

**CAUTION NOTICE**

THE SUBSISTENCE PRIME VENDOR SOLICITATION IS FOR FULL SERVICE FOOD DISTRIBUTION SUPPORT. THE PROCUREMENT IS UNRESTRICTED. 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 PRICE ALONE.

OFFERORS ARE REQUIRED TO SUBMIT THREE (3) TYPES OF PROPOSALS FOR EVALUATION PURPOSES; TECHNICAL, BUSINESS AND SOCIOECONOMIC. ALL PROPOSALS ARE TO BE IN ACCORDANCE WITH THE SOLICITATION REQUIREMENTS. THE TECHNICAL PROPOSAL MUST BE DEVOID OF ALL REFERENCES TO COST OR PRICE. FAILURE TO PROVIDE ANY OF THE THREE PROPOSALS MAY LEAD TO THE REJECTION OF THE OFFER.

THE COMPLETE TECHNICAL PROPOSAL WILL BE COMPRISED OF THE FOLLOWING:

1. WRITTEN PROPOSAL
2. STRUCTURED PLANT SITE VISIT
3. FORMAL ORAL PRESENTATION (TO BE PERFORMED AT THE SITE VISIT)

THE SECTION ENTITLED "INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS" PROVIDES INSTRUCTION FOR PREPARING EACH PROPOSAL (SEE PAGES 86-94). THE SECTION ENTITLED "SUBMISSION OF REQUIREMENTS" EXPLAINS THE INFORMATION THE PROPOSALS SHOULD COVER (SEE PAGES 95-132). THE SECTION ENTITLED "EVALUATION FACTORS FOR AWARD" DESCRIBES HOW EACH PROPOSALS WILL BE EVALUATED (SEE PAGES 133-140).

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 REQUESTED. OFFERS MUST ALSO FILL OUT ALL PERTINENT PROVISIONS AND CLAUSES. MISSING OR IMCOMPLETE 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, GINA VASQUEZ.

THE SOLICITATION CONTAINS FOUR (4) ONE YEARS OPTIONS. FAILURE TO INDICATE ACCEPTANCE OF THE OPTIONS BY NOT 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.

IT IS A MANDATORY REQUIREMENT OF THIS SOLICITATION THAT THE PRIME VENDOR BE REQUIRED TO INTERFACE WITH THE GOVERNMENT'S ESTABLISHED SOFTWARE TRANSLATION PACKAGE, "SUBSISTENCE TOTAL ORDER AND RECEIPT ELECTRONIC SYSTEMS" (STORES) AND SUPPORT THE ELECTRONIC DATA INTERCHANGE TRANSACTIONS SETS LISTED IN THE SOLICITATION (SEE ATTACHMENT 2). PRIME VENDORS UNABLE TO INTERFACE WITH THE GOVERNMENT TRANSLATION PACKAGE WILL ELIMINATED FROM FURTHER CONSIDERATION.

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 &amp; 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 141	
2. CONTRACT NO.		3. AMEND/REFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0300-01-R-4028	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Steven Merch, Contract Specialist - HFVP		b. TELEPHONE NUMBER (No code or code) (215) 737-3683		6. SOLICITATION ISSUE DATE 14 AUGUST 2001	
8. ISSUED BY Defense Supply Center Philadelphia Directorate of Subsistence - Building 6C 700 Robbins Avenue Philadelphia, PA 19111-5092  Contracting Officer: Gina Vasquez (215) 737-7530				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(a) SIC: SIZE STANDARD:		11. DELIVER FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700)  13b. RATING Not Applicable  14. THIS ACQUISITION IS <input type="checkbox"/> IFB <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO Zone 1: Spokane, WA Region Zone 2: Idaho Region				16. ADMINISTERED BY Same as Block #9			
17a. CONTRACTOR OFFEROR				18a. PAYMENT WILL BE MADE BY			
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REBTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18c. SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Full Food Line Distribution See "Schedule of Items"						
<i>(Attach Additional Sheets as Necessary)</i>							
25. ACCOUNTING AND APPROPRIATION DATA				25. TOTAL AWARD AMOUNT (For Gov. 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 _____ COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED HEREIN AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE _____ OFFER <input type="checkbox"/> DATED _____ YOUR OFFER ON SOLICITATION/BLOCK <input type="checkbox"/> (INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH THEREIN) IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	
				Gina Vasquez			
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				32. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		37. CHECK NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				39. S/R VOUCHER NUMBER		40. PAID BY	
				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (MM/DD/YY)			

BLOCK 8 (continued):

Offer due date/local time:

**September 24, 2001, 1:00 p.m., Local Philadelphia Time**

**Block 9 (continued):**

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

- Send **Mailed Offers** to:

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

- Deliver **Handcarried Offers**, 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 and withdrawals must be plainly marked on the outermost envelope with the solicitation number, closing date and time set for receipt of offers.

All hand-carried 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 "hand-carries" the offer/modification/withdrawal to the business opportunities office prior to the scheduled opening/closing time.

- Note: Facsimile offers are not acceptable.**

- Transmit facsimile revisions of offers to: 215-737-9300, 9301, 9302, or 9303.

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

**BLOCK 17A. (CONTINUED):**

OFFERORS: SPECIFY CAGE CODE: \_\_\_\_\_

DUNS NUMBER: \_\_\_\_\_

FAX NUMBER (S): \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

**BLOCK 17B. (CONTINUED)**

**\*\*REMITTANCE WILL BE MADE TO THE ADDRESS THAT THE VENDOR HAS LISTED IN THE CENTRAL CONTRACT REGISTER (CCR).**

**BLOCKS 19-24 (CONTINUED):**

**SEE SCHEDULE OF ITEMS STARTING ON PAGE 115.**

**COPIES OF CURRENT LISTING OF NATIONAL ALLOWANCE PROGRAM AGREEMENT HOLDERS ARE AVAILABLE UPON REQUEST.**

**TABLE OF CONTENTS**

**SUPPLIES / SERVICES AND PRICES**

1.	General Information	Page 7
2.	Current Customers	Page 7-8
3.	Items	Page 8
4.	Pricing and Definitions	Page 8-11
5.	Backup Prime Vendor	Page 11
6.	Award Details	Page 11
7.	Estimated Dollar Value (Min/Max)	Page 11
8.	Options	Page 11-12
9.	Non-Competition	Page 12
10.	Fresh Fruit & Vegetables	Page 12
11.	Market Ready Items	Page 12
12.	Related Non-Food Items	Page 13
13.	Mandatory Items - Food	Page 13-14
14.	Rebates/Discounts	Page 14-15
15.	National Allowance Program	Page 15-16
16.	Food Shows	Page 16-17
17.	Customer Service	Page 17-18
18.	Customer Support	Page 18
19.	New Items	Page 18
20.	Additional Customers	Page 19
21.	Central Contracts	Page 19
22.	Breaking Cases	Page 19

**DESCRIPTIONS/SPECIFICATIONS**

1.	Defense Appropriation Act	Page 21
2.	Ordering System/EDI Information	Page 22-23
3.	Order Placement	Page 23
4.	Product Quality	Page 23-24
5.	Quality Program	Page 24-25
6.	Warehousing and Sanitation Program	Page 25
7.	Product Sanitation	Page 25
8.	Contractor Product Description	Page 26
9.	Quality Systems Management Visits	Page 26-27
10.	Juice & Drink Dispensers Hot Cocoa, Soft Serve/Yogurt Machines	Page 28-29
11.	Cereal Dispensers	Page 29

PACKAGING AND MARKING

- |    |                                 |            |
|----|---------------------------------|------------|
| 1. | Packaging, Packing and Labeling | Page 29    |
| 2. | Markings                        | Page 29-30 |

INSPECTION AND ACCEPTANCE

- |    |                           |            |
|----|---------------------------|------------|
| 1. | Inspection and Acceptance | Page 30    |
| 2. | Warranties                | Page 30    |
| 3. | Acceptance Requirement    | Page 30-31 |
| 4. | Rejection Procedures      | Page 31-32 |

DELIVERIES AND PERFORMANCE

- |    |  |            |
|----|--|------------|
| 1. | Effective Period and Terms of Indefinite Quantity Contract | Page 32    |
| 2. | Item Availability  | Page 32    |
| 3. | Points of Delivery   | Page 32-35 |
| 4. | Fill-rate/Substitutions                                    | Page 35    |
| 5. | Holidays   | Page 36    |
| 6. | Surge/Mobilization   | Page 36-37 |
| 7. | Emergency Orders   | Page 37    |
| 8. | Authorized Returns   | Page 37-38 |
| 9. | Short Shipments  | Page 38    |

CONTRACT ADMINISTRATION DATA

- |    |                       |            |
|----|-----------------------|------------|
| 1. | Contracting Authority | Page 39    |
| 2. | Invoicing             | Page 39-42 |
| 3. | Payments              | Page 42    |
| 4. | Administration        | Page 42    |

SPECIAL CONTRACT REQUIREMENTS

- |    |                     |            |
|----|---------------------|------------|
| 1. | Notice to Offerors  | Page 43    |
| 2. | Management Reports  | Page 43-45 |
| 3. | Catalog Order Guide | Page 45    |
| 4. | Customer Support    | Page 46    |

CONTRACT CLAUSES, REPRESENTATIONS, CERTIFICATIONS, AND  
OTHER STATEMENTS OF OFFERORS

- |                                       |            |
|---------------------------------------|------------|
| Clauses Are Listed in Numerical Order | Page 47-86 |
|---------------------------------------|------------|

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

1. General Instructions	Page 87-88
2. Formal Oral Presentation/Site Visit	Page 88-92
3. Volume I: Solicitation	Page 92-93
4. Volume II: Formal Oral Presentation Charts	Page 93
5. Volume III: Technical Proposal	Page 93-94
6. Volume IV: Business Proposal	Page 94
7. Volume V: Socioeconomic Proposal	Page 94
8. Notes	Page 94-95

SUBMISSION REQUIREMENTS

1. Technical Proposal	Page 96-110
2. Business Proposal	Page 110-127
3. Socioeconomic Proposal	Page 128-133

EVALUATION FACTORS FOR AWARD

1. General	Page 134-136
2. Technical Proposal Evaluation Criteria	Page 137-139
3. Business Proposal Evaluation Criteria	Page 140
4. Socioeconomic Proposal Evaluation Criteria	Page 141

LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

- Attachment 1: Sub-Contracting Plan
- Attachment 2: STORES Implementation Guidelines: Part A & 810 Transaction Set Part B
- Attachment 3: Current Catalog Zone 1, Spokane WA (SP0300-01-D-2937)
- Attachment 4: Current Catalog Zone 2, State of Idaho (SP0300-01-D-2939)
- Attachment 5: Business Proposal Spreadsheet Format
- Attachment 6: Standard Operating Procedure for QSMVs
- Attachment 7: Site Visit Presentation check list
- Attachment 8: Corporate Experience & Past Performance Form

## SUPPLIES / SERVICES AND PRICES

### I. GENERAL INFORMATION

- A. 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 both the eastern part of Washington State and the whole of Idaho. An Indefinite Quantity Contract (IQC) provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor. (FAR 16.504 (a)).
- B. The major customer to be serviced in the eastern part of Washington is Fairchild AFB, which is in the general vicinity of the Spokane, WA region. The major customer in Idaho is Mountain Home AFB, in Mountain Home some 35 miles from Boise. Market research conducted in accordance with FAR Part 10 indicates that the vast geographic separation between each region eclipses industry's normal distribution channels. In order to ensure adequate competition and reasonable pricing, the government will be individually evaluate and award separate contracts for each region. For the purpose of this solicitation, Zone 1 will comprise the eastern Washington customers, while Zone 2 will comprise all customers located in Idaho.
- C. The government intends to make one Prime Vendor award per zone, which will include all the sites listed under each zone. The contract shall be for one year and include four (4) option periods, which will last one year each.

### II. CURRENT CUSTOMERS

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

<u>Installation</u>	<u>Approximate Annual Purchases</u>
Zone 1 Fairchild AFB	\$880,000
Curlew Jobs Corps	\$260,000
Air National Guard – Cheney, WA	\$6,000

<u>Installation</u>	<u>Approximate Annual Purchases</u>
Zone 1 continued	
Air National Guard – Spokane, WA	\$4,000
Estimated Total Region 1	\$1,150,000
Zone 2	
Mountain Home AFB	\$750,000
Zone 1 & Zone 2 Total Estimated Annual Dollar Value	\$1,900,000

### III. ITEMS

- A. This solicitation is for the procurement of Total Food and Beverage support to DoD and non-DoD customers. Excluded from this solicitation are the following items:

- Branded bag in box soda
- Fresh fruits and vegetables
- Fresh milk and dairy products
- Fresh bread and bakery products
- Non-food items and disposables

- B. The government reserves the right to add the above excluded classes of food products after award. If these classes of food products are added, appropriate distribution fees will be negotiated.
- C. The offeror must submit two (2) copies of its most complete and current product listing, including current prices, for all items (food, beverage, fresh dairy, fresh bread, and non-food) as part of the business proposal.

### IV. PRICING

- A. Pricing will be based on the following formula:  
**Unit Price = Delivered Price + Distribution Price**

**Definitions:**

1. **Unit Price** - The unit price is defined as the total price charged to DSCP per unit for a product delivered to the government. The unit price consists of two (2) components: delivered price and distribution price. This price shall not extend more than two (2) places past the decimal point.
  2. **Delivered Price** - The "delivered price" is defined as the last invoice price of a product the prime vendor has paid a manufacturer or supplier for that product delivered to its distribution point. This is sometimes referred to as "landed cost".
  3. **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 dollar amount shall remain constant for the complete term of the contract.
- B. The majority of customers listed will be utilizing the Government's ordering system, STORES, (the Subsistence Total Order and Receipt Electronic System). STORES requires that pricing be fixed at the time the order is placed, provided that delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date.
1. For example, orders placed on 1 March will be priced at time of order, if the delivery is required between 2 March and 7 March, inclusive. If delivery is not required until 8 March, or after, the order will be priced with those prices in effect at the time of delivery.
- C. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Thursday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Thursday, 1:30 PM Eastern Standard Time. See Attachment 2 "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract. DSCP will review the 832 EDI transaction set to check for

price and other changes; however, the accuracy of the vendor item catalog is the responsibility of the prime vendor.

- D. Vendors may submit alternate price change submissions (832 Updates). However, it should be noted prices cannot be updated more than once a week. For example, it may benefit both the offeror and the government to submit prices bi-weekly on Thursday. Price changes will only take effect the Sunday following their submission as new catalogs are issued to the customers for Monday morning download.
- E. The items to be procured under this contract shall be broken down into separate food categories for purposes of proposing distribution prices. For the Distribution Price Category only, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the "case", then the distribution price will be by the "case", whereas if you sell the product by the "pound" or by the "each", the distribution price would be listed accordingly. Distribution prices shall be formatted to no more than two (2) places to the right of the decimal point, for example \$10.50. Offerors may utilize the Government's food category listing below, or submit their version of food categories. **There is an upper limit of fifty (50) categories that one may submit.** 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. Fluid Milk and 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 and other Bakery Products (frozen)
  19. Fresh Bread and other Bakery Products
  20. Fats and Oils
  21. Other Semi-perishable items not mentioned above
  22. Other Perishable Items not mentioned above

- 23. Related non-foods (disposable items)
- 24. Fresh Fruit and Vegetables
- 25. Dietary Products

## V. BACKUP PRIME VENDOR

The offerors which is awarded the prime vendor contracts for each zone may become a potential backup supplier for other zones should a prime vendor in an adjacent or nearby zone be unable to support one, some or all of the customers in the assigned zone. Offeror's agreement 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.

## VI. AWARD DETAILS

Any awards made against solicitation SP0300-01-R-4028 will result in an Indefinite Quantity Contract of one (1) base year plus four (4) one year options. The Government intends to make one award per zone.

## VII. ESTIMATED VALUE / GUARANTEED MINIMUM/MAXIMUM

The estimated dollar value, inclusive of the base year plus the four (4) one year option periods, is:

- Zone 1 (Eastern Washington State) = \$5,600,000
- Zone 2 (Entire State of Idaho) = \$3,500,000

The guaranteed minimum will be twenty-five (25%) percent of the estimated award dollar value **per contract period**. The maximum ceiling will be one hundred and twenty-five percent (125%) of the estimated dollar value per contract period. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling, this alternate ceiling shall be one hundred and fifty percent (150%) of the estimated dollar value per contract period of this acquisition. The maximum ceilings are not negotiable.

## VIII. OPTIONS

- A. There is a base year plus four (4) one year option periods. Acceptance of these options by the successful prime vendor is **mandatory**. The distribution

prices that are offered for each option one year option period shall be offered as a percentage, whether it is an increase or decrease, from the base year. The Distribution prices offered 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 the four (4) one year option periods 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 periods that the contract reaches its maximum monetary ceiling of 125% (150% in case of surge/mobilization), the Government reserves the right to exercise the option earlier than one (1) year after the award date.

## **IX. 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.

## **X. FRESH FRUIT and VEGETABLES**

Customers supported under this contract are expected to order their Fresh Fruits and Vegetables from the DSO Seattle, WA under a separate award.

## **XI. 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.

## XII. RELATED NON-FOOD ITEMS

- A. This solicitation does not include disposable products (related non-food items including, but not limited to, plastic, foam, paper goods and cleaning supplies) associated with the preparation or serving of food. However, it is anticipated that this class of items will be added during the life of these contracts.
- 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.

## XIII. 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 sources 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

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

### ITEM

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

- b. List of Suppliers

- i. **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

ii. **Garlic Powder and Paprika:**

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

iii. **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.

#### **XIV. REBATES / DISCOUNTS**

- A. The following instructions for rebates and discounts refer to those which are in addition to NAPA's and Food Show Discounts. As discussed in the following sections, 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 Government organization shall be given to DSCP or its customers in the form of an up-front price reduction. The discount/allowance shall be reflected via a reduced STORES price, resulting in a lower invoice price to the customer.
- C. The Prime Vendor shall be as aggressive as possible in pursuing all rebates, including mail-in coupons and discounts for the customers supported under this contract. Notwithstanding the requirements included herein, the offeror warrants, at a minimum, that DSCP and its customers will receive rebates and discounts equal to or better than the rebates and discounts the offeror provides to its most favored commercial or other Government customer. The offeror will provide a description of those rebates and discounts meeting the requirements herein as

part of its offer in accordance with the provisions outlined in the "Instructions, Conditions and Notices to Offeror's" section of this solicitation.

- 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.

## **XV. NATIONAL ALLOWANCE PROGRAM AGREEMENT (NAPA)**

### **A. Definitions:**

- i. **Agreement Holder** - the supplier or manufacturer that has agreed to offer discounts to DSCP on product ordered under DSCP Prime Vendor contracts.
- ii. **National Allowance Program** - the program implemented by the Defense Supply Center Philadelphia (DSCP) to maximize the leverage of DSCP's buying power and reduce the overall delivered price under Prime Vendor Contracts to the customers of DSCP.
- iii. **National Allowance Program Agreements (NAPA's)** – agreements between DSCP and suppliers/manufacturers which identify product category allowances. These allowances or discounts apply only to the delivered/invoice price of the product. The NAPA does not affect the Prime Vendor's distribution price or fee in any way.

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

C. Under the NAPA Program, Agreement Holders will:

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

2. Offer discounts on the delivered price of the product ordered under Prime Vendor contracts, in the form of deviated allowances, whereby the price to the customer includes the discount. The deviated price is the price that will be submitted via the 832-catalog transaction.
- D. NAPA's neither obligate the Prime Vendor to carry, nor 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 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 practice. However DSCP will attempt to facilitate any such disputes.
- G. The NAPA Program is for the exclusive use of DSCP customers purchasing product under the resultant contract.**

## **XVI. FOOD SHOWS**

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

- B. The Prime Vendor is required to advise the Contracting Officer and/or Account Manager of all Food Shows that are conducted throughout the course of the contract. This includes Annual Shows, as well as Regional and/or Mini Food Shows. The Government reserves the right to participate.
- C. Approximately one (1) week prior to the food show, the Prime Vendor shall furnish the Contracting Officer and/or Account Manager 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; and
  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 the exhibitor and the products they represent.]
- 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.

## XVII. 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.

- B. The Prime Vendor shall conduct, at a minimum, quarterly customer service visits for those sites ordering on a weekly basis. Some areas to be covered include but are not limited to: discussion of general customer service issues, demonstration of new food products and promotional items, food tasting, preparation instructions, nutritional information, research information on the latest trends and products.
- C. Some customers have periodic Food Menu Board meetings and the Prime Vendor shall have a representative attend these meetings. At these meetings the customers review their internal business practices, of which Prime Vendor support is a major aspect. The representative attending these forums shall have the authority to make binding decisions on behalf of the Prime Vendor.

## **XVIII. CUSTOMER SUPPORT**

- a. The Prime Vendor shall provide at least one (1) full time customer service representative to maintain continuous contact with the ordering activities. The name of the representative and the phone number, e-mail address, beeper number and any other means of communication shall be furnished to customers after award.
- b. Since many of our customers only have access to the government phone network, offerors are required to have a toll free telephone and toll free FAX to accommodate all customers outside of the local calling region.

## **XIX. NEW ITEMS**

- A. If a customer desires to order an item that is not part of the contractor's inventory, the Prime Vendor will be allowed a maximum of thirty (30) days to source the item, obtain a stock number from DSCP and add the item to Vendor Item Catalog via an 832 catalog transaction. These items should then become a permanent part of the Prime Vendor's inventory if it appears that these items will be ordered on a regular basis.
- 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. The Prime Vendor will be required to perform its normal supplier selection process to include analysis/comments/recommendations of the new products prior to the product sampling/taste testing.

## **XX. ADDITIONAL CUSTOMERS**

- A. The Government reserves the right to add DoD and non-DoD customers in the solicited area to the Prime Vendor contract based on mutually agreed upon implementation plan. If a customer is on the border of one of the surrounding states, in an area where the Prime Vendor in that area does not normally deliver, the successful offeror of this contract may be required to service those customers.
- B. Additional customers are limited to those that receive Federal funding.

## **XXI. CENTRAL CONTRACTS**

DSCP's Central Contracting Office administers contracts for Coca-Cola, Pepsi, and Dr. Pepper Bag-in-Box and canned soda, Food Service Equipment, and the MUSIC items. Additional information and points of contact can be located on the DSCP web page using the following web site:

<http://www.dscp.dla.mil/subs/beverage.htm>

## **XXII. BREAKING CASES**

The Prime Vendor, at a minimum, will be required to break cases for all Spice items under this proposed contract. Offerors should indicate any additional items for which it normally breaks cases.

## DESCRIPTIONS / SPECIFICATIONS

### I. DEFENSE APPROPRIATIONS ACT

A. All items supplied under the contract awarded, as a result of this solicitation must comply with the **Berry Amendment** (10 U.S.C. Section 2241, Note 1) and the provisions of Clause 252.225-7012. These references require that all items supplied under the contract be grown and produced in the United States or its possessions.

B. Vendors are reminded that the annual Defense Appropriations Act requires that all food products supplied to the military, which are paid for by appropriated funds, must be 100% grown and produced in the United States or its possessions. The following list are food products exempt from the Defense Appropriates Act:

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

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

D. During the year, the Contracting Officer may issue individual domestic non-availability determinations when warranted. A notice will be issued to the Prime Vendor as the determination(s) is (are) made. **NOTE: Customers are not permitted to make this determination independently.**

## II. ORDERING SYSTEM

- A. Most customers listed within this solicitation are currently using the Subsistence Total Order and Receipt Electronic Systems (STORES). However, there are some current or future customers in which the vendor will be required to provide their commercial electronic ordering system. Those customers currently using commercial electronic ordering systems are as follows:

**1. Curlew Jobs Corp Center**

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

1. STORES is the Government's translator/ordering system which is capable of accepting orders from any of the Services', i.e. Army, Air Force, Navy, Marines, individual ordering systems. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing. Attachment 2 provides additional EDI information.
2. The customers are able to order all of their food and beverage requirements through STORES. The system will transmit orders to the Prime Vendor, the DSO (for fresh fruits and vegetables), the bakery contractors (for fresh bread), the dairy contractors (for fresh milk and dairy items) and to DSCP. It may be possible during the life of this contract that all customers will also have the opportunity to order the non-food items from STORES.
3. The awardee shall be required to interface with STORES and the offeror must be able to support the following EDI transaction sets:  

810	Electronic Invoice
832	Catalog (Outbound - Vendor to DSCP)
850	Purchase Order
861	Receipt
997	Functional Acknowledgment
4. A complete description of these transaction sets is included in the EDI Implementation Guidelines" attached to this solicitation.
5. The vendor shall have access to the Internet and be able to send and receive electronic mail (email).
6. The Prime Vendor will be responsible to provide alternate ways a customer can order (e.g. FAX, Phone, Pick-up orders, etc.) in the

event the STORES system or the Prime Vendor's commercial ordering system is not operational.

7. Unit prices and extended prices must be formatted not more than two (2) places to the right of the decimal point. STORES is not able to accommodate 3 or more positions beyond the decimal point,
8. The Prime Vendor is required to utilize the Government's item descriptions in the Electronic Catalog (832 transaction) as well as on its invoices. For example: "Crinkle Cut Carrots", would be listed as "Vegetable, Carrots, Crinkle Cut".

### III. ORDER PLACEMENT

- A. Customers will place their orders to accommodate a "skip day" delivery. An order placed on 1 March would have a required delivery date of 3 March. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day".
- B. The Prime Vendor shall advise the customer by 12 noon on the skip day of the non-availability of an item. If, at that time of advising the customer, the vendor does not expect a stock replenishment in sufficient time to fulfill the requirement, the Prime Vendor shall either offer the customer a substitute, or advise them of the not-in-stock position of the item. The vendor is not authorized to ship an alternate product for acceptance upon delivery, without the customer's prior consent. The customer will make the final decision on the acceptability for any substitutions.
- C. A substitute item must be of equal or higher technical quality and equal or lower in price.

### IV. 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. 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.

### V. 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 be equal to 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 or inspected by the USDA or USDC.
  13. HAACP, if applicable.

## **VI. WAREHOUSING AND SANITATION PROGRAM/STORED PRODUCT PEST MANAGEMENT**

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 that comply with industry standard programs such as the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act, the Food, Drug, and Cosmetic Act of 1938 as well as all pertinent state and local laws and regulations. Records of inspections performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action.

## **VII. PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS**

- A. Applicable food products, e.g. poultry, dairy and seafood items delivered to customers listed in this solicitation, as well as any customer added to the Prime Vendor Program, shall originate either from an establishment

listed in the "Directory of Sanitarily Approved Food Establishments For Armed Forces Procurements", or one which has been inspected under the guidance of the United States Department of Commerce (USDC) or the United States Department of Agriculture (USDA). For detailed information see Clause 52.246-9P31 "Sanitary Conditions" in this solicitation.

- B. All juices shall originate from an establishment listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurements" and shall have undergone heat pasteurization. Establishments requiring sanitary inspection by the U.S. Army Veterinary Command should send a request to:

Defense Supply Center Philadelphia  
ATTN: DSCP-HQS  
700 Robbins Avenue  
Philadelphia, PA 19111-5098

Or

Fax: (215) 737-7526, ATTN: Mr. David Brown

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

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

## VIII. CONTRACTOR PRODUCT DESCRIPTIONS

- A. At the time of the initial submission of the proposal, if the product(s) offered is not an "identical match" to the written description found in the "Market Basket of this solicitation the offeror shall provide a set of product technical descriptions [specifications] of that product(s).
- B. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to the item solicited in the schedule of items. Bid sheets are not considered technical descriptions.

## IX. PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS

- A. The Subsistence Prime Vendor Branch will conduct Prime Vendor Quality System Management Visits (QSMV's) to review the contractor's methods used to comply with the terms of the contract and to verify that those terms are being met. QSMV's may include on-site visits to subcontractors and/or product

suppliers. The contractor shall make all arrangements for visits by DSCP Prime Vendor Personnel to contractors, subcontractors and suppliers. A copy of DSCP's Standard Operating Procedure for QSMVs is attached, as Attachment 6.

## **B. National Food Audits**

### **Basic Audits:**

1. The DSCP National Food Audit Program, covering all Food Classes within a Prime Vendors' catalog (Meat, Poultry, Seafood and Processed Products) 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:
  - a) Prime Vendor's adherence to contract requirements.
  - b) The quality level of the materials supplied is satisfactory and uniform throughout the DSCP-H Prime Vendor Regions.
  - c) There is no product misrepresentation or substitution.
2. The Audit objectives are accomplished utilizing the expertise of the USDA AMS Meat, Poultry and Processed Products Graders, USDC National Marine Fisheries Service and DSCP-HFS Quality Assurance personnel. Representatives from the above agencies form the DSCP National Food Audit Team.
3. The DSCP National Food Audit is a technical product review and is intended to be a partnership between the customer, Prime Vendor and DSCP-H, providing 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.
4. 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 product cost of a Meat Audit is approximately \$6,000.00, and the average product cost of a seafood audit is expected to be approximately \$3,000.00. As a Prime Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of \$6,000.00 for Meat and Poultry products and \$3,000.00 for Seafood and Processed products. Any expense (exclusive of profit) for the sampled product above these ceilings may be billed to the Government under your contract.

5. The Prime Vendor is responsible for providing the location for the audit. The Prime Vendor, the ordering activities and the Defense Supply Center Philadelphia must agree upon the site chosen. All location and equipment costs associated with the audit will be the responsibility of the Prime Vendor. No costs, besides from the direct product costs exceeding the stated limitations, may be billed to government as a result of the Food Audit.
6. **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. The government will assign the contractor an overall score based on the number and severity of non-conforming items for each food audit conducted. The following adjectival scoring system will be employed: excellent, good, fair, poor, unacceptable. The score will be one of the evaluation measures utilized in assessing the Prime Vendor's contract performance.
7. **Follow-up Audits:**
  - a. Follow up audits may be scheduled within a one-year period of the initial audit, or based on the recommendation of the evaluators of the Basic Audit. If a follow up is required due to the outcome of the initial audit, all samples are to be at the expense of the Prime Vendor.
  - b. Non-routine follow-up audits may be scheduled if several items do not meet the government's requirements as presented in the catalog descriptions.
8. The Government reserves the right to expand this program into any and all categories of subsistence items. Samples will be required as above within negotiated limits.

**X. JUICE AND DRINK DISPENSERS, HOT COCOA, SOFT SERVE/  
YOGURT MACHINES**

- A. When requested, the contractor is required to furnish beverage dispensing machines, beverage products, hot cocoa, and soft serve/yogurt machines as specified herein. The upkeep of the machines consisting of, but not limited to, labor, transportation, and supplies required to repair and maintain the equipment shall be the sole responsibility of the contractor.
- B. The contractor shall furnish mechanically refrigerated dispensing machines and heads suitable for use with the contractor's bag-in-the-box juices and drinks. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity.
- C. The contractor will provide a technically qualified service representative to 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.

**XI. CEREAL DISPENSERS**

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

## **PACKAGING AND MARKING**

### ***I. 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 regulations 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 must 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 packed 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 all units.

### **II. 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

within three months after award of the contract. 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**

### ***I. INSPECTION AND ACCEPTANCE***

- A. Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military veterinary inspector or the dining facility manager.
- B. All deliveries are subject to military veterinary inspection. In addition, the delivery vehicles will be inspected for cleanliness and condition.
- C. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed upon by the receiving activity (customer). All overages/ shortages/ returns are to be noted on the delivery ticket by receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

### ***II. WARRANTIES***

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

### ***III. 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.

#### **IV. 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 veterinary inspector shall notify the responsible food service officer. The Food Service Officer shall inspect and determine the course of action to be taken with the product in question. If present, the contractor representative may be consulted. The final decision is to be made by the Food Service Officer and/or his/her representative.
- C. In the event an item is rejected, the 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 the customer's food service requirements do not go unfulfilled for that day. The re-delivered items will be delivered under a separate invoice utilizing the same call number, clin number, and purchase order number for the discrepant line. These re-deliveries will not constitute an emergency requirement and therefore will have no additional charges.
- D. In the event that a product is rejected after initial delivery is made, the prime vendor will pick up the rejected product. Credit due to the ordering activity as a result of the rejected product being returned, will be handled through a receipts adjustment process in STORES. If the vendor has already been paid for the product, a claim will be issued through DSCP's financial system. In all cases, one (1) copy of the credit memo is to be given to the customer and (1) copy of the credit memo, along with the original invoice is to be sent to the DSCP Account Manager.
  1. If a customer requires a one-to-one replacement, no additional paper work is necessary. The vendor delivery ticket/invoice will show that product is a replacement for rejected item. The invoice shall reference the call number, CLIN number, and Purchase Order Number of the originally ordered product. In addition, a copy of the credit memo from returned product is to be attached to the invoice.

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

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

## **DELIVERIES AND PERFORMANCE**

### ***I. TERMS OF INDEFINITE QUANTITY CONTRACT***

The duration of the contract is for a one (1) year period with four (4) one year option periods beginning at the first significant STORES order. The base year for Zone 1 will run from 02 June 2002 through 01 June 2003 and for Zone 2 will run from 23 June 2002 through 22 June 2003. The Contractor(s) start up period will take place prior to the first order. It is possible that the first order might be arranged to be placed earlier and possibly in April or May. Such arrangements will be negotiated and arranged with the awardee. The first delivery date is dependent upon the date of the resultant contract. The contractor(s) shall submit a proposed implementation schedule to the Contracting Officer within thirty (30) 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. An additional 30 days will be granted for actual implementation. No more than sixty days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

### ***II. ITEM AVAILABILITY***

Items must be stocked in sufficient quantities to fill all ordering activity requirements. It is critical that items ordered be routinely delivered on a "skip day" basis, at a minimum.

### ***III. POINT OF DELIVERY***

- A. Deliveries shall be F.O.B. destination to all delivery points. All items will be delivered to customer locations, free of damage, with all packaging and packing intact. The contractor shall remove all excess pallets used for delivery from the delivery point either at the time of delivery or at a subsequent delivery. Deliveries shall be scheduled according to the customers' timetable as listed on the following pages.

- 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. All deliveries are subject to military inspection at destination. Delivery vehicles may be required to stop at a central location for medical inspection before proceeding to the assigned delivery point(s). Additionally, upon completing the delivery (or deliveries) and before the carrier leaves the installation, copies of the invoices may be required to be delivered to a central "Accounting/Troop Issue" activity on the installation.
- D. Products for each customer/dining facility must be segregated. Some of the military bases have more than one delivery point. Awardee must provide expeditious off-loading and delivery to the customer and ensure that the personnel loading and delivering the product provide prompt and efficient service to the customer.

**DELIVERY POINTS**

**REMARKS**

**ZONE 1: FAIRCHILD AFB, WA:**

XXI. Warrior Inn Dining Facility  
Bldg. 2262  
100 W Bong Street  
Fairchild AFB, WA 99011

DODAAC: FT9063

P.O.C. Airman Amanda Woods  
Loading dock & 40' trailer access  
Delivery: 6:00 AM – 8:00 AM M,W,F

Flight Kitchen  
Bldg 2262  
100 W Bong Street  
Fairchild AFB, WA 99011

DODAAC: FT9064

P.O.C. Airman Amanda Woods  
Loading dock & 40' trailer access  
Delivery: 6:00 AM – 8:00 AM M,W,F

Triple Dining Facility  
801 S Taxiway G Road  
Fairchild AFB, WA 99011

DODAAC: FT9065

P.O.C. Airman Amanda Woods  
Loading dock & 40' trailer access  
Delivery: 6:00 AM – 8:00 AM M,W,F

Survival Dining Facility  
Bldg 1258  
1020 W Survival Loop Road  
Fairchild AFB, WA 99011

DODAAC: FT9066

P.O.C. Airman Amanda Woods  
Loading dock & 40' trailer access  
Delivery: 6:00 AM – 8:00 AM M,W,F

22 TRS FT\*  
Field Training  
2509 S Denver Bldg 1324

DODAAC: FT9171

P.O.C.  
No trailer access

Fairchild AFB, WA 99011	Delivery: Infrequent and Variable
22 TRS RT* Resistance Training 2509 S Denver Bldg 1324 Fairchild AFB, WA 99011	DODAAC: FT9172 P.O.C. No trailer access Delivery: Infrequent and Variable
66 TRS CTI* Emergency Survival Training 1040 W Survival Loop Bldg 1256 Fairchild AFB, WA 99011	DODAAC: FT9173 P.O.C. Loading dock in back of building Delivery: Infrequent and Variable
92 SVS – SVYC Child Development Center 201 E Fairchild Highway Fairchild AFB, WA 99011	DODAAC: FT9431 P.O.C. Mary Morrison No loading dock nor trailer access Delivery: 6:00 AM – 8:00 AM TH
92 SVS – SVYY Youth Center 200 W Castle Street Fairchild AFB, WA 99011	DODAAC: FT9490 P.O.C. Joanne No loading dock nor trailer access Delivery: 6:00 AM – 8:00 AM F
141 ARG – SVF* Air Force Training Unit 2 S Olympia Avenue Suite 614 Fairchild AFB, WA 99011	DODAAC: FT6471 P.O.C. Loading dock & 40' trailer access Delivery: Infrequent & Variable
105 ACS SV WA ANG* Air National Guard Unit Route 2 Box 153A Cheney, WA 99004	DODAAC: FT6472 P.O.C. 40' trailer access no loading dock Delivery: Infrequent & Variable
242 CCSQ SV WA* Air National Guard Unit 8700 W Electric Avenue Spokane, WA 99204	DODAAC: FT6475 P.O.C. 40' trailer access no loading dock Delivery: Infrequent & Variable
USDA Forest Service Curlew Job Corps CCC 3 Campus Street Curlew, WA 99118	DODACC: 1205G0 P.O.C. Jerry Case Loading dock & 40' trailer access Delivery: 1X – 2X Month, Variable days

**ZONE 2: MOUNTAIN HOME AFB, ID**

366 SVS SVMF  
Wagon Wheel Dining Facility  
480 7<sup>th</sup> Street Bldg 2316  
Mountain Home AFB, ID 83648

DODAAC: FT9158  
P.O.C. Allen Maddox  
Loading dock & 40' trailer access  
Delivery: 7:00 AM – 9:00 AM M,W,F

366 SVS SVMF  
Flight Kitchen  
1045 Alpine Street Bldg 1224  
Mountain Home AFB, ID 83648

DODAAC: FT9159  
P.O.C. Allen Maddox  
Loading dock & 40' trailer access  
Delivery: 7:00 AM – 9:00 AM M,W,F

366 SVS SVYC  
Child Development Center  
450 Gunfighter Avenue Bldg 2623  
Mountain Home AFB, ID 83648

DODAAC: FT9479  
P.O.C. Paula Reed  
No loading dock nor trailer access  
Delivery:

366 MDSS SGSLA  
Hospital Food Service  
90 Hope Drive  
Mountain Home AFB, ID 83648

DODAAC: FT4897  
P.O.C.  
Loading dock & 40' trailer access  
Delivery 1X-2X Month, Variable days

\* denotes a customer who orders less than once a month with no set POC

**IV. FILL RATE / SUBSTITUTIONS**

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

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

$$\text{Example } \frac{190}{200} \times 100 = 95\%$$

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

**NOTE:** Substitutions **MUST** be approved by authorized customer personnel **PRIOR** to shipment.

**V. 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'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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**VI. SURGE/MOBILIZATION**

A. Readiness Plans - Surge/Mobilization

1. Surge - The capability to handle a large increase in case volume 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 days notice. The timing of these types of surges will be impossible to anticipate. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge orders. The ceiling for any surge will not exceed 150% of the estimated dollar value
2. Mobilization - The capability to handle full-scale military mobilization or national emergency where-in consumption could easily double or triple the case requirements at any site for a protracted period must also be provided for. The 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 the deployment zone.

