

CAUTION NOTICE

SP0300-00-R-4033

SUBSISTENCE

PRIME VENDOR SOLICITATION FOR HILL AFB, UTAH

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

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

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

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

THE GUARANTEED MINIMUM FOR THIS CONTRACT WILL BE 25% OF THE ESTIMATED AWARD DOLLAR VALUE. THE MAXIMUM CEILING WILL BE 125% OF THE ESTIMATED AWARD DOLLAR VALUE. IN THE EVENT OF EMERGENCIES, THE GOVERNMENT MAY UNILATERALLY

EXECUTE A HIGHER CEILING AT 150% OF THE ESTIMATED AWARD DOLLAR VALUE.

OFFERORS SHOULD READ THE SOLICITATION VERY CAREFULLY. PLEASE ENSURE THAT ALL REQUIRED INFORMATION IS INCLUDED WITH YOUR PROPOSALS, **IN THE ORDER THAT IT IS REQUESTED**, AND THAT ALL CLAUSES THAT REQUIRE A RESPONSE ARE COMPLETED. MISSING OR INCOMPLETE INFORMATION MAY RESULT IN THE ELIMINATION OF THE PROPOSAL FROM FURTHER CONSIDERATION. ALL TERMS AND CONDITIONS OF THE SOLICITATION SHOULD BE REVIEWED THOROUGHLY. ANY QUESTIONS REGARDING INTERPRETATION OF THE TERMS, CONDITIONS, OR REQUIREMENTS OF THIS SOLICITATION SHOULD BE DIRECTED TO THE CONTRACTING OFFICER, BARBARA JORDAN AT 215-737-7523 OR THE CONTRACT SPECIALIST, SHARON PIECYK, 215-737-4269.

OFFERS WILL BE EVALUATED AND AWARD WILL BE MADE IN ACCORDANCE WITH THE TRADEOFF PROCESS (PREVIOUSLY REFERRED TO AS "BEST VALUE SOURCE SELECTION"). AWARD WILL BE BASED ON FACTORS OTHER THAN COST OR PRICE ALONE. EVALUATION FACTORS FOR AWARD AND SOURCE SELECTION AND EVALUATION PROCEDURES ARE FOUND ON PAGE 154. THE TECHNICAL PROPOSAL IS MORE IMPORTANT THAN THE BUSINESS PROPOSAL.

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

******PREPROPOSAL CONFERENCE******

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

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

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

THIS INFORMATION MAY BE FAXED TO JAMES T. SMITH (215)737