#### **VII. EMERGENCY ORDERS**

The contractor shall provide a maximum of two emergency orders (excluding mobilization actions) per month, per ordering activity, at no additional charge. All emergency order(s) 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 with the name of the contractor representative responsible for notification of receipt and handling of such emergency service and his/her toll free phone number, fax number, email and/or pager number. The offeror is required to submit a plan for handling emergency orders; as well as what they actually consider an emergency, and additional costs, if any.

#### **VIII. 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; and
  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 a valid reason for return.

**IX. SHORT SHIPMENTS / SHIPPING ERRORS**

- a. The receiving official will annotate short shipment(s) on the delivery ticket/invoices that accompany the delivery.
- 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

### **I. CONTRACTING AUTHORITY**

- A. The DSCP Contracting Officer is the only person authorized to approve changes, or modify any requirement of the contract. Notwithstanding any provisions contained elsewhere in the contract, said authority remains solely with the DSCP Contracting Officer.
- B. In the event the vendor effects any change at the direction of any person other than the DSCP Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made. The Contracting Officer must authorize any modification or costs associated with a change.
- C. Requests for information on matters related to this contract, such as an explanation of terms or contract interpretation, shall be submitted to the DSCP Contracting Officer.
- D. Delivery orders issued against this indefinite delivery contract shall be administered by the person who placed the order on behalf of the government, i.e., the commissary ordering officer or the ordering officer responsible for the troop support activity. Ordering officers are authorized to modify delivery orders and perform all administrative functions pertaining to such orders including termination of the order for late deliveries and other product nonconformances. In these cases, the applicable agency, commissary, or activity may reprocur the supplies locally. Ordering officers, however, are not authorized to sign purchase orders or contracts and cannot take any action to charge the account of the contractor unless they are also contracting officers. Only an authorized contracting officer acting on behalf of the agency, commissary or activity can take these particular reprocurment action. Administration of the terms and conditions set forth in the IDC is the responsibility of the DSCP contracting officer. The ordering officer shall also notify the DSCP contracting officer of all terminations and repurchase actions which were processed under the ID.

### **II. INVOICING**

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

B. For all customers using the STORES or STORES on the Web ordering system, the vendor will be required to invoice for payment electronically (see electronic invoicing below). For any customers that order "commercially", that is not through the STORES or STORES on the Web systems, the vendor will be required to invoice manually (see commercial invoicing below):

C. Each invoice should contain sufficient data for research and payment purposes. This includes:

1. Contract Number
2. Call 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

D. It is strongly preferred that there be only one (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, than 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 invoice groups must be sent to DFAS Columbus together.

E. 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.

I. Add-on Items – 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.

### **Electronic Invoicing**

1. All invoicing of STORES orders for payment is to be filed electronically, using EDI Transaction set 810. (Attached)

2. All invoices submitted must be clean, i.e. all debit/credits must be correct prior to submission.
3. Invoice transactions may be submitted to DSCP daily; however it can not be stressed enough that all internal debit/credit transaction must be completed prior to invoice submission.
4. The same invoices can not be submitted with different dollar amounts.
5. You will be required to submit test Transactions sets 30 days prior to first order.
6. Invoices may not be submitted as "LIVE DATA" until a test transaction set has been cleared.
7. Unit prices and extended prices must be formatted not more than two (2) places to the right of the decimal point. STORES will not accommodate positions of 3 and above beyond the decimal point.

#### **Commercial Invoicing**

- a. Call numbers should be designated at the customers location at the time of order and will follow in a numerical sequence and start with an alpha (which will be designated by the Account Manager for each commercial location and which will remain constant). Call numbers should begin with 001. (e.g. K001, K002, etc.) Care should be taken not to duplicate any call numbers.
- b. In lieu of the purchase order number required in II.C.3. above, the Destination (customer name) and Department of Defense Activity Address Code (DoDAAC) is required.
- c. Any NAPA Rebate should be listed.
- d. As stated in II.C.6. above, for each line on the order, the **total number of units of issue** delivered must be included (i.e., if product is shipped by case, but the unit of issue is cans, the total number of cans shipped must also be annotated.)
- e. Signed copies will be forwarded (preferably by fax) by the customer to the DSCP account representative (to be designated at a future date) at 215-737-2579. At that time the representative will obligate the funds and post the receipt.

- f. The vendor must submit two (2) signed copies (one being the original signed copy) of the invoice to the Defense Finance and Accounting Service (DFAS) Columbus Center (see below for address).

### **III. 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 43218-6260

- 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 seven (7) days after the receipt of a proper invoice, however, is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903).
- d. All offerors must have the ability to accept an 820 transaction set from your financial institution. DFAS Columbus will no longer forward a detailed summary of payment(s); this information will only be available from your bank.
- e. The Government intends to make payments under the resultant contract by electronic funds transfer (EFT). Reference Clause 52.232-33, "Mandatory Information for Electronic Funds Transfer Payment" appearing in the section of this solicitation entitled "Contract Clauses".

### **IV. ADMINISTRATION**

- a. The DSCP Prime Vendor Office will perform administration of the contract.
- b. A designated representative at the ordering activity will perform administration of the individual delivery order. This includes approving product substitutions and delivery changes.
- c. The DSCP Contracting Officer must approve any changes to the contract.

## **SPECIAL CONTRACT REQUIREMENTS**

### **I. 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 requirements from the successful Prime Vendor. Once the guaranteed contract minimum has been met, the customer may or may not choose to continue ordering from the contract. To a large extent, their decision to continue ordering will be based on the performance of the Prime Vendor.

### **II. MANAGEMENT REPORTS**

The contractor shall provide the Small Business Subcontracting Report, to include names and dollar value of contractors, including JWOD (Report (F) below), the Fill Rate Report (H), Rebate Reports (J) and Financial Status Report (K) to the DSCP Contracting Officer on a monthly basis (Electronically transmitted reports are acceptable). The Descending Dollar Value and Descending Case Volume, *for Army customers*, should also be included monthly. All of 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, the reports must be received by February 7.)

All other reports (including Descending Dollar Value and Case Volume for all other customers) 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. Descending Case Volume Purchases - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be subtotaled by product category as well as overall total.
- C. 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.
- 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 received, total dollar amount of units ordered and total dollar amount of units not received. Dollar amounts will be subtotaled by product category and total overall.
- F. Small Business Subcontracting Report -
1. List products manufactured and/or supplied by small business, small disadvantaged businesses, minority owned small business, National Institute for the Blind/National Institute for the Severely Handicapped (NIB/NISH), women-owned small businesses, women owned small disadvantaged businesses and Hub zones. 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. NOTE: the SBA must certify SDB and HUB Zone businesses.
  2. A summary page of the report shall also be submitted which highlights the total dollars and percentages for each category. This information is very important since DSCP is required to report its success in meeting these goals to the Defense Logistics Agency (DLA). Also requested, but not required since DLA does not mandate that these goals be reported, is a listing of products supplied and/or manufactured by UNICOR, Labor Surplus Areas, Historically Black Colleges or Universities and Minority Institutions.
- G. Product Line Manufacturer/Supplier Listing - this report shall list all items purchased along with quantity and dollar value. It shall be sorted by Manufacturer/Supplier and annotate whether the manufacturer/supplier is a large business, or small business. All Small Businesses are to be broken in the sub-categories as listed above.
- H. Fill Rate Report - the fill-rate is calculated by dividing the number of cases accepted by the customer by the number of cases ordered. Mispicks and damaged cases should not be included in this calculation, however all items Not-In-Stock, returned, damaged, mispicks, etc., should be listed. This report should reflect the rates with and without substitutions. All substitutions should be listed, along with the reason they were substituted. The report should specify fill rates per customer/dining facility and an overall average for the month.

- I. Customer Service Report - the contractor shall develop and provide a report summarizing all discrepancies, complaints and all positive feedback from ordering activities and the respective resolutions by providing a summary from customer visits.
  
- 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, a summarized accounts receivable and/or a "days of outstanding sales" shall 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.

### **III. 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, DSCP Unit of Issue, the contractor's part number, and the brand of each item.

**IV. CUSTOMER SUPPORT**

- A. The Prime Vendor shall provide at least one (1) full time Customer Service representative to maintain continuous contact with the ordering activities. The name of the representative and the phone number, beeper number, email address, or any other method of communicating with the representative, shall be furnished to the customers after award.
- B. Since many of our customers only have access to the government phone network, it is strongly preferred that a toll free number be provided.

**CONTRACT CLAUSES**

**52.212-1 INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (OCT 2000)**

- A) North American Industry Classification System (NAICS) Code and Small Business Size Standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 100 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 names, 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 60 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) (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  
(OCT 2000)***

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 Preparations – SEE "Instructions, Conditions and Notices to Offeror"

3. Paragraph (C), Period for acceptance of offers.

Period of Acceptance is 270 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 (MAY 2001)**

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

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

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

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

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

(3) *Taxpayer Identification Number (TIN)*.

\* TIN: \_\_\_\_\_.

\* TIN has been applied for.

\* TIN is not required because:

\* Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the 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.

(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.**

(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:

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(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).

(Check one of the following):

<b><u>Number of Employees</u></b>	<b><u>Average Annual Gross Revenues</u></b>
50 or fewer	\$1 million or less
51-100	\$1,000,001-\$2 million
101-250	\$2,000,001-\$3.5 million
251-500	\$3,500,001-\$5 million
501-750	\$5,000,001-\$10 million
751-1,000	\$10,000,001-\$17 million
Over 1,000	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 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: \_\_\_\_\_.]

(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 parts 60-1 and 60-2), or

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

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) *Buy American Act - Balance of Payments Program Certificate.* (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act - Balance of Payments Program--Supplies, is included in this solicitation.)

(The certificate in DFARS 252.225-7000 or 7006 shall be complete 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.* (Applies only if the clause at FAR 52.225-3, Buy American Act -- North American Free Trade Agreement Israeli Trade Act -- Balance of Payments Program, is included in this solicitation.)

(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 the 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

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

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

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

(j) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (j)(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 Product

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.

**Alternate I (Oct 2000). As prescribed in 12.301(b)(2), add the following paragraph (c)(10) to the basic provision:**

(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.

\_\_\_ 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 or 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.

**Alternate III (Oct 2000). As prescribed in 12.301(b)(2), add the following paragraph (c)(11) to the basic provision:**

*(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 on 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.

(End of Provision)

## **52.212-4 Contract Terms and Conditions -- Commercial Items (May 2001)**

(a) *Inspection/Acceptance.* The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights --

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment.* The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract 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). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

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

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

(e) *Definitions.* The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

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

(g) *Invoice.* The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized,) to the address designated in the contract to receive invoices. An invoice must include --

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

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

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

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

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

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes.* The contract price includes all applicable Federal, State, and local taxes and duties.

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

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

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

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

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

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

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

(s) *Order of precedence.* Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services.
- (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.
- (3) The clause at 52.212-5.
- (4) Addenda to this solicitation or contract, including any license agreements for computer software.
- (5) Solicitation provisions if this is a solicitation.
- (6) Other paragraphs of this clause.
- (7) The Standard Form 1449.
- (8) Other documents, exhibits, and attachments.
- (9) The specification.

(End of Clause)

#### ***ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS***

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

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

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

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

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

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

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

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

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

3. Paragraph (i) Payment:

[ ] Delete the 1<sup>st</sup> sentence and substitute the following: Fast Payment procedures apply. The Government will pay invoices based on the Contractor's delivery of supplies to a post office or common carrier (or, in shipments by other means), to the point of first receipt by the Government.

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

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

(1) Immediately notify the following personnel:

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

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

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

Coordinator).

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

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

(t) Price Changes.

(1) Definitions.

- (i) Unit Price - The total price charged to DSCP per unit for a product delivered to the Government consists of two (2) components: delivered price and distribution price. This price shall not extend more than two (2) places past the decimal point.
- (ii) Delivered Price - The "delivered price" is defined as the last invoice price of a product the prime vendor has paid a manufacturer or supplier for that product delivered to its distribution point. This is sometimes referred to as "landed cost".
- (ii) 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. 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. See also Page 11 under Distribution Price for further information.

(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 category of items which shall be expressed as a dollar figure. The distribution price may differ per category; however, each category and the associated items which fall under it, must have the same unit of issue. (The distribution price must always be equal to the unit price less the delivered price.)

The distribution price, as proposed in the offer and accepted by the Government, shall remain fixed throughout the term of the contract.

(5) The delivered price for each item is influenced by commercial market forces, such as supply and demand, and competition among suppliers, and may, therefore, fluctuate. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Thursday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Thursday, 1:30 PM Philadelphia time. See Attachment 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 contractor should note the following: Variable weight items (such as meat and poultry (roasts, turkey, etc.) and lump sum billing can not be receipted in decimals, e. g.4.6 pounds. Contractors must round using Standard Rounding Methods.

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

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

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

(iii) A report of overcharges and undercharges (if applicable) will be forwarded to the contractor with a request for payment, if appropriate. The Government reserves all rights and remedies provided by law or under the contract in addition to recovering any overcharges.

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

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

**52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items (May 2001)**

(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) 52.233-3, 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:

*[Contracting Officer shall check as appropriate.]*

(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 HUBZone Small Business Set-Aside (Jan 1999).

(3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

(4) (i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

(ii) Alternate I to 52.219-5.

(iii) Alternate II to 52.219-5.

(5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).

(6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

(7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

(8) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

(ii) Alternate I of 52.219-23.

(9) 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(10) 52.219-26, Small Disadvantaged Business Participation Program-Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

(12) 52.222-26, Equal Opportunity (E.O. 11246).

(13) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

(14) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

(15) 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

(16) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (E.O. 13126).

(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)).

(ii) Alternate I of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

(18) 52.225-1, Buy American Act-Balance of Payments Program-Supplies (41 U.S.C. 10a-10d).

(19)(i) 52.225-3, Buy American Act - North American Free Trade Agreement - Israeli Trade Act - Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).

(ii) Alternate I of 52.225-3.

(iii) Alternate II of 52.225-3.

(20) 52.225-5, Trade Agreements (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

(21) 52.225-13, Restriction on Certain Foreign Purchases (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).

(ii) Alternate I of 52.247-64.

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(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:

*[Contracting Officer check as appropriate.]*

(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 22.1103-4(c) or (d) (see DoD class deviation number 2000-O0006)]**

(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.*).

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(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.).

(End of Clause)

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

(a) Definitions.

As used in this clause --

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

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

(b) Certification.

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

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

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

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

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

(2) Representation.

The Offeror represents that it --

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

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

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

**ADDENDUM TO 252.212-7000**

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

**252.212-7001 Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items.**

As prescribed in 212.301(f)(iii), use the following clause:

**CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (DEC 2000)**

(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).
- 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings

Alternate I) (Section 8064 of Pub. L. 106-259).

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).

252.225-7029 Preference for United States or Canadian Air Circuit Breakers (10 U.S.C. 2534(a)(3)).

252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments 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:

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

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

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

(End of clause)

**ADDENDUM 252.212-7001**

The following additional provisions are set forth in full text

**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/GSAVA distribution facilities. For mandatory supplies that are not available from DLA/GSAVA, 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

## **52.233-9000 AGENCY PROTESTS (SEPT 1999) DLAD**

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

## **52.252-1 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>.

**52.209-9P06 RESPONSIBILITY OF OFFEROR (JAN 1992) DSCP**

In considering the responsibility of an offeror, the government reserves the right to determine the responsibility of the offeror's proposed subcontractor(s) or supplier(s). The same factors shall be used to determine the responsibility of the offeror and its subcontractor(s) or supplier(s). The determination of responsibility of a proposed subcontractor or supplier shall not be construed to relieve the contractor of the sole responsibility of assuring that performance of all work under the contract is in strict accordance with its terms and conditions.

**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 the supplies may be repaired on site without transporting them from their location, furnish all materials necessary to effect repairs. Replacement or reimbursement will be accomplished by the contractor immediately on receipt of Certificates of Destruction or returned supplies. The costs of replacement or repair of supplies, and transportation and handling costs for movement of returned, replaced or repaired supplies within the continental United States shall be paid by the contractor. The provisions of this clause are applicable only when the value of the recalled supplies in the possession of the Government amounts to \$100 or more. The rights and remedies of the Government provided in this clause are in addition to, and do not limit, any rights afforded to the Government by any other clause in the contract.

**52.215-9002 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.**

**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 (no less frequently than annually) 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).

(End of provision)

***52.215-9005 Javits-Wagner-O'Day Act Entity Support Evaluation.***

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

The Javits-Wagner-O'Day Act (JWOD) Entity Proposal provided by the offeror under 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. This plan will be monitored by the cognizant Defense Contract Management Agency activity 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.

(End of provision)

***52.215-9006 Javits-Wagner-O'Day Act Entity Support - Contractor Reporting.***

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

The contractor shall submit periodic progress reports (no less frequently than annually) 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 (MAR 2000) DSCP**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(a) The offeror is invited to participate in a program whereby small, small disadvantaged, and women-owned small business are afforded the opportunity (through the offeror's provision of developmental assistance in its capacity as prime contractor) to participate in the DLA procurement process. (The offeror may alternatively propose to mentor a Javits-Wagner-O'Day (JWOD) Act-qualified nonprofit agency.) In order to participate, the offeror shall submit a proposal outlining the assistance already rendered or to be provided to the protege, 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 protege 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 protege selected by the offeror. The offeror's performance under the proposal will be monitored by the contracting officer and cognizant small business specialists (from the buying activity and/or the Defense Contract Management Command) during the contract period. This performance will be one factor used to determine placement of orders against multiple-award contracts and/or exercise of options in the contract's follow-on years (as applicable). It will also be used as an independent evaluation factor, and as an element of past performance evaluation, in subsequent source selection decisions.

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

(a) The contractor's proposed MBA plan shall become part of this contract upon award. The contractor is hereby obligated, as part of its contractual undertaking, to enter into a written, binding mentoring business agreement with a protege 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.

#### **52.246-9P31 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.

**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 sub-units or affiliates of the parent business concern.

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

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

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

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

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

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

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

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

**I. GENERAL INFORMATION**

The Government is committed to applying trade-off source selection procedures as a means of selecting the most qualified vendor to satisfy the needs of the Government.

The offeror will be required to present their proposal both orally and in writing. Specifically, the Technical Proposal will be comprised of both an oral and written portion. The oral portion of the technical proposal will be an Oral Presentation/Structured Plant Site Visit. The Business Proposal and Socioeconomic Proposal will be submitted in writing. In addition, the offeror will be required to submit in writing a completed solicitation and the formal oral presentation briefing charts. Specific details regarding the requirements follow.

The following volumes in the number of copies specified must be submitted:

<u>WRITTEN VOLUME</u>	<u>TITLE</u>	<u>NO. OF COPIES</u>
I	SOLICITATION	1
II	FORMAL ORAL PRESENTATION BRIEFING CHARTS **(if used)	6
III	TECHNICAL	6
IV	BUSINESS	3
V	SOCIOECONOMIC	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.**

Each volume shall be bound separately and labeled appropriately. Evaluation for each volume of the proposal will be performed exclusive of another. Therefore, each volume shall contain only the information specified in submission requirements for each volume. Cost and pricing information should only be included in the Business Volume.

Proposals will be evaluated in accordance with the evaluation criteria outlined in the paragraph entitled "**GENERAL INFORMATION**" and the factors listed in paragraphs entitled "**TECHNICAL FACTORS EVALUATION CRITERIA**", "**BUSINESS FACTORS EVALUATION CRITERIA**", and "**SOCIOECONOMIC FACTORS EVALUATION CRITERIA**" of the "**EVALUATION FACTORS FOR AWARD**" section of the solicitation. The rating methodology will be adjectival, i.e., Excellent, Good, Fair and Poor.

In order to receive full consideration, firms are encouraged to ensure that the information provided 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.* In addition, please address each element in the same order as presented in the submission requirements for each volume. This will facilitate the Government's review and evaluation and ensure that evaluators do not overlook important information.

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 contract those elements of an offeror's technical proposal that exceed solicitation requirements. The Business Proposal "Schedule 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.

As required by 52.215-9003 Socioeconomic Evaluation, 52.215-9005 Javits-Wagner-O'Day Act Entity Support Evaluation, and 52.219-9002 DLA Mentoring Business Agreements (MBA) Program, the Socioeconomic Proposal will be made a part of any resulting contract.

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

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

**FAILURE TO PROVIDE ANY PORTION OF THE SOLICITATION, TECHNICAL PROPOSAL, BUSINESS PROPOSAL, AND SOCIOECONOMIC PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.**

**UNLESS OTHERWISE STATED, ALL VOLUMES MUST BE SUBMITTED BY THE DATE AND TIME SPECIFIED FOR THE RECEIPT OF PROPOSALS ON PAGE 3 OF THE SOLICITATION, OR AS AMENDED, IF APPLICABLE. ANY VOLUMES 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".**

## **II. FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT**

### **A. General Information**

The 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.

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.

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

#### B. Instructions

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.

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

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

Defense Supply Center Philadelphia  
Directorate of Subsistence  
700 Robbins Avenue  
Philadelphia, PA 19111-5092  
Attn.: Gina Vasquez (215) 737- 7530  
DSCP-HFVP  
Solicitation No. SP0300-01-D-4028

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

- C. Note that the DSCP Technical Evaluation Panel may audio tape both parts of the Formal Oral Presentation/Structured Plant Site Visit for their immediate references.
- D. Offerors will be allotted no more than 2 hours for the formal oral presentation (Note: there will only be one (1) Formal Oral Presentation per submission; i.e. if there is any type of joint venture or partnership only one (1) "Formal" Oral Presentation at the 2 hour limit will be permitted. Information to be presented at the Formal Oral Presentation will be on the following technical factors.
  - 1. Corporate Experience/Past Performance
  - 2. Distribution System/Quality Assurance
  - 3. Customer Support

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

- E. The Technical Evaluation Panel **WILL NOT** ask any questions during the "Formal" portion of the presentation, nor will any questions from the presenters be allowed. There will be a break of approximately 20 minutes at the end of the first hour, then a 30-60 minute break at the end of the Formal Oral Presentation. At that time the technical evaluation panel and a key member of the facility will reconvene and begin the "Structured" Plant Site Visit portion of the presentation. There will be an approximate 1 hour break upon completion of the Structured Plant Site Visit. A Question and Answer period will follow the break. This portion will also require video taping. During the Question and Answer period, the Technical Evaluation Panel will ask for any clarifications to any part of the offeror's presentation. The offeror **WILL NOT** be permitted to ask questions of the panel other than to elicit a better

understanding of the Technical Panel's question. Neither the Formal Oral Presentation/Structured Plant Site Visit, nor the Question and Answer session will constitute discussions as defined in FAR 15.306 (d).

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

No pricing information shall be included in the Presentation.

- F. 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.
- G. The Structured Plant Site Visit will be conducted following the Formal Oral Presentation.
- H. 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.
- I. DSCP reserves the right to request all, or parts of the Technical Proposal which was not initially requested, to be submitted in writing. Offerors will be given five (5) working days to document their proposal in writing.

**NOTE: 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 97-100), FILLED OUT IN ENTIRETY.
4. Written Technical Proposal
5. Signed DLA MBAs which are currently in place referenced in Socioeconomic Portion, 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)).
8. **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: \_\_\_\_\_.

### **III. VOLUME I, SOLICITATION**

A completed solicitation shall be included in this volume. The offeror shall ensure that following are completed:

Standard Form 1449. One copy of this form shall contain the original signatures.

FAR 52.212-3 Offeror Representations and Certifications -- Commercial Items

DFARS 252.212-7000 Offeror Representations and Certifications -- Commercial Items

DFARS 252.225-7000 Buy American Act-Balance of Payments Program Certificate

Response to the following provisions:

PLACE OF PERFORMANCE

AUTHORIZED NEGOTIATORS

Acknowledgement of all amendments to the solicitation. One copy of the Standard Form 30 shall contain the original signature and date.

Specify the policy for celebrating holidays that fall on the weekend as required by the paragraph entitled "Delivery Schedule (Times)" in the section entitled "Delivery and Performance."

Note: Offerors that are not small business concerns may submit the Small, Small Disadvantaged and Women-Owned Subcontracting Plan required by FAR 52.219-9 at the time of proposal submission. The Plan should be included in this volume.

#### **IV. VOLUME II, FORMAL ORAL PRESENTATION BRIEFING CHARTS**

This volume shall include any presentation materials to be used (i.e. slides, videos, handouts, etc.) during the formal oral presentation. The names and titles of the presenters must also be included in this volume. If the offeror fails to indicate in this volume 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.

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 IN THIS VOLUME**. 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.

#### **V. VOLUME III, 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

**VI. VOLUME IV, 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.

**VII. VOLUME V, SOCIOECONOMIC PROPOSAL**

- A. The offeror is required to submit socioeconomic goals, formulated through good faith efforts and the company's recent subcontracting trends, as outlined in "VII. SUBMISSION REQUIREMENTS - VOLUME V, SOCIOECONOMIC PROPOSAL".
- 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.
- C. The Three Factors comprising the Socioeconomic Proposal are:
  1. Socioeconomic Considerations
  2. Jarvis-Wagner O'Day (JWOD) Act Entity Support
  3. DLA Mentoring Business Agreements (MBA)
- D. Each Factor will be comparatively assessed amongst all the offerors.

**VIII. NOTE**

1. Unless otherwise stated, the technical, business and socioeconomic proposals 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.
2. 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.

3. For any offer submitted, in which two or more parties will be directly involved in contract performance through some type of joint venture, cooperative agreement, partnership, etc. the government requires all parties to sign the offer and any resultant contract.

**FAILURE TO PROVIDE THE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL (REFERENCED IN PARAGRAPH "C " ON PAGE 91) 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. The Corporate Experience/Past Performance factor is relatively more important than the Distribution System/Quality Assurance factor. The Distribution System/Quality Assurance and Customer Support factors are of equal importance. Within the factors of Corporate Experience/Past Performance and Distribution System/Quality Assurance the sub-factors are of equal importance. Within the Customer Support factor, sub-factor A Customer Service is relatively more important than sub-factor B Ordering System and sub-factors B-F are of equal importance. All elements of sub-factors are of equal 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 IS NEEDED, YOU MAY ATTACH A CONTINUATION SHEET TO THE FORM.*

**Although not mandatory, it is requested that these forms be submitted two weeks prior to the offer due date, in order to expedite the evaluation of your total offer.**

**FACTOR I CORPORATE EXPERIENCE/PAST PERFORMANCE**

(subfactors A & B are of equal importance)

**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 key subcontractors, parent corporations, or other affiliates that will perform essential functions of the contract.*

**A. Corporate Experience**

Written

1. Provide your Corporate Experience information on the attached form (see next page.)

2. Identify the key personnel, or caliber of personnel to be assigned to the day to day management of the Prime Vendor Program. This may be done by submitting a 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.*

**B. Past Performance**

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

**Note: The Past Performance evaluation contains elements of both business and technical nature, but will be evaluated by the Business Panel with input from the Technical Panel.**

**CORPORATE EXPERIENCE  
OPERATING COMPANY**

**LOCAL BRANCH INFORMATION**

**CORPORATE INFORMATION**

	<p>Number of year's experience as a Prime Vendor/regular dealer</p>
	<p>Number of accounts serviced as a prime Vendor/regular dealer similar in complexity to the proposed contract</p>
	<p>The total number of customers/accounts currently serviced under a prime vendor/regular dealer arrangement</p>
	<p>The total number of delivery points currently Serviced under the prime vendor/regular dealer arrangement cited above.</p>
	<p>Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period for the above accounts.</p>
	<p>Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period.</p>

**THE FOLLOWING PAST PERFORMANCE INFORMATION APPLIES  
TO THE OPERATING COMPANY – NOT THE CORPORATION**

**PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.**

	Account 1	Account 2	Account 3	Account 4	Account 5
<b>Customer Name Delivery Location City &amp; State</b>					
<b>Customer's point of Contact and phone number</b>					
<b>Annual dollar value</b>					
<b>Fill rate/ Without substitutions*</b>					
<b>Fill rate/ With substitutions*</b>					
<b>Number of deliveries Per week</b>					
<b>Number of delivery Locations supported Per week</b>					
<b>Average number of line items per location per week</b>					

Past Performance Continued	Account 1	Account 2	Account 3	Account 4	Account 5
Length of time this account has been serviced					
Contracting Agency (if applicable)					
Contract Number					
Contracting Officer's Name and Phone Number					

\*The fill rate shall be calculated as follows:  

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

**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
<b>Small Business</b>	%	%	%	%	%
<b>Small Disadvantaged Business</b>	%	%	%	%	%
<b>Women Owned Business</b>	%	%	%	%	%

**MENTORING BUSINESS AGREEMENT (MBA'S)**

	Agreement 1	Agreement 2	Agreement 3	Agreement 4	Agreement 5
<b>Name of Company Mentored/P.O.C./ Telephone Number</b>					
<b>Areas of Developmental Assistance (Mgmt./Technical)</b>					
<b>Time Period of Agreement</b>					

**FACTOR II**  
**DISTRIBUTION SYSTEM/QUALITY ASSURANCE**  
(all sub-factors are of equal importance)

**A. Distribution and Resources**



**SITE VISIT**

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

Written

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

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

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

The minimum fill rate to be considered for award under this solicitation is **97%**. All proposals **must** contain provisions to meet at least that level of service.

Offerors are encouraged to submit alternate proposals containing a fill rate higher than 97%. However, alternate offers must provide detailed information describing how this will be accomplished in both the technical (e.g., increased inventory levels, etc.) and the Business proposals (additional costs associated with this enhanced technical effort.) If this detailed information is verified and confirmed by the Government personnel, these proposals will be viewed more favorably from a technical standpoint when the integrated award decision/assessment is conducted.

**B. Quality Control and Assurance Procedures**



**ITE VISIT**

1. Discuss the quality control procedures to be used under proposed contract. Include in your discussion procedures used during receipt, storage and out bound movement of product. Include a discussion on your inventory control systems and level of automation. Include in the discussion your reserve inventory and/or let down control procedures and that level of automation. Discuss the inventory rotation methods used by your firm, your monitoring procedures, the methodology followed in identification and correction of discrepancies in inventory management and order preparation. Identify key personnel responsible for ensuring quality procedures are monitored.
2. Provide inventory turnover rate information for overall warehouse, by category, as a minimum, for the last year. Include in the discussion the procedures used to control shelf life and proper shelf life dating for normally inventoried items. Discuss the procedures and methods used to ensure the correct open "Date of Pack" is used on case labels. Discuss what procedures will be used to meet the requirement of minimum 60 days shelf-life for land based customers and 70% shelf life for T-AFS (Zone 2.)

**C. Inspection and Sanitation Procedures**



**SITE VISIT**

1. The offeror must thoroughly discuss the inspection procedures employed to guarantee the movement of quality products. Include the frequency, type, and amount of inspection; product characteristics to be inspected (include standards used to inspect, e.g. temperatures); criteria for approving and rejecting products; criteria for removal of product from inventory; record for documenting inspection results; and the method for identifying the inspection status of approved and rejected product.

2. Describe Sanitary Control Procedures and Stored Products Pest Management Program used by your firm. 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. Location**

Oral

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

**E. Supplier Selection Procedures**

Oral

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

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

**FACTOR III**  
**CUSTOMER SUPPORT**

(Sub-factor A is relatively more important than Sub-factor B, and Sub-Factors B-F are of equal importance)

**A. Customer Service Approach**

**Oral**

1. Explain your customer service strategy for this acquisition. Explain your company's customer service function and focus. Does your firm chart your companies' customer satisfaction? If so, how?
2. Explain how your customer service representative will ensure that all the customers' needs are accommodated. Discuss the means (i.e. phone, fax, email. etc.) by which and the frequency your customer service representative will typically communicates with the customers. Discuss the availability of the representative(s) to handle customer concerns.

**Written**

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 non-availability).
4. At a minimum, customer service representative visits shall be made on a quarterly basis; however, customers may require more frequent visits (i.e. monthly). Explain how you intend to accommodate the requirement of customer service visits. Indicate the number of sales visits planned, and what value-added services the sales representative will perform? Discuss 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. Discuss the procedures (and authority if applicable) followed by the customer service representative regarding the identification and correction of discrepancies and the resolution of customer complaints at the customers' level (i.e. not in-house quality control).

5. 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.
6. Electronic ordering is an integral part of our program. Discuss how deviations from the electronic order, such as add-ons, and cancellations will be handled and any charges associated, if applicable. Include the time lines in which deviation to orders and cancellations will be accepted.
7. Discuss your plans to handle emergency orders over and above those required by this solicitation. Include not only how you will handle the orders, but also what you will actually consider an emergency, and fees, if any, that you will place on these "emergency orders". Indicate your response time to deliver the emergency order.
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. 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 ion the solicitation. You are required to submit a maximum of five (5) company names, P.O.C.'s, and telephone numbers that your company is currently supporting/servicing through electronic data interchange.
2. It is a requirement that your firm be able to produce the management reports as indicated in the solicitation. You may state whether your firm can supply any additional reports that are not listed in the solicitation that may benefit the Government. This information will be reviewed and may be considered as an enhancement to your overall proposal.

**C. 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.

**D. Product Availability/Technical Descriptions**

Oral

1. The most current item catalogs in use for the customers under this solicitation can be found as attachment 8 to this solicitation. You are expected to provide all of the items, or their equivalent. Disregarding any quantities cited, state whether you are able or unable to supply each of the items. Your inability to furnish all items may effect your overall rating. Be prepared to discuss and/or demonstrate what procedure your firm will put in place to ensure adherence to the requirement for manufacturers to be listed in the Sanitarily Approved Sources Listing (for catalogued items and possible substitute items.)

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

WRITTEN

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

"Pack size changes," must be identified for customer acceptance and price evaluation purposes only.

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

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

Oral

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

Written

4. You are required, as stated under "New Items," to bring in new items within 45 days excluding Government processing time, if movement of the new item is 20 cases or more per six month period. If your firm can exceed this requirement, you should so state. This enhancement will be considered in your overall evaluation. Discuss the time to bring in new items for both a current supplier and a new supplier.

#### **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, including the time frame 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.

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 detailing how increased requirements will be supported to include additional suppliers, subcontractors, and warehousing, for example, which may become necessary to support the effort.

#### **F. REBATES / DISCOUNTS / ALLOWANCES**

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 and overall management of the program. The preferred method of return is up-front price reduction resulting in a lower invoice unit price to the customer. Provide a description of those rebates and discounts meeting the requirements herein  
**THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS OF AN OFFEROR'S TECHNICAL AND BUSINESS PROPOSALS.**

#### **NOTE: SITE VISIT PRESENTATION**

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

A checklist is attached to this solicitation to assist you in this area.

**Remember that each part of your Technical Proposal (Written, Oral, Site Visit,) will be rated separately. Information should be presented separately as requested. Repeating the**

same information in multiple formats will make your proposal difficult to evaluate and will not enhance your rating.

## **VI. SUBMISSION REQUIREMENTS - VOLUME IV, BUSINESS PROPOSAL**

THIS PORTION MUST BE SUBMITTED IN WRITING

### **COST OR PRICE**

#### **A. Aggregate Pricing**

1. An evaluation will be made against the Schedule of Items, which consists of 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 Schedule of Items.

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

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

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

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

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

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

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

6. Offerors are required to complete and submit the Schedule of Items, distribution categories and option year pricing.

7. For evaluation purposes of the Schedule 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 Distribution Price Category List as outlined in paragraph II Items /Pricing of "Supplies/Services and Prices" and in paragraph 5. below 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.

5. The Government's Distribution Price Category List is as follows:

Category Number	Category Description	Distribution Price
1	Bakery and Cereal Products	
2	Beverages	
3	Bouillons and Soups (Canned and Dry)	
4	Condiments and Related Products	
5	Confections, Nuts and Sugars	
6	Cheese	
7	Eggs	
8	Other Dairy Products Not Mentioned	
9	Bread Products	
10	Milk Products	
11	Ice Cream Products	
12	Dietary Products	
13	Fats and Oils	
14	Frozen Fish, Other Than Shellfish	
15	Frozen Shellfish	
16	Chilled Meats and Poultry	
17	Frozen Meats and Poultry	
18	Fresh Fruits and Vegetables	
19	Frozen Fruits and Vegetables	
20	Jams, Jellies and Preserves	
21	Other Semi-perishable Products Not Mentioned Above	
22	Centrally Managed Items/Mandatory Items	
23	Related Non Foods (disposable utensils, paper products) (May be added to catalog at a later date)	
24	Q Cogs	
25	MREs, UGRAs	
26	Temporary Storage (Handling and Reissue Fee)	
27	Any Other Category of Items Not Covered Above	

**ADDITIONAL SUBMISSION REQUIREMENTS TO BE SUBMITTED AS PART OF THE BUSINESS PROPOSAL**

The offeror is required to submit the following additional information in writing as part of the Business Proposal:

- Product Listing
- Procurement Pricing Plan
- Schedule of Items

The requirements for each submission are outlined below.

In addition to the above, the offeror is required to complete the provision entitled "OPTION PRICING" and return with their Business Proposal. Failure to return this completed with the offer may result in rejection of the offer.

## **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.

## **PROCUREMENT PRICING PLAN**

The Procurement Pricing Plan consists of two parts. The submission requirements for each part are outlined below.

### **1. Procurement Pricing Procedures**

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

### **2. Rebate Policy/Discounts/Allowances**

The offeror shall ***BRIEFLY*** address how rebates, discounts and allowances as a result of manufacturer or broker's specials, other than the NAPA Program or Food Shows, are to be returned to the Government. Describe the process for tracking and reporting of rebates, discounts and allowances, method of return (i.e. lump-sum reimbursement, deviated

pricing) and overall management of the program. The offeror will provide a description of those rebates and discounts meeting the requirements herein.

## **SCHEDULE OF ITEMS**

A schedule of 40 Core Items is included in the solicitation with quantity estimates. These items represent approximately 45% of dollars projected to be spent under this proposed contract. Complete pricing data for those 40 items is essential. However, it should be noted that most of the individual delivery points should be expected to develop a routine demand pattern for approximately six hundred or less of the items. In the post award phase, all available quantity estimates for all the items on the schedule will be provided to the awardee. Ability to source and supply all the items on the schedule will weigh in the evaluation of offers. All of the top 25 items have been selected for more extensive price analysis. The offeror must submit current supplier invoices for these items. Invoices should be supplied from the time period two weeks prior to the solicitation issue date (i.e. week of July 30, 2001.)

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

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

**PRIME VENDOR SCHEDULE OF ITEMS**  
**Solicitation Requirements for**  
**Zone 1: Spokane, WA**  
**Top Core Items**

**Item 1**  
**8905\_00\_133-5886**

**Unit of Issue: LB**

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,028 PRICE  
QUOTE (Y/N)?: \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 2**  
**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: 1,574 PRICE  
QUOTE (Y/N)?: \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 3**  
**8905\_00\_139-8481**

**Unit of Issue: LB**

VEAL STEAK, FLAKED, FMD, BRD, FZN, 5 - 6 OZ EA, comply with  
the material and fat requirements of NAMPS 396

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,120 PRICE  
QUOTE (Y/N)?: \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 4**  
**8905\_00\_177-5017**

**Unit of Issue: LB**

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,340 PRICE  
QUOTE (Y/N)?: \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 5**  
**8905\_00\_491-7208**

**Unit of Issue: LB**

CHICKEN,  
fzn, quarters, broiler, w/o neck and giblets, 3-3.5 lb, us gr a equiv,  
namp p1009, four 10 lb bags/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 18,120 PRICE  
QUOTE (Y/N)?: \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 6**  
**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: 160 PRICE  
QUOTE (Y/N)?: \_\_\_\_\_  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 7  
8905\_01\_034\_7549

Unit of Issue: LB

BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT, BNL  
fzn, portion-cut, min us choice gr, max avg surface fat 0.25 in. (0,635  
cm), 7 oz (198.45 g), ea, namp 1184b

**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 8  
8905\_01\_062\_9763

Unit of Issue: LB

POLLOCK FILLETS,  
fzn, atlantic or alaska, iqf, glazed, or frozen solid pack, glazed or  
unglazed, skinless, us gr a equiv, 3 oz ea min wt

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 4,080 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 9  
8905\_01\_342\_8122

Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, ONE MUSCLE, BNLS,  
fzn, 5 oz (141.75 g) ea, namp 1412e

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 896 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\_0463

Unit of Issue: LB

BEEF, GRD, BULK, FZN,  
90% min lean, 5 lb pg, NAMP 136

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 11,182 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\_4267

Unit of Issue: LB

CHICKEN, DICED, CKD, FZN,  
white and dark meat, IQF, 10 lb co

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 2,720 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\_6911

Unit of Issue: LB

FRANKFURTERS, ALL MEAT, FZN,  
5/lb, 6 in. lg, 10 lb pg

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 2,720 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\_7442

Unit of Issue: LB

HAM, BNLS, CKD, CHL,  
water added (29%), 95% fat free, smoked, 10-12 lb avg, 2/case

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 5,278 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 14  
8905\_01\_E09-8754

Unit of Issue: LB

CHICKEN BREAST FILLET, PRECKD, FZN,  
w/grill marks, seasoned, 3 oz ea, 12 lb case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 9,160 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 15  
8905\_01\_E09-8760

Unit of Issue: LB

CHICKEN WINGS, BRD, PRECKD, FZN,  
disjointed (joints 1 & 2), hot pepper sauce, 10-13/lb, 12 lb case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,816 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 16  
8905\_01\_E09-9015

Unit of Issue: LB

BEEF, GRD, PATTIES, FZN,  
90% min lean, 4 oz ea, IQF, NAMP 1136

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,910 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 17  
8905\_01\_E09-9716

Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, SLICED, CHL,  
97% lean, 0.66 oz slices, 2 lb pg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,704 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 18  
8905\_01\_E09-9718

Unit of Issue: LB

BEEF ROUND, TOP, BNLS, CKD, DELI,  
FZN, min US Choice Gr, 97% lean, 2/3 oz slices, 2 lb pg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,176 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 19  
8905\_01\_E19-0498

Unit of Issue: LB

SAUSAGE, PORK, LINKS, FZN,  
maple flavored, 12 oz pg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,132 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 20  
8905\_01\_E59-2159

Unit of Issue: LB

BACON, SLICED, CHL,  
center-cut, honey cured, smoked, 18-20/lb, 15 lb case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 10,570 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 21**  
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: 5,442 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 22**  
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: 5,680 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 23**  
8910\_01\_392\_7553

**Unit of Issue:** LB

EGG, WHOLE, LIQUID, CHL,  
w/ or w/o citric acid, pasteurized, ins size co

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 5,460 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 24**  
8910\_01\_E19\_2033

**Unit of Issue:** DZ

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

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 13,260 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 25**  
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: 21,240 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 26**  
8915\_01\_419\_9163

**Unit of Issue:** CO

STRAWBERRIES, FZN,  
sliced sugar pack (4 to 5 plus 1), us gr a or b, 6-1/2 lb co, u.s. std for  
gr, style (b)

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 354 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 27**  
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: 880 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 28  
8915\_01\_E09-7164  
Unit of Issue: CO

JUICE, APPLE, FZN,  
conc, 5/1, 3 liter co, for post-mix dispenser

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 728 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 29  
8920\_01\_155-9426  
Unit of Issue: EA

GRANOLA BAR,  
containing a combination of any of the following: rolled or whole  
oats, brown sugar, rice, peanut butter, dry roasted peanut pieces,  
honey, sunflower seeds, sesame seeds, raisins, apple, almonds,  
wheat bran, cottonseed or soybean oil, salt

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 23,760 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 30  
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: 334 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 31  
8920\_01\_E59-1479  
Unit of Issue: CO

CEREAL, VARIETY PACK, KELLOGG'S FAMILY ASSORTMENT,  
96 ind bowls/co

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 32,448 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 32  
8940\_01\_E09-1542  
Unit of Issue: EA

EGG ROLLS, CHINESE, FZN,  
shrimp, 3 oz ea

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 7,776 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 33  
8940\_01\_E09-4212  
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, bulk, 54/box

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 452 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 34  
8940\_01\_E09-7659

Unit of Issue: EA

SANDWICH, FZN, POCKET, PIZZA,  
pepperoni pizza ingredients, 4.5 oz ea, ind wrapped

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,232 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 35  
8940\_01\_E09-9407

Unit of Issue: CO

APPETIZER, FZN,  
jalapeno peppers, w/cream cheese, brd, 3 lb co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 552 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 36  
8940\_01\_E59-1135

Unit of Issue: CO

APPETIZER, FZN,  
cheese sticks, mozzarella, beer btrd, 3 lb co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 780 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 37  
8940\_01\_E59-5722

Unit of Issue: CO

ENERGY BAR, PEANUT BUTTER,  
2.3 oz ea, 15/co, 3 co/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,186 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 38  
8945\_01\_E09-1059

Unit of Issue: CO

SHORTENING, LIQ,  
deep-fry cookery, all veg oil, 35 lb co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 288 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 39  
8950\_00\_127-9789

Unit of Issue: CN

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,032 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 40  
8960\_01\_E59-2774

Unit of Issue: CO

ELECTROLYTIC BEV BASE, LEMON-LIME,  
(sports drink), pdr, 18.4 oz co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,344 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

# PRIME VENDOR SCHEDULE OF ITEMS

## Solicitation Requirements for Zone 2: Idaho Top Core Items

**Item 1**  
8905\_00\_262\_7274

**Unit of Issue:** LB

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,186 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 2**  
8905\_00\_935\_3161

**Unit of Issue:** CN

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 504 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 3**  
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: 4,164 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 4**  
8905\_01\_E09\_0468

**Unit of Issue:** LB

BEEF, GRD, PATTIES, FZN,  
90% min lean, 4 oz ea, IQF, NAMP 1136

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,480 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 5**  
8905\_01\_E09\_1012

**Unit of Issue:** LB

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,140 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 6**  
8905\_01\_E09\_1376

**Unit of Issue:** CO

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

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 680 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 7  
8905\_01\_E09-4780

Unit of Issue: LB

FISH, COD, FILLETS, BTRD, RAW, FZN,  
beer btrd, 2 oz ea, 10 lb co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,940 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 8  
8905\_01\_E09-5238

Unit of Issue: LB

CHICKEN NUGGETS, BRD, PRECKD, FZN,  
breast meat, w/soy, 0.66 oz ea, 250/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,260 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 9  
8905\_01\_E09-6056

Unit of Issue: LB

BEEFSTEAK, SANDWICH, FZN,  
beef ribeye, shaved, 4 oz portion

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,576 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 10  
8905\_01\_E09-6313

Unit of Issue: LB

BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT,  
BNLS, FZN, portion-cut, min US Choice Gr, 6 oz ea, NAMP 1184B

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 892 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 11  
8905\_01\_E09-6913

Unit of Issue: LB

SAUSAGE, PORK, PATTIES, RAW, FZN,  
round, 4 oz ea

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,640 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 12  
8905\_01\_E09-8747

Unit of Issue: LB

CHICKEN BREAST FILLET, BRD, PRECKD, FZN,  
seasoned, 3.7 oz ea, 43/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,220 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 13  
8905\_01\_E09-9029

Unit of Issue: LB

BEEFSTEAK, SWISS, RESTRUCTURED, FZN,  
4 oz ea

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,240 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 14  
8905\_01\_E19-1896

Unit of Issue: LB

FISH, POLLOCK, FILLETS, RAW, FZN,  
US Gr A equiv, 2-3 oz ea

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,160 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 15  
8905\_01\_E19-2726

Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, FZN,  
portion-cut, 5.3 oz ea, NAMP 1412

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,680 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 16  
8905\_01\_E19-3535

Unit of Issue: LB

FISH, SHRIMP, WHOLE, BRD, RAW, FZN,  
butterflied, 16-20/lb, 2.5 lb co, 6/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 750 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 17  
8905\_01\_E19-3690

Unit of Issue: LB

BEEF, CORNED, CKD, FZN,  
flat, min U.S. Select Gr, 6 lb avg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 890 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 18  
8905\_01\_E19-4899

Unit of Issue: LB

HAM, BNLS, CKD, CHL,  
water added, buffet style, cured and smoked, 12 lb avg, 2/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 8,508 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 19  
8905\_01\_E19-4990

Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, CHL,  
skinless, 4 lb avg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,866 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 20  
8905\_01\_E19-6219

Unit of Issue: LB

BEEF FOR STEWING, FZN,  
diced, min US Choice Gr, 1 in. cubes, 5 lb co, 4/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,162 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**Item 21**  
**8905\_01\_E59-0582**  
**Unit of Issue: LB**

CHICKEN BREAST STRIPS, BRD, STRIPS OF FIRE, FZN,  
 marin, spicy, 5 lb pg, 2/case

**VENDOR QUESTIONS:**  
 Estimated Requirement quantity: 5,140 PRICE QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

**Item 22**  
**8910\_01\_E09-5941**  
**Unit of Issue: CO**

YOGURT MIX, NONFAT, VANILLA, FZN,  
 liq, 1/2 gal co, for soft serve dispenser

**VENDOR QUESTIONS:**  
 Estimated Requirement quantity: 828 PRICE QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

**Item 23**  
**8915\_00\_080-5179**  
**Unit of Issue: LB**

POTATOES, WHITE, FZN,  
 french fried, re fry color (after heating) shall be extra light or light,  
 crinkle-cut or straight-cut, shoestring, 1/4 in. by 1/4 in. to 5/16 in. by  
 5/16 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: 19,500 PRICE QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

**Item 24**  
**8915\_00\_133-5903**  
**Unit of Issue: CN**

POTATOES, WHITE, INST,  
 preckd, granules, w/o desiccant, 8% max moisture content, no. 10  
 size can, cid a-a-20032, form b, style 1, moisture (a), reducing  
 sugars (b)

**VENDOR QUESTIONS:**  
 Estimated Requirement quantity: 554 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: 2,280 PRICE QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

**Item 26**  
**8915\_01\_373-4978**  
**Unit of Issue: CN**

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

**VENDOR QUESTIONS:**  
 Estimated Requirement quantity: 960 PRICE QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

**Item 27**  
**8915\_01\_E09-5986**  
**Unit of Issue: CO**

JUICE, GRAPE, FZN,  
 conc, 5/1, 90 oz co, for post-mix dispenser

**VENDOR QUESTIONS:**  
 Estimated Requirement quantity: 1,096 PRICE QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

Item 28  
8915\_01\_E19-2378

Unit of Issue: CO

JUICE, ORANGE, FZN,  
conc, 5/1, 90 oz co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 936 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 29  
8915\_01\_E59-1209

Unit of Issue: BG

VEG, POTATOES, HASH BROWNS, FZN,  
2.2 oz ea, 5 lb bag, 6/case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 21,828 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 30  
8920\_00\_530-2185

Unit of Issue: BG

RICE, PARBOILED,  
long grain, enriched, us no. 1 gr or us no. 2 gr (special grade -  
parboiled light), 10 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: 640 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 31  
8920\_01\_E09-2828

Unit of Issue: CO

CEREAL, FROOT LOOPS,  
72 ind pgs/co

**VENDOR QUESTIONS:**

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

Item 32  
8920\_01\_E09-2833

Unit of Issue: CO

CEREAL, LUCKY CHARMS,  
70 ind pgs/co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 520 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 33  
8920\_01\_E09-5076

Unit of Issue: BX

COOKIE MIX, BASIC,  
general purpose, 5 lb box

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 936 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 34  
8920\_01\_E59-0722

Unit of Issue: PG

BISCUIT MIX, BUTTERMILK,  
5 lb pg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,056 PRICE QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 35  
8940\_01\_091-7208

Unit of Issue: LB

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

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 6,380 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 36  
8940\_01\_E09-1199

Unit of Issue: EA

EGG ROLLS, CHINESE, FZN,  
pork, 3 oz ea

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 9,792 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 37  
8940\_01\_E09-8308

Unit of Issue: BX

PIZZA, BAKED, IND SERV, FZN,  
pepperoni, w/cheese blend, 6.5 in. dia, ind wrapped, 54/box

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 96 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 38  
8950\_00\_086-2528

Unit of Issue: HD

MAYONNAISE, cottonseed or corn oil or both, or cottonseed, corn or  
soybean oil or combination thereof, 1/2 oz (14.175 g) boat, cup  
or individual serving size bag, CID A-A-20140, type I

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 672 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 39  
8950\_01\_383-8944

Unit of Issue: HD

PICANTE SAUCE,  
mild, 7/16 oz ind pg

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 380 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

Item 40  
8955\_01\_E59-0484

Unit of Issue: CO

CAPPUCCINO, INST,  
French vanilla, 2 lb co

**VENDOR QUESTIONS:**  
Estimated Requirement quantity: 1,368 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

**1. OPTION PRICING**

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

Offerors are required to stipulate their distribution price rate of change as a flat percentage increase or decrease for all items for the four option years, in the event the option years are invoked. If you choose to retain the same distribution fee, note "no change," next to each option year. Also, please note that it is possible, and may be desirable, to offer a lower percentage for successive years, due to the experience factor gained in dealing with the region and business

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

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

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

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

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

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

**VII. SUBMISSION REQUIREMENTS - VOLUME V, SOCIOECONOMIC PROPOSAL**

THIS PORTION MUST BE SUBMITTED IN WRITING

**(Factors IV, V and VI will be ranked comparatively)**

**FACTOR IV**  
**SOCIOECONOMIC CONSIDERATIONS**

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

*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 SDB firms, 5% from WOSB, 3% from VOSB and 2% HZB .*

Oral

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

**Written**

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

	<u>DOLLAR</u>	<u>PERCENT</u>
1. Total Contract Price	_____	_____
2. Total to be subcontracted:	_____	_____
a. To Large Business	_____	_____
b. To Small Business	_____	_____
1. To SDB	_____	_____
2. To WOSB	_____	_____
3. To VOSB*	_____	_____
4. To HZSB	_____	_____

\* Includes Service-Disabled Veteran Owned Small Business

**Note:**

*When calculating 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.*

**Oral**

### 3. Organizational Efforts

a. The offeror shall discuss 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 discuss 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 complete 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 Small, Veterans Owned Small 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, Veterans Owned Small Business and Hub Zone Small Business concerns.

**Note:**

*Large business offerors are required to submit the Small, Small Disadvantaged Women-Owned Small, Veterans 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, Small Disadvantaged, Women-Owned Small, Veterans Owned Small and Hub Zone Small*

*business subcontracting percentages and dollar levels for the base year as well as each option year.*

**FACTOR V**

**JAVITS-WAGNER-O'DAY (JWOD) ACT ENTITY SUPPORT**

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).

**FACTOR VI**

**DLA MENTORING BUSINESS AGREEMENTS (MBA)**

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

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

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

**Written**

**a. Participants**

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

- 1) Name, address, and plant location for contract holder and potential SB/SDB/WOSB, 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 small business, small disadvantaged business, women-owned small business, veteran owned small business or HUBZone small business concern. If the firm is in the service sector, specify its annual average gross revenue for the last three- (3) fiscal years.

**b. Agreement Type**

- 1) Describe the type of agreement executed by the contract holder and the small business, small disadvantaged business, women-owned small, veteran owned small or HUBZone 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, HZSB and JWOD workshops under DLA contracts.
  - b) An improvement in the level of participation in DoD, other federal agencies and commercial contracting opportunities.
- 3) Mentors will be required to submit periodic progress reports on their agreements.
- 4) Copies of signed MBA's that are currently in place (and will apply to proposed contract) are required to be submitted.

**EVALUATION FACTORS FOR AWARD**

**I. GENERAL INFORMATION**

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, cost or price and other non-price factors considered. The following factors shall be used to evaluate offers:

**TECHNICAL FACTORS (non-price factors)**

- I. Corporate Experience/Past Performance
- II. Distribution System/Quality Assurance
- III. Customer Support

**COST OR PRICE**

**SOCIOECONOMIC FACTORS (non-price factors)**

- IV. Socioeconomic Considerations
- V. Javits-Wagner-O'Day (JWOD) Act Entity Support
- VI. DLA Mentoring Business Agreements (MBA)

Technical Factors I, II and III are listed in descending order of importance and together are of most importance among all non-price factors and more important than Cost or Price. Cost or Price is more important than Socioeconomic Factors IV, V, and VI. Socioeconomic Factors IV, V, and VI are listed in descending order of importance and together are of least importance among all non-price factors and are less important than Cost or Price. Because this procurement will use the trade-off process as outlined in FAR 15.101-1, the Government may accept other than the lowest priced proposal as the overall best value.

As technical merit, the evaluated cost or price, and socioeconomic merit 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. If discussions are required, after initial evaluations are completed, the contracting officer will make a competitive range determination. Price and technical considered, only the highest rated offerors will be included in the competitive range. Offerors in the competitive range will be included in discussions. Offerors out of the competitive range will not participate in discussions and will no longer be considered for award. Offerors excluded from the competitive range will be notified in writing. At that time, pursuant to FAR 15.505 and 15.506, an offeror may request a pre-award or post-award debriefing. If a pre-award debriefing is held only limited information will be releasable. Offerors debriefed after the competitive range determination are not entitled to a second debriefing after the award is made.

#### E. Evaluation Process

Factors I, II, and III are considered technical factors and will be evaluated in accordance with the Technical Evaluation Process outlined below. Cost or price will be evaluated in accordance with the Business Evaluation Process outlined below. Factors IV, V and VI are considered socioeconomic factors and will be evaluated in accordance with the Socioeconomic Evaluation Process outlined below.

(1) Technical Evaluation Process – Offerors are required to present a portion of the technical information orally and to submit the remainder of the information in writing, as prescribed in the section of this solicitation entitled Submission Requirements. Factors I, II, and III will be evaluated by the Technical Evaluation Panel. Proposals so deficient as to make them 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.

(2) Business Evaluation Process The Government will evaluate cost or pricing in accordance with FAR 15.4. Included in this process is the evaluation of options.

The Government will evaluate the offeror's pricing on the items selected from the list of items referenced in the Schedule of Items. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will be totaled to arrive at an aggregate value. Pricing will be evaluated for all option years in the same manner. A separate evaluation will also be made of the distribution prices provided for in the Schedule of Items, in order to determine the distribution price/total price ratio. This ratio reflects the percentage of the total unit price that is representative of the distribution price. This ratio will be calculated for the base year

and the four option years. The average of the five ratios will be used for the final analysis. As the difference in the aggregate prices of equal offers decreases, the importance of distribution pricing will increase. Distribution prices that do not relate to the items on the "Schedule of Items" will be evaluated for fairness and reasonableness.

The Government will evaluate all offerors' proposals to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation and that the costs proposed are realistic for the performance requirements.

(3) Socioeconomic Evaluation Process – Factors IV, V, and VI are considered socioeconomic factors and will be evaluated against the requirements of the solicitation.

F. Selection Process. The final technical, business, and socioeconomic 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 Source Selection Authority (SSA). It is the ultimate decision of the SSA to determine which offeror receives the award.

## **II. TECHNICAL FACTORS EVALUATION CRITERIA**

The following factors are in descending order of importance. Each sub-factor is of equal importance. The Government will make a risk assessment based on information contained in the proposal and other information which has or may be derived from sources other than the proposal. Risk to the Government will be considered in the rating for any factors and/or sub-factors.

### **FACTOR I** **CORPORATE EXPERIENCE/PAST PERFORMANCE**

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

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

Offerors will also be evaluated on socioeconomic considerations, Javits-Wagner-O'Day (JWOD) Act entity support, and DLA Mentoring Business Agreements (MBA) Program participation of past and present contracts (both Government and Commercial). Offerors that do not have records of past performance in these areas will be rated neither favorably nor unfavorably.

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

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

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

**FACTOR II**  
**DISTRIBUTION SYSTEM/QUALITY ASSURANCE**

*The Sub-factors, listed as follows, for Distribution System/Quality Assurance are of equal importance:*

A. Distribution and Resources

The offeror is capable of supporting the requirements of the customers, to include warehouse and distribution resources and can fill orders accurately and completely (Fill Rate, NIS items) to meet the delivery schedule.

B. Quality Control and Assurance Procedures

The offeror's overall quality control and quality assurance procedures (to) ensure quality products are acquired and supplied

C. Inspection and Sanitation Procedures

The offeror's overall inspection and sanitation procedures (to assure to) ensure proper procedures are maintained.

D. Location

The offeror's location and advantages to servicing the customers.

E. Supplier Selection Program

The offeror's ability to provide a continual supply of quality products with minimal variation and the methods to ensure that standardized product quality will be maintained.

**FACTOR III**  
**CUSTOMER SUPPORT**

*The Sub-factors for Customer Support, listed as follows, are of equal importance:*

A. Customer Service Approach

The offeror's commitment to customer satisfaction, including customer service strategy and the role of the customer service representative. In addition, the offeror's ability to adapt to deviations to the electronic ordering system and associated charges; the offeror's response times for handling emergency orders and associated charges. Also the offeror's policy on breaking cases.

**B. Ordering System**

The offeror has EDI capability, and, in addition, can produce all required management reports.

**C. Recall Procedures**

Procedures used to initiate and execute recalls.

**D. Product Availability/ Technical Descriptions**

The offeror's technical descriptions where applicable.

**E. Surge/Mobilization/Readiness**

The offeror's ability to support surge requirements, including time frames and overall completeness and ingenuity in a readiness situation.

### **III. BUSINESS FACTORS EVALUATION CRITERIA**

#### **COST OR PRICE**

*Aggregate Pricing and Distribution Prices will be evaluated. Aggregate pricing is relatively more important than Distribution Price. However, as the difference in the aggregate prices of equally rated offers decreases, the importance of distribution pricing will increase.*

#### **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 "Schedule of Items", pages 115 - 126. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will then be totaled to arrive at an estimated aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government.

#### **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 "Schedule of Items." 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 items on the "Schedule of Items" will be evaluated for fairness and reasonableness. The percentage of distribution fee to total aggregate cost will also be evaluated.

#### **ADDITIONAL SUBMISSION REQUIREMENTS**

The offeror's current product listing will be used for informational purposes and will not be evaluated.

The information requested in the Procurement Pricing Procedures section of the Procurement Pricing Plan will be used in conjunction with the evaluation of Cost or Price to substantiate how pricing was developed. The Government reserves the right to request any information needed to resolve discrepancies and complete the evaluation.

The information requested in the Rebate Policy/Discounts/Allowances section of the Procurement Pricing Plan will be used to establish a level of confidence that the offeror has the capability of meeting the requirements of the solicitation in this area. The Government reserves the right to request any information needed to complete this assessment.

#### **IV. SOCIOECONOMIC FACTORS EVALUATION CRITERIA**

##### **FACTOR IV** **SOCIOECONOMIC CONSIDERATIONS**

The Socioeconomic Proposal provided by the offeror under 52.215-9002 will be evaluated on a comparative basis among all offerors. An offeror that proposes 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. (Refer to 52.215-9003 SOCIOECONOMIC EVALUATION (OCT 1996) for additional information.)

##### **FACTOR V** **JAVITS-WAGNER-O'DAY (JWOD) ACT ENTITY SUPPORT**

The Javits-Wagner-O'Day Act (JWOD) Entity Proposal provided by the offeror 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. (Refer to 52.215-9005 JAVITS-WAGNER-O'DAY (JWOD) ACT ENTITY SUPPORT (DEC 1997) for additional information.)

##### **FACTOR VI** **DLA MENTORING BUSINESS AGREEMENTS (MBA)**

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 protege 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. (Refer to 52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM (DEC 1997) for additional information.)

## **ATTACHMENTS**

- Attachment 1: Subcontracting Plan**
- Attachment 2: STORES Implementation Guidelines – Part A & Part B - 810 Transaction Set**
- Attachment 3: Current Catalog for Spokane, WA Region**
- Attachment 4: Current Catalog for Idaho Region**
- Attachment 5: Business Proposal Spreadsheet Format**
- Attachment 6: SOP for Prime Vendor Systems Management Visits**
- Attachment 7: National Allowance Program Agreements**
- Attachment 8: Corporate Experience and Past Performance Forms (Technical Proposal submission additional copies)**

**ATTACHMENT # 1**

THE ATTACHED GUIDE WAS DEVELOPED AS A CHECKLIST TO BE USED BY CONTRACTORS IN THE PREPARATION OF A SMALL BUSINESS SUBCONTRACTING PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC LAW 95-507. THE GUIDE ADDRESSES THE SIX MANDATORY ELEMENTS OF A SUBCONTRACTING PLAN AS SET FORTH IN FAR CLAUSE 52.219-9(D) AND SUPPLEMENTAL INFORMATION REQUIRED BY SECTION 1207 OF P.L. 99-661, CONTRACT GOAL FOR MINORITIES.

IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE. IT IS RECOMMENDED THAT THE PLAN BE INCLUDED AS AN ADDENDUM TO THE SOLICITATION AND NOT PART OF SECTION L.

NOTE: UPDATED TO INCLUDE HUBZONE AND SMALL DISADVANTAGED BUSINESS CERTIFICATION REQUIREMENTS; 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 # 1****SUBCONTRACTING PLANS**

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

**Goals:** expressed in terms of percentages and dollars of the total contract value that are planned to be subcontracted to small business, veteran-owned small business, 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 # 1****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 # 1**

**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 # 1**

**SUBCONTRACTING PLAN**

Date: \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

SOLICITATION #: \_\_\_\_\_

END ITEM/SERVICE \_\_\_\_\_

Fill in Applicable Section:

Type of Plan

1. Master Subcontracting Plan

\_\_\_\_\_ Plant/Distribution Site

\_\_\_\_\_ Division

2. Commercial Subcontracting Plan

\_\_\_\_\_ Plant/Distribution Site

\_\_\_\_\_ Division

3. \_\_\_\_\_ Individual Contract Plan Total Contract Dollar Value \_\_\_\_\_

Complete the following if submitting a Commercial Subcontracting Plan.

Company/Division's Fiscal Year

FROM; \_\_\_\_\_ TO: \_\_\_\_\_

(Month/Year) (Month/Year)

Total Estimated FY Dollar Value: \$ \_\_\_\_\_

**ATTACHMENT # 1**

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>	\$ _____	_____ %*
1. Veteran-Owned SB***	\$ _____	_____ %*
2. HUBZone SB**	\$ _____	_____ %*
3. To Disadvantaged SB**	\$ _____	_____ %*
4. To Women-Owned SB**	\$ _____	_____ %*
5. To Other SB’s**	\$ _____	_____ %*

\* 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 # 1**

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 # 1**

- 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 # 1

SIGNATURE: \_\_\_\_\_  
(EXECUTIVE OF COMPANY \*)

TYPED NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

COMPANY: \_\_\_\_\_

DATE: \_\_\_\_\_

PLAN ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
(CONTRACTING OFFICER)

AGENCY: \_\_\_\_\_

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

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

DATE THAT PLAN WAS FORWARDED TO APPROPRIATE DCMC. \_\_\_\_\_

*ATTACHMENT 2*

**PART A**

**EDI Implementation Guidelines for Subsistence Prime Vendor (STORES)**

**May 1, 1998**

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

- 1.1 CONTACTS.....
- 1.2 EDI - HOW IT WORKS.....
- 1.3 PARTIES INVOLVED.....
- 1.4 TRANSACTION SETS.....
- 1.5 SOFTWARE.....
- 1.6 NETWORKS.....
- 1.7 STANDARDS.....

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

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

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

- 3.1 OUTGOING TRANSMISSION SCHEDULE .....
- 3.2 VERIFICATION OF TRANSMISSION .....
- 3.3 PROBLEM RECOVERY DURING PRODUCTION.....

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

- 4.1 832 CATALOG (VENDOR TO DSCP) .....
- 4.2 850 PURCHASE ORDER (CUSTOMER TO VENDOR).....
- 4.3 861 RECEIPT .....

**PART B**

**810 Transaction Set Version 3050**

**Electronic Invoice**

**Revised 7/30/98**

*ATTACHMENT 2***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	James Haverstick	(215) 737-2904
STORES Technical Support	STORES Help Desk	(800) 729-7869

**1.2 EDI - How It Works**

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

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

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

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

**1.3 Parties Involved**

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

*ATTACHMENT 2*

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

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

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

#### **1.4 Transaction Sets**

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

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

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

#### **1.5 Software**

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

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

#### **1.6 Networks**

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

*ATTACHMENT 2*

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

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

**1.7 Standards**

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

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

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

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

*ATTACHMENT 2***Section 2.0 Trading Partner Setup****2.1 Legal**

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

**2.2 Phase I - Sample Test File**

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

*ATTACHMENT 2***Section 3.0 Production Procedures****3.1 Outgoing Transmission Schedule**

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

**3.2 Verification of Transmission**

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

**3.3 Problem Recovery During Production**

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

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

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

*ATTACHMENT 2*

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

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

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

## ATTACHMENT 2

**Section 4.0 EDI Transaction Sets****4.1 832 Catalog (Vendor to DSCP)**

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

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

<b>Segment</b>	<b>Element</b>	<b>Value</b>	<b>Size</b>
<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

## ATTACHMENT 2

<b>Segment</b>	<b>Element</b>	<b>Value</b>	<b>Size</b>
	LIN08	"ZZ" - mutually defined to indicate economic indicator	
	LIN09	economic indicator	2 AN
<b>PID Product/Item Description</b>	PID01	"F" - free form	
	PID02	"GEN" - general	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
<b>P04 Item Physical Detail</b>	PO401	units-per-purchase-pack	4 UI
	PO402	package-size	8 explicit decimal 2 "12345.78"
	PO403	package-unit-of-measure	2 AN
	PO404	packaging-code	5 AN
<b>ITD Terms of Sale</b>	ITD01	"16" - Prompt Payment Act	
	ITD02	n/a	
	ITD03	n/a	
	ITD04	n/a	
	ITD05	n/a	
	ITD06	n/a	
	ITD07	n/a	
	ITD08	n/a	
	ITD09	n/a	
	ITD10	n/a	
	ITD11	n/a	
	ITD12	Brand Name	40 AN
<b>CTP Pricing Information</b>	CTP01	n/a	
	CTP02	"STA" - standard price	
	CTP03	vendor-price	10 explicit decimal 2
	CTP04	n/a	
	CTP05	unit-of-measure	2 AN
	CTP06	"SEL" Price Multiplier Qualifier	3

## ATTACHMENT 2

<b>Segment</b>	<b>Element</b>	<b>Value</b>	<b>Size</b>
	CTP07	ratio-numerator	4 UI
	CTP08	ratio-denominator	4 UI
<b>CTT Transaction Totals</b>	CTT01	total number of line items	4 UI
<b>SE Transaction Set Trailer</b>	SE01	number of included segments	
	SE02	transaction set control number	

## ATTACHMENT 2

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

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

<b>Segment</b>	<b>Element</b>	<b>Value</b>	<b>Size</b>
<b>ST Transaction Set Header</b>	<b>ST01</b>	"850"	
	<b>ST02</b>	n/a	
<b>BEG Beginning Segment for Purchase Order</b>	<b>BEG01</b>	"00" - original	
	<b>BEG02</b>	"NE" - new order	
	<b>BEG03</b>	purchase-order-number	14 AN
	<b>BEG04</b>	contract -order-number	4 AN
	<b>BEG05</b>	contract-order-date	date
	<b>BEG06</b>	contract-number	13 AN
<b>DTM Date/Time Reference</b>	<b>DTM01</b>	"002" delivery requested	
	<b>DTM02</b>	required-delivery-date	6 AN
<b>N1 Name</b>	<b>N101</b>	"ST" ship to	
	<b>N102</b>	n/a	
	<b>N103</b>	"10" - Department of Defense Activity Address Code (DoDAAC)	2 AN
	<b>N104</b>	ship-to-dodaac	6 AN
<b>N2 Additional Name Information</b>	<b>N201</b>	ship-to-facility name or number	35 AN
	<b>N202</b>	ship-to-building name or number	35 AN
<b>N3 Address Information</b>	<b>N301</b>	ship-to-address-1	35 AN
	<b>N302</b>	ship-to-address-2	35 AN

## ATTACHMENT 2

Segment	Element	Value	Size
<b>N4 Geographic Location</b>	<b>N401</b>	ship-to-city	25 AN
	<b>N402</b>	ship-to-state	2 AN
	<b>N403</b>	ship-to-zip	9 UI
<b>PO1 Baseline Item</b>	<b>PO101</b>	line-item-number	4 UI
	<b>PO102</b>	quantity	5 UI
	<b>PO103</b>	unit-of-measure	2 AN
	<b>PO104</b>	vendor-selling-price	10 explicit decimal 2 "1234567.90"
	<b>PO105</b>	n/a	
	<b>PO106</b>	"VP" - vendor part	
	<b>PO107</b>	vendor-part-number	25 AN
	<b>PO108</b>	"SW" - stock-number	15 AN
	<b>PO109</b>	stock-number	15 AN
	<b>PO110</b>	"ZZ" - mutually defined	
	<b>PO111</b>	FIC	3 AN
<b>PID Production/Item Description</b>	<b>PID01</b>	"F" - free form	
	<b>PID02</b>	n/a	
	<b>PID03</b>	n/a	
	<b>PID04</b>	n/a	
	<b>PID05</b>	DSCP item-description	80 AN
<b>CTT Transaction Totals</b>	<b>CTT01</b>	line-item-number	4 UI
	<b>CTT02</b>	total-purchase-order-dollar	12 explicit decimal 2
	<b>SE01</b>	number of included segments	
	<b>SE02</b>	transaction set control number	

## ATTACHMENT 2

**4.3 861 Receipt**

The 861 Receipt uses the standard EDI transaction set for the 861 Receipt Advice. At each food ordering location, once the goods have been received, the user records the quantity received, approves and releases the receipts to DSCP. This information is formatted in the 861 transaction set. Each 850 Purchase Order will have a matching 861 Receipt. All 861 Receipts will be sent from the customer to DSCP to be forwarded to DSCP's DISMS system for vendor payment. In addition, the Prime Vendor may request to receive a copy of the 861 Receipt.

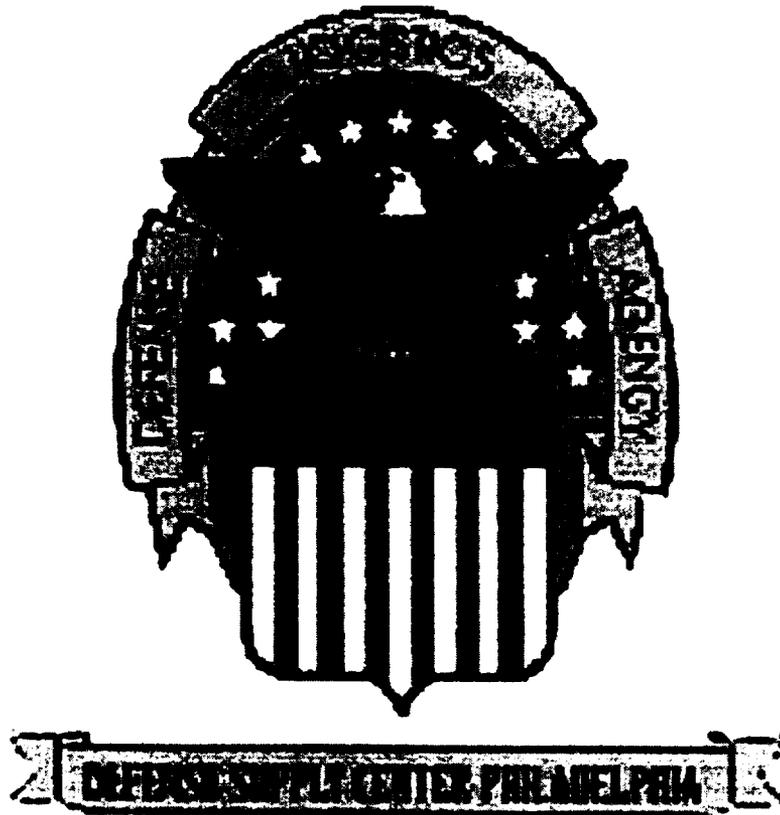
<b>Segment</b>	<b>Element</b>	<b>Value</b>	<b>Size</b>
<b>ST Transaction Set Header</b>	<b>ST01</b>	"861"	3 ID
	<b>ST02</b>	n/a	
<b>BRA Beginning Segment for Receiving Advice</b>	<b>BRA01</b>	P.O. number	14 AN
	<b>BRA02</b>	date receipted (YYMMDD)	6 DT
	<b>BRA03</b>	"00"	2 ID
	<b>BRA04</b>	"1"	1 ID
<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

## ATTACHMENT 2

<b>Segment</b>	<b>Element</b>	<b>Value</b>	<b>Size</b>
<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

ATTACHMENT 2

PART B



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

## ATTACHMENT 2

**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.**

<b>TABLE 1</b>			
<b><u>POS NO</u></b>	<b><u>SEG ID</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>REQ</u></b>
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)
<b><u>TABLE 2</u></b>			
010	IT1	<b><u>Loop I.D. - IT1</u></b> Baseline Item Data (Invoice)	O (M for DSCP)
<b><u>TABLE 3</u></b>			
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

## ATTACHMENT 2

## 810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to PRIME VENDORS only!!

**Baseline Item Data (IT1):**

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

Revised as of July 30, 1998.

## ATTACHMENT 2

1A

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

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

## DATA ELEMENT SUMMARY

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

## NOTE:

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

## EXAMPLE

ST\*810\*000004110

## ATTACHMENT 2

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

## ATTACHMENT 2

Loop Repeat 200

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

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

## DATA ELEMENT SUMMARY

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

## EXAMPLE

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

## ATTACHMENT 2

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

PURPOSE      Specify identifying numbers (DSCP-Purchase Order Number)

## DATA ELEMENT SUMMARY

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

## EXAMPLE

REF\*RQ\*FT906880631234

ATTACHMENT 2

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

PURPOSE To specify terms of sale

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REG	TYPE	LENGTH
ITD01	336	Terms Type Code 16 = Prompt Payment Act		O	ID 2/2
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as A percent, available to the purchaser if an Invoice is paid on or before the terms days due (e.g. 2% = 00.020)		O	R3 1/6
ITD04	370	Terms Discount Due Date (YYMMDD)		O	DT 6/6
ITD05	351	Terms Discount Days Due Number of days in the terms discount period By which payment is due if terms discount is earned (e.g. 15 = 015)		X	N 3/3

NOTE:  
 Use only "IF" Contract Terms are better than current Contract Terms and Conditions in  
 DSCP Contracts

EXAMPLE

ITD\*16\*\*00.020\*980310\*015  
 Decimal uses one position in Length. Zero fill ITD03 and ITD05

ATTACHMENT 2

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

## ATTACHMENT 2

**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)

## ATTACHMENT 2

**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

ATTACHMENT 2

SEG ID TDS Total Monetary Value Summary  
 POS NO 010  
 REQ DES Mandatory  
 MAX USE 1

PURPOSE Specify the total dollar amount of the invoice

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
TDS01	610	Amount of Total Invoice (e.g. 123.45 = 0000012345)		M	N2 1/10

EXAMPLE

TDS\*0000012345

ATTACHMENT 2

Loop Repeat 25

SEG ID SAC Service, Promotion, Allowance, or Charge Information  
 POS NO 040  
 REQ DES Optional  
 MAX USE 1

PURPOSE To request or identify a service, promotion, allowance, or charge

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SAC01	248	Allowance or Charge Indicator C = Charge	M/Z	ID	1/1
SAC05	610	Total Amount of Service (e.g. 30.50 = 0000003050)	O/Z	N2	1/10

EXAMPLE

SAC\*C\*\*\*\*0000003050

*ATTACHMENT 2*

SEG ID CTT Transaction Totals  
 POS NO 070  
 REQ DES Optional (Mandatory for DSCP)  
 MAX USE 1

PURPOSE To transmit a hash total for a specific element in  
 The transaction set

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
CTT01	354	Number of CLIN Line Items Invoiced	M	No	1/6

EXAMPLE

CTT\*125

## ATTACHMENT 2

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

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

## DATA ELEMENT SUMMARY

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

## EXAMPLE

SE\*30\*000004110

## Attachment #3

SOLICITATION NO: SP0300-01-R-4028

PAGE 1 OF 22

ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E09-2688	BACON, CANADIAN STICK 2/3-4 LB AVG STICK
8905-01 - E59-2159	BACON, SLICED, BULK, CC, SMOKED, HONEY CURED, 18-20/LB, 15 LB CS
8905-00 - 133-5889	BEEF CUBED STEAK, 32-6 OZ EA. (12 LB CS)
8905-01 - E09-6683	BEEF FAJITA, STRIPS, RAW, 2/5LB
8905-00 - 177-5017	BEEF FOR STEWING SIRLOIN TIPS 2/5 LB BG (10 LB CS)
8905-00 - 655-8410	BEEF LIVER, PORTION-CUT, SLICED 40/4OZ EACH (10 LB CS)
8905-01 - E09-7459	BEEF LOIN, BOTTOM SIRLOIN BUTT STEAK, TRI-TIP, BNLS, FRZ, PRT. CUT, 7 OZ EA
8905-01 - E09-0097	BEEF LOIN, T-BONE STEAK 20/12 OZ EA (12 LB CS)
8905-01 - 034-7549	BEEF LOIN, TOP SIR BUTT, CH,CC, 12 LB CS/7OZ EA IMPS 1184B
8905-01 - E19-3656	BEEF LOIN, TRI-TIP, BRKFST STEAK, BNLS, FZN, 1/2" THICK 4 OZ , 10 LB CS
8905-01 - 050-3192	BEEF PATTIES, 90%, FRZN, 5/1, 50/3 OZ EACH (10 LB CS)
8905-01 - E09-2971	BEEF RIB, PRIME RIB ROAST, RIBEYE, ROLL, LIP-ON, 11 TO 13 LB AVG / 4102364
8905-01 - 034-7548	BEEF RIB, RIBEYE ROLL STEAK, 28/7 OZ EA (12.25 LB CS) IMPS 1112
8905-00 - 410-4671	BEEF RND, CH STMSHP, BARON,-SQ. 50 LB AVG
8905-00 - 133-5886	BEEF ROUND, KNUCKLE, IMPS 167A, 3/8 LB EACH (24 AVG CS)
8905-01 - E09-7458	BEEF ROUND, RUMP, PART. REM. SHANK OFF, BNLS, US CHOICE GRADE OR HIGHER, 44-70 L
8905-01 - E09-9718	BEEF ROUND, TOP (INSIDE), BNLS, COOKED, SLICED, 97% LEAN, 6/2 LB PKG
8905-00 - 133-5887	BEEF SHOULDER CLOD, ROAST, BRT, 2/20 LB AVG
8905-01 - E09-7680	BEEF STEAK (CHICKEN FRIED STEAK), BNLS, RAW, BREADED, 32/5 OZ EA (10 LB CS)
8905-01 - 034-7547	BEEF STRIP LOIN STEAK, BNLS, CC, FRZ IMP 1180A 28/7 OZ EA(12.25 LB CS) /4166039
8905-01 - E09-0100	BEEF TOP (INSIDE) ROUND, COOKED, 1/9 - 12 AVG
8905-01 - E09-9719	BEEF, CORNED, BRISKET, COOKED, FROZEN, 2/6 LB AVG
8905-01 - E09-0470	BEEF, GROUND, 80/20 FROZEN, 2/5 LB BG (10 LB CS) /9014291
8905-01 - 420-5255	BEEF, GROUND, 90%, FRZ. CHOICE 5/5 LB EA. (25 LB CS)
8905-01 - E09-0463	BEEF, GROUND, BULK, FZN, 91 %, 8/5 LB PKG
8905-01 - E09-9015	BEEF, GROUND, PATTIES, 160/4 OZ, 90/10, FZN
8905-01 - E09-7034	BEEF, GROUND, PATTIES, FRZ, 90% LEAN, 40/4 OZ EA (10 LB CS)
8905-01 - E59-5223	BEEF, ROAST, DELI, CKD, 2/8 LB
8905-01 - E19-5204	BEEF, SLICED FOR STIR-FRY, 2/5 LB
8905-01 - E09-6905	BEEF, STEW MEAT, 1/2" CUBES, FRZ, 2/5 LB PER CS
8905-01 - E19-1146	BEEFSTEAK MEAT, PHILLY SAND STYLE, FZN, 40/4 OZ SERV PER CS, W/PAPER DIVRS
8905-00 - 080-5318	BRATWURST, NATURAL CASING, 50/3.2 OZ EA. (10 LB CS)
8905-01 - 125-2288	CATFISH FILLETS, FRZ, SKINLESS, TRIMMED, 5-7 OZ EA (15 LB CS) /6123533
8905-01 - E09-8754	CHICKEN BREAST FILLET, PRECKD, W/GRILL MARKS, FZN, 3 OZ EA, 1/12 LB CASE(Z5830)
8905-01 - E09-8745	CHICKEN BREAST STRIPS, FIERY FINGERS, PRECKD, BUFF STYLE, FZN 1/10 LB CS(Z5814)
8905-01 - E09-4445	CHICKEN BREAST, (2609) FILLET, BONELESS, PRE COOKED, 53/3 OZ EA (10 LB CS)
8905-01 - E09-3041	CHICKEN BREAST, FAJITA STRIPS, COOKED, 2/5 LB (10 LB CS)
8905-01 - 113-8489	CHICKEN FILLET, CHUNK & FORM, BRD, PRE COOKED, 60/3.53 OZ EA (13.23 LB CS)
8905-01 - E09-8752	CHICKEN NUGGET, BRD, PRECKD, FZN, 2/6 LB CASE (Z5685)

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E09- 3562	CHICKEN PARTS, (1298), PRE COOKED, 64/8 PIECE (18 LB CO)
8905-01 - E59- 0582	CHICKEN TEND.,STRIPS OF FIRE, FRZN, 2/5 LB
8905-01 - E59- 1654	CHICKEN TENDERLOINS, BRD, MARIN., FRZN, 2/5 LB
8905-01 - E09- 8764	CHICKEN TENDERLOINS, BRD, PREBRWND, MARIN, SEAS., 2/5 LB CS (Z5569)
8905-01 - E09- 8761	CHICKEN WINGS, BRD, PRECKD, FZN, WING DITTIES, 1/12 LB CASE
8905-01 - E09- 8759	CHICKEN WINGS, BRD, PRECKD,FZN, JOINTS 1&2, HONEY BRD,1/12 LB CS
8905-01 - E09- 9410	CHICKEN WINGS, FROZEN, FIRST JOINT ONLY, 2 OZ EA, 8/5 LB BAGS
8905-01 - E09- 8760	CHICKEN WINGS, FZN, PRECKD, INFERNO HOT WINGS, 1/12 LB CS(Z6572)
8905-01 - E09- 4101	CHICKEN WINGS, TABASCO/ HOT WINGS, 1/12 LB
8905-01 - 211- 4056	CHICKEN, FILLET, NUGGET, 1/20 LB PG (20 LB CS)
8905-01 - E09- 8757	CHICKEN, 8 PIECE CUT-UP, HONEY BRD, PRECKD, 1/26 LB CASE (Z6548)
8905-01 - 419- 3218	CHICKEN, 8PC IQF, MARINATED, 96/5.8 OZ EA (33 LB CS)
8905-01 - E09- 0119	CHICKEN, BREAST, RAW, BREADED, SKNLS, 40/4 OZ EA, (10LB CS)
8905-01 - 369- 4422	CHICKEN, BRST,BNLS,SKNLS,MARIN. 24/5 OZ EA (7.5 LB CS)
8905-01 - E09- 3144	CHICKEN, CANNED, BONNED, PIECES, 6/30 OZ CN
8905-01 - E59- 2794	CHICKEN, CHICKEN FRIED STK, 30/5.3 OZ FILLETS
8905-01 - E09- 6037	CHICKEN, DICED, FULLY COOKED, WHITE & DARK, IQF 10 LB CO
8905-01 - E09- 4267	CHICKEN, DICED, FULLY COOKED, WHITE & DARK, IQF 10 LB CO
8905-01 - E09- 3237	CHICKEN, HALF, BROASTED, IQF, 24/12 OZ, TYSON #1271 (SPECIAL ORDER)
8905-01 - E19- 0888	CHICKEN, POPCORN STYLE, BRD, RAW, FZN, 2/5 LB CO
8905-00 - 491- 7208	CHICKEN, QTRS, IQF, 4/10 LB BAGS(1109)
8905-01 - E59- 2876	CHICKEN, SHREDDED, PRECKD, FZN, 2" PC, IQF, 4/5 LB CO
8905-01 - E09- 8749	CHICKEN, TNDTLN FRTR, BRD, PREBRND, FZN, SPCY, 2/5LB CS, (CRISPY LISH)(Z5569)
8905-01 - E09- 2738	CLAMS, FRZ, SURF, CHOPPED, 5 LB CO
8905-00 - 299- 1316	CORN BEEF, BRISKETS RAW, FROZEN, 2/ 9-13 LB
8905-01 - E09- 6130	CORNED BEEF, DELI, X-LEAN, BNLS, 2/6 LB
8905-01 - E19- 3660	CORNED BEEF, SLICED, 6/2 LB
8905-01 - E09- 0127	CRAB MEAT, IMITATION, 2.5 LB CO
8905-01 - E09- 6908	CRAB, LEGS & CLAWS, FZN, 20/24 CT, 10 LB CASE
8905-01 - 288- 5549	FISH FILLETS, COD 32 OZ EACH (15 LBS CS)(Y2438620)
8905-01 - E19- 2557	FISH NUGGET, BRD, 5 SHAPES, PRECKD, FZN, 1/10 CS
8905-00 - 082- 5733	FISH PORTIONS, RAW BREADED COD, 3 OZ EA. RECT. (6 LB CS)
8905-01 - E09- 6911	FRANKFURTERS, FRZ, ALL MEAT, 5 COUNT PER LB, 6 IN LONG, 10 LB CS /834580
8905-00 - 252- 7669	HALIBUT LOIN, STEAK, 40/4 OZ EACH (10 LB CS)
8905-01 - E09- 9717	HAM, BNLS, COOKED, SLICED, 95% LEAN,4/3 LB
8905-01 - E09- 7442	HAM, BONELESS, FULLY COOKED, 13 LB AVG, 1 PER SHIPPING CO
8905-01 - 039- 8809	HAM, CANNED AND NATURAL JUICES 12.5 LB EA (Y1539048)
8905-01 - E59- 5208	HAM, DELI, BLK FRST, BNLS, CKD, 2/6 LB
8905-00 - 267- 1933	LOBSTER TAIL, SPINY, RAW, FRZN 5 OZ EA, 10 LB CS
8905-01 - E09- 6129	PASTRAMI, DELI, CKD, X-LEAN, 2/6 LB
8905-01 - 062- 9763	POLLOCK FILLET, IQF 4-6 OZ. AVG. (15 LB BX) /6130116
8905-01 - 342- 8122	PORK CHOP LOIN, CCUT BNLESS, FRZ, 30/5 OZ EA (10 LB CS)
8905-01 - E09- 3865	PORK HOCKS, SHOULDER(CURED & SMOKED), FRZN, 25 LB AVG
8905-00 - 753- 6568	PORK LOIN, BRT, 10 LB AVG.

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8905-00 - 126 - 8743	PORK SPARERIB, FZ 3.5 AND DOWN, IMPS. 416 (30 LB CS)(Y7134091)
8905-01 - E09-6938	PORK, FRESH, BONELESS, (HAM) 3/14 LB AVG
8905-00 - 753 - 6503	PORK, DICED, IMPS#435, 2/5 LB (10 LB CASE)
8905-01 - E19-4824	PORK, SPARE RIB, SMKD, PRKD, SPLT, 20 LB CS
8905-00 - 080 - 6007	ROCK CORNISH HEN 24/18 OZ EA (27 LB CS)
8905-01 - E19-0541	SALMON FILLET, 2-5 OZ EA, 25 LB CS AVG
8905-01 - E09-3006	SALMON, CANNED, PINK, 24/14.75 OZ CAN
8905-01 - E59-5505	SAUCE, CHEESE, CHEDDAR, MILD, 6/#10
8905-01 - E19-2333	SAUCE, CHEESE, NACHO, FOR DISP, 4/107 OZ
8905-01 - E19-0498	SAUSAGE LINKS, PORK, MAPLE FLAVORED, FROZEN, 16/12OZ (Y1570191)
8905-01 - E19-0403	SAUSAGE, BREAKFAST LINKS, FROZEN, APPLE FLAVORED, 1.6 OZ EA, 10 LB CS
8905-01 - E09-7461	SAUSAGE, GERMAN, FRZ, SMKD, SKNLS, 5 LINKS PER LB, 6 IN LONG, 10 LB CO
8905-00 - 080 - 5565	SAUSAGE, ITALIAN HOT 50/3.2 OZ EA (10 LB CS) /898106
8905-00 - 080 - 5805	SAUSAGE, POLISH, NATURAL, YIELD 40 EA. (10 LB CS) /5004783
8905-01 - E09-6913	SAUSAGE, PORK, PATTIES, 40/4 OZ EA
8905-00 - 164 - 6874	SCALLOP, IQF, 30/40 CT, 2/5 LB CO
8905-01 - E09-0111	SCALLOPS, BREADED, 26/30 CNT, 2.5 LB EA
8905-00 - 960 - 2303	SHRIMP, RAW BREADED 21-25 FNT, 2.5 LB EA
8905-01 - E09-5103	SHRIMP, RAW, 5 LB CO
8905-00 - 582 - 4039	SHRIMP: RAW, P&D, FRZ, N/TAIL, 4/2.5 LB EACH (10 LB CS) 36/42 CT
8905-00 - 935 - 3161	TUNA, CANNED 6/66.5 OZ EA,
8905-01 - E09-9716	TURKEY BREAST, BNLS, COOKED, SLICED, 97% LEAN, 4/2.5 LB
8905-01 - E09-4840	TURKEY BREAST, BNLS,PCKD,SKLESS, 97% FAT FREE 2/10 LB AVG
8905-01 - E59-5220	TURKEY BREAST, DELI, CKD, BNLS, 2/6 LB
8905-00 - 543 - 7333	TURKEY, FROZEN, TOM, 2/22 LB AVG.
8905-01 - E09-7432	TURKEY, GROUND, BULK, FRZ, 12/1 LB PG
8905-00 - 262 - 7274	TURKEY, WHOLE, BNLS FRZ, RAW,W/BAG 4/8-12 LB AVG
8905-01 - 369 - 5092	TURKEY,GROUND, BULK, 2/10 LB PG
8905-01 - 063 - 3121	VEAL AND OR CALF, LEG OR CHUCK, BNLS ROAST, FRZ, 5-10 LB AVG (50 LB CS)
8905-00 - 139 - 8481	VEAL STEAK, BREADED, FLAKED, 30/5.3 OZ (10 LB CS)
8910-00 - 616 - 0038	BUTTER, SALTED, 36/1 LB PRINTS (36 LB CS)
8910-00 - 926 - 9962	BUTTER: SALTED, 10/90 RTS PATTIES PER LB (16 LB CS)
8910-01 - E11-3333	CHEESE, CREAM, ASST FL, 72/ .75 OZ CUPS, PL, NEUF, BERRY, GAR HERB, GAR VEG, CI
8910-01 - E09-9515	CHEESE, AMERICAN, PROCESSED, FAT FREE, IWS, 12/12OZ
8910-00 - 656 - 0993	CHEESE, AMERICAN, PROCESSED, SLICED, 5 LB PG (4/5LB PER CASE)
8910-01 - 037 - 9367	CHEESE, CHEDDAR, NATURAL, SHREDDED, 4/5 LB BAG EA (20 LB CS)
8910-01 - E19-2154	CHEESE, CHEDDAR, SLICED, 8/1.5 LB PG
8910-01 - 419 - 4917	CHEESE, CREAM, CUP, 100(1 OZ UNITS PER CASE)FF
8910-00 - 383 - 7910	CHEESE, CREAM, PLAIN, 3 LB EA
8910-01 - 210 - 4381	CHEESE, CREAM, POUCH, IND SERVING 100/1 OZ EACH
8910-00 - 782 - 3765	CHEESE, GRATED, PARMESAN, SHAKE-TOP CO 12/1LB EA (12 LB CS)(Y1085117)
8910-00 - 823 - 6880	CHEESE, MIXED, DEHYDRATED, 8/32 OZ PG
8910-01 - 384 - 1356	CHEESE, MOZZ., SHRED, 5LB BG
8910-01 - E09-6658	CHEESE, MOZZARELLA, STRING, 16/12-1 OZ.STICKS PER CASE(U860189)

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8910-01 - E09- 8320	CHEESE, PROVALONE, SLICED, 10/1 LB PG
8910-01 - 413- 8058	CHEESE, RICOTTA, LOW FAT, 2/ 5LB CO
8910-01 - E09- 3655	CHEESE, STRING, MOZZ, 160/1 OZ PG
8910-00 - 584- 6431	CHEESE, SWISS AND AMERICAN, 5 LB LOAF (20 LB CS)
8910-00 - 584- 6434	CHEESE, SWISS, SLICED, 8/1.5 LB EA
8910-01 - 390- 7877	CHEESE, SWISS, PROCESSED, FF, INDV WRP, 12/12 OZ PG
8910-01 - E09- 0018	EGG SUBST, LIQ, (EGG BEATER TYPE), 12/2 LB CO PER CASE
8910-01 - E59- 4432	EGG SUBST, LIQ, NO-CHL, (EGG BEATER TYPE), 12/2 LB CO PER CA
8910-07 - E09- 0018	EGG SUBSTITUTE, CHOLESTROL FREE, LIQUID, FZN 12/2 LB CO
8910-01 - E09- 7640	EGG SUBSTITUTE, FRZ, EGG BEATER, 12 CT, 2/8 OZ CO
8910-01 - 392- 7553	EGG, WHOLE LIQ EZ EGG 30 LB PER CS
8910-01 - E19- 2033	EGGS, BULK, MED. AA, 15 DZ PER CASE
8910-01 - E19- 2756	MILK, BULK, SKIM, 5 GAL BLADDER
8910-00 - 299- 1346	MILK, CHOCOLATE, 5 GALLON BLADDER (C060)
8910-01 - E09- 7529	MILK, DRY, NON-FAT, INST. 1/25 LB, YIULD 25 QUARTS
8910-01 - E59- 1465	SMOOTHIE BASE, VANILLA, 6/1/2 GAL CO PER CASE
8910-01 - E59- 1598	SMOOTHIE MIX, RASPBERRY, 12/46 OZ BX,
8910-01 - E59- 1597	SMOOTHIE MIX, STRAWBERRY, 12/46 OZ, SHELF STABLE
8910-01 - E59- 1600	SMOOTHIE MIX, TROPICAL FRUIT, CONC, 12/46 OZ, SHELF STABLE
8910-00 - 890- 1536	SOUR CREAM, 5# CO(C62224)
8910-01 - E09- 0864	SOUR CREAM, PURE, CUP, IND., 100/1 OZ CUPS
8910-01 - E09- 2088	YOGURT MIX, FRCH VAN, FZN LIQ, 6/.5 GAL PER CASE, FOR SOFT SERVE DISP
8910-01 - E09- 7596	YOGURT MIX, FZN, COOKIES & CRM, FZN, LIQ, 6/.5 GAL PER CS, FOR SOFT SERV DISP
8910-01 - E09- 1775	YOGURT MIX, NF, GERMAN CHOC, FZN, 6/.5 GAL PER CASE, FOR SOFT SERVE DISP
8910-01 - E59- 5880	YOGURT MIX, ORANGE CREAM, FZN, 6/.5 GL CO PER CASE, FOR SOFT SERVE DISP
8910-01 - E09- 1412	YOGURT MIX, STRAWBERRY, FZN, NF, 6/.5 GL CO PER CASE, FOR SOFT SERVE DISP
8910-01 - E09- 1027	YOGURT, IND, PEACH, 8 OZ CO, 12 PER CASE
8910-01 - E09- 1312	YOGURT, IND, RASP, 12/8 OZ PER CASE
8910-01 - E09- 2402	YOGURT, IND, VANILLA, 12/8 OZ CO PER CS
8915-01 - E19- 0401	APPETIZER, FROZEN, OKRA, BREADED, SLICED, 12/2LB
8915-01 - E09- 5970	APPLE CIDER, SPARKLING, 12/25.4 OZ BT
8915-01 - 010- 1470	APPLE RINGS, SPICED 6/#10 CN
8915-00 - 126- 4060	APPLES, CANNED, SLICED, 6/#10 CN
8915-01 - E21- 0284	APPLES, FRESH, RED DEL, 40#/88 CT
8915-00 - 127- 8272	APPLESAUCE, CANNED, 6 / #10 CN
8915-01 - E09- 6302	APPLESAUCE, NATURAL, E-Z OPEN, 12/6/4 OZ CO
8915-00 - 286- 5399	APPRICOT HALVES, JUICE PAK, AK, 6 (#10 CN PER CASE)
8915-01 - E19- 0281	APRICOTS, IN JUICE, GRADE A, 6(#10 CN PER CASE)
8915-00 - 404- 6065	ASPARAGUS, CUTS/TIPS, FROZEN, 6 (2.5 LB PER CASE)
8915-01 - E19- 3041	BABY JUICE, APPLE, 4/6/4 OZ
8915-01 - E09- 0664	BAMBOO SHOOTS, CANNED 12/8 OZ EA
8915-01 - E21- 0290	BANANAS, YELLOW, 40-LB CS

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E09-7530	BEAN SPROUTS, 12/16 OZ CN
8915-00 - 926 - 6793	BEAN, KIDNEY, DARK RED, 6 (#10 CANS PER CASE)
8915-00 - 127 - 7984	BEAN, LIMA BABY, FROZEN, 6/4 LB EACH
8915-00 - 184 - 5601	BEAN, PORK AND BEANS, 6 (#10 CAN PER CASE)
8915-01 - E09-3942	BEAN, BLACK, CANNED, 6/#10
8915-00 - 128 - 1176	BEAN, CUT GREEN, GRADE A, 12 (2 LB BAGS PER CASE)
8915-00 - 162 - 9878	BEAN, FROZEN, GREEN FRENCH CUT, 12 (2.5 LB EACH PER CASE)
8915-01 - E19-4325	BEAN, NAVY, 1/20 LB BG
8915-01 - E19-1587	BEAN, WAX, 6/#10
8915-00 - 616 - 4820	BEANS, GREEN, CUT, GRADE A, 6 (#10 CANS PER CASE)
8915-01 - E09-0189	BEANS, PINTO, DRY, 20 LB BAG
8915-00 - 170 - 4938	BEANS, PINTO, DRY, 24/1 LB BG
8915-01 - E09-6690	BEANS, RED, CANNED, GRADE A, 6(#10 CN/CS)
8915-01 - E09-7451	BEANS, REFRIED, DEHYDRATED, CHUNKY, 6/ 30 OZ PKG
8915-00 - 127 - 8835	BEET, SLICED 6 (#10 CAN PER CASE)
8915-00 - 143 - 0911	BLUEBERRY, FRZ, GRADE A (30 LB CASE)
8915-00 - 129 - 0825	BROCCOLI, SPEARS FROZEN, 12 (2 LB BAGS PER CASE)
8915-01 - E21-0297	BROCCOLI, CROWNS, FRESH, 1/20 LB
8915-01 - E09-6021	BROCCOLI, FROZEN, CUT, 12/2.5 LB
8915-00 - 127 - 7991	BRUSSEL SPROUTS: FROZEN, 6/2.5 LB EACH
8915-01 - E21-0300	CABBAGE, FRESH, GREEN, 1/40 LB
8915-00 - 162 - 5087	CARROT, FROZEN, CRINKLE SLICED 12 (2 LB EACH PER CASE)
8915-01 - E21-0049	CARROT, SHREDDED, 5 LB BG
8915-01 - E21-0051	CARROT, STICKS, 5 LB BG
8915-00 - 160 - 6156	CAULIFLOWER, FROZEN, FLORET, GRADE A, 6 (2 LB EACH PER CASE)
8915-01 - E21-0312	CAULIFLOWER, HEADS, 12 HEADS PER CS
8915-01 - E21-0472	CELERY, BULK, 36 CT CS
8915-00 - 286 - 5486	CHERRIES, CAN, IN SYRUP, 6/#10 CAN
8915-01 - E09-0526	CHERRIES, MARASCHINO, W/O STEMS 12/10 OZ JR
8915-00 - 164 - 4162	COLLARD, CHOPPED, FROZEN 12 (3 LB PG PER CASE)
8915-00 - 127 - 8018	CORN , FRZN, WHOLE KERNNEL, 12/ 2.5 LB
8915-00 - 465 - 1897	CORN, CREAM STYLE 6 (#10 CANS PER CASE)
8915-01 - E09-2060	CORN, FZN ON COB, 3 IN EAR, 96 PER CO
8915-00 - 257 - 3947	CORN, WHOLE KERNEL, GRADE A, 6/#10 CANS PER CASE
8915-01 - E21-0476	CUCUMBER, FRESH, 1/36 CT CS
8915-01 - E09-7165	DRINK, FRT PUNCH, 4/3 LTR, 5/1 CONC, FZN
8915-01 - E09-0181	DRINK, LEMONADE, 4/3 LTR, 5/1 CONC, FZN
8915-01 - 264 - 3101	FRUIT COCKTAIL, E-Z OPEN CAN, 4.5 OZ 48/CS
8915-00 - 286 - 5482	FRUIT COCKTAIL, LIGHT SYRUP, GRADE A, 6 (#10 CANS PER CASE)
8915-01 - E09-6760	FRUIT, PLUMS, CANNED HALVES, 6/#10 CN
8915-01 - E09-6615	FRUIT, TROPICAL, CANNED, 6/#10
8915-01 - E59-1477	GRANITA BASE, FRST COL. LATTE, 4/1/2 GAL PER CS
8915-01 - E59-1476	GRANITA BASE, LEMON ICE, 4/1/2 GAL CO PER CASE
8915-01 - E59-1475	GRANITA BASE, RED RASPBERRY, 4/1/2 GAL CO PER CASE
8915-01 - E59-1473	GRANITA BASE, WILD BERRY, 4/1/2 GAL PER CASE

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E59- 1474	GRANITA MIX, PINA COLADA, 4/1/2 GAL, FZN, SPECIAL ORDER
8915-00 - 926 - 5936	GREENS, MUSTARD, FROZEN, 12/2 LB EA (36 LB CS)
8915-01 - E09- 7164	JUICE, APPLE, 4/3 LTR, FZN, 5/1 CONC, (2090900)
8915-01 - E09- 7637	JUICE, APPLE, 100%, FROZEN, 24/12 OZ CO,(964221)
8915-00 - 183- 7135	JUICE, APPLE, CANNED, 48 /5.5 OZ EA
8915-01 - E09- 0171	JUICE, CRANBERRY, SUNKIST, 4/3 LTR CO
8915-01 - E09- 7711	JUICE, FRUIT, 100 %, ASST PKG, 24/ 8.45 OZ EA
8915-01 - E09- 0176	JUICE, GRAPE, 4/3 LTR, 5/1 CONC, FZN
8915-01 - E09- 7635	JUICE, GRAPE, 100%, FROZEN, 24/12 OZ CO/U964031
8915-01 - E09- 0178	JUICE, LEMON, RECONSTITUTED, 6/48 OZ EA
8915-01 - E09- 2870	JUICE, ORANGE 100 %, EASY OPEN 96/4OZ CUP
8915-01 - E09- 0184	JUICE, ORANGE, 4/3 LTR, 4/1 CONC, FZN (2090876)
8915-01 - E09- 7634	JUICE, ORANGE, FRN, 100% JUICE, 12/32 OZ CO
8915-01 - E09- 7638	JUICE, ORANGE/PINEAPPLE, 100% PURE, FROZEN, 24/12 OZ CO,(U965665)
8915-00 - 634 - 2439	JUICE, PINEAPPLE 12/46 OZ EA
8915-01 - E09- 7639	JUICE, PINEAPPLE, 100%, FROZEN, 24/12 OZ CO
8915-00 - 255 - 0523	JUICE, TOMATO, SINGLE STRENGTH, 12/46 OZ EA
8915-01 - E09- 7758	JUICE, TOMATO, SINGLE STRENGTH, 12/46 OZ EA
8915-01 - E21- 0340	LEMONS, BULK, 115CT
8915-00 - 164 - 4161	LETTUCE, ICEBURG, CHOPPED, 5 LB BG
8915-01 - 445 - 4784	LETTUCE, ROMAINE, CHOPPED, 4/2.5 LB BG
8915-00 - 935 - 6629	MUSHROOM, STEMS AND PIECES, GRADE A, 24/16 OZ EA
8915-00 - 252 - 3785	OKRA, CUT FROZEN, GRADE A, 12 (3 LB EACH PER CASE)
8915-01 - E09- 3548	ONION RINGS, BREADED, STEAK CUT, 8/ 2LB
8915-01 - E09- 1213	ONION, DEHY, CHOPPED, 3 LB CO
8915-01 - E21- 0158	ONION, GREEN, 48CT CS
8915-01 - E19- 0011	ONIONS, DEHYDRATED, MINCED, 3 LB
8915-01 - E21- 0362	ONIONS, YELLOW,JUMBO, 50 LB BG
8915-01 - E21- 0369	ORANGES, 88 CT, 40 LB CS
8915-01 - E09- 3792	ORANGES, MANDARIN, BROKEN SEG 6 / #10 CN
8915-01 - E21- 0176	PARSLEY, FRESH, 60 CT CS
8915-01 - 156 - 4685	PEACHES, CANNED, DICED, LIGHT SY, 6 / #10 CN
8915-00 - 584 - 2794	PEACHES, CANNED, HALVES, HEAVY SYRUP, GRADE A, 6/#10 CANS
8915-01 - E21- 0181	PEACHES, FRESH, CLING, 18 LB CS
8915-00 - 577 - 4203	PEACHES, SLICED IN HEAVY SYRUP, GRADE A, 6/#10 CANS
8915-01 - E21- 0379	PEARS, BARTLETT, 100 CT
8915-00 - 245 - 2295	PEARS, CANNED, SLICED /LITE SYRUP, GRADE A 6/#10 CANS
8915-01 - E09- 0967	PEARS, CANNED, DICED LIGHT SY, 6 / #10 CN
8915-00 - 616 - 0223	PEARS, HALVES 35-40 CT, GRADE A, 6/#10 CANS
8915-00 - 127 - 8021	PEAS FRZN, GREEN, 12/2.5 LB EA (30 LB CS)
8915-00 - 143 - 0997	PEAS AND CARROTS, FRZN 12/2.5 LB
8915-01 - E09- 7531	PEAS, BLACK-EYED, US GRADE A, 24/16 OZ CN
8915-00 - 127 - 7995	PEAS, GREEN, SPLIT, DRIED, 1/20 LB BX
8915-01 - E09- 7679	PEPPERS, GREEN, DICED CHILLIES, 24/7 OZ CN
8915-01 - E21- 0492	PEPPERS, GREEN, MED

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E09- 7532	PIMIENTOS, RED, DICED, US GRADE A, 12/28 OZ CN
8915-00 - 127 - 7262	PINEAPPLE, CRUSHED IN JUICE 6/#10 CANS
8915-00 - 170 - 5148	PINEAPPLE, SLICED , JUICE, GRADE A, 6/#10 CANS
8915-00 - 482 - 3836	PINEAPPLE, CANNED TIDBITS, NATURAL JUICE PACK, #10 CAN
8915-00 - 170 - 5127	PINEAPPLE, TIDBITS, LT SYRUP, GRADE A, 6/#10 CANS
8915-01 - E09- 6681	PLUMS, CANNED, HALVES, PITTED, 6/#10 CANS
8915-00 - 782 - 3508	POTATO WHITE, FROZEN, STEAK FRY, 6( 5 LB)
8915-00 - 080 - 5179	POTATO, FRENCH FRY, 6/5 LB EA (30 LB CS)
8915-01 - 415 - 6364	POTATO, FRZ. SPIRL,TWISTER, SEASONED, 6/4 LB BG (24 LB CS)
8915-01 - 010 - 6334	POTATO, WHITE, TOTS/PUFFS, 6/5 LB BG
8915-01 - E21- 0229	POTATO, BAKING, FRESH, WHT, 50 LB CS
8915-01 - 323 - 2205	POTATO, CANNED, SWEET CUT, HEAVY SYRUP, 6/#10 CANS
8915-01 - E59- 4968	POTATO, INST, DEHY, PEARLS, BUTTER FLAV, PREP W/ WATER, 12/28.2 OZ BX
8915-01 - 414 - 1814	POTATOES, CROSS-CUT, WAFFLE FRY, WHITE, FRZ, PRECOOKED, 6 / 4.5 LB BG, (6291926
8915-00 - 044 - 1918	POTATOES, HASH BRWN SHRED FRZN, 96/3 OZ EA (18 LB CO)
8915-01 - E09- 2853	POTATOES, INST. FLAKES, 6/ 28 OZ
8915-01 - E19- 2523	POTATOES, INST., ADD WATER ONLY, 12/28 OZ BAG
8915-00 - 133 - 5903	POTATOES, WHITE INST 6/#10 CN (SUN2308)
8915-01 - E09- 0161	PUMPKIN, FANCY, 6/#10 CANS
8915-00 - 702 - 7330	RAISIN, 6/1-1/2 OZ PG PER SLEEVE (24 SLEEVES PER CS) YIELD 144 1.5 OZ SERV
8915-01 - E09- 3035	RAISIN, SEEDLESS, 12/2 LB CO
8915-01 - E09- 1004	RASPBERRIES, WHL, FZN, IQF, 2/5 LB CO
8915-00 - 851 - 6564	SAUCE, CRANBERRY JELLY, 6/#10 CANS
8915-00 - 957 - 9558	SAUERKRAUT, SHREDDED, 6/#10 CANS
8915-00 - 975 - 0530	SPICE, PARSLEY FLAKE, 2 OZ CONTAINER
8915-01 - 010 - 3224	SPINACH FRZN, CHOPPED, GRADE A, 12/3 LB EA (36 LB CS)
8915-00 - 127 - 7992	SPINACH, CUT LEAF, FRZ. 12 (3 LB BOX PER CASE)
8915-00 - 616 - 0229	SQUASH, YELLOW, FROZEN, GRADE A, 12 (3 LB PER CASE)
8915-01 - E21- 0410	SQUASH, ZUCCHINI, 26 LB AVG CS
8915-01 - 419 - 9163	STRAWBERRIES, FRZN, SLICED, 4 PLUS 1, 6.5 LB CO
8915-01 - E09- 7237	STRAWBERRY, FZN, SLICED, NW BERRY, 4/1, 30 LB CO
8915-00 - 143 - 0983	SUCCOTASH, FROZEN, GRADE A, 12 (2 LB EACH PER CASE)
8915-01 - E09- 6386	THREE BEAN SALAD, PREPARED, CHILLED 8 LB CO
8915-00 - 582 - 4058	TOMATO PASTE, 24/12 OZ CN
8915-01 - E21- 0268	TOMATO, CHERRY, 12 PT CS
8915-01 - E09- 0961	TOMATOES, CANNED, STEWED, GRADE A, 6/#10 CN
8915-01 - 373 - 4978	TOMATOES, DICED IN JUICE, GRADE A, 6/#10 CANS,
8915-00 - 935 - 6620	VEGETABLES, MIXED FROZEN, 12/2.5 LB PG
8915-01 - E09- 2062	VEGETABLES, MIXED, FRZN, CAL BLEND, 6/4 LB
8915-01 - E09- 4526	VEGETABLES, ORIENTAL STIR FRY 12/2LB
8915-01 - E09- 0676	WATER CHESTNUT, SLICED, CAN, 12/8 OZ CANS
8920-01 - E09- 0409	ANIMAL CRACKERS, 10/1 LB BG
8920-01 - E09- 7113	BAGELS, PLAIN, FRZ 13 CT/2 OZ EA (26 OZ CS)
8920-01 - E09- 4413	BISCUIT MIX, 6/5 LB BG

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 0236	BISCUIT MIX, BUTTERMILK, 6 / 5 LB BX
8920-01 - 399- 4582	BISCUIT, FRZN, BAKED, 100 CT PER BOX
8920-01 - E09- 2345	BREAD STICKS, HARD, VARIETY, 250-270 CS
8920-01 - E09- 7236	BREAD STICKS, SOFT, FROZEN, THAW-PROOF-BAKE, 1.5 OZ EA
8920-01 - E19- 1067	BREAD, PITA, FZN, WHT, 9", 12/10 CT
8920-00 - 753- 5783	BREAD, RYE, 8/32 OZ PER CS
8920-00 - 753- 5779	BREAD, WHEAT, 1/12 CT
8920-00 - 753- 5776	BREAD, WHITE, 1/12 CT
8920-01 - E09- 4460	BREAKFAST BAR, NUTRI-GRAIN, APPLE, 48/1.3 OZ BARS
8920-01 - E09- 4461	BREAKFAST BAR, NUTRI-GRAIN, BLEBERRY, 48/1.3 OZ
8920-01 - E09- 4462	BREAKFAST BAR, NUTRI-GRAIN, RASPBERRY, 48/1.3 OZ
8920-01 - E09- 4278	BREAKFAST BARS, NUTRI-GRAIN, STRAWBRY, 48/1.3 OZ
8920-01 - E09- 4428	BROWNIE MIX, 6/6 LB BX
8920-01 - E09- 5178	BROWNIE MIX, CHOC, 6/6 LB
8920-01 - E09- 5162	BROWNIES, CHOC, F.F., SWT REW., 96/1.1 OZ
8920-01 - E09- 4422	CAKE MIX, DEVILS FOOD, 6/5 LB BG
8920-01 - E19- 2616	CAKE MIX, CHEESE, NO-BAKE, 6/4LB
8920-01 - E09- 3831	CAKE MIX, CINNAMON STRUESEL, 4/5 LB
8920-01 - 419- 6700	CAKE MIX, GINGERBREAD, 6/5 LB BG (30 LB CS)
8920-01 - E09- 0201	CAKE MIX, SPICE 6/5 LB BG
8920-01 - E09- 4421	CAKE MIX, WHITE, 6 / 5 LB BG
8920-01 - E19- 0911	CAKE MIX, WHITE, 6/5 LB BX
8920-01 - 255- 0438	CAKE MIX, YELLOW, 6 / 5 LB BX
8920-01 - E19- 0910	CAKE MIX, YELLOW, 6/5 LB BOX
8920-01 - E09- 7513	CAKE MIX, YELLOW, 6/5 LB BX
8920-01 - E09- 3205	CAKE, ANGEL FOOD, FROZEN, THAW AND SERVE, 10 IN DIAM., 2/20 OZ
8920-01 - E09- 0388	CAKE, BANANA, FROZEN, SHEET, 12 IN X 16 IN, 4/76 OZ
8920-01 - E19- 2578	CAKE, CHEESE, KEY LIME, 9 IN RND, 1/4 LB OZ
8920-01 - E19- 2599	CAKE, CHEESE, WHT CHOC, 9 IN RND, 4/60 OZ
8920-01 - E09- 0392	CAKE, GERMAN CHOCOLATE, SHEET, 12X16, ICED, THAW AND SERVE, 4/68 OZ
8920-01 - E09- 8555	CAKE, MIX, ANGEL FOOD, 12/16 OZ PG
8920-01 - E19- 0638	CAKE, VARTY PK, FRZN, 9 IN, CARROT, APPLE SPICE, GERMAN CHOC, DBL CHOC, PER CO
8920-01 - E09- 7578	CEREAL BAR, RICE KRISPIE TREATS, 12/16 0.78 OZ EA (YIELD 192CT)
8920-00 - 132- 7782	CEREAL, ASSORTED INDIVIDUAL , 72 / 3/4 OZ BX
8920-01 - E59- 1479	CEREAL, ASST, IND BOWL PK, 96 CT CS
8920-01 - E09- 8317	CEREAL, CAP N CRUNCH BERRY, BULK, 4/ 34OZ
8920-01 - E09- 2104	CEREAL, CAPT. CRUNCH, BULK, 4/ 34OZ
8920-01 - E09- 4240	CEREAL, CHEERIOS BULK 4/ 29OZ
8920-01 - E09- 8634	CEREAL, CHEERIOS, 14/ 15OZ
8920-01 - E09- 1214	CEREAL, CHEERIOS, BOWL PACK SS 96/ .6875 OZ
8920-01 - 361- 6909	CEREAL, COCOA KRISPIES, 4/37.5 OZ BG (9 LB CS)
8920-01 - E09- 2077	CEREAL, CORN FLAKES, 12/18 OZ
8920-01 - E09- 5440	CEREAL, CORN FLAKES, 4/24 OZ BAGS
8920-01 - E09- 3679	CEREAL, CORN FLAKES, 4/26 OZ BG (7 LB CS)

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09-2076	CEREAL, CORN FLAKES, BOWL PK SS, 96/.75 OZ
8920-01 - E09-7619	CEREAL, CORN FLAKES, SUGAR COATED, 96/ 1 OZ
8920-01 - E09-7266	CEREAL, CORN PUFFED, ( KIX ) 14/13 OZ(V281349)
8920-01 - E09-7110	CEREAL, CORNFLAKES, 14/ 24 OZ BX
8920-01 - E09-3318	CEREAL, CREAM OF WHEAT, INSTANT, 12/28 OZ BX
8920-01 - E09-4242	CEREAL, CRISPY RICE, 8/35 OZ BAGS
8920-01 - E09-2101	CEREAL, FROOT LOOPS, 4/31 OZ BG (8 LB CS)
8920-01 - E09-4244	CEREAL, FROSTED FLAKES, 4/40 OZ BG (10 LB CS)
8920-01 - E09-2829	CEREAL, GOLDEN GRAHAMS, 96/7/8 OZ PGS
8920-01 - E09-2964	CEREAL, HONEY NUT CHEERIOS, BWL PK, 96/7/8 OZ
8920-01 - E09-7624	CEREAL, KIX, BERRY BERRY, BOWL PACK, SS, 96/ .875 OZ, SPECIAL ORDER ONLY
8920-01 - E09-2102	CEREAL, LUCKY CHARMS, BULK 4/35 OZ
8920-01 - E09-3148	CEREAL, RAISIN BRAN, 4/56 OZ BG (14 LB CS)
8920-01 - E09-1295	CEREAL, RICE KRISPIES, 14/13.5 OZ BX
8920-01 - E09-7617	CEREAL, RICE KRISPIES, BOWL PACK SS 96/.75 OZ
8920-01 - E09-5784	CEREAL, RICE KRISPIES, BOWL, SS, 96/ .625 OZ
8920-01 - E09-7109	CEREAL, RICE TOASTED, RICE CHEX, 14 / 17.5 OZ BX
8920-01 - 079-1582	CEREAL, ROLLED OATS, 12/18 OZ BX
8920-01 - E09-7544	CEREAL, ROLLED OATS, INST, PKG ASSRTD, IND SERV, 12/13.7 OZ EA
8920-01 - E09-1222	CEREAL, ROLLED OATS, REGULAR-COOKING, 12 / 42 OZ BX
8920-01 - E09-3477	CEREAL, ROLLED OATS, REGULAR-COOKING, 50 LB BG (U231365)
8920-01 - E19-2786	COBBLER, BLACKBERRY, FZN, 2/5 LB CO
8920-01 - E19-2787	COBBLER, PEACH, FZN, 2/5 LB CO
8920-01 - E09-7533	CONE, ICE CREAM, 12/24 CT EA
8920-01 - E09-7117	CONE, ICE CREAM, WAFFER TYPE 4/200 CT EA (YEILD 800 CN PR CS)
8920-01 - E59-0398	COOKIE DOUGH, CHKY CHOC., 1.5 OZ, FROZEN, PRE-CUT, 160 PER CASE
8920-01 - E09-5613	COOKIE DOUGH, CHOC. CHIP, 1.5 OZ EA, 216 PER CASE, FROZEN
8920-01 - E09-5614	COOKIE DOUGH, DBL CHOC. CHIP, 1.5 OZ, 216 PER CS, FROZEN
8920-01 - E09-5619	COOKIE DOUGH, M & M, 1.5 OZ EA, 216 PER CS, FROZEN
8920-01 - E59-0397	COOKIE DOUGH, OATMEAL BUTTERSCOTCH, 1.5 OZ EA, FROZEN, PRE-CUT, 216 PER CASE
8920-01 - E09-5617	COOKIE DOUGH, OATMEAL RAISIN, 1.25 OZ EA, 120 PER CS, FROZEN
8920-01 - E09-5616	COOKIE DOUGH, PEANUT BUTTER, 1.5 OZ EA, 216 PER CS, FROZEN
8920-01 - E09-5615	COOKIE DOUGH, SUGAR, 1.5 OZ EA, 216 PER CS, FROZEN
8920-01 - E09-5618	COOKIE DOUGH, WHT CHOC CHIP, W/MAC NUTS, 1.5 OZ EA, 216 PER CS, FROZEN
8920-01 - E59-1471	COOKIE MIX, APPLE ORCHARD BAR, 3/5 LB BOX
8920-01 - E59-1472	COOKIE MIX, CHERRY ORCHARD BAR, 3/5 LB
8920-01 - E09-7903	COOKIE, BAR, STRWBY, NUTRI-GRAIN, 48/1.3 OZ
8920-01 - E09-7482	COOKIE, CHOC CHIP FUDGE, 60/2 CT
8920-01 - E19-4509	COOKIE, CHOC CHIP, 60/2CT
8920-01 - E09-7066	COOKIE, FIG BAR, SINGLE SERVE, 48/ 2 OZ
8920-01 - E59-4963	COOKIE, FORTUNE, IND WRPD, 390 PER CS
8920-01 - E09-3507	COOKIE, MOLASSES, 60/2 CT
8920-01 - E19-2635	COOKIE, OATMEAL RAISIN, 60/2 CT

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 1590	COOKIE, PEANUT BUTTER, 60/2 CT
8920-01 - E09- 7528	COOKIE, GRASSHOPPER FUDGE MINT , 24/1.4 OZ EA
8920-01 - E19- 0914	COOKIES & CRACKERS, VARIETY PK, ASST. PKGS, 24 CT BX
8920-01 - E09- 1981	COOKIES, CHIPS AHOY, SINGLE SERVING, 4/12/ 1.5OZ
8920-01 - E09- 5537	COOKIES, DEVIILS FOOD, SNACKWELLS, 48/ 1.1 OZ
8920-01 - E09- 0853	COOKIES, OREO, SINGLE SERVICE, 48/ 2OZ
8920-00 - 223 - 5415	COOKIES, VANILLA WAFER, 12 / 12 OZ BX (9 LB CS)
8920-00 - 616 - 0024	CORN MEAL, YELLOW, 12/24 OZ EA
8920-01 - 419 - 6697	CORNBREAD MIX 6/5 LB BG (30 LB CS)
8920-00 - 616 - 0067	CRACKER, GRAHAM, 12/16 OZ BOXES
8920-01 - E09- 7514	CRACKER, GRAHAM, VAR PK, CINN,VAN, APP/CINN, CHOC, REG, 160/3 CT
8920-00 - 173 - 2463	CRACKERS, SODA SALTED, 500 PACKETS PER CASE (2 CRACKERS PER PACK)
8920-01 - E09- 3929	CRACKERS, SODA SALTED, 500 PACKETS PER CO (2 CRACKERS PER PACK)
8920-01 - E19- 0912	CRACKERS, CHEESE-ITS, 36/1.5 OZ PKG
8920-01 - E59- 2420	CRACKERS, GRAHAM, 300/2 CT
8920-01 - E09- 9519	CRACKERS, GRAHAM, BEAR SHAPED, TEDDY GRAHAMS, 12/1.5OZ PKG
8920-01 - E09- 1985	CRACKERS, RITZ BITS, CHEESE, SINGLE SERVE, 48/ 1.5 OZ
8920-01 - E09- 2543	CRACKERS, RITZ BITS, PEANUT BUTTER, SINGLE SERVE, 48/ 1.5OZ
8920-01 - E09- 9478	CRACKERS, SALAD, BUTTER FLAVORED, 12/14.5 OZ, RITZ
8920-01 - E19- 0010	CRACKERS, SODA, SQUARE, 6/2 LB
8920-01 - E09- 9477	CRACKERS, WHEAT , BAKED, WHEAT THINS, 12/10OZ
8920-01 - E09- 2708	CROISSANT, BUTTER, FZN, SLCD, 4/6/2.25 OZ
8920-01 - 268 - 1927	CROUTONS, TOASTED, SEASONED, 1(10 LB BOX)
8920-01 - E09- 7474	DANISH PASTRY, VARIETY PACK, ICED, FRZN, INDIV. WRAPPED, THAW AND SERVE, 5/12/3
8920-01 - E09- 8860	DANISH, ASST, IND WRP, 5/12/3 OZ
8920-01 - E09- 8524	DOUGH, ROLL, PARKERHOUSE, SOFT, 240 PER CO
8920-01 - 351 - 5762	FLOUR, WHEAT, GENERAL PURPOSE, 50 LB BG
8920-00 - 140 - 7748	FLOUR, WHEAT, GEN.PURPOSE, 4/10LB BG PER SLEEVE (40 LB CASE)
8920-01 - E09- 9432	FRENCH TOAST STICKS, FZN, 5/2 LB PER CS
8920-01 - E09- 3783	FRENCH TST, PRCKD, FRZ, 144 CT 1.5 OZ EA (Y1783927) (SPECIAL ORDER-2-3 WEEK LEAD
8920-01 - 155 - 9426	GRANOLA BAR, ASST. 12/10 CT (0.75 TO 1.3 OZ EA - YIELD 120) (53413)
8920-01 - E09- 5175	GRANOLA BAR, R.F., CRNCHY OATS & HONEY, 114/8 OZ BARS
8920-01 - E09- 5174	GRANOLA BAR, R.F., CRCHY, P.BUTTER, 144/8 OZ
8920-01 - E19- 1024	HOMINY GRITS, WHITE, 12/40 OZ, QUICK COOKING
8920-01 - E59- 3360	HOMINY GRITS, INST, GRITS ON THE GO, BUTTER, 24/1.48 OZ CUP
8920-01 - E59- 0771	HOMINY GRITS, QUICK COOKING, 12/24 OZ CO
8920-01 - E09- 2409	HUSH PUPPIES, (FRIED CORNBREAD), FRZN, 1/12 LB CS
8920-00 - 067 - 6146	MACARONI, ELBOW, 3/10 LB BX
8920-01 - E09- 7112	MUFFIN MIX, APPLE CINNAMON, 6 / 5.75 LB BX
8920-01 - E09- 7111	MUFFIN MIX, BANANA NUT, 6 / 5 LB BX
8920-01 - E09- 7609	MUFFIN MIX, BANANA NUT, 6/5 LB
8920-01 - E09- 6800	MUFFIN MIX, BASIC, 6 / 5 LB BX
8920-01 - E59- 0716	MUFFIN MIX, BLUEBERRY 6 / 5 LB BX
8920-01 - E09- 7433	MUFFIN MIX, BLUEBERRY, 6/78 OZ BOX

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09-4550	MUFFIN MIX, BRAN - OAT, 6/5 LB BX
8920-01 - E09-8195	MUFFIN MIX, LEMON POPPYSEED, 6/83 OZ BOX
8920-01 - E09-9014	MUFFIN, LEMON POPPYSEED, FZN, 48/4 OZ
8920-01 - E09-8242	MUFFIN, VARIETY PAK, INDIVID WRAPPED, FRZN, THAW AND SERVE, 36/4 OZ
8920-01 - E09-4518	NOODLES, CHOW MEIN, 6/#10 CANS
8920-01 - E19-1002	NOODLES, EGG, 1/2 " WIDE, 2/5 LB BOX
8920-00 - 782 - 2129	NOODLES, LASAGNA, 12/1 LB BOX (12 LB CS)
8920-01 - E09-2783	NOODLES, LASAGNA, DRY, 1/10 LB BOX
8920-01 - E09-7569	PANCAKE MIX, BLUEBERRY, 12/28 OZ BX
8920-01 - E09-7538	PANCAKE MIX, BUTTERMILK, 12/3.5 LB PG
8920-01 - 374 - 8835	PANCAKE MIX, BUTTERMILK, 6/5 LB BGS
8920-01 - E09-7520	PANCAKE MIX, WHL WHEAT & HONEY, 12/3.5 LB BG
8920-01 - E19-0019	PANCAKES, FRZ, BTRMLK, RND, 1.67 OZ EA, 144 PER CASE (SPECIAL ORDER-2-3 WEEK LE
8920-01 - E09-3047	PASTA, 10" FETTUCCINE, 1/20 LB BX
8920-01 - E09-4349	PASTA, 10", ANGEL HAIR, 1/20 LB BX, (CAPELLINI)
8920-01 - 419 - 0481	PASTA, EGG, BOW SHAPED, 2/5 LB BX
8920-01 - E09-2745	PASTA, LINGUINI, 2/10 LB BX
8920-01 - E09-6985	PASTA, MANICOTTI, ENRICHED, 12/8 OZ BOX
8920-01 - E09-2873	PASTA, RIGATONI, 10 LB BX
8920-01 - E09-7535	PASTA, ROTINI, GARDEN SPIRALS, 2/10# BX
8920-01 - E09-7534	PASTA, ROTINI, PLAIN, 2/10# BOX
8920-00 - 138 - 2519	PIE CRUST, 9 IN GRAHAM, 24 PER CS.
8920-01 - E09-7580	PIE SHELL, CRUST, READY, 9" DIA. IND PKGD, 12/2 PG PER CO
8920-01 - E09-1535	PIE, APPLE, FRZN, PREBAKED, 10 IN, FULL CRUST, THAW AND SERVE
8920-01 - E19-0634	PIE, BLUEBERRY, PREBAKED, FROZEN, LATTICE TOP, 10 IN DIA
8920-01 - E09-0438	PIE, CHERRY, FROZEN, LATTICE TOP, 10 IN DIAM., 6/46 OZ
8920-01 - E09-1267	PIE, LEMON MERINGUE, FROZEN, PREBAKED, THAW AND SERVE, 10 IN DIAM., 4/47 OZ
8920-01 - E09-1274	PIE, PECAN, PREBAKED, FRZN, 10 IN DIAM., THAW AND SERVE, 6/36 OZ
8920-01 - E09-0837	PIE, PUMPKIN, FROZEN, PREBAKED, THAW & SERVE, 6/10 IN
8920-01 - E19-0636	PIE, VARIETY PK, FRZN, PREBAKED, CRM PIE, BANANA, CHOCOLATE, COCONUT, SR CRM STRW
8920-01 - E09-4466	POP TART, FRTD BLUEBERRY, 12/14.7 OZ
8920-01 - E09-8027	POP TARTS, APPLE CINN, 12/4/2 CT
8920-01 - E59-1442	POP TARTS, FRSTD CINNAMON, 72/2 CT
8920-01 - E09-4467	POP TARTS, FRSTD STRAWBERRY, 12/14.7 OZ
8920-01 - 400 - 1689	POP-TART TOASTER PASTRY, ASST FLAVORS, 3/12 CT
8920-01 - E09-6574	RICE CAKE, PLAIN, NO SALT, 12/4.5 OZ PER CS
8920-01 - 123 - 2298	RICE, PARBOILED, 6/5 LB BAGS
8920-01 - E09-7518	RICE, BROWN, PARBOILED, 12/16 OZ BG
8920-01 - E09-5640	RICE, PARBOILED, 25 LB BAG, UNCLE BENS
8920-01 - 408 - 0219	RICE, PARBOILED, LONG GRAIN, 25 LB BG
8920-01 - E09-7625	ROLL MIX, DINNER, 6/5 LB PREP W/WATER & YEAST
8920-01 - E19-5347	ROLL, DINNER, PARKERHOUSE, PRKD, 6/32 CT
8920-01 - E09-1291	ROLL, DOUGH, DINNER, WHEAT, 240 CT

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E12- 1293	ROLL, KAISER, POPPY, FZN, 4.5 ", 6/8 CT
8920-01 - E19- 1986	ROLLS, DINNER, FRZ, UNBAKED, 12/36 CT
8920-01 - E09- 4621	SNACK, DING DONGS, HOSTESS, CHOC. CREAM FILLED CUPCAKE, INDIV. WRAP, 16 CT
8920-01 - E09- 4619	SNACK, TWINKIES, YELLOW CAKE W/CREAM FILLING, INDIVIDUALLY WRAPPED, 16/1 OZ
8920-00 - 125 - 9441	SPAGHETTI, LONG FORM, 20 LB BOX
8920-00 - 160 - 6165	STARCH, EDIBLE, CORN, 12/1 LB BOX
8920-01 - E09- 3546	STUFFING MIX, 6/3.5 LB BX
8920-01 - E09- 7452	TACO SHELLS, CORN, FRESH, 12/12 CT
8920-01 - E09- 7952	TORTELLINI, CHEESE, COOKED, FROZEN, 4/ 2.5LB, (G9005174)
8920-00 - 080 - 9096	TORTILLA FRZN, FLOUR, DIE CUT 10 IN, 12/12 CT EA
8920-01 - E09- 3595	TORTILLAS, CHILLED, CORN, 6" 12 CT PER PG (5 DZ CS)
8920-01 - 399 - 6231	TORTILLAS, FRZN, FLOUR, 6IN. DIE CUT, 24 DZ / 12 CT EA
8920-01 - E09- 1278	WAFFLE, BELGIAN STYLE, 72/2 OZ CASE
8920-01 - E09- 7434	WAFFLE, FROZEN, HOMESTYLE, 12/11 OZ PG
8920-01 - E09- 7435	WAFFLES, FROZEN, BLUEBERRY, 12/11 OZ PG (875960)
8920-00 - 464 - 2227	WAFFLES, FRZ, INST. PACK, 144 CT/1.5 OZ EA (11 LB CS)(Y1783901)SPECIAL ORDER - 2
8925-01 - E09- 7536	ALMONDS, SHELLED, SLVRD, BLANCHED, 12/4 OZ PG
8925-01 - E09- 3987	CANDY BAR, MILKY WAY FUN SIZE, 24 14OZ
8925-01 - E09- 3986	CANDY BAR, SNICKERS FUN SIZED, 24/ 14 OZ (U276824)
8925-01 - E09- 3984	CANDY BAR, THREE MUSKETEERS, FUN SIZE, 24/14 OZ (U276840)
8925-01 - E09- 9480	CANDY BAR, TWIX, 24/14 OZ BAGS (U27910-9)
8925-01 - E19- 2224	CANDY, HARD, IND WRAPPED, CHAMPAYNE MIX, 4/80 OZ BAGS
8925-01 - E09- 1921	CANDY, M & M PLAIN, FUN SIZE, 24/ 16 OZ
8925-01 - E09- 0867	CANDY, M & M W/ PEANUTS, FUN SIZED, 24/ 16OZ (ONLY AVAILABLE AT HALLOWEEN TIME)
8925-01 - E09- 7542	CASHEW, HALVES, 6/10 OZ CO
8925-01 - E09- 5976	CHEWING GUM, JUICY FRUIT, 40/5 STICK EA
8925-01 - E09- 5974	CHEWING GUM, SPEARMINT, 40/5 STICK EA
8925-01 - E09- 5975	CHEWING GUM, WINTERFRESH, 40/5 STICK EA
8925-00 - 782 - 3318	CHOCOLATE, COOKING, SEMISWEET CHIPS 24/12 OZ EA
8925-00 - 161 - 8899	CHOCOLATE, COOKING, SWEETENED, 24/8 OZ EA
8925-01 - E09- 7537	COCONUT, SWT, FLAKE 5/2 LB PG
8925-01 - E59- 5740	HONEY, IND, 200/.5 OZ
8925-01 - E09- 1458	HONEY, PURE CLOVER, 12/12 OZ CO
8925-01 - E59- 1467	ICING, CHOC, RTU, 2/11 LB CO
8925-01 - E09- 5184	ICING, VANILLA, RTU, 2/11 LB CO
8925-00 - 965 - 1552	MARSHMALLOWS, MINI, 12 /1 LB EA
8925-01 - E09- 5039	MOLASSES, 24 / 24 OZ EA
8925-01 - E09- 7481	NUTS, FOR TOPPING, CHOPPED, 3/2 LB BG
8925-00 - 280 - 0565	NUTS, MIXED, W/PEANUTS, SALTED, 6/#10 CANS
8925-01 - 069 - 6665	PEANUTS, DRY ROASTED, SLTD, 24/1 OZ
8925-01 - E09- 1113	PECANS, SHELLED, RAW N/SLT 3/2 LB CO
8925-01 - E09- 0556	SUGAR SUBSTITUTE, ASPARTAME, SWEET & LOW, 1.0 GM PER PKG, 2000 IND PG PER BOX

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8925-01 - 060 - 7500	SUGAR, BROWN, MEDIUM, 12 / 2 LB BG
8925-01 - 060 - 7496	SUGAR, WHITE, POWDERED, REFINED, 12 / 2 LB BG
8925-01 - 431 - 4621	SUGAR, REFINED, 2000 (1/10 OZ PACKETS PER CASE)
8925-01 - 059 - 4084	SUGAR, REFINED, GRAN. 4/10 BGS (40 LB CS)
8925-01 - E09- 8553	SUNFLOWER SEEDS, SHELLED, RSTD, SALTED, 10 LB CO. (X246364)
8925-01 - E09- 1697	SYRUP, CHOC, 24 / 24 OZ BT
8925-00 - 782 - 2983	SYRUP, IMITATION MAPLE 100 CT/ 1.5 OZ CUP
8925-01 - E09- 3133	SYRUP, CORN, LIGHT, 12/32 OZ CO
8925-01 - E09- 3062	SYRUP, DIET, BREAKFAST, 100 / 1 OZ CUP
8925-01 - E09- 0264	SYRUP, MAPLE,SUNRISE, 4/1 GAL CO
8925-01 - E09- 7519	WALNUT, HALVES AND PIECES, US #1 GRADE, 12/1 LB CO
8930-01 - E09- 3038	JAM & JELLY, ASST,MIX #1, APPLE,GRAPE JELLY & STRAW, JAM (200/ 0.5 OZ EA)
8930-00 - 197 - 1917	JAM, STRAWBERRY, 12/32 OZ JR
8930-01 - E09- 7521	MARMALADE, ORANGE, 12/18 OZ JR
8930-01 - E09- 7456	PEANUT BUTTER AND JELLY, GRAPE SWIRL 12/18 OZ JR
8930-01 - E09- 1298	PEANUT BUTTER, CREAMY 5LB CO
8930-01 - E09- 8628	PEANUT BUTTER, CREAMY, INDIVIDUAL SERVINGS, 200/.5 OZ CUP
8930-01 - E59- 0981	PEANUT BUTTER, SMOOTH, 200/.75 OZ PG
8930-01 - E09- 7453	PRESERVES PEACH, 12/18 OZ CO
8935-01 - E19- 0908	SOUP & GRAVY BASE, BEEF, POWDER, 1/5 LB CO (001557)
8935-01 - E19- 0909	SOUP & GRAVY BASE, CHICKEN, POWDER, 1/5 LB CO
8935-01 - E09- 1121	SOUP BASE, BEEF INSTANT, 16 OZ CO
8935-01 - E09- 0985	SOUP BASE, CHICKEN INSTANT1/16 OZ CO
8935-01 - E59- 3523	SOUP, CHICKEN GUMBO, FZN, 4/52 OZ
8935-01 - E09- 1883	SOUP, CLAM CHOWDER, FZN, 4/52 OZ
8935-01 - E09- 4642	SOUP, COND NEW ENGLAND,CHOWDER,12 / 50 OZ CN
8935-01 - E19- 1444	SOUP, COND, VEG, 12/50 OZ
8935-01 - E59- 1444	SOUP, CONDENSED, BEEF,W/VEG.&BARLEY, 12(50 OZ)
8935-00 - 480 - 4553	SOUP, CONDENSED, CHICKEN NOODLE, 12 / 51 OZ CN
8935-00 - 480 - 4554	SOUP, CONDENSED, CHICKEN W/RICE, 12 / 51 OZ CN
8935-01 - E09- 4735	SOUP, CONDENSED, CR. OF POTATO, 12 / 51 OZ CN
8935-00 - 480 - 4555	SOUP, CONDENSED, CREAM OF CHICKEN, 12 \ 51 OZ CN
8935-00 - 480 - 4561	SOUP, CONDENSED, TOMATO, 12 / 50 OZ CN
8935-01 - E09- 4870	SOUP, CONDENSED,BEEF NOODLE, 12 / 50 OZ CN
8935-00 - 480 - 4556	SOUP, CR.OF MUSHROOM, 12 / 50 OZ CN
8935-01 - E09- 1881	SOUP, CRM OF BROCC, FZN, 4/52 OZ
8935-01 - E09- 1879	SOUP, CRM OF POTATO, FZN, 4/52 OZ
8940-01 - E59- 1135	APPETIZER, FZN, CHEESE STICKS, MOZZ., BEER BATTERED, 6/2 LB CO (Y2823458)
8940-01 - E09- 9430	APPETIZER, MOZZ/JALAPENO PEPPER, BEER BREADED, 6/2 LB BAG
8940-01 - E09- 9408	APPETIZER, PREPARED, FROZ, JALAPENO PEPPERS W/CHEDDAR CHEESE, BREADED, 4/4 LB
8940-01 - E09- 9407	APPETIZER, PREPARED, FRZN, CR. CHEESE W/ JALAPENO PEPPERS, BRDED READY TO BAKE,
8940-01 - E19- 3439	BABY BISCUIT, (BITER BISCUIT), 12/5 OZ
8940-01 - E09- 7309	BABY FOOD, APPLESAUCE, 24/2.5 OZ

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 6263	BABY FOOD, BANANAS, 24/6 OZ
8940-01 - E19- 3072	BABY FOOD, BEEF W/GRAVY, STRAINED, 12/2.5 OZ
8940-01 - E09- 7960	BABY FOOD, CARROTS, STRAINED, 24/4 OZ
8940-01 - E09- 3767	BABY FOOD, CEREAL, MIXED GRAIN 12/ 8 OZ CO
8940-01 - E09- 3185	BABY FOOD, CEREAL, OATMEAL, 12 / 8 OZ CO
8940-01 - E09- 0610	BABY FOOD, CEREAL, RICE, 12/16 OZ CO
8940-01 - E19- 3073	BABY FOOD, CHICKEN W/GRAVY, STRAINED, 12/2.5 OZ
8940-01 - E09- 0912	BABY FOOD, GREEN BEANS, STRAINED, 24/4 OZ
8940-01 - E09- 7288	BABY FOOD, MIXED VEG, GARDEN STYLE, STRAINED, 24/4 OZ
8940-01 - E09- 6258	BABY FOOD, MIXED VEG, STRAINED, 24/4 OZ
8940-01 - E09- 7291	BABY FOOD, PEACHES, STRAINED, 24/4 OZ
8940-01 - E19- 0798	BABY FOOD, PEARS W/PINEAPPLE, STRAINED, 24/4 OZ
8940-01 - E09- 7295	BABY FOOD, PEARS, STRAINED, 24/4 OZ
8940-01 - E09- 7285	BABY FOOD, PEAS, STRAINED, 24/4 OZ
8940-01 - E09- 6580	BABY FOOD, PLUMS, STRAINED, 24/4 OZ
8940-01 - E19- 3074	BABY FOOD, PRUNES, STRAINED, 24/4 OZ (253202/24/2.5)
8940-01 - E19- 3075	BABY FOOD, SPINACH, STRAINED, 24/4 OZ
8940-01 - E09- 7286	BABY FOOD, SQUASH, STRAINED, 24/4 OZ
8940-01 - E09- 7083	BABY FOOD, SWEET POTATOES, STRAINED, 24/2.5 OZ
8940-01 - E09- 7287	BABY FOOD, SWEET POTATOES, STRAINED, 24/4 OZ
8940-01 - E09- 9713	BABY FORMULA, CANNED, PWD, SOY, NEXT STEP, TODDLER STYLE, MX W/WATER. 4/12 OZ CAN
8940-01 - E09- 9714	BABY FORMULA, CANNED, PWD, W/IRON, MX W/WATER, 6/16 OZ CANS
8940-01 - E09- 9715	BABY FORMULA, PROSOBEE, PWD, CANNED, SOY, MX W/ WATER, 6/14 OZ CN
8940-01 - E19- 1985	BABY FORMULA, PWDR, CANNED, IRON FORT., PREP W/WATER, 6/2.5 LB CAN
8940-01 - E09- 1198	BACON BITS, IMITATION, 20 LB BOX
8940-01 - 013- 1822	BEANS, REFRIED, 24/16 OZ EA
8940-00 - 348 - 6976	BEANS, REFRIED, CANNED, 6/#10 CN
8940-01 - E09- 2889	BEEF BARBECUE, COOKED, FROZEN, 4 / 5LB MULTI-SERVING
8940-00 - 480 - 4548	BEEF RAVIOLI, IN TOMATO-BASE SAUCE, 6/#10 CANS
8940-01 - E09- 9349	BEEF STEW, COOKED, FROZEN, 4/ 72OZ MULTI SERVING TRAY PACK
8940-01 - E09- 7539	BERRY BLU & CHERRY, RTS 8/6 PK 4 OZ EA (YIELD 48 CT)
8940-01 - 061 - 2254	BEVERAGE, DT. COKE, NONALCOHOLIC, CARBONATED, 24/12 OZ CN
8940-01 - E09- 8934	BURRITO, BREAKFAST, EGS, BACON, CHEESE, 24/ 3.5OZ (915652)
8940-00 - 044 - 1629	BURRITOS, FRZ, BEEF AND BEAN, INSTITUTIONAL PACK, 72/4 OZ EA
8940-01 - E09- 8935	BURRITOS, BREAKFAST, EGGS, HAM, CHEESE, 24/3.5OZ (915769)
8940-01 - E09- 8933	BURRITOS, BREAKFAST, EGGS, SAUSAGE, CHEESE, 24/3.5 OZ
8940-01 - E09- 7445	BURRITOS, BREAKFAST, PREPARED, FRZ, EGG, BACON & CHEESE, 12/7 OZ EA
8940-01 - E09- 7443	BURRITOS, BREAKFAST, PREPARED, FRZ, EGG, HAM & CHEESE, 12/7 OZ EA
8940-01 - E09- 5018	BURRITOS, FROZEN, BEAN & CHEESE, 60 / 5.5 OZ
8940-01 - E09- 9344	CABBAGE ROLLS, STUFFED, COOKED, FROZEN, 4/83OZ MULTI-SERVING, TRAY PACK
8940-01 - E19- 5588	CHILI, FOR DISP, 4/86 OZ
8940-01 - E09- 4253	CHIMICHANGA, FRZ, FILLED W/ CHICKEN & BEANS, 24/5 OZ EA
8940-01 - E19- 2144	CHIP, SUN CHIP, HRVST CHED, MLTI-GRN, 48/1.75 OZ
8940-01 - E09- 7548	CORN CHIP, NACHO CHEESE, 48/1.625 OZ EA

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09-7552	CORN CHIPS, (FRITOS REGULAR) 48/2.25 OZ EA
8940-01 - E09-7546	CORN CHIPS, (SUN CHIPS) 48/1.5 OZ EA
8940-01 - E09-5190	CORN CHIPS, NACHO CHEESE (DORITOS)72/1 OZ
8940-01 - E09-7549	CORN CHIPS, RANCH FLV, (DORITOS - COOL RANCH) 48/1.625 OZ EA
8940-01 - E09-7550	CORN CHIPS, SPICY NACHO (DORITO SPICY NACHO)(WOW) 36/1.625 OZ EA
8940-01 - 091-7208	CORN DOG, CHICKEN, CKD 72/4 OZ (18 LB CS)
8940-01 - E09-7455	CORN DOG, GERMAN, PREPARED, FRZ, 36/4 OZ EA (9 LB CS)
8940-00 - 148-7142	CORNED BEEF HASH, 6/#10 CANS
8940-01 - E09-4740	CREAMER, NON DAIRY, POWDER 20/50CT (3 GRAM EA) YIELD 1000 PGS
8940-01 - E09-2905	CREAMER, NON-DAIRY, 1000/3 GM EA PK (1000 PK/CO)
8940-01 - E09-2267	CREAMER, NON-DAIRY, 1000/3 GM EA PK (1000 PK/CS)
8940-01 - E09-3694	DECORATION, SPRINKLES, CHOC, 1/6 LB CO
8940-01 - E09-3850	DECORATION, SPRINKLES, RAINBOW, 1/6 LB CO
8940-01 - 420-3324	DESSERT POWDER, GELATIN, LEMON, 12/24 OZ PG
8940-01 - 419-6682	DESSERT POWDER, GELATIN, LIME, 12/24 OZ PG
8940-01 - 419-6681	DESSERT POWDER, GELATIN, ORANGE, 12/24 OZ PG
8940-01 - 419-6680	DESSERT POWDER, GELATIN, RASPB, 12/24 OZ PG
8940-01 - 419-6679	DESSERT POWDER, GELATIN, STRAWBERRY, 12/24 OZ PG
8940-01 - E09-6309	DESSERT POWDER, GELATIN, VARIETY PACK, 12/24 OZ EA
8940-01 - 364-8608	DRESSING, SALAD, FRENCH, FAT-FREE 4/1 GL JR
8940-01 - 400-6583	DRESSING, SALAD, ITALIAN, FAT FREE, 1GL CO
8940-01 - 389-4425	DRESSING, SALAD, BLUE CHEESE, FF, 6/16 OZ BT
8940-01 - E09-3845	DRESSING, SALAD, HONEY DIJON, FF, 60/1.5 OZ
8940-01 - 400-6622	DRESSING, SALAD, RANCH (BUTTERMILK) STYLE, FAT FREE, 4/1 GL CO
8940-01 - E09-5365	EGG ROLLS, FROZEN, CKN & VEG, 12/6 OZ EA
8940-01 - E09-1199	EGG ROLLS, FROZEN, PORK & VEG, 72/3 OZ EA
8940-01 - E09-1542	EGG ROLLS, FROZEN, SHRIMP & VEG, 72/3OZ EA
8940-01 - E09-9489	EGG ROLLS, VEGETABLE, 3 OZ, 6/12 CT
8940-01 - E19-3113	ENERGY BAR, APPLE-CINNAMON, 12/2.25 OZ EA, SPECIAL ORDER
8940-01 - E19-3111	ENERGY BAR, CHOC, 12/2.25 OZ EA, SPECIAL ORDER
8940-01 - E59-5721	ENERGY BAR, GATORADE, CHOCOLATE, 45/2.3 OZ PER BOX(SPECIAL ORDER-2-3 WEEK LEAD T
8940-01 - E59-5722	ENERGY BAR, GATORADE, PEANUT BUTTER, 45/2.3 OZ(SPECIAL ORDER-2-3 WEEK LEAD TIME)
8940-01 - E19-3119	ENERGY BAR, HARVEST CHERRY, 15/2.3 OZ EA, SPECIAL ORDER
8940-01 - E19-3120	ENERGY BAR, HARVEST CHOC, 15/2.3 OZ EA, SPECIAL ORDER
8940-01 - E19-3116	ENERGY BAR, MALT NUT, 12/2.25 OZ EA, SPECIAL ORDER
8940-01 - E19-3122	ENERGY BAR, OATMEAL RAISIN, 12/2.3 OZ EA, SPECIAL ORDER
8940-01 - E19-3115	ENERGY BAR, PEANUT BUTTER, 12/2.25 OZ EA
8940-01 - E59-0614	ENTREE MIX, BEEF PASTA CASSEROLE, (4 BGS SEASONING, 4 BGS PASTA)
8940-01 - E59-0615	ENTREE MIX, BEEF STROGANOFF, 4/2.9 LB
8940-01 - E09-7574	ENTREE, BREAKFAST, PREPARED, FRZ, FR TOAST & SAUSAGE, 12/5.5 OZ EA (U915496)
8940-01 - E09-7575	ENTREE, BREAKFAST, PREPARED, FRZ, PANCAKE & SAUSAGE, 12/6 OZ EA, (U915454)
8940-01 - E09-9406	ENTREE, MULTI SERVING PREPARED, FROZ, BBQ BEEF BRISKET W/ SAUCE, HEAT & SERVE, 4

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 9405	ENTREE, MULTI SERVING, PREPARED, FROZ., TURKEY BREAST W/STUFFING & GRAVYF, 4/80
8940-01 - E09- 9404	ENTREE, MULTI-SERVING PREPARED, FROZ., BEEF ORIENTAL WITH PEPPERS , 80 OZ CO.
8940-01 - 368 - 1614	GRAVY MIX, BROWN, 8/16 OZ
8940-01 - E09- 1226	GRAVY MIX, CHICKEN, 8/22.6 OZ
8940-01 - E09- 9347	LASAGNA W/MEAT, CHEESE, COOKED, FROZEN, 4/ 80 OZ MULTI-SERVING, TRAY PACK
8940-01 - E09- 9346	LASAGNA, W/VEGETABLES, COOKED, FROZEN, 4/80 OZ MULTI-SERVING, TRAY PACK
8940-01 - E09- 1052	MACARONI & CHEESE, FZN, PRPRD, 4/4.5 LB
8940-01 - E09- 9345	MACARONI AND CHEESE, COOKED , FROZEN, 4/76OZ, MULTI-SERVING, TRAY PACK
8940-01 - E09- 9348	MACARONI, W/BEEF AND TOMATOES, COOKED, FROZEN, 4/ 76 OZ CONTAINER, TRAY PACK
8940-01 - E09- 9352	MEATBALLS, SWEDISH, COOKED, FROZEN, 4/ 64OZ, MULTI-SERVING, TRAY PACK
8940-01 - E09- 5499	OIL, SESAME SEED, 1 GAL CO
8940-01 - E19- 3010	PEDIASURE, CHOC, CANNED, LIQ, 4/6-8OZ CASE(V252163)
8940-01 - E19- 3009	PEDIASURE, VANILLA, CANNED, LIQ, 4/6-8 OZ
8940-01 - E09- 4353	PEPPERS, GREEN STUFFED, COOKED, FROZEN, 4 /83 OZ MULTI- SERVING, TRAY PACK
8940-00 - 616 - 0226	PIE FILLING, PREPARED, FRUIT, APPLE, 6/#10 CANS
8940-00 - 478 - 9073	PIE FILLING, PREPARED, FRUIT, BLUEBERRY, 6/#10 CANS
8940-00 - 616 - 0227	PIE FILLING, PREPARED, FRUIT, CHERRY, 6/#10 CANS
8940-00 - 616 - 0228	PIE FILLING, PREPARED, FRUIT, PEACH 6/#10 CANS
8940-01 - E09- 0076	PIZZA, SAUS/MOZZ BL TM CN, 96/5 OZ EA(6222160)
8940-01 - E09- 4215	PIZZA, CHEESE, LC, 5" RND, IND SERV, 54/5.5 OZ
8940-01 - E09- 1513	PIZZA, FROZEN, SUPREME, INDV WRP, 24/6.5 OZ EA
8940-01 - E09- 4213	PIZZA, PEPPERONI, LC, 5" RND, IND SERV, 54/6.25 OZ
8940-01 - E09- 4212	PIZZA, SUPREME, LC, 5" RND, IND SERV, 54/6.5 OZ
8940-01 - E09- 7788	PORK BARBECUE, COOKED, FROZEN, 2/ 5LB, MULTI-SERVING
8940-00 - 782 - 3013	POTATO CHIPS, UNFLAVORED, REGULAR, 72/1 OZ PG
8940-01 - E09- 1551	POTATO CHIPS, (LAY'S REGULAR) 48/1.5 OZ EA
8940-01 - E09- 7545	POTATO CHIPS, BBQ (LAY'S) 48/1.75 OZ EA
8940-01 - E09- 1305	POTATO CHIPS, SOUR CREAM, 48/1.5 OZ PG
8940-01 - E09- 2209	PRETZEL, SOFT, FZN, KING SIZE, 50/5 OZ CS
8940-01 - E09- 0069	PRETZELS, FROZEN, SOFT, 100/2.5 OZ EA
8940-01 - E09- 6717	PUDDING, CHOCOLATE, FF, RS, 12/4 OZ CO (V473028)
8940-01 - E09- 1077	PUDDING, INST.CHOCOLATE 12/28 OZ PG
8940-01 - E09- 1078	PUDDING, INST.VANILLA 12/28 OZ PG
8940-01 - E09- 2877	PUDDING, INSTANT, BUTTERSCOTCH, 12/28 OZ PG
8940-01 - E09- 7543	PUDDING, INSTANT, LEMON, 12/28 OZ PG
8940-01 - E09- 2449	PUDDING, INSTANT, PISTACHIO, 12/28 OZ PG
8940-01 - E09- 6719	PUDDING, TAPIOCA, FF, RS, 12/4 OZ CO
8940-01 - E09- 6718	PUDDING, VANILLA, RS, 12/4 OZ CO (V473037)
8940-01 - E09- 9351	RAVIOL, BEEF FILLED, W/TOMATO SAUCE, COOKED, FROZEN, MULTI-SERVING, TRAY PACK, 4

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09-7710	SALAD PASTA W/SPINACH PESTO, 2/5 LB CO
8940-01 - E09-5689	SALAD, COLESLAW, READY TO SERVE, 2/7 LB CO (SPECIAL ORDER, 2-3 WEEKS ALLOWANCE)
8940-01 - E09-2493	SALAD, MACARONI, READY TO SERVE 8 LB CO
8940-01 - E09-7709	SALAD, PASTA PRIMAVERA W/VEGETABLES, CALIFORNIA, 2/5 LB
8940-01 - E09-7524	SALAD, POTATO, PREPRD CHILLED, GERMAN STYLE, READY TO SERVE, 10 LB CO
8940-01 - E09-7525	SALAD, POTATO, FF, CHLLD, RED POTATO 8 LB CO
8940-01 - E09-9343	SALISBURY STEAK, W/GRAVY, COOKED, FROZEN, 4/69OZ, MULTI-SERVING, TRAY PACK
8940-01 - E19-4758	SANDWICH, BRKFST POCKET, SAUSAGE, EGG & CHEESE, 12/2 OZ
8940-01 - E09-7661	SANDWICH, HOT PKTS, BBQ BEEF, IN PIZZA STYLE CRUST 8CT 2/4.5 OZ EA, (U930339)
8940-01 - E09-7657	SANDWICH, HOT PKTS, CHICKEN FAJITA, IN PIZZA STYLE CRUST 8CT 2/4.5 OZ EA, (U93027)
8940-01 - E09-7660	SANDWICH, HOT PKTS, HAM & CHEESE, IN PIZZA STYLE CRUST, 24/5 OZ
8940-01 - E09-7659	SANDWICH, HOT PKTS, PEPPERONI, IN PIZZA STYLE CRUST 24/5 OZ
8940-01 - E09-7658	SANDWICH, HOT PKTS, PIZZA COMBO, IN PIZZA STYLE CRUST 8CT 2/4.5 OZ EA, (U930404)
8940-01 - E09-7656	SANDWICH, HOT PKTS, TRKY/HAM/CHS, IN PIZZA STYLE CRUST 8CT 2/4.5 OZ EA, (U930578)
8940-01 - E19-0913	SNACK MIX, GARDETTO, ASST, BITE SZ CRAX, PRETZELS, ETC. , 30/1.75 OZ PKS PER BX
8940-01 - E09-5415	SNACK, FRUIT ROLL-UP, 4/24 CT(G3004843)
8940-01 - E19-2145	SNACK, PRETZEL, MINI TWISTS, 48/2.5 OZ
8940-01 - E09-7044	STRAWBRY & ORANGE, RTS 8/6 (4 OZ EA) (YIELD 48 CT)
8940-01 - E19-0960	TOPPING, COOL WHIP, NON-DAIRY, WHIPPED, FROZEN, 12/16 OZ EA
8940-01 - E59-5854	TOPPING, DESSERT, VARIETY PK, CARAMEL, MANGO, RASP, CHOC, KIWI, WHT CHOC, 12/12OZ
8940-01 - E09-0049	TOPPING, FLAVORITE, NON-DAIRY, WHIPPED, FROZEN, 12/16 OZ CONT
8940-01 - E59-2912	TOPPING, I.C., CARAMEL, 6/#5, RTU
8940-01 - E59-3480	TOPPING, I.C., PINEAPPLE, 6/#5 CN
8940-01 - E59-3478	TOPPING, I.C., STRAWBERRY, 6/#5 CANS
8940-01 - E09-7556	TOPPING, ICE CREAM, BUTERSCOTCH, 12/12.25 OZ JR
8940-01 - E09-7558	TOPPING, ICE CREAM, CARAMEL, 12/12.5 OZ JR
8940-01 - E19-3137	TOPPING, ICE CREAM, HEATH SHELL, 12/7 OZ SQZ BTL
8940-01 - E09-7559	TOPPING, ICE CREAM, HOT FUDGE, 12/11.75 OZ JR
8940-01 - E19-2954	TOPPING, ICE CREAM, HOT FUDGE, SQZ BTL, 12/11.6 OZ,
8940-01 - E19-3138	TOPPING, ICE CREAM, KRACKEL, 12/7 OZ SQZ BTL,
8940-01 - E09-7557	TOPPING, ICE CREAM, PINEAPPLE, 12/12 OZ JR
8940-01 - E19-3136	TOPPING, ICE CREAM, REESE SHELL, 12/7.25 OZ SQ BTL (U33191)
8940-01 - E09-7560	TOPPING, ICE CREAM, STRAWBERRY, 12/11.75 OZ JR
8940-01 - E09-1659	TOPPING, SPRAY, WHIPPED, CHILLED, RTU, 6/14 OZ
8940-01 - E09-3991	TORTILLA CHIPS, YELLOW, ROUND, 2/3 LB PG
8940-01 - E09-9353	TUNA NOODLE CASSEROLE, COOKED FROZEN, 4/76OZ MULTI-SERVING, TRAY PACK
8940-01 - E09-9350	TURKEY TETRAZZINI, COOKED, FROZEN, 4/ 80 OZ MULTI-SERVING, TRAY PACK
8940-01 - E09-9355	VEAL PARMIGIANA, BREADED, COOKED, FROZEN, 6/ 4LB MULTI-SERVING, TRAY PACK

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E59- 0794	VEGETABLE PATTY, GARDEN BURGER, 48/3.5 OZ
8940-01 - E59- 0870	VEGETABLE PATTY, BRDED, CHKN FLV, 48/2.5 OZ
8940-01 - E09- 2464	VEGETABLE, PATTY, BLACK BEAN, SPCY(48/3.3OZ)
8945-01 - E09- 7114	MARGARINE SPREAD, 12/3LB CO
8945-01 - E59- 0546	MARGARINE SPREAD, 900/5 GM CUPS
8945-00 - 616- 0078	MARGARINE, ALL VEG. 30/1 LB EA
8945-00 - 926- 6491	MARGARINE, ALL VEGETABLE 12/90 PATTIES PER LB (12 LB CS)
8945-01 - E09- 1754	MARGARINE, IND CUP, 600/5 GM
8945-01 - 134- 3345	NON-STICK COOKING SPRAY, 6/17 OZ CN
8945-01 - E09- 1059	OIL, VEG., DEEP FRY, 35 LB. CONTAINER
8945-01 - 429- 6305	OIL, SALAD, VEG, 4/1 GL CO. (SUN31437)
8945-00 - 616- 0091	SHORTENING, ALL PURPOSE VEGETABLE 50 LB CUBE
8945-01 - 091- 3698	VEGETABLE OIL, CLEAR FRY, 2/17.5 LB CO
8950-01 - E09- 0722	BAKING POWDER, 24/7 OZ CO
8950-01 - E09- 4933	BAKING POWDER, 5 LB CO
8950-01 - E09- 4309	BAKING SODA, 1 (2 LB BX)
8950-01 - E09- 7564	BASIL, SWEET, GROUND, 4.5 OZ CO
8950-01 - E09- 0759	BAY LEAVES, WHOLE, 1/10 OZ CO
8950-00 - 127- 9789	CATSUP, TOMATO, 6/ #10 CANS
8950-01 - E59- 2024	CATSUP, TOMATO, S.S. 1000 CT, 9 GRM CS
8950-01 - E09- 7677	CELERY SEED, WHOLE, 6/2.5 OZ CO, (Y5329750)
8950-01 - E09- 0294	CHEESE SAUCE, W/ DICED JALAPENOS, 6/#10 CN
8950-01 - 419- 7708	CHILI POWDER, BLEND, MILD, 16 OZ JR
8950-01 - 419- 2887	CLOVES, GROUND, 16 OZ JR.
8950-01 - E09- 6654	CREAM OF TARTAR, 25 OZ CO.
8950-01 - E09- 7676	CREAM OF TARTAR, 6/1.5 OZ CO, 1 WEEK NOTICE
8950-01 - E09- 7102	CUMIN, GROUND, 14 OZ CO
8950-01 - E09- 7641	CURRY POWDER, BLEND, 6/2.12 OZ CO
8950-01 - E09- 2120	DILLWEED, WHOLE, 5 OZ CO.
8950-01 - E09- 7450	DRESSING MIX, DRY, RANCH STYLE, 24/2 OZ PG
8950-01 - E59- 0103	DRESSING, SALAD, BLUE CHEESE, RED. CAL., 4/1 GAL CONT.
8950-01 - E09- 1942	DRESSING, SALAD, FRENCH FAT FREE, 60/1.5 OZ EA
8950-01 - E09- 2231	DRESSING, SALAD, FRENCH, FF, 60/1.5 OZ EA
8950-01 - E09- 4919	DRESSING, SALAD, RANCH, 60/1.5 OZ EA,
8950-01 - E59- 0401	DRESSING, SALAD, 1000 ISLAND, 4/1 GAL
8950-01 - E09- 2236	DRESSING, SALAD, 1000 ISLAND, 60/1.5 OZ EA
8950-01 - E09- 2232	DRESSING, SALAD, 1000 ISLE, FAT FREE, 60/1.5 OZ EA
8950-01 - E09- 3472	DRESSING, SALAD, BLUE CHEESE, 1 GAL CONTAINER
8950-01 - E09- 5100	DRESSING, SALAD, BUTTERMILK RANCH, 4/1 GAL
8950-01 - E09- 8106	DRESSING, SALAD, CATALINA, 4/1 GAL
8950-01 - E59- 4343	DRESSING, SALAD, CREAMY 1000 IS, 4/1 GAL, BEST FOODS
8950-01 - E19- 0208	DRESSING, SALAD, CREAMY CAESAR, 4/1 GAL
8950-01 - E59- 4342	DRESSING, SALAD, CREAMY RANCH, 4/1 GAL, BEST FOODS
8950-01 - E59- 0402	DRESSING, SALAD, FRENCH, 4/1 GAL
8950-01 - E59- 2879	DRESSING, SALAD, GREEK FETA VINAIGRETTE, 2/1 GAL CO

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E59-4341	DRESSING, SALAD, ITAL, 4/1 GAL, BEST FOODS
8950-01 - E09-2742	DRESSING, SALAD, ITALIAN, 60/1.5 OZ EA
8950-01 - E09-2308	DRESSING, SALAD, ITALIAN, FAT FREE, 60/1.5 OZ EA
8950-00 - 616-5481	DRESSING, SALAD, MIR WHP, 200/12 GRAM EA
8950-01 - E59-0102	DRESSING, SALAD, RANCH, 4/1 GAL CONT.
8950-01 - E19-3696	DRESSING, SALAD, RANCH, FAT FREE, 60/1.5 OZ EA
8950-01 - E09-7447	DRESSING, SALAD, RASPBERRY VINEGARETTE, 4/1 GAL CO
8950-01 - E09-1408	EXTRACT ALMOND 16 OZ CO
8950-01 - E09-2586	EXTRACT LEMON 16 OZ BT
8950-01 - E09-0873	EXTRACT, COCONUT, 1/16 OZ CO
8950-01 - E09-7675	EXTRACT, COCONUT, 6/1 OZ CO
8950-01 - E09-0731	EXTRACT, MAPLE, 6/ 1 OZ
8950-01 - E59-6236	EXTRACT, PEPPERMINT, 1/16 OZ CO
8950-01 - E09-0723	EXTRACT, MINT, NAT FLAVOR 6/1 OZ BT
8950-01 - E09-7674	FENNEL SEED, WHOLE, 6/1.8 OZ CO
8950-01 - E09-1103	FLAVORING, IMITATION, VANILLA, NON-ALCOHOLIC, 32 OZ. CO
8950-01 - E09-7561	FOOD COLORING, GREEN, LIQUID, 16 OZ CO
8950-01 - E09-2271	FOOD COLORING, LIQUID, BLUE, 16 OZ CO
8950-01 - E09-1087	FOOD COLORING, LIQUID, RED 16 OZ CO
8950-01 - E09-0342	FOOD COLORING, YELLOW, 32 OZ CO
8950-01 - E09-6413	HORSERADISH, CHILLED, 12/4 OZ JR
8950-01 - E09-7105	ITALIAN SEASONING, 7 OZ CO
8950-01 - 399-3368	KITCHEN BOUQUET, SAUCE FOR MEAT/GRAVY, 12/1 QT BT
8950-00 - 086-2528	MAYONNAISE, 200/12 GRAM EA
8950-01 - E09-7233	MAYONNAISE, LITE, TUB
8950-01 - E09-6952	MAYONNAISE, RED CAL, 4/1 GAL
8950-01 - E09-7670	MUSTARD FLOUR,, 6/1.75 OZ CO, 1 WEEK NOTICE
8950-01 - 074-4921	MUSTARD, PREPARED LIGHT ,1 GAL CO
8950-01 - E09-1379	MUSTARD, DIJON STYLE, IND, 200/.25 OZ
8950-01 - E09-7668	MUSTARD, PREPARED, DIJON, STYLE, 12/12 OZ JR
8950-01 - E09-9865	MUSTARD, YELLOW, 500/1/5 OZ
8950-01 - E09-2668	MUSTARD, YELLOW, PREPARED, 200/5.5 GR EA
8950-00 - 143-0925	OLIVES, RIPE, PITTED 24/#300 CN
8950-01 - E09-1409	OLIVES, WHOLE PITTED, STUFFED, 1 GAL CO
8950-01 - E09-7013	OREGANO, GROUND, 11 OZ CO
8950-01 - 419-7710	PAPRIKA, GROUND, 18 OZ JR.
8950-01 - E09-2592	PARSLEY FLAKES, DEHYDRATED, 10 OZ JR
8950-00 - 127-8067	PEPPER, BLACK, GROUND, 1 LB CONTAINER
8950-01 - E59-0356	PEPPER, BLK, GRND, IND PKT, 3/1000 CT PER CASE
8950-01 - E09-6648	PEPPER, CAYENNE, GROUND, 1 LB CO.
8950-01 - E09-7678	PEPPER, RED CRUSHED, 10 OZ CO
8950-01 - E09-0305	PEPPER, WHITE, GROUND, 18 OZ CO.
8950-00 - 489-0546	PEPPERS, JALAPENO, WHOLE, 6/#10 CANS
8950-01 - E09-0301	PEPPERS, PICKLED, PEPPERONCINI, 1 GL CO
8950-01 - E09-3113	PICANTE SAUCE, MEDIUM, 1 GAL CO

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - 376 - 0288	PICANTE SAUCE, MILD, 1GL JR
8950-00 - 616 - 5470	PICKLES, CUCUMBER, WHOLE, DILL, LARGE, 4/1GL JR
8950-01 - 036 - 1179	PICKLES, DILL, CUCUMBER, CHIP, 4/1 GL JR
8950-00 - 127 - 9746	PICKLES, SWEET CURED, SLICED, 6/#10 CN
8950-01 - E09- 1447	POULTRY SEASON, 12 OZ CO
8950-00 - 139 - 5773	RELISH, PICKLE, 200/9 GM EA
8950-01 - E09- 1148	RELISH, PICKLE, SWEET, 1 GAL CO
8950-00 - 127 - 8919	SALAD DRESSING, 1 GAL JAR
8950-01 - E09- 2366	SALAD DRESSING, HONEY DIJON, FAT FREE, 4/1 GL CO
8950-01 - E09- 2010	SALAD DRESSING, RANCH, FAT FREE, 60/1.5 OZ EA
8950-01 - E09- 3027	SALT, IND PKT, 3/1000 CT
8950-01 - E09- 4322	SALT, TABLE, 25 LB BAG
8950-01 - 226 - 6603	SALT, TABLE, IODIZED, 24/26 OZ CO PER CASE
8950-01 - E09- 7573	SAUCE MIX, CHEESE 8/32 OZ EA
8950-01 - E09- 8735	SAUCE MIX, CHEESE, (TUF), 8/15.5 OZ
8950-01 - E59- 0788	SAUCE, BARBECUE, HONEY MUSTARD, 12/18 OZ BOTTLES
8950-01 - 125 - 2287	SAUCE, BARBECUE, WITH HICKORY SMOKE 4(1 GL JR)
8950-01 - E09- 0745	SAUCE, BARBEQUE, 12/16 OZ BT
8950-01 - E59- 4781	SAUCE, BBQ, 100/1 OZ CUPS
8950-01 - E19- 2124	SAUCE, CHEESE, CHEDDAR, SHARP, 6/#10
8950-01 - E09- 7576	SAUCE, HORSERADISH, PREPARED, 12/8 OZ JR
8950-01 - E09- 2137	SAUCE, JALAPENO, 12/5 OZ CO
8950-01 - E19- 0959	SAUCE, MARINARA, 6/#10
8950-04 - E09- 7232	SAUCE, PICANTE, IND, 500/.5 OZ
8950-01 - E09- 5844	SAUCE, PIZZA, READY TO USE, 6/#10 CAN
8950-01 - E19- 4931	SAUCE, SOY, IND, 200/.5 OZ
8950-01 - E09- 1698	SAUCE, SOY, LITE, 12/5 OZ CO
8950-01 - E09- 6734	SAUCE, SOY, LT, 1/1 GAL CO
8950-00 - 000 - 0137	SAUCE, STEAK, A-1, 12/10 OZ BT
8950-01 - E09- 6416	SAUCE, STEAK, HEINZ 57, 12/10 OZ BT
8950-01 - E09- 7107	SAUCE, STIR-FRY, YOSHIDA, 20.8 OZ BOTTLE
8950-01 - E09- 1969	SAUCE, SWEET & SOUR, 1/1GAL CO
8950-01 - E09- 0334	SAUCE, TARTAR, 4/1 GAL
8950-01 - E09- 7454	SAUCE, TOMATO, CANNED 6/ # 10 CAN
8950-01 - E09- 4392	SAUCE, TOMATO, CANNED CALIF. FANCY, 6/#10 CN
8950-01 - 059 - 5269	SAUCE, WORCESTERSHIRE, 12/10 OZ BT
8950-01 - 130 - 3691	SEAFOOD COCKTAIL SAUCE, 12/12 OZ
8950-01 - E09- 7565	SEASONING BLEND, CAJUN SEASON, 20 OZ CO
8950-01 - E09- 7566	SEASONING BLEND, DRY, SEASON ALL, 12/16 OZ CO
8950-01 - E09- 7563	SEASONING MIX, FAJITA, 6/3 OZ EA
8950-01 - 383 - 3426	SEASONING MIX, MRS. DASH, 24/2.5 OZ CO
8950-01 - E09- 2692	SEASONING MIX, TACO, 6/9 OZ
8950-01 - 059 - 4082	SOY SAUCE, 12/10 OZ BT
8950-01 - E09- 4661	SOY SAUCE, FERMENTED, 12 /5 OZ BT
8950-00 - 127 - 8049	SPICE, CINNAMON, GROUND 1 LB CONTAINER

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 0915	SPICE, ALL-SPICE GROUND, 16 OZ CO
8950-01 - E09- 0921	SPICE, CELERY SEED, 16 OZ CO
8950-01 - E09- 7104	SPICE, GARLIC DEHYDRATED, GRANULATED, 24 OZ CO
8950-01 - E09- 7103	SPICE, GARLIC POWDER, 19 OZ CO
8950-01 - E09- 7106	SPICE, GINGER GROUND, 14 OZ CO
8950-01 - E09- 3646	SPICE, LEMON PEPPER, 24 OZ CO
8950-01 - E19- 0489	SPICE, MARJORAM, SWEET, 4 OZ CO
8950-00 - 519- 5661	SPICE, MUSTARD, DRY, PWD, 16 OZ CO
8950-01 - E09- 0927	SPICE, MUSTARD, GROUND, (FLOUR), 16 OZ CO
8950-01 - E09- 7562	SPICE, NUTMEG, GROUND, 17 OZ CO
8950-01 - E09- 6647	SPICE, ONION POWDER, W/ADDED ANTICAKING AGENT, 18 OZ CONTAINER
8950-01 - E09- 2227	SPICE, ROSEMARY, 6 OZ CO
8950-01 - E09- 3060	SPICE, SAGE GROUND, 11 OZ CO
8950-01 - E09- 7021	SPICE, TARRAGON, WHOLE, 4 OZ CO
8950-01 - E09- 0936	SPICE, THYME, GROUND, 11 OZ. CO
8950-00 - 682 - 8188	TABASCO SAUCE, 24/2 OZ BT
8950-00 - 328 - 6728	TARTAR SAUCE, 200/12 GRAM EA
8950-01 - E09- 2457	TERIYAKI, GLAZE & BASTE, 6(1/2 GL CO)
8950-01 - 406 - 3394	VINEGAR, DISTILLED, 4/1 GL BT
8950-01 - E09- 9946	VINEGAR, MALT, 12/12 OZ BOTTLES
8950-01 - 079 - 6945	VINEGAR, RED WINE, 12/12.7 OZ
8950-01 - 057 - 1559	YEAST, DRY ACTIVE , 2 LB FOIL BAG
8955-01 - E09- 7568	COFFEE BAGS, FOLGERS, 6/38 BG EA
8955-01 - E09- 7159	COFFEE, CONCENTRATE, LIQUID, 100 % COL 3/ 59OZ
8955-01 - E19- 2170	COFFEE, DECAF, FRZ, DOUWE EGBRT, 2/2 LTR
8955-01 - E19- 2171	COFFEE, FRZ, DOUWE EGBRT, 2/2 LTR
8955-01 - E19- 4464	COFFEE, GOURMET, ROCKY MT, 1/1 GAL, FOR DISP
8955-01 - E09- 7118	COFFEE, GROUND, 8/2 LB
8955-01 - E59- 1649	COFFEE, INST, NESCAFE, 100% COLMB., 12/8 OZ BG PER CS
8955-01 - E59- 2695	COFFEE, INST, NESCAFE, CHOC MOCHA CAPP, FOR DISP, 6/2 LB PER CS
8955-01 - E09- 5087	COFFEE, INST, NESCAFE, FRNCH VAN CAPP, FOR DISP, 6/2 LB PER CS
8955-01 - E59- 3731	COFFEE, INST, NESCAFE, IRISH CRM CAPPUCCHINO, FOR DISP, 6/2 LB PER CS
8955-01 - E59- 1650	COFFEE, INST. DECAF, TASTERS CH, 100% COLMB, 12/8 OZ BG PER CS
8955-01 - E09- 7665	COFFEE, INSTANT, INTERNATIONAL, FRENCH VAN, 12/16 OZ BG
8955-01 - E09- 7664	COFFEE, INSTANT, INTERNATIONAL, HAZELNUT BELGIAN CAFE, 12/16 OZ BG
8955-01 - E09- 7662	COFFEE, INSTANT, INTERNATIONAL, IRISH CREAM CAFE, 12/16 OZ BG
8955-01 - E09- 7663	COFFEE, INSTANT, INTERNATIONAL, ITALIAN CAPPUCCHINO, 12/16 OZ BG
8955-01 - E09- 7666	COFFEE, INSTANT, INTERNATIONAL, SWISS MOCHA, 12/16 OZ BG
8955-01 - E09- 7567	TEA BAGS, INDIV SERV, HERBAL, 6/18 BAGS PER BOX
8955-00 - 753 - 6332	TEA, BLACK, BAGS, STRGS&TGS, 12/100 BGS PER BX
8955-01 - E09- 3637	TEA, HERB, ASSORTMENT, 6/18 BG EA
8960-01 - E59- 2773	BEVERAGE BASE, GATORADE, LEMON ICE, PWD, 12/18.4 OZ, SPECIAL ORDER
8960-01 - E59- 2774	BEVERAGE BASE, GATORADE, LEMON-LIME, PWD, 12/18.4 OZ, SPECIAL ORDER
8960-01 - E59- 2775	BEVERAGE BASE, GATORADE, ORANGE, PWD, 12/18.4 OZ, SPECIAL ORDER
8960-01 - E09- 3913	BEVERAGE, 7-UP, NONALCOHOLIC, CARBONATED, SWT, 24/12 OZ CN

## ZONE 1: SPOKANE, WA REGION

STOCK NUMBER	ITEM DESCRIPTION
8960-01 - E09- 4481	BEVERAGE, COKE, NONALCOHOLIC, CARBONATED, SWT, 24/12 OZ CN
8960-01 - 061 - 3734	BEVERAGE, DR. PEPPER, NONALCOHOLIC, CARBONATED, 24/12 OZ CN
8960-01 - E09- 5096	BEVERAGE, DT. PEPSI, NONALCOHOLIC, CARBONATED, SWT, 24/12 OZ CN
8960-01 - 140 - 2590	BEVERAGE, LEMONADE, NONALCOHOLIC, CARBONATED, 24/12 OZ CN
8960-01 - E09- 3935	BEVERAGE, MT. DEW, NONALCOHOLIC, CARBONATED, SWT, 24/12 OZ CN
8960-01 - E09- 1719	BEVERAGE, ORANGE, NONALCOHOLIC, CARBONATED, SWT, 24/12 OZ CN
8960-01 - E09- 5097	BEVERAGE, PEPSI, NONALCOHOLIC, CARBONATED, SWT, 24/12 OZ CN
8960-01 - 061 - 2253	BEVERAGE, RT. BEER, NONALCOHOLIC, CARBONATED, 24/12 OZ CN
8960-01 - E09- 4482	BEVERAGE, SPRITE, NONALCOHOLIC, CARBONATED, SWT, 24/12 OZ CN
8960-01 - E09- 4294	COCOA MIX, PWDR, 12/28 OZ CO
8960-00 - 216 - 6131	COCOA, BEVERAGE POWDER, 6 CT 50/1 OZ EA
8960-01 - E09- 6604	COCOA, HOT, POWDER, INST., DISP. USE, 12/1.75 LB BG
8960-01 - E09- 5802	DRINK MIX, BLK CHERRY, SWT, PWD, 2 GAL YIELD, 12/24 OZ
8960-01 - E09- 5801	DRINK MIX, FRT PUNCH, PWD, SWT, 2 GAL YLD, 12/24OZ
8960-01 - E09- 5803	DRINK MIX, GRAPE, PWD, SWT, 2 GAL YLD, 12/24 OZ
8960-01 - E09- 5792	DRINK MIX, LEMONADE, USE AS DRINK OR IN GRANITA MACH, 15/2 GL CO
8960-01 - E09- 5804	DRINK MIX, ORANGE, SWT, PDR, 2 GAL YLD, 12/24 OZ
8960-01 - E09- 5796	DRINK MIX, PINEAPPLE/ORANGE, SF, USE AS DRINK OR IN GRANITA MACH, 12/2 GL
8960-01 - E09- 5793	DRINK MIX, PK LEMONADE, FOR DRINK OR IN GRANITA MACH, 15/2 GL
8960-01 - E09- 2866	DRINK MIX, PUNCH, SF, USE AS DRINK OR IN GRANITA MACH, 12/2 GL
8960-01 - E09- 2864	DRINK MIX, RASP ICE, SF, USE AS DRINK OR IN GRANITA MACH, 12/2 GL
8960-01 - E09- 9322	DRINK, RASP RUSH LEMONADE, 4/3 LTR CO
8960-01 - E59- 6821	GATORADE, PWD, FRUIT PUNCH, 6/24/2.12 OZ PKGS, SPECIAL ORDER, PALLET QTY ONLY
8960-01 - E59- 6820	GATORADE, PWD, GRAPE, 6/24/2.12 OZ PKGS, SPECIAL ORDER, PALLET QTY ONLY
8960-01 - E59- 6819	GATORADE, PWD, LEMON/LIME, 6/24/2.12 OZ, ADD WATER, SPECIAL ORDER, PALLET QTY ON
8960-01 - 387 - 9049	WATER, DRINKING SPRING, SPORT BT, 24/20 OZ EA
8965-01 - E09- 7643	WINE, COOKING, 12/16 OZ BT
8965-01 - E09- 7642	WINE, COOKING, WHITE, 12/16 OZ BT
8970-01 - E09- 5071	MEAL, PRECOOKED, FROZEN, COUNTRY HERB CHICKEN,W/VEG, POTATO & DSRT 8/11.5 OZ EA
8970-01 - E09- 5072	MEAL, PRECOOKED, FROZEN, SALISBURY STEAK W/VEG, POTATO & DESSERT, 8/11.5 OZ EA
8970-01 - E09- 5073	MEAL,PRECOOKED,FRZN,SLICED BREAST TURKEY W/GRAVY,VEG, POTATO & DSRT 8/10.5 OZ EA
8970-01 - E09- 5074	MEAL,PRECOOKED,FRZN,TRADITIONAL BEEF TIPS W/GRVY,VEG, POTATO & DSRT 8/11.75 OZ

## Attachment #4

SOLICITATION NO: SP0300-01-R-4028

PAGE 1 OF 14

## ZONE 2: IDAHO REGION

STOCK NUMBER	ITEM DESCRIPTION
0000-00 - 000 - 0003	CHICKEN, 8PC CUT, IQF, MARINATED, RAW, FROZEN, 96/5.8Z OZ EA PER CS
7920-01 - E08- 0340	PAD, POWER SCRUB, 1/20 COUNT PER CS
7920-01 - E08- 0341	PAD, SCOURING, 6"X9", MEDIUM DUTY, 1/20 COUNT PER CS
7930-01 - E08- 0588	BLEACH, LIQUID, ULTRA, CONCENTRATED, DRY, 6/96 OZ CO PER CS
7930-01 - E08- 0339	CLEANER, ALL PURPOSE, DEGREASER, 4/1 GALLON CO PER CS, DRY
7930-01 - E08- 0337	DETERGENT, ALL PURPOSE, 1/18 LB CO PER CS
8105-01 - E08- 0347	BAG, GALLON, ZIP LOCK, 10.5 X 10.5, 1/250 COUNT PER CS
8135-01 - E08- 0342	FILM, PVC, 18X2M, CUTTER BOX, 1/ ROLL PER CS
8905-00 - 419 - 4320	BACON, CANADIAN, STICK, 8 LB AVG CS
8905-01 - E09- 5938	BACON, SLICED, 18/22 CT PER LB, FROZEN, 1/15 LB PER CS
8905-01 - 420 - 5255	BEEF GROUND, 90/10 LEAN, FROZEN, 6/5 LB PER CS,
8905-01 - E19- 1323	BEEF MEAT, FAJITA, 4/2.5 LB PER CS FROZEN
8905-00 - 935 - 3268	BEEF PATTIES, GROUND, FROZEN 5/1, 80/20, 3.2 OZ PER EA, 1/10 LB PER CS
8905-01 - E09- 5697	BEEF ROAST POT, PRECOOKED, FROZEN, 1/10 LB PER CS
8905-01 - E09- 8645	BEEF ROAST, SLICED, CHILLED, 4/3 LB PER CS
8905-01 - E09- 6056	BEEF STEAD, PHILLY STYLY, 48/4 OZ LB PER CS FROZEN
8905-00 - 133 - 5886	BEEF TOP ROUND,(INSIDE), FRZ, CHOICE, S/T, NAMPS 169, OVENROAST, 1/10 LB AVG CS
8905-01 - E19- 0519	BEEF, BOTTOM, ROUND, TRIM, NETTED, SIGNATURE, CHILLED, 1/20 LB AVG PER CS
8905-01 - E19- 1280	BEEF, FLANK STEAK, 7/12 LB AVG PER CS, FRESH
8905-01 - E09- 0468	BEEF, PATTY, 4/1, 90/10, 1/10 LB PER CS
8905-01 - E09- 9029	BEEF, STEAK, SWISS, FROZEN, 40/4 OZ LB PER CS
8905-01 - E19- 6219	BEEF, STEW, MEAT, 1" CUBE, FROZEN, 4/5 LB PG PER CS
8905-01 - E19- 2462	BEEF, TENDERS, PEELED, 5/DOWN, 1/5 LB AVG PER CS, CHILL
8905-01 - E19- 2739	BEEF, TOP SIRLOIN, 8 OZ, CENTER CUT, 1/10 LB AVG PER CS, FROZEN
8905-01 - 034 - 7549	BEEF, TOP SIRLOIN, STEAK, CENTER-CUT CHOICE# 1184B, 1/10 LB AVG PER CS, FROZEN
8905-01 - E09- 6038	BOLOGNA, STICK, JUMBO, CHILL, 1/10 LB EA PER CS.
8905-00 - 080 - 5318	BRATWURST, FROZEN, 5/1, 1/14 LB PER CS, 3.2 OZ EA, FROZEN
8905-01 - E09- 4346	CATFISH, STRIPS, BREADED, 1/10 LB PER CS, FROZEN
8905-01 - E59- 3726	CHICKEN BURGER, PATTY, 40/4Z PATTYS PER CS, FROZEN
8905-01 - E19- 5736	CHICKEN MEAT, DICED, 1/2 INCH, WHITE AND DARK, FULLY COOKED, 2/5 LB BAG, FROZEN
8905-01 - E09- 8887	CHICKEN PATTIES, BREADED, ROUND, W/TVP, READY TO COOK, FROZ, 60/3 OZ, 11.25# NET
8905-01 - E09- 2958	CHICKEN TENDERS, BREADED, RAW, 1-2 OZ EA, 2/5 LB BG PER CS, FROZEN
8905-01 - E09- 1600	CHICKEN WING, DRUMMETTE, 1.25 OZ, 1ST/2ND JT, RAW,UNBREAD, IQF, 8/5 LB PG PER CS
8905-01 - 369 - 4422	CHICKEN, BREAST, BONELESS/SKINLESS, 24/4 OZ EA PER CS, FROZEN
8905-01 - E09- 8653	CHICKEN, BREAST, PATTY, ROUND, BREADED, RAW, FROZEN, 60/3.2 OZ LB PER CS
8905-01 - E59- 0582	CHICKEN, BREAST, STRIPS OF FIRE, 2/5 LB PG PER CS FROZEN
8905-01 - E09- 5238	CHICKEN, CHUNKS, FRZ, BREADED, COOKED, IQF, CHILD NUT, 250/66 OZ EA PER CS
8905-01 - E09- 7378	CHICKEN, RAW, 8 PIECE, CUT, 96/4.5 OZ PER CS, IQF
8905-01 - E09- 8031	CHICKEN, WHOLE, WITHOUT GIBLET, 2.75-3 LB EA, FROZEN, 24/HEAD PER CS
8905-01 - E09- 1376	CHICKEN, WING OF FIRE, 1&2ND JOINT, GLAZED, FROZEN, 1/10 LB CO PER CS

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E59- 0517	CHIX BROILER, CORNISH HEN, SPLIT, FROZEN, 24/10 OZ LB PER CS
8905-01 - E09- 8747	CHIX CUTLET, OVEN, GLD N' SPICE, FROZEN, 43/3.7 OZ LB PER CS
8905-01 - E09- 8764	CHIX, TENDERLOIN, GOLD 'N' SPICE, FROZEN, 1/10 LB LB PER CS
8905-01 - E09- 7930	CLAM STRIPS, BREADED, PRECOOKED, FROZEN, 24/4 OZ EA PER CS
8905-01 - E09- 3016	CLAMS OCEAN CHOPPED, 12/51 OZ CN
8905-00 - 082 - 5733	COD, BREADED, RAW, 4Z, SQUARE, FROZEN, 1/10 LB PER CS
8905-01 - E09- 4780	COD, FILLET, 2 OZ, BEER BATTERED, FROZEN, 1/10 LB PER CS
8905-01 - E09- 8888	COD, FILLET, BREADED, MINI, GOURMET, FROZEN, 4/5 LB PER CS
8905-01 - E19- 3690	CORNED BEEF, FLAT, 3/6 LB AVG PER CS, CHILL
8905-01 - 296 - 5525	CORNED BEEF, FLAT, SELECT, COOKED, CHILL, 2/7 LB AVG PER CS
8905-01 - E09- 6908	CRAB, RED KING, LEGS, 16/20, 1/10 LB CASE, FROZEN
8905-01 - 086 - 0393	FISH, RAINBOW TROUT, WHOLE, 8 OZ BONED, FRZ, SKIN ON, 6/5 LB PER CS
8905-01 - E09- 6911	FRANK, ALL MEAT, 5 TO 1, 6", FROZEN, 1/10 LB PER CS
8905-01 - E09- 3467	FRANK, TURKEY, 8 TO 1 LB, 6", FROZEN, 1/10 LB PER CS
8905-01 - E09- 3906	HALIBUT, STEAK, 4 OZ, LOIN CUT, 1/10# PER CASE, FROZEN
8905-01 - E19- 4899	HAM, BONELESS, FLAT, REDUCED SODIUM, WATER ADDED, 2/13 LB AVG PER CS, CHILL
8905-01 - E19- 3507	HAM, BONELESS, FLAT, SMOKED, WATER ADDED, 2/15 LB AVG PER CS
8905-01 - E09- 1721	LAMB, LOIN, CHOP, 4 OZ, SIG, CHILL, 1/10 LB AVG PER CS
8905-00 - 655 - 8410	LIVER, BEEF, PEELED AND DEVEINED, SLICED, 40/4 OZ EA PER CS, 10 LB CS
8905-01 - E19- 6925	LOBSTER, TAIL, 8 OZ, FROZEN, 1/10 LB PER CS
8905-01 - 024 - 4414	OYSTERS, BREADED, FROZEN, 6/2.5 LB BX PER CS
8905-01 - E19- 5743	PEPPERONI, SLICED, 16 SLICES PER OUNCE, 2 5 POUND BAGS PER CASE, CHILL
8905-01 - E19- 1896	POLLOCK, FILLET, 2-3 OZ PORTIONS, 1/10 LB PER CS, FROZEN
8905-01 - E19- 2726	PORK CHOP, 5.3Z, CENTER CUT, 1/10 LB PER CS, FROZEN
8905-00 - 753 - 6568	PORK LOIN, BONELESS, CENTER CUT, FROZEN, 2/10 LB AVG PER CS
8905-01 - E19- 1321	PORK ROAST, NETTED, BRT, 1/12 LB AVG PER CS, FROZEN
8905-00 - 126 - 8743	PORK SPARERIBS, 3.5 DN, FROZEN, 1/30 LB AVG PER CS
8905-01 - E19- 4991	PORK, CUTLET, CUBED, 4 OZ PORTIONS, 1/10 LB PER CS
8905-01 - E09- 0990	PORK, DICED, 1" CUBED, FROZEN, 1/10 LB PER CS
8905-01 - E09- 9243	PORK, LEG, BONELESS, ROLLED AND TIED, FROZEN, 1/13 LB AVG PER CS
8905-01 - E19- 4983	ROAST BEEF, FLAT, SELECT, COOKED, 4/7 LB AVG PER CS, CHILL
8905-01 - E59- 5948	ROCKFISH, ALASKA, FILLET, 6-8 OZ PORTIONS, 1/10 LB PER CS, FROZEN
8905-01 - E19- 5742	SALAMI, GENOA, SLICED, 2 5 LB PER CASE, FROZEN
8905-01 - E19- 6275	SALMON, BURGER, 4 OZ, FROZEN, 1/12 LB PER CS
8905-01 - E59- 2336	SALMON, CHUM, FILLET, 6 OZ PORTIONS, TWIN VACUUM PACK, 1/10 LB PER CASE, FROZEN
8905-01 - E09- 9190	SALMON, PINK, DRY, 6/64 OZ CN PER CS
8905-01 - E09- 6913	SAUSAGE PATTY, PORK, 4 TO 1 LB, FROZEN, 1/10 LB PER CS
8905-00 - 080 - 5565	SAUSAGE, ITALIAN, LINK, 5 TO 1, 6", GM, FROZEN, 1/10 LB PER CS
8905-01 - E09- 2182	SAUSAGE, PATTY, PORK, 2 OZ, TRADITIONAL FLAVOR, FROZEN, 1/10 LB PER CS
8905-00 - 080 - 5805	SAUSAGE, POLISH, 5 TO 1, 6", FROZEN, 1/10 LB PER CS
8905-00 - 164 - 6874	SEAFOOD, SCALLOP, IQF, 30/40 CT, 6/5 LB PG, 30 LB CS
8905-01 - E19- 3535	SHRIMP, BUTTERFLY, BREADED, GOURMET, 16/20 COUNT, 6/2.5 LB PER CS, FROZEN
8905-01 - E19- 4992	SHRIMP, PEELED & DEVEINED, TAIL OFF, 21/25 COUNT, 10/2 LB PER CS

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E19- 1023	STEAK, NY STRIPLOIN, #1, CHOICE, 1/12 LB AVG PER CS FRESH
8905-01 - E09- 8569	SURIMI, CHUNK, MEAT, FROZEN, 12/2 LB CO PER CS
8905-01 - E09- 6313	TOP SIRLOIN, 6 OZ, CENTER CUT, ELITE, FROZEN, 1/10 LB AVG PER CS
8905-00 - 935 - 3161	TUNA, CHUCK, LIGHT, IN WATER, 037, DRY, 6/66.5 OZ PER CS
8905-01 - E09- 4840	TURKEY BREAST, BONELESS, COOKED, DELI STYLE, 2/9 LB AVG CS
8905-01 - E19- 4898	TURKEY HAM, DICED, 1/20 LB PER CS, FROZEN
8905-01 - E09- 5899	TURKEY, BREAST, PRE-SLICED, CHILLED, 4/3 LB PER CS
8905-01 - E19- 4990	TURKEY, BREAST, SPLIT, SKINLESS, 4/4 LB PER CS, CHILL
8905-01 - E59- 0453	TURKEY, GROUND, REGULAR, FRZ, 2/10 LB PKG PER CS
8905-00 - 262 - 7274	TURKEY, ROAST, BONELESS, NETTED, FROZEN, 2/12 LB AVG PER CS
8905-00 - 543 - 7333	TURKEY, WHOLE, TOM, FROZEN, 2/23 LB AVG PER CS
8905-01 - E09- 1012	VEAL STEAK, BREADED, CHOPPED AND FORMED, 40/4 OZ PER CS, FROZEN
8910-01 - E19- 4996	BUTTER, READY TO USE PATTIES, 59 COUNT, 5/3.4 LB PER CS, FROZEN
8910-01 - E19- 0496	BUTTER, REDDIES, 90 CT, FROZEN, 30/5 LB CO PER CS
8910-00 - 616 - 0038	BUTTER, SALTED, PRINTS, FRZ, 36/1 LB PG CS
8910-00 - 149 - 0493	CHEESE, AMERICAN PROCESSED 120 CT SLICED, REFRIG, 4/5 LB CS
8910-00 - 656 - 0993	CHEESE, AMERICAN, PROCESSED, 40 RIBBON, 160 SLICE, CHILL, 4/5 LB PG PER CS
8910-01 - E09- 1094	CHEESE, CHEDDAR, MILD, CHILL, 1/40 LB AVG PER CS
8910-01 - 210 - 4381	CHEESE, CREAM, PORTION PAK 100/1 OZ PER CS, REFRIG
8910-01 - E19- 5995	CHEESE, FETA, TUB, BULK, 2/9 LB PER CS
8910-01 - E09- 1183	CHEESE, MONTEREY JACK, SLICE, .75 OZ SLICE, 8/1.5#(12LB/CS), 21 CFR 133.153
8910-01 - E09- 2436	CHEESE, MOZZARELLA, LOAF, LOW MOISTURE, PART SKIM, 8/6 LB AVERAGE PER CASE, CHIL
8910-01 - E09- 8139	CHEESE, MOZZARELLA, PREMIUM, 80/10/10 BLEND, CHILL, 4/5 LB PER CS
8910-01 - E19- 4774	CHEESE, PARMESAN, GRATED, 2/5 LB PER CS
8910-01 - E09- 3036	CHEESE, PARMESAN, GRATED, PURE PACK, CHILL, 6/5 LB CO PER CS
8910-01 - E19- 1276	CHEESE, PEPPER JACK, 120 SLICES, 4/5 LB PG PER CS
8910-01 - E09- 1186	CHEESE, RICOTTA, PART SKIM, CHILL, 8/4 LB CO PER CS
8910-01 - 037 - 9367	CHEESE, SHREDDED FEATHER, CHEDDAR, MILD, 4/5 LB BG PER CS, REFRIG
8910-00 - 584 - 6434	CHEESE, SWISS, READY PACK SLICES, CHILL, 8/1.5 LB PG PER CS
8910-01 - E19- 6176	CREAM CHEESE, SOFT, CHILL, 18/1 LB PG PER CS
8910-01 - E09- 7927	CREAM CHEESE, STRAWBERRY FLAVORED, INDIVIDUAL SVG, 100/.75 OZ EA PER CS
8910-01 - E19- 3579	EGG MIX, SCRAMBLE, WHOLE EGGS WITH MILK AND CITRIC ACID, 6/5 LB PURE PAK, FROZEN
8910-01 - E09- 4891	EGGBEATERS, FROZEN, 12/2 LB CO PER CS
8910-01 - E19- 2033	EGGS, FRESH GRADE A, MEDIUM, CHILL, 1/15 DZ PER CS.
8910-01 - E19- 7035	EGGS, REAL EGG PRODUCT, 8Z EA, 18/2 PG PER CS, FRZ
8910-01 - E19- 3084	EGGS, SCRAMBLED, BOIL IN A BAG, FRZ, 6/5 LB BG
8910-01 - E19- 2066	MILK, CHOCOLATE, 2%, REDUCED FAT ULTRA PASTEURIZED, 6/.5 GAL PER CS
8910-01 - E09- 1209	MILK, EVAPORATED, CANNED, 48/12 OZ PER CS., DRY
8910-01 - E19- 0517	MILK, NON-FAT, POWDERED, DRY, VITAMIN A AND D, LO HEAT, 6/5 LB PER CS
8910-01 - E09- 5950	YOGURT, FROZEN, CHEESECAKE SUPREME, 6/.5 GL CO PERCS
8910-01 - E09- 0751	YOGURT, FROZEN, NONFAT, ORANGE OUTRAG, 6/.5 GL CO PER CS
8910-01 - E09- 5945	YOGURT, FROZEN, NONFAT, PEACH, 6/.5GL CO PER CS

STOCK NUMBER	ITEM DESCRIPTION
8910-01 - E09- 5954	YOGURT, FROZEN, NONFAT, PEANUT BUTTER, 6/5 GL CO PER CS
8910-01 - E09- 1497	YOGURT, FROZEN, NONFAT, VANILLA, COUNTRY, FROZEN, 6/5 GL CO PER CS
8910-01 - E09- 5949	YOGURT, FROZEN, PRALINES & CREAM, 6/5 GL CO PER CS
8910-01 - E09- 5944	YOGURT, FROZEN, RASPBERRY, SUGAR FREE, 6/5 GL CO PER CS
8910-01 - E09- 8272	YOGURT, NONFAT, CHOCOLATE, FROZEN, USE IN MACHINE, 6/5 GL CO PER CS
8910-01 - E09- 8273	YOGURT, NONFAT, STRAWBERRY, FROZEN, USE IN MAHCINE, 6/5 GL CO PER CS
8910-01 - E59- 8639	YOGURT,FROZEN,NONFAT,BOYSENBERRY,6/5GL CO PER CS
8910-01 - E59- 8638	YOGURT,FROZEN,NONFAT,CHERRY ALMOND 6/5GL CO PER CS
8915-00 - 126- 4060	APPLES, SLICED, WATER PACK, DRY, 6##10 CN PER CS
8915-00 - 404- 6065	ASPARAGUS, GRADE A, CUTS & TIPS, FROZEN, 6/2.5 LB BG PER CS
8915-01 - 079- 6946	BEAN SPROUTS, CANNED, COLOR CREAMY WHITE, DRY, 6##10 CN PER CS
8915-01 - E09- 3942	BEANS, BLACK, 6##10 CANS PER CS, DRY
8915-01 - 038- 2147	BEANS, GARBANZO, CANNED, 24/16 OZ CN PER CS
8915-00 - 616- 4820	BEANS, GREEN, CUT, 4 SV, GRADE A FANCY, 6##10 CN PER CS
8915-01 - E09- 3295	BEANS, GREEN, IQF, FRENCH CUT, 12/2 LB BG PER CS
8915-01 - 336- 2900	BEANS, GREEN, REGULAR CUT, FROZEN, 1/20 LB PER CS
8915-01 - E09- 9637	BEANS, KIDNEY, DARK, RED, DRY, 24/15 OZ CN PER CS
8915-01 - E09- 2580	BEANS, PINTO, CANNED, 6##10 CN PER CS
8915-01 - E09- 0189	BEANS, PINTO, DRY, 1/20 LB CO PER CS
8915-00 - 127- 8835	BEETS, SLICED, MEDIUM, GRADE A, FANCY, 6##10 CN PER CS
8915-00 - 143- 0911	BLUEBERRIES, FRZ, IQF W/O PACKING MEDIUM OR COATING, US GRADE A OR B, 1/30 LB CS
8915-01 - E09- 6810	BLUEBERRIES, IQF, FROZEN, 6/3 LB CO PER CS
8915-00 - 129- 0825	BROCCOLI , SPEARS, FROZEN 12/2 LB BG PER CS
8915-01 - E09- 4626	BROCCOLI NORMANDY, BROCCOLI, CAULIFLOWER, & CARROTS, FROZEN, 12/2 LB PER CS
8915-01 - E09- 6021	BROCCOLI, CUT, US GRADE A, FROZEN, 12/2.5 LB PG PER CS
8915-00 - 127- 7991	BRUSSELS SPROUTS, FROZEN, U.S GRADE A, 12/2 LB PG PER CS
8915-00 - 162- 5087	CARROTS, SLICED KK, FROZEN, GRADE A, 12/2 LB BG PER CS
8915-01 - E09- 7928	CHERRIES, DARK, PITTED, IN JUICE, DRY, 6##10 CN PER CS
8915-01 - E09- 3795	CHERRY, MARASCHINO, HALVES, 6/5 GL CO PER CS
8915-01 - E09- 3886	CORN, BABY, WHOLE, 180+ CT, 6##10 CN PER CS
8915-00 - 465- 1897	CORN, CREAM STYLE, FANCY, GRADE A, 6##10 CN PER CS
8915-00 - 257- 3947	CORN, WHOLE KERNEL, VACUUM PACKED, FANCY, 6/75 OZ CN PER CS
8915-00 - 851- 6564	CRANBERRY SAUCE, CANNED, JELLIED, GRADE A, DRY, 6##10 CN PER CS
8915-00 - 782- 3508	FRIES, 1/4" SHOE STRING, FROZEN, 6/4.5 LB CO PER CS
8915-01 - 363- 8854	FRIES, CRISPY, SPIRAL CURLS, FROZEN, 4/6 LB BG PER CS
8915-00 - 080- 5179	FRIES, THIN CUT, 5/16 INCHES, 6/5 LB PER CS..
8915-00 - 286- 5482	FRUIT COCKTAIL, LIGHT SYRUP, 6/10 CN, GRADE A
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- 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 - 419- 9163	FRUIT, STRAWBERRY, SLICED 4:1, FRZ, 6/6.5 LB CS

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E09- 1727	JUICE, APPLE, 100%, SINGLE STRENGTH, GRADE A, ASEPTIC, 12/46 OZ CO PER CS
8915-01 - E09- 3338	JUICE, APPLE, 60%, 6/1, DISPENSER, 4/90 OZ CO PER CS, FROZEN
8915-00 - 183- 7135	JUICE, APPLE, CANNED, 5.5 CN, 48 CT CS
8915-00 - 584- 1647	JUICE, APPLE, PURE, FANCY, CANNED, 12/46 OZ CN PER CS
8915-01 - E09- 0147	JUICE, CRANBERRY COCKTAIL, CANNED, INDIVIDUAL SERVING, 48/5.5 OZ CN PER CS
8915-01 - E09- 7749	JUICE, CRANBERRY, 15%, 4.7/1, DISPENSER, 4/90 OZ PER CS, FROZEN.
8915-01 - E09- 1725	JUICE, GRAPE, 100%, SINGLE STRENGTH, ASEPTIC, DRY, 12/46 OZ CO PER CS
8915-01 - E09- 5986	JUICE, GRAPE, 5/1, FROZEN, DISPENSER, 4/90 OZ CO PER CS
8915-00 - 223- 5800	JUICE, GRAPE, PURE, UNSWEETENED, CANNED, INDIVIDUAL SERVING, 48/5.5 OZ CN PER CS
8915-01 - E19- 1673	JUICE, LEMON, NOT FROM CONCENTRATE, 12/32 OZ BT PER CS, DRY
8915-01 - E19- 5486	JUICE, LIME, 12/15 OZ PER CS.
8915-01 - E09- 1723	JUICE, ORANGE, 100%, ASEPTIC, SINGLE STRENGTH, DRY, 12/46 OZ CO PER CS
8915-01 - 192- 9173	JUICE, ORANGE, CANNED, ZIP TOP, UNSWEET, SINGLE STRENGTH, 48/6 OZ CN PER CS
8915-00 - 437 - 7943	JUICE, ORANGE, FROZEN, 3 TO 1 CONCENTRATE, UNSWEETENED, 12/32 OZ CN PER CS
8915-01 - E19- 2378	JUICE, ORANGE, ORIGINAL, 5/1, FROZEN, 4/90 OZ CO PER CS
8915-01 - E09- 5080	JUICE, ORANGE/GUAVA PASSION FRUIT, 5/1, FROZEN, DISPENSER, 4/90 OZ CO PER CS
8915-01 - E09- 3287	JUICE, PINEAPPLE, PURE, 12/46 OZ CN PER CS
8915-01 - E09- 7758	JUICE, TOMATO, CANNED, 12/46 OZ CN PER CS, DRY
8915-01 - E09- 9927	JUICE, TOMATO, FANCY, 12/46 OZ CN
8915-01 - E59- 0144	JUICE, VEGETABLE, ZIP-TOP 48/5.5 OZ CN PER CS
8915-00 - 191 - 3461	ONION RING, HOMESTYLE BREADED, 3/8", FROZEN, 8/2.5 LB PG PER CS
8915-01 - 235 - 3548	ORANGE, MANDARIN, WHOLE SEGMENT, LITE SYRUP, CANNED, SPANISH, 6/#10 CN PER CS
8915-01 - E09- 1085	PASTE, TOMATO, 6/#10 CN PER CS, DRY
8915-01 - E09- 3592	PEACHES, DICED, YELLOW CLING, LITE SYRUP, CHOICE, 6/#10 CN PER CS
8915-00 - 577 - 4203	PEACHES, SLICED, LITE SYRUP, YELLOW CLINGSTONE, GRADE A, DRY, 6/#10 CN PER CS
8915-00 - 616 - 0223	PEAR, HALVES, BARTLETT, LIGHT SYRUP, 35/40, DRY, 6/#10 CN PER CS
8915-01 - E09- 6759	PEARS, BARTLETT DICED, LIGHT SYRUP, 6/#10 CN PER CS
8915-01 - E09- 8271	PEPPER, RED CHILI, CRUSHED, DRY, 1/3.75 OZ CO PER CS
8915-01 - E09- 1206	PIMENTOS, RED, DICED, 12/28 OZ CN CS
8915-00 - 127 - 7262	PINEAPPLE, CRUSHED, IN JUICE, 6/#10 CN PER CS
8915-01 - E09- 0963	PINEAPPLE, TIDBITS IN JUICE, CANNED, 6/#10 CN PER CS
8915-01 - E59- 1209	POTATO PATTIES, HASH BROWN 101, 2.25 OZ OVAL PORTION, 6/5LB PG, FROZEN
8915-00 - 127 - 9677	POTATO, WHOLE, 90/110 CT, DRY, 6/#10 CN PER CS
8915-01 - E09- 0161	PUMPKIN, SOLID, CANNED, 6/#10 CN PER CS
8915-00 - 957 - 9558	SAUERKAUT, FANCY, DRY, 6/#10 CN PER CS
8915-01 - E59- 5105	SPINACH, CHOPPED, FROZEN, 12/3 LB CO PER CS
8915-01 - E09- 8587	SQUASH, YELLOW, SLICED, ROUND, CRINKLE CUT, IQF, 12/2 LB PER CS, FROZEN
8915-01 - 010 - 6334	TATER, KICKERS, FROZEN, 6/5 LB CO PER CS
8915-01 - E09- 5483	TOMATO, PASTE, CANNED, DRY, 6/#10 CN PER CS

STOCK NUMBER	ITEM DESCRIPTION
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 - 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
8915-00 - 184 - 5601	VEG, BEANS, W/PORK & TOMATO SAUCE, 6/#10 CN CS
8915-01 - E09- 6610	VEG, CARROTS, DICED, IQF, FRZ, 1/20 LB CO CS
8915-01 - E19- 3492	VEG, CAULIFLOWER, IQF, FRZ, 12/2 LB BG
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- 1592	VEG, MUSHROOM, PIECES & STEMS, IMPORTE, 6/#10 CN
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
8915-00 - 133 - 5903	VEG, POTATO, GRANULES, W/MILK & VIT C, 6/5.5 LB CN
8915-01 - 373 - 4978	VEG, TOMATOES, DICED IN JUICE, GRADE A, 6/10 CN CS
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
8915-00 - 935 - 6620	VEGETABLES, MIXED 5-WAY, FROZEN, GRADE A, 12/2.5 LB BG PER CS
8915-01 - 336 - 2901	VEGETABLES, MIXED, FROZEN, 20 LB PG, 5-WAY
8915-01 - E09- 0676	WATER, CHESTNUTS, SLICED, DRY, 12/8 OZ PER CS
8920-01 - E09- 1667	BAGEL, BLUEBERRY, JUMBO, SLICED, FROZEN, 12/6 CT/4OZ EA PER CS
8920-01 - E19- 4997	BAGEL, CINNAMON & RAISIN, BAKED, SLICED, 75/4 OZ PER CS, FROZEN
8920-01 - E09- 3672	BAR, GRANOLA, CHEWY, CHOCOLATE CHIP, 100/EA PER CS, DRY
8920-01 - E59- 0722	BISCUIT MIX, BUTTERMILK, DRY, 6/5 LB BG PER CS
8920-01 - E09- 7841	BROWNIE MIX, FUDGE, DRY, 6/7 LB PG PER CS
8920-00 - 446 - 8945	CAKE MIX, ANGEL FOOD, 12/16 OZ CS PG
8920-00 - 044 - 0670	CAKE MIX, CHEESE, UNBAKED, DRY, 6/4 LB BG PER CS
8920-01 - E09- 2907	CAKE MIX, DEVILS FOOD, 6/5 LB BX
8920-01 - 419 - 7037	CAKE MIX, WHITE, 6/5 LB BG PER CS
8920-01 - E19- 0910	CAKE MIX, YELLOW, 6/5 LB BX
8920-01 - E09- 4462	CEREAL BAR, MULTI-GRAIN, FAT-FREE, RASPBERRY FILLING, 48/1.3 OZ EA PER CS
8920-01 - E09- 4460	CEREAL BAR, NUTRI-GRAIN, FAT-FREE, APPLE/CINNAMON, 48/1.3 OZ EA PER CS
8920-01 - E09- 4461	CEREAL BAR, NUTRI-GRAIN, FAT-FREE, BLUEBERRY FILLING, 48/1.3 OZ EA PER CS
8920-01 - E09- 4278	CEREAL BAR, NUTRI-GRAIN, FAT-FREE, STRAWBERRY FILLING, 48/1.3 OZ EA PER CS
8920-01 - E09- 2823	CEREAL, APPLE JACKS, INDIVIDUAL SERVING, DRY, 72/INDV PG PER CS
8920-01 - E09- 5781	CEREAL, ASSORTED, 1/72 CT BX
8920-01 - E09- 8275	CEREAL, BRAN FLAKES, DRY, BULK, 4/42 OZ BG PER CS
8920-01 - E09- 4240	CEREAL, CHEERIOS, BULK, 4/29 OZ BG PER CS
8920-01 - E09- 5218	CEREAL, CHEERIOS, INDIVIDUAL, 70/INDV BX PER CS
8920-01 - E09- 5767	CEREAL, CORN FLAKES, 1/72 CT BX
8920-01 - E09- 3679	CEREAL, CORN FLAKES, 4/26 OZ BG PER CS
8920-01 - E09- 3318	CEREAL, CREAM OF WHEAT, QUICK, 12/28 OZ CO
8920-01 - E09- 4399	CEREAL, CRISPIX, BULK, 4/30 OZ BG PER CS
8920-01 - E09- 5774	CEREAL, FROSTED FLAKES, 1/72 CT BX

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 2828	CEREAL, FRUIT LOOPS, INDIVIDUAL SERVING, 72/CT PER CS
8920-01 - E09- 2830	CEREAL, GOLDEN GRAHAMS, INDIVIDUAL SERVING, 70/CT PER CS
8920-01 - E19- 0961	CEREAL, GRITS, QUICK, DRY, 12/2.5LB PG PER CASE
8920-01 - E09- 2833	CEREAL, LUCKY CHARMS, INDIVIDUAL SERVING, 70/CT PER CS
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 - E09- 4242	CEREAL, RICE KRISPIES, PUFFED, BULK PACK, 4/27 OZ BG PER CS
8920-01 - E09- 1194	CEREAL, ROLLED OATS, QUICK, 12 /42 BX CO PER CS
8920-00 - 171 - 1152	CEREAL, SHREDDED WHEAT MINI, INDIVIDUAL SERVING, 72/CT PG PER CS
8920-01 - E09- 3620	CEREAL, SPECIAL K, FLAKES, BULK, 4/32 OZ BG PER CS
8920-01 - E09- 3797	CEREAL, SPECIAL K,INDIVIDUAL SERVING, 72/CT PG PER CS
8920-00 - 127 - 8935	CEREAL, WHEATIES, INDIVIDUAL SERVING, 70/CT PG PER CS
8920-00 - 228 - 1948	CONE, CUP, ICE CREAM, SMALL, 2 OZ, 10/100 CT PER CS, EDIBLE, WAFER TYPE
8920-01 - E09- 5076	COOKIE MIX, BASIC, 6/5 LB BX PER CS
8920-00 - 616 - 0044	COOKIE, OREO CREAM SANDWICH, 120/4CT PG PER CS, 1.4 OZ EA 4/CT PG
8920-01 - E59- 0174	COOKIE, SHORTBREAD, LORNA DOONE, 120/1 OZ PER CASE
8920-01 - E09- 0452	COOKIE, WAFER, VANILLA, 590 COUNT, 6/13.33Z PKG PER CS, 1/5 LB PER CS
8920-01 - 419 - 6697	CORNBREAD MIX, SOUTHERN STYLE, DRY, 6/5 LB BG PER CS
8920-01 - E59- 0769	CORNMEAL, YELLOW, 1/25 LB BG PER CS
8920-00 - 160 - 6165	CORNSTARCH, EDIBLE, 12/1 LB BX
8920-01 - E09- 5841	CRACKER, CHEESE, GOLDFISH SHAPED, DRY, 6/31 OZ CO PER CS
8920-01 - E09- 3675	CRACKER, RITZ, 300/2CT CO PER CS, DRY
8920-01 - E09- 1839	CRACKER, SALTINE, 500/2 CT PG PER CS
8920-01 - E09- 1293	CRACKERS, GRAHAM, 30 PG, 1/10 LB CS
8920-00 - 173 - 2461	CRACKERS, OYSTER, 300/.50 OZ
8920-00 - 044 - 0585	CRACKERS, WHOLE WHEAT GRAIN, DRY, 300/2 CT PG PER CS
8920-01 - E09- 3930	CRUMBS, COOKIE, OREO, SMALL CRUNCH, BULK, 1/25# BAG PER CS
8920-01 - E09- 0211	CRUMBS, CRACKER, GRAHAM, DRY, 1/10 LB BG PER CS
8920-01 - E59- 4742	DANISH, ASSORTED, IND WRAP, 24/CT CO EA DRY
8920-01 - E09- 2707	DOUGH BREAD STICK, SOFT, 320 /1 OZ EA PER CS FROZEN
8920-01 - E09- 1488	DOUGH COOKIE, OATMEAL RAISIN, PRE-CUT, FROZEN, 24/1.5 OZ EA PER CS
8920-01 - E09- 1489	DOUGH COOKIE, PEANUT BUTTER, FROZEN, 1.5 OZ PRE-CUT CHUNKS, 240/1.5 OZ BX PER CS
8920-01 - E09- 7883	DOUGH, BISCUIT, HOMESTYLE, FROZEN, 216/2.5 OZ EA PER CS
8920-01 - E09- 6093	EDIBOWL, EDIBLE BOWL, 144/6.25 OZ CO PER CS
8920-00 - 140 - 7748	FLOUR, ALL PURPOSE, DRY, 4/10 LB BG PER CS.
8920-01 - E09- 5284	FRENCH TOAST, STICKS, BATTERED, 18-22 CT PER LB, FROZEN, 5/2 LB PG PER CS
8920-01 - E09- 1503	GRANOLA, LOW FAT, 72/1.5 OZ CO PER CS.
8920-01 - E59- 0710	ICING MIX, POWDER, CHOCOLATE, 6/5 LB PG
8920-01 - E09- 2783	LASAGNA NOODLE, 10" LONG, RIBBED, ENRICHED, DRY, 1/10 LB BX PER CS
8920-01 - 424 - 0110	LINGUINE, LONG, 20", DRY, ENRICHED, 1/20 LB PER CS
8920-01 - E09- 2874	MACARONI, SHELL, SMALL, REGULAR COOKING, ENRICHED, 1/10 LB BX PER CS
8920-01 - E19- 4753	MANICOTTI, 4.25 INCH, 72/2.75 OZ PER CS, FROZEN
8920-01 - E09- 6800	MUFFIN MIX BASIC, 6/5 LB BG PER CS
8920-01 - E09- 1668	MUFFIN MIX, BLUEBERRY, IMITATION, 6/5 LB CO PER CS

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 4543	MUFFIN MIX, CORNBREAD, DRY, 6/5 LB BG PER CS
8920-01 - E59- 0718	MUFFIN MIX, HONEY BRAN, DRY, 6/5 LB BG PER CS
8920-01 - E59- 0719	MUFFIN MIX, OAT BRAN, DRY, 6/5 LB BG PER CS
8920-01 - E09- 2661	MUFFIN, BLUEBERRY, INDIVIDUAL WRAPPED, FROZEN, 24/4 OZ EA PER CS
8920-01 - E09- 4657	MUFFIN, ENGLISH, PREBAKED, 2 OZ EA, FROZEN, 6/12CT/2 OZ EA PER CS
8920-01 - E59- 0690	MUFFIN, VARIETY PACK, IND WRAP, 24/4 OZ CO PER CS
8920-01 - E09- 8897	NOODLE, EGG, KLUSKI, 3/16 INCH, DRY, 1/10 LB BG PER CS
8920-00 - 222 - 0601	NOODLES, CHOW MEIN, 6/#10 CN PER CS
8920-01 - E19- 4752	NOODLES, EGG, 1/4 INCH WIDE, 4/3 LB BAG PER CS, DRY
8920-00 - 080 - 6076	PANCAKE MIX, BUTTERMILK, 6/5 LB PG PER CS
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
8920-00 - 138 - 2519	PIE CRUST, GRAHAM, 9 INCH EA, PREFORMED, 24 PER CASE
8920-01 - E09- 0447	PIE SHELLS, 20/ 10", 8 OZ, FROZEN
8920-01 - E19- 3014	PIE SHELLS, REGULAR, 10 IN, READY TO BAKE, 20/9Z EA PER CASE, FROZEN
8920-01 - E09- 6766	PIE, PUMPKIN, BAKE, THAW N SERVE, 10 IN, 6/46 OZ FROZEN
8920-01 - E09- 3297	PITA, 6" WHITE, HANDMADE, FROZEN, 12/10 CT PG PER CS
8920-01 - E19- 4951	RAVIOLI, CHEESE, SQUARE, 1/10 LB PER CS,
8920-01 - E09- 5643	RICE, BROWN, WHOLE GRAIN, PARBOILED, 1/25# CO PER CS, DRY
8920-01 - E09- 5644	RICE, MIX, WILD, LONG GRAIN, DRY, 6/36 OZ BX PER CS
8920-00 - 530 - 2185	RICE, PARBOILED, LONG GRAIN, 2/10 LB BG PER CS
8920-01 - E59- 2735	ROLL MIX SWEET, 6/5 LB PER CS
8920-01 - 412 - 5091	ROTINI, NOODLE, TRI-COLOR, 1/10 LB BX PER CS
8920-01 - E19- 1274	SHELL TART, GRAHAM, 144/3 INCH CO PER CS DRY
8920-00 - 043 - 5352	SHELL, TACO, DRY, 1/200 CT PER CS
8920-01 - E09- 4149	SPAGHETTI, 20" LONG, ENRICHED, DRY, 1/20 LB BX PER CS
8920-01 - E19- 5187	TORTILLA, CHILLED, FLOUR, WHEAT, 10 INCH, HAND PRESSED,
8920-01 - E09- 7479	TORTILLA, CHILLED, FLOUR, WHEAT, 10", SHAPED, FORMED, RND, BAKED, 288/10" EA PER
8920-01 - E09- 1483	TORTILLA, FLOUR, 10" ROUND, HOMESTYLE, FROZEN, 12/12 CT PG PER CS
8920-01 - E09- 3965	TORTILLA, FLOUR, 8 INCH, HOMESTYLE, 12/ DOZEN PER CS, FROZEN
8920-01 - E09- 5016	TORTILLA, FLOUR, WHITE, 12 INCH, HAND SHAPED, 12/12 CT PER CS, CHILL
8920-01 - E19- 5482	TORTILLA, FLOUR, WHITE, 8 INCH, HAND STRETCHED, 288/8 IN TORTILLAS PER CS.
8920-01 - E19- 1260	WAFFLE BELGIAN, BUFFET, 96/1.4 OZ CO PER CS
8920-01 - E59- 1008	WAFFLES, FRZ, BROWN AND SERVE, 1.4 OZ EA 1/144 CT CO
8925-01 - E19- 5746	CANDY, CHOCOLATE, STARLIGHT MINT, 1 30 LB BAG PER CASE, DRY
8925-01 - E09- 2006	CANDY, MINT, PEPPERMINT WHIRL, 1/30 LB BAG PER CASE, DRY
8925-01 - E09- 8889	CANDY, MINT, PEPPERMINT, WAFER, DRY, 1/10 LB BG PER CS
8925-01 - E59- 7440	CHIP CHOC, SEMI-SWT, 1M, 1/25 LB CO PER CS, DRY
8925-01 - E59- 7438	CHOCOLATE SYRUP, READY SERVE, 6/#10 CN CS
8925-01 - E59- 7439	CHOCOLATE SYRUP, SQUEEZE BOTTLE, 24/24 OZ BT PER CS
8925-01 - E09- 1131	COCONUT, FLAKE, SWEETENED, DRY, 10/1 LB PG PER CS
8925-00 - 435 - 7945	HONEY, 100% PURE, 200/9 GM CS POUCH
8925-01 - E09- 1458	HONEY, LIQUID, CLOVER, SQUEEZE BEAR, 12/12 OZ PER CS
8925-01 - E59- 0711	ICING MIX, POWDER, VANILLA, 6/5 LB PG

STOCK NUMBER	ITEM DESCRIPTION
8925-01 - E09- 4228	MOLASSES, LIQUID, DARK, UNSULPHERED, DRY, 4/1 GL CO PER CS
8925-01 - E09- 2348	NUT, ALMOND, SLICED, NATURAL, DRY, 6/3 LB CO PER CS
8925-01 - E09- 1112	NUT, PECAN, PIECES, FANCY, DRY, 6/5 LB CO PER CS
8925-01 - E09- 9634	SEED, SUNFLOWER, KERNAL, ROASTED & SALTED, DRY, 1/25 LB CO PER CS
8925-01 - E09- 0556	SUGAR SUBSTITUTE, ASPARTAME, 2000/10GM PER CS.
8925-01 - E19- 6223	SUGAR SUBSTITUTE, SACCHARIN, SCATTER PACK, 1/3000 PKTS PER CS
8925-01 - 060- 7500	SUGAR, BROWN, DRY, 12/2 LB PER CS
8925-01 - 059- 4084	SUGAR, GRANULATED 4/10 LB CS BG PER CS
8925-01 - 060- 7496	SUGAR, POWDERED, 12/2 LB PER CS
8925-01 - 431- 4621	SUGAR, WHITE, GRANULATED, 2000 PKT PER CS, 1/10 OZ EA PKT
8925-01 - E09- 2320	SUNFLOWER, SEED, KERNELS, SHELLED, OVEN ROASTED, UNSALTED, DRY, 3/2 LB CO PER CS
8925-01 - E09- 1647	SYRUP, CORN, LIQUID, CRYSTAL, DRY, 4/1 GL CO PER CS
8925-00 - 782 - 2983	SYRUP, MAPLE, CUP PACK, THICK, 100/1.5 OZ PER CS
8925-01 - E09- 3928	SYRUP, MAPLE, IMIT, 1.5 OZ PG 1/100 CT CO
8925-01 - E09- 0264	SYRUP, PANCAKE & WAFFLE, IMIT MAPLE, THICK, 4/1 GAL CO PER CS
8925-01 - E19- 4751	WALNUT, HALVES AND PIECES, 1/25 LB BAG, DRY
8930-01 - E09- 8044	JAM, BLACKBERRY, PLASTIC CUP, INDIVIDUAL SERVING, 200/.5 OZ EA PER CS
8930-01 - E59- 7020	JELLY, ASSORTED, 80-G, 40-S, 80-MF, 200/.5 OZ EA PER CS
8930-00 - 576 - 4233	JELLY, GRAPE, GRADE A, 200/ 1/2 OZ PER CS
8930-01 - E09- 8628	PEANUT BUTTER, CREAMY, 200/.75 OZ PER CS
8930-01 - E09- 1298	PEANUT BUTTER, CREAMY, PAIL, DRY, 6/5 LB JR PER CS
8930-01 - E09- 3538	PRESERVES, STRAWBERRY, 200/.75 OZ EA PER CS
8930-01 - E09- 8033	PRESERVES, STRAWBERRY, GRADE A, 200/1/2 OZ EACH PER CASE, DRY
8935-01 - E09- 5385	SOUP BASE, AU JUS, 12/1 LB PER CS
8935-01 - E09- 1121	SOUP BASE, BEEF, MEAT FIRST INGRED, DRY, 12/1 LB CO PER CS
8935-01 - E09- 1224	SOUP BASE, CHICKEN, MEAT FIRST, DRY, 12/1 LB CO PER CS
8935-01 - E09- 4654	SOUP, CHICKEN NOODLE, CONDENSED, CANNED, DRY, 12/50 OZ CN PER CS
8935-01 - E09- 4652	SOUP, CREAM OF CELERY, CANNED, 12/50 OZ CN PER CS
8935-00 - 480 - 4555	SOUP, CREAM OF CHICKEN, 12/50 OZ CN PER CS
8935-00 - 480 - 4556	SOUP, CREAM OF MUSHROOM, 12/50 OZ CN PER CS
8935-01 - 399 - 2379	SOUP, CREAM OF POTATO, CONDENSED, CANNED, 12/50 OZ CN PER CS
8935-01 - E09- 1884	SOUP, FROZEN, BOSTON, CLAM CHOWDER, ADD MILK 4/4LB CO PER CS
8935-01 - E09- 4647	SOUP, MINISTRONE, CANNED, DRY, 12/50 OZ CANS PER CASE.
8935-00 - 480 - 4561	SOUP, TOMATO, CONDENSED, 12/50 OZ CN PER CS
8935-01 - E09- 4643	SOUP, VEGETABLE BEEF, CONDENSED, CANNED, DRY, 12/50 OZ CN PER CS
8940-01 - E09- 1198	BACON, BITS, IMITATION, 1/10 LB CO PER CS
8940-00 - 348 - 6976	BEANS, REFRIED, DRY, 6/#10 CN PER CS.
8940-01 - E09- 1211	BOUILLON, BEEF FLAVOR, SOUP BROTH, INDIVIDUAL PKTS, 6/100 CT
8940-01 - E09- 1606	BURRITO, BEEF, BEAN, RED CHILI, FROZEN, 3/24 CT/5 OZ EA PER CS
8940-01 - E09- 7869	BURRITO, BREAKFAST, EGG, CHEESE, SAUSAGE, INV WRAP CN, 90/3.75 OZ PER CS
8940-01 - E09- 7781	CHICKEN, BREAST, CORDON BLEU, READY TO COOK, 36/4 OZ PER CS
8940-01 - E09- 3031	CHILI, W/BEANS, 6/#10 CN
8940-01 - E09- 5190	CHIP, TORTILLA, NACHO CHEESIER, DRY, 72/1 OZ PG PER CS
8940-01 - E09- 7761	CHIPS, CHEDDAR/SOUR CRM, LSS, 48/1.75 OZ PG PER CS

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 7546	CHIPS, MULTIGRAIN, ORIGINAL, BIG GRAB, LRG SINGLE SERV, 48/1.5 OZ BG PER CS
8940-01 - E09- 7760	CHIPS, SALT'N VINEGAR, LSS, 48/1.5 OZ BG PER CS
8940-01 - E19- 4994	CHIPS, TORTILLA, COOLER RANCH, LARGER SINGLE SERVE, 48/1.75 OZ BAGS PER CS
8940-01 - E09- 0090	CHIPS, TORTILLA, YELLOW, 1/6 LB CO PER CS
8940-01 - 091- 7208	CORN DOG, ALL MEAT, 14/1, ON A STICK, 60/2.75 OZ EA PER CS
8940-01 - 074- 4922	CREAMER, NON-DAIRY, 1/1000 CT ENVELOPE PER CS, 3GM PG
8940-01 - E09- 3850	DECORETTES, RAINBOW, 4/6# CO PER CASE, DRY
8940-01 - E09- 1077	DESSERT, POWDER, PUDDING, INSTANT, CHOCOLATE, 12/28 OZ PG PER CS
8940-01 - E09- 2069	DRESSING, MAYONNAISE, FAT FREE, CHILL, 4/1 GL CO PER CS
8940-01 - E09- 1199	EGG ROLL, PORK, VEGETABLE, FROZEN, 6/12 CT/3 OZ PER CS.
8940-01 - E09- 0032	ENTREE, MANICOTTI, CHEESE, 4", PRECOOKED, FRZ, 1/10 LB PG
8940-01 - E09- 6002	GARDEN BURGER, FROZEN, 48/3.4 OZ PER CS
8940-01 - E19- 5484	GELATIN, ASSORTED CITRUS, WITH NUTRASWEET, 18/2.5 OZ PER CS., DRY
8940-01 - E09- 0563	GELATIN, ASSORTED RED, WITH NUTRASWEET, 18/ 2.5 OZ PER CS., DRY
8940-01 - 419- 6705	GELATIN, CHERRY, 12/24 OZ PG
8940-01 - 420- 3324	GELATIN, LEMON, 12/24 OZ PG
8940-01 - 419- 6682	GELATIN, LIME, 12/24 OZ PG PER CS
8940-01 - 419- 6681	GELATIN, ORANGE, 12/24 OZ PG PER CS
8940-01 - 419- 6680	GELATIN, RASPBERRY, SWT, 12/24 OZ PG
8940-01 - 419- 6679	GELATIN, STRAWBERRY, 12/24 OZ PG
8940-01 - E19- 0158	GUACAMOLE, CHUNKY CALIF SUPREME, FROZEN, 12/16 OZ CO PER CS
8940-01 - E09- 0681	MAYONNAISE, REDUCED CALORIE, 200/12GM PER CS
8940-00 - 912- 3013	ORANGE, MANDARIN, WHOLE, IN WATER, SPANISH, CANNED, 24/15 OZ CN PER CS
8940-00 - 616- 0226	PIE FILLING, APPLE, 6/#10 CN
8940-00 - 478- 9073	PIE FILLING, BLUEBERRY, DRY, 6/#10 CN PER CS
8940-00 - 616- 0227	PIE FILLING, CHERRY, 6/#10 CN
8940-00 - 616- 0228	PIE FILLING, PEACH, 6/#10 CN
8940-01 - E09- 4212	PIZZA SUPREME, 5 INCH, RND BULK, 54/6.5 OZ BX PER CS
8940-01 - E59- 4794	PIZZA, CHEESE, BAKE TO RISE, 12/15 INCH PIZZAS PERCS.
8940-01 - E09- 8916	PIZZA, FOUR CHEESE, 6.5 INCH, FROZEN, 54/6.4 OZ BX PER CS
8940-01 - E09- 8308	PIZZA, PEPPERONI, 6.5 INCH, SUPER, FROZEN, 54/6.4 OZ EA PER CS
8940-01 - E09- 4224	PIZZA, PEPPERONI, BAKE TO RISE, 12 EACH PER CS, FROZEN
8940-01 - E09- 8885	POPCORN, INDIVIDUAL SERVINGS, REGULAR FLAVOR, DRY, 36/6 OZ PG PER CS
8940-01 - E19- 0539	POTATO CHIPS, CRUNCY CHEESE SNACKS, 72/1.12 OZ PG PER CS
8940-01 - E09- 1551	POTATO CHIPS, LARGE, SINGLE, SERVE, LAYS, DRY, 48/1.5 OZ PG PER CS
8940-01 - E09- 8883	PRETZEL, MINI TWISTS, 1/7 LB CO PER CS, DRY
8940-01 - D09- 2209	PRETZEL, SOFT, KING, PRE BAKED, 50/5.5 OZ PER CS, FROZEN
8940-01 - E19- 4993	PRETZEL, TINY, CLASSIC STYLE, 48/2.25 OZ PER CS
8940-01 - E09- 4283	PUDDING, CHILLED, BUTTERSCOTCH, 24/4 OZ CS, READY TO SERVE, PULL TOP CONTAINER
8940-01 - E09- 4286	PUDDING, CHILLED, TAPIOCA, READY-TO-SERVE, 24/4 OZCS, PULL TOP CO
8940-01 - E09- 4284	PUDDING, CHOCOLATE, 24/4 OZ CS, RTU
8940-01 - E09- 9630	PUDDING, CHOCOLATE, INSTANT, SUGAR FREE, DRY, 12/5 OZ PG PER CS

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 2877	PUDDING, INSTANT, BUTTERSCOTCH, 12/28 OZ PG PER CS
8940-01 - E09- 1078	PUDDING, INSTANT, VANILLA, 12/28 OZ PER CS
8940-01 - E09- 4285	PUDDING, VANILLA, 24/4 OZ CS, RTU
8940-01 - E09- 9632	PUDDING, VANILLA, INSTANT, SUGAR FREE, DRY, 12/5 OZ PG PER CS
8940-01 - 067 - 7961	SAUCE, PIZZA, FULLY PREPARED, 6/#10 CN PER CS
8940-01 - 350 - 5322	SAUCE, SPAGHETTI, NO MEAT, 6/#10 CN PER CS
8940-01 - E09- 1556	SNACK CHIPS, SOUR CREAM & ONION, 48/1.5 OZ PG
8940-01 - E09- 6622	SNACK MIX, DRY, PRETZELS, CRACKERS, ORIGINAL FLAVOR, 6/1 LB CO PER CS
8940-00 - 782 - 3012	SNACK, CORN CHIP, FRITO, 72/1.25 OZ PG
8940-01 - E09- 1554	SNACK, CHIPS, KC MASTER BBQ, 48/1.5 OZ PG
8940-01 - E09- 5722	TEEZERS, CREAM CHEESE, JALAPENO, .7 OZ EACH, 6/2.5 LB PER CS
8940-01 - E09- 1648	TOPPING, BUTTERSCOTCH SUNDAE, CANNED, 6/#5 CN PER CS
8940-01 - E59- 4158	TOPPING, NON DAIRY, ON TOP, 12/16 OZ CO PER CS FROZEN
8940-01 - E09- 1636	TOPPING, PRINEAPPLE, CRUSHED, 6/#5 CAN PER CASE, DRY
8940-01 - E09- 6591	TOPPING, STRAWBERRY, FROZEN, 6/2 LB CO PER CS
8940-01 - E09- 1649	TOPPING, STRAWBERRY, SLICED, CANNED, 6/#5 CN PER CS
8945-00 - 926 - 6491	MARGARINE, OLEO REDDIES, ALL VEGETABLE, 90 CT PER LB, 1/12 LB PER CS
8945-00 - 616 - 0078	MARGARINE, OLEO, ALL VEGETABLE SOLID, 30/1 LB CS
8945-01 - E09- 4287	MARGARINE, SPREAD, BLEND, ALL VEGETABLE, 900/5 GRAM, CUP CLASSIC CO
8945-01 - E09- 7781	MARGERINE, SPREAD, CUPS 600/5 GRAM CUPS PER CS
8945-01 - E19- 4754	OIL, OLIVE, EXTRA VIRGIN, 12/1 LTR PER CS, DRY
8945-01 - E09- 5346	OIL, SESAME, 4/1 GL CO PER CS
8945-01 - E19- 1357	PAN COATING, GOLD W/SPRAYER, 4/1.5 GL CO PER CS
8945-01 - E09- 6376	PAN COATING, NON-STICK, SPRAY, DRY, 6/17 OZ CN PER CS
8945-01 - 364 - 7357	SALAD, OIL, CANOLA, 3/1 GL CO PER CS
8945-01 - E09- 2911	SHORTENING, LIQUID, BUTTER, FLAVOR, DRY, 3/1 GL CO PER CS
8945-01 - E09- 2455	SHORTENING, LIQUID, CANOLA, DRY, 1/35 LB CO PER CS
8945-01 - E09- 5191	SHORTENING, LIQUID, FRYING, CANOLA, 2/17.5 LB CO PER CS
8945-00 - 616 - 0091	SHORTENING, SOLID, ALL-PURPOSE VEGETABLE, 1/50 LB CUBE BX
8950-01 - E09- 0972	BAKING POWDER, CANNED, DRY, 4/10 LB CO PER CS
8950-01 - E09- 4600	BAKING, SODA, DRY, 12/2 LB BX PER CS.
8950-01 - E09- 7014	BASIL LEAVES, 1/5.5 OZ PER CS
8950-01 - E09- 8895	CELERY SALT, DRY, 1/35 OZ CO PER CS
8950-01 - 419 - 2890	CELERY SEED, WHOLE, 1/16 OZ JR PER CO
8950-01 - 419 - 7708	CHILI, POWDER, DARK, 1/18 OZ JR PER CO
8950-01 - E09- 1651	CHIVES, FREEZE, DRIED, 1/1.12 OZ CO PER CS.
8950-01 - E09- 2120	DILL WEED, WHOLE, 1/5.5 OZ CO PER CS
8950-01 - 099 - 0633	DRESSING MIX, DRY, RANCH STYLE, 18/3.2 OZ PG PER CS, EA PG YIELDS 1/GL
8950-01 - E09- 3422	DRESSING, 1000 ISLAND, FAT FREE, DRY, 4/1 GL JR PER CS
8950-01 - E09- 2232	DRESSING, 1000 ISLAND, INDIVIDUAL, FAT FREE, 60/1.5 OZ EA PER CS
8950-01 - E09- 3471	DRESSING, 1000 ISLE, POURABLE BOTTLE, 4/1 GL CO PER CS, DRY
8950-01 - E09- 3472	DRESSING, BLUE CHEESE, POURABLE BOTTLE, 4/1 GL CO PER CS, DRY
8950-01 - E09- 1942	DRESSING, FRENCH, FAT FREE, DRY, 60/1.5 OZ PG PER CS
8950-01 - E09- 0059	DRESSING, FRENCH, FAT FREE, NO OIL, DRY, 4/1GL CO PER CS
8950-01 - E09- 1905	DRESSING, HONEY MUSTARD, 4/1 GL CO PER CS, DRY

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 2308	DRESSING, ITALIAN, FAT FREE, DRY, 100/1.5 OZ PER CS
8950-01 - E09- 0061	DRESSING, ITALIAN, REDUCED CALORIE, DRY, 4/1 GL CO PER CS
8950-01 - E19- 0475	DRESSING, ORIENT, SESAME, GINGER, FAT FREE, 4/1 GL CO PER CS
8950-01 - E09- 3245	DRESSING, RANCH HOUSE, 4/1 GL CO PER CS, DRY
8950-01 - E09- 3420	DRESSING, RANCH, FAT FREE, DRY, 4/1 GL CO PER CS
8950-01 - E09- 4196	DRESSING, RANCH, FAT FREE, INDIVIDUAL SERVING, DRY, 200/12 GM EA PER CS
8950-01 - E09- 0095	DRESSING, RANCH, LITE, 2/1 GAL JAR PER CS, DRY
8950-00 - 127 - 8919	DRESSING, SALAD, DELUXE, DRY, 4/1 GL JR PER CS
8950-01 - E09- 8899	FLAVOR, EXTRACT, VANILLA, IMITATION, DRY, 1/GAL CO PER CS
8950-00 - EO - 2694 9	FLAVORING, ALMOND, 1/16 OZ, CO
8950-01 - E09- 0327	GARLIC, GRANULATED, 1/24 OZ JR PER CS
8950-01 - 419 - 2896	GINGER, GROUND, 1/15 OZ JR PER CS
8950-01 - E09- 0295	HORSERADISH, PREPARED, EXTRA HOT, DRY, 12/32 OZ JR PER CS.
8950-01 - E09- 4503	KETCHUP, PACKET, DRY, 1000/9 GM PER CS
8950-01 - E09- 1669	KETCHUP, TOMATO, FANCY 500/9 GRAMS PKG CO PER CS
8950-00 - 127 - 9805	MAYONNAISE, HEAVY DUTY, DRY, 4/1 GL JR PER CS
8950-01 - E59- 4305	MAYONNAISE, LOW FAT, 200 .44 OZ PER CS, DRY
8950-01 - E09- 7249	MAYONNAISE, PACKET, 200/12 GRAM PACKET PER CS, DRY
8950-00 - 086 - 2528	MAYONNAISE, SQUEEZE, PACKET, 200/12 GM PG PER CS.
8950-01 - 074 - 4921	MUSTARD, 1/1 GL CO
8950-01 - E19- 0120	MUSTARD, YELLOW, 1/5 OZ PG 1/500 CT CS
8950-01 - 419 - 2889	NUTMEG, GROUND, 1/16 OZ JR PER CS
8950-01 - E09- 4774	OLIVES, RIPE, PITTED, MEDIUM, CANNED, 6/#10 CN PER CS
8950-01 - E09- 1409	OLIVES, STUFFED W/ PIMENTO, QUEEN, 100/110 COUNT, DRY, 4/1 GL CO PER CS
8950-01 - 420 - 9185	ONION POWDER, 1/20 OZ CO PER CS.
8950-00 - 062 - 8138	OREGANO, GROUND, 1/11 OZ CO PER CS
8950-01 - 419 - 7710	PAPRIKA, DOMESTIC, GROUND, 1/19 OZ JR PER CS
8950-01 - E09- 0308	PARSLEY FLAKES, DEHYDRATED, 1/11 OZ CO PER CS
8950-01 - 079 - 4568	PEPPER PKT PAPER .18GM, 3000 PKT PER CS
8950-00 - 127 - 8067	PEPPER, BLACK, REGULAR, GROUND, DRY, 1/16 OZ CO PER CS
8950-01 - E09- 5882	PEPPER, CAYENNE, GROUND, 1/16 OZ CO PER CS
8950-01 - 431 - 1545	PEPPER, LEMON, NO MSG, SALT FREE, DRY, 1/22 OZ PER JR
8950-01 - E09- 0332	PEPPER, WHITE, GROUND, 1/18 OZ CO PER CS
8950-01 - E09- 0300	PEPPERS, JALAPENO, SLICED, 6/10 CN PER CS.
8950-01 - 383 - 8944	PICANTE SAUCE, INDIVIDUAL SERVING, MILD, DRY, 200/0.5 OZ EA
8950-01 - E09- 6806	PICANTE SAUCE, MEDIUM, DRY, 4/1 GL JR PER CS
8950-01 - 036 - 1179	PICKLE, DILL, KOSHER, 3/16 CRINKLE CUT, 4/1 GL JR PER CS
8950-01 - E09- 1107	PICKLE, DILL, SPEARS, KOSHER, 6/#10 CN PER CS
8950-01 - E09- 1108	PICKLE, SWEET, GHERKINS, DRY, 150/175 CT, 4/1 GL CO PER CS
8950-00 - 616 - 5477	RELISH, SWEET, 4/1 GL JR
8950-01 - E09- 8438	RELISH, SWEET, 9 GM PG, 1/200 CT CO
8950-01 - E09- 3598	ROSEMARY, GROUND, 1/9 OZ CO PER CS
8950-01 - 419 - 7712	SAGE, RUBBED, 1/6 OZ JR PER CS
8950-01 - E19- 0201	SALSA, MILD, THICK AND CHUNKY, CHILL, 4/1 GL CO PER CS

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - 226 - 6603	SALT, IODIZED, 24/26 OZ PER CS
8950-01 - E09- 3027	SALT, IODIZED, INDIV, 3000 PACKETS PER CS
8950-01 - E09- 4322	SALT, IODIZED, TABLE, DRY, 1/25 LB BG PER CS
8950-01 - E09- 4688	SAUCE MIX, ALFREDO, 8/16 OZ PG
8950-01 - E59- 0702	SAUCE PASTA, HEALTHY CHOICE, 6/#10 CN PER CS
8950-01 - E09- 6805	SAUCE SALSA CHUNKY, MEDIUM, 6/.5 GAL CO PER CS
8950-01 - 186 - 8173	SAUCE, BARBEQUE, CUPS, 100/1 OZ PER CS
8950-01 - 360 - 3631	SAUCE, BARBEQUE, DRY, 4/1 GL CO PER CS
8950-01 - E09- 0294	SAUCE, CHEESE, JALAPENO, 6/#10 CN PER CS
8950-01 - E59- 4129	SAUCE, CHEESE, NACHO, 4/107 OZ POUCH PER CS, DRY
8950-01 - E19- 0228	SAUCE, CHEESE, NACHO, 6/#10 CN
8950-01 - E09- 7730	SAUCE, COCKTAIL, CUP, DRY, 100/1 OZ CO PER CS
8950-01 - 389 - 3825	SAUCE, HOT, TABASCO, 12/12 OZ BT
8950-01 - E59- 0008	SAUCE, MARINARA, ANGELA MIA, CANNED, 6/#10 CN PER CS
8950-01 - E59- 1411	SAUCE, SALSA, PICANTE, CHUNKY, 4/1 GALLONS PER CS
8950-01 - E09- 4661	SAUCE, SOY, DRY, 12/5 OZ PER CS.
8950-01 - E09- 5188	SAUCE, SOY, LIQUID, DRY, 4/1 GL CO PER CS
8950-01 - 226 - 3367	SAUCE, SWEET & SOUR, MILD, CUP, DRY, 100/1 OZ PER CS
8950-01 - E09- 1969	SAUCE, SWEET AND SOUR, DRY, 4/1 GL PER CS
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- 0334	SAUCE, TARTAR, 4/1 GL CO PER CS, DRY
8950-01 - E09- 4392	SAUCE, TOMATO, FANCY, 6/#10 CN
8950-01 - E09- 3323	SAUCE, TOMATO, FANCY, 6/#10 CN PER CS
8950-01 - 406 - 3396	SAUCE, WORCESTERSHIRE, DRY, 4/1 GL CO PER CS
8950-01 - E19- 0628	SEASONING, BBQ MESQUITE, DRY, 1/26 OZ CO PER CS
8950-01 - E09- 3007	SEASONING, BLEND, DRY, SALT-FREE, 6/6.75 OZ CO
8950-01 - E19- 0629	SEASONING, CHICKEN, TRADIITONAL, DRY, 1/25 OZ CO PER CS
8950-01 - E59- 0006	SEASONING, GARDEN, NO SALT, DRY, 1/19 OZ CO PER CS
8950-01 - E19- 1277	SEASONING, GARLIC & HERB, NO SALT, 1/18 OZ CO PER CS DRY
8950-01 - E09- 0328	SEASONING, ITALIAN, 1/6 OZ CO PER CS
8950-01 - E09- 3551	SEASONING, SALT FREE, PACKET, DRY, 1/300 PKT PER CS
8950-01 - 419 - 2893	SESAME SEED, WHOLE, 1/18 OZ JR PER CS
8950-01 - E09- 0923	SPICE, CINNAMON, 1 LB CO (16 OZ)
8950-01 - E09- 8774	SPICE, CURRY 1 LB CO (28 OZ)
8950-01 - 419 - 2900	SPICE, MUSTARD FLOUR, 1 LB CO (15 OZ)
8950-01 - E09- 1447	SPICE, POULTRY,SEASONING, 1 LB CO (10 OZ)
8950-01 - E09- 8896	SPICE, PUMKIN, PIE, DRY, 1/16 OZ CO PER CS
8950-01 - E09- 1452	SPICE,CUMIN, 1 LB, CO (16 OZ)
8950-01 - E09- 8309	STEAK SAUCE, 12/10 OZ BT PER CS.
8950-01 - E09- 1734	TARRAGON LEAVES, WHOLE, ONE 4 OZ CO PER CS
8950-01 - E09- 6808	TARTER, CREAM OF, 1/32 OZ CO PER CS
8950-00 - 538 - 1568	THYME, GROUND, 1/13 OZ CO PER CS
8950-01 - E19- 1820	TOMATO KETCHUP, 6/#10 CN
8950-01 - E09- 7257	TOMATO KETCHUP, BOTTLE, 24/14 OZ BT

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E19- 1241	VINEGAR, WHITE, DISTILLED, 50 GRAIN, DRY
8950-01 - 059- 5269	WORCHESTERSHIRE SAUCE, 24/5 OZ BT PER CS
8950-01 - 057 - 1559	YEAST, DRY, 12/2 LB BG PER CS
8955-01 - E09- 2919	CAPPUCCINO, IRISH CREAM, 6/2 LB CO PER CASE, DRY
8955-01 - E59- 0484	CAPPUCCINO, VANILLA FRENCH, 6/2 LB CO PER CS, DRY
8955-01 - E09- 3273	COFFEE, DECAF, UNIVERSAL GRIND, DRY, 144/1.75 OZ PG PER CS
8955-01 - E09- 3926	COFFEE, GROUND, REGULAR, BULK, 4/5 LB CN PER CS
8955-01 - E09- 3692	COFFEE, REGULAR GRIND, BULK, DRY, 4/5 LB PER CS
8955-01 - E09- 3637	TEA BAG, ASSORTED 6, HERBAL, CAFFEINE FREE, 6/28 CT BX PER CS.
8955-01 - E09- 6919	TEA BAG, ASSORTED, 6 FLAVORS, 6/28 CT BX PER CS.
8955-01 - E59- 5117	TEA, BAG, INDIVIDUALLY WRAPPED, 10/100 COUNT BOXESPER CS, DRY
8955-01 - E09- 7967	TEA, ICED, BAG, PREMIUM, 24/2.5 OZ BG PER CS, BAG YIELDS 3 GAL
8960-O1- E19- 4124	BEV MIX, CHERRY, 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
8960-01 - E59- 1999	BEVERAGE MIX, LIGHT STRAWBERRY KIWI, 12/2 GAL YIELD ENVELOPE, UNSWEETENED
8960-01 - E09- 5992	BEVERAGE MIX, PEACH, SUGAR ADDED, DRY, 24 OZ PG YIELDS 2 GAL, 12/24 OZ PG PER CS
8960-01 - E09- 5069	COCOA MIX, HOT, REGULAR, BULK, DRY, 12/1.5 LB CO PER CS
8960-01 - E09- 4743	COCOA MIX, POWDER, MIX, INSTANT, SUGAR FREE, 6/ 25 CT PER CS
8960-01 - E09- 4745	COCOA, POWDER, IND PG, 6/50 CT BX
8960-01 - E09- 7748	JUICE DRINK, RASPBERRY LEMONADE, 5+1, FROZEN, 4/90 OZ CO PER CS
8960-01 - E09- 5846	JUICE, BLEND, FIVE ALIVE, 5/1, FROZEN, DISPENSER, 4/90 OZ CO PER CS
8960-01 - E09- 3209	JUICE, FRUIT PUNCH, 5/1, FROZEN, DISPENSER, 4/90 OZ CO PER CS
8960-01 - E19- 1378	JUICE, LEMONADE, 6/1 FROZEN, DISPENSER, 4 90 OZ CO PER CASE
8960-01 - E19- 2924	SALT, TABLE, 1/25 POUND PER CS, DRY
8960-01 - E19- 3554	WATER, SPRING, 24/20 OZ CO PER CS, DRY
8965-01 - E09- 2791	WINE, COOKING, SHERRY, DRY, 4/1 GAL CO PER CS

ATTACHMENT 5: FORMAT FOR BUSINESS PROPOSAL SPREADSHEET - DO NOT DEVIATE

HEADING: BASE YEAR

ITEM	IDENTICAL MATCH (Y/N)	ESTIMATED QUANTITY DELIVERED PRICE (DEP)	UNIT OF ISSUE	DISTRIBUTION PRICE CATEGORY	DISTRIBUTION PRICE (DIP)	TOTAL DIP/DEP	DP AGG
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OVERALL TOTAL

OPTION YEAR 1: (DISTRIBUTION PRICE INCREASE/DECREASE OR STATE IF PRICE CHANGE WILL CORRELATE WITH CPI RATE OF CHANGE AND PROVIDE A CAP FIGURE)

%

OPTION YEAR 2:

%

OPTION YEAR 3:

%

OPTION YEAR 4:

%

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**PVQSMV  
21 JAN 98**

**STANDARD OPERATING PROCEDURE  
For  
PRIME VENDOR SYSTEMS MANAGEMENT VISITS  
To  
PRIME VENDOR DISTRIBUTORS**

**I. INTRODUCTION:**

A Prime Vendor Systems Management Visit (PVSMV) is a review of a contractor's management methods used to effectively meet the terms of the contract.

**II. PURPOSE AND SCOPE:**

This document prescribes the general guidelines and procedures for conducting Prime Vendor Systems Management Visits to Prime Vendor Distributors assigned to DSCP-HF Prime Vendor Regions, Directorate of Subsistence for contract administration. This document applies to the personnel of DSCP-HF and any other individual performing a PVSMV on behalf of DSCP-HF

**III. REFERENCE:**

American National Standard ANSI/ASQC Q92, Quality Systems - Model for Quality Assurance in Production and Installation

**IV. BACKGROUND:**

A. PVSMVs is comprehensive reviews of contractor methods and procedures used for contract performance. The key elements for effective Prime Vendor Systems Management are organizational structure, contract review, purchasing, production, inspection, and servicing.

B. Reviews will focus on (as appropriate within the terms of the contract):

1). Organizational Structure:

a. Management Responsibility for implementing an organizational structures capable too effectively perform the contract.

b. Control of documents: such as those used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

c. Training needs are identified and training is given to employees.

2.) Contract Review:

Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

3.) Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DOD prescribed items, and should include verification of purchased products.

4.) Production:

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

b. Assurance those nonconforming product and customer complaints are identified and corrective actions taken.

c. Handling, Storage, Packaging, and Delivery. The contractor should have some established methods to control stored products, product selection, loading configuration, etc.

5.) Inspection:

a. Process controls: Work instructions, especially where absence of instructions would adversely affect quality are developed and communicated.

b. Inspection and Testing procedures.

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

6.) Servicing: Procedures for customer servicing to include; Not-In-Stock notification, product substitution authorization, complaints resolution, ordering system assistance, customer satisfaction evaluation, etc. are developed and communicated.

## V. POLICY

A. PVSMV schedules will be approved by the Prime Vendor Regional Manager.

B. Scheduling visits with the contractor will be made by the Account Representative / Buyer for the contract.

C. PVSMVs is to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract. Visits will not include overzealous reviews or recommendations to change contractor methods, policies, or procedures when those procedures are working satisfactorily.

D. Findings will be documented and reported as stipulated in this Standard Operating Procedure.

E. A Team leader for the visit will be selected when more than one individual are involved. The Team leader will hold a government pre-meeting with the individuals assigned to establish areas of responsibility, goals, and objectives for the visit.

F. Unless specifically referenced in the contract, contractor methods and procedures are not required to be documented.

## VI. PERSONNEL PERFORMING PVSMVs

- A. Personnel performing Prime Vendor Systems Management Visits should have an in-depth working knowledge of the contractor's responsibilities under the contract, and current problems being encountered in administration of the contract.

It is preferable to use a teaming approach to include individuals in the Procurement; Supply, Technical, and Quality Assurance disciplines assigned to the administration of the contract participate in the reviews.

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

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

## VII. PROCEDURES FOR PERFORMING PVSMVs

### A. SCHEDULING

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

### B. PREPARATION

- 1.) Individuals performing PVSMVs shall review the current contract requirements and review with the Account Representative Buyer, Supply, Quality Assurance, and Technical personnel, those areas requiring special attention. Planning for use of subject matter experts should done in advance to schedule their presence on-site or for other uses of their services. Individuals performing the PVSMV will review the contractor's proposal to familiarize themselves with the negotiated terms.
- 2.) Visits will be announced. The Account Representative / Buyer will schedule the visit on mutually agreed dates of the DSCP representatives and the contractor to assure the visit is productive and necessary contractor personnel are available during the visit.
- 3.) Review of problem or special interest areas will be made with the personnel assigned to administer the contract before departing to conduct the visit.

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

## VIII. CONDUCTING THE VISIT

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

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

C. The Prime Vendor PVSVMV check lists are to be used to assure consistent review during visits. However, the checklists are not within themselves more than a tool for the visitors to assure necessary areas have been reviewed. The depth of the review of any area will be predicated upon the findings of the visit. If key indicators for the performance characteristic or function are satisfactory, usually that area will not require an extensive review.

D. The review factors for a PVSVMV, the definitions of the base line for compliance, and the key factor(s) relating to those base lines are as follows:

### FACTOR 1. Organizational Structure:

a. Management responsibility for implementing an organizational structure capable too effectively perform against the contract.

Definition: The contractor's policy for supplying a product or service is implemented by assigning organizational responsibility and authority to all personnel who manage, perform, and verify work affecting the contract.

Key factors: the organizational structure assigns responsibility and authority for contract review, purchasing, production, and inspection.

b. Control of documents:

Definition: Documents when used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

Key factor: Procedure and policy documents "when used" in contract review, purchasing, production, and inspection are controlled.

c. Training needs are identified and training is given to employees.

Definition: Methods or procedures exist for identifying and providing necessary training.

Key factor: Employees demonstrate through their work activity knowledge of their job responsibilities.

**FACTOR 2. Contract review procedures established to assure requirements and conditions stipulated by the government can be met.**

**Definition:** The contractor has an individual or activity assigned to review DSCP contracts and modifications to assure work solicited can be performed.

**Key factor:** An individual or organization is assigned contract review

**FACTOR 3. Purchasing:**

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, meet DoD shelf life requirements and date of pack limitations, domestic source products etc., and should include verification of purchased products.

**Definition:** Review of purchasing instruments and procedures verifies DOD prescribed items and requirements are being met.

**Key factor:** Items as prescribed in the solicitation / contract is being purchased for DOD deliveries.

**FACTOR 4. Production:**

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

**Definition:** Methods or procedures used account for DOD specific requirements.

**Key factor:** identification and traceability of items allows selection of products meeting DOD requirements.

b. Assurance that nonconforming product and customer complaints are identified and corrective actions taken and recalls can be effected.

**Definition:** methods or procedures exist for nonconforming product, customer complaints and their resolution and recalls.

**Key factor:** the organizational structure assigns responsibility and authority for nonconforming supplies

c. Handling, Storage, Packaging, and Delivery.

**Definition:** The contractor should have established methods to control stored products, product selection, loading configuration, etc.

**Key factor:** Selection and delivery of products are made properly and delivered in the correct quantity and condition?

5.) Inspection:

a. Process controls:

**Definition:** work instructions, especially where absence of instructions would adversely affect quality are developed.

**Key factor:** Work instructions for special procedures are communicated.

b. Inspection and Testing procedures.

**Definition:** Procedures for condition of receipts, verification of purchased products, sanitation, stock rotation, etc. are communicated.

**Key factor:** Inspections and tests are completed for products, processes, or functions affecting quality of product or service.

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

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

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

#### RECORDING FINDINGS:

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

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

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

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

#### IX. REPORTING:

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

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

PVSMV CHECKLIST

21 Jan 98.

PRIME VENDOR SYSTEMS MANAGEMENT VISIT  
CHECKLIST

FACTOR 1. ORGANIZATIONAL STRUCTURE

Yes   No   N/A

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

review elements:

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

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

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

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

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

Yes No N/A

\_\_\_ \_\_\_ \_\_\_ 1.a.6. Are policies and procedures clearly defined and provided to involved employees? How?

\_\_\_ \_\_\_ \_\_\_ 1.a.7. Does company have a system for internal review of policies and procedures?  
Describe:

\_\_\_ \_\_\_ \_\_\_ \* 1.b. Are procedure and policy documents "when used" in contract review, purchasing, production, and inspection controlled? How?

review elements

\_\_\_ \_\_\_ \_\_\_ 1.b.1. Is the issue of all documents defined?

\_\_\_ \_\_\_ \_\_\_ 1.b.2. Is there a method or vehicle to identify the current revision of documents?

\_\_\_ \_\_\_ \_\_\_ 1.b.3. Are obsolete documents accounted for and removed from use?

\_\_\_ \_\_\_ \_\_\_ \* 1.c. Do employees demonstrate through their work activities knowledge of their job responsibilities?

review elements

\_\_\_ \_\_\_ \_\_\_

1.c.1. Does the company have a procedure/ program for training and qualification of personnel?

Yes No N/A

\_\_\_ \_\_\_ \_\_\_

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

\_\_\_ \_\_\_ \_\_\_

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

FACTOR 2 CONTRACT REVIEW

Yes No N/A

\_\_\_ \_\_\_ \_\_\_

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

\_\_\_ \_\_\_ \_\_\_

review elements

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

\_\_\_ \_\_\_ \_\_\_

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

FACTOR 3 PURCHASING

Yes No N/A

\_\_\_ \_\_\_ \_\_\_

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

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

Yes No N/A

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

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

#### FACTOR 4 PRODUCTION

Yes No N/A

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

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

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

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

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

Yes   No   N/A

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

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

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

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

**FACTOR 5   INSPECTION**

Yes   No   N/A

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

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

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

Yes   No   N/A

\_\_\_   \_\_\_   \_\_\_

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

\_\_\_   \_\_\_   \_\_\_

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

\_\_\_   \_\_\_   \_\_\_

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

**FACTOR 6   SERVICING**

Yes   No   N/A

\_\_\_   \_\_\_   \_\_\_

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

\_\_\_   \_\_\_   \_\_\_

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

\_\_\_   \_\_\_   \_\_\_

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

\_\_\_   \_\_\_   \_\_\_

6.d. Is customer satisfaction monitored and evaluated?

- denotes a key factor

Prime Vendor System Management Visit

**Govt. Pre - Meeting**

page 1 of 3

*(The team leader will hold a govt. pre meeting to establish areas of responsibility , purpose and scope for the visit )*

Contractor : \_\_\_\_\_ Scheduled Date : \_\_\_\_\_

Hotel Reservations \_\_\_\_\_

Transportation : \_\_\_\_\_

**Purpose:(What is to be achieved. Do the users of the PVSMV wish to determine compliance with contract requirements and or the effectiveness of existing control methods. This is critically important to the success of the PVSMV)**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Scope : (Performance to contract requirements by the vendor)  
( Broad Brush, Total System, Part of the System)**

\_\_\_\_\_  
\_\_\_\_\_

**Resources**

**Responsibility:**

Area	Professional
Contracting	_____
Technical	_____
Quality	_____
Supply	_____
Management	_____

Notes :

Prime Vendor System Management Visit

**Govt. Pre - Meeting**

page 2 of 3

Performance Standard : (contract) \_\_\_\_\_

Authority for PVSMV : (ref.) \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

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





**Entrance Briefing**

Establish date and time for the Exit Brief

**Administrative Details:**

POC/ Escort . \_\_\_\_\_

Office Space (if needed) \_\_\_\_\_

Phone access (if needed) \_\_\_\_\_

**Other Requirements:**

**Remarks:**



# ELECTRONIC CATALOGS

*Last Updated July 2001*

## Electronic Catalogs

### FoodNet

### SPVI

### LSN

### Market Ready

### School Lunch

### Food Service

## National Allowance Program

- NAPA Catalog
  - Effective 01 March 2001 - 31 August 2001
- List of NAPAs:

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

Agreement No.	Vendor
0188	<u>AC Humko</u>
0157	<u>Advance Food Company</u>
0078	<u>Alexander &amp; Hornung, Inc.</u>
0151	<u>Allen Brothers Milling Co.</u>
0054	<u>Anchor Food Products Inc.</u>
0030	<u>Armour Swift Eckrich</u>
0039	<u>Arnold Meats Inc.</u>
0207	<u>Astra Foods, Inc</u>
0160	<u>Atkins Elegant Desserts, Inc.</u>
0048	<u>Aurora Foods, Inc.</u>
0068	<u>Awrey Bakery Food Service</u>
0081	<u>B &amp; G Foods</u>
0052	<u>BSG Foods</u>
0061	<u>Barber Foods</u>
0152	<u>Basic American Foods</u>
0120	<u>Bear Creek Country Kitchens</u>
0041	<u>Benno Food/Foothill Farms</u>
0140	<u>Berks Packing Co., Inc.</u>

0136	<u>Best Brands</u>
0095	<u>Best Foods</u>
0004	<u>Bil Mar Foods</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>
0098	<u>Daily Foods</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>
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>
<del>0176</del> 0176	<u>Michigan Turkey Producers</u> Michigan Turkey Producers

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>
<del>0116</del> 0116	<u>St. James Gourmet, Inc. 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>
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>

**CORPORATE EXPERIENCE**  
OPERATING COMPANY

**CORPORATE INFORMATION LOCAL BRANCH INFORMATION**

<p>Number of year's experience as a Prime Vendor/regular dealer</p>	
<p>Number of accounts serviced as a prime Vendor/regular dealer similar in complexity to the proposed contract</p>	
<p>The total number of customers/accounts currently serviced under a prime vendor/ regular dealer arrangement</p>	
<p>The total number of delivery points currently Serviced under the prime vendor/regular dealer arrangement cited above.</p>	
<p>Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period for the above accounts.</p>	
<p>Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period.</p>	

THE FOLLOWING PAST PERFORMANCE INFORMATION APPLIES TO THE OPERATING COMPANY – NOT THE CORPORATION

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name Delivery Location City & State					
Customer's point of Contact and phone number					
Annual dollar value					
Fill rate/ Without substitutions*					
Fill rate/ With substitutions*					
Number of deliveries Per week					
Number of delivery Locations supported Per week					
Average number of line items per location per week					

Past Performance Continued	Account 1	Account 2	Account 3	Account 4	Account 5
Length of time this account has been serviced					
Contracting Agency (if applicable)					
Contract Number					
Contracting Officer's Name and Phone Number					

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

**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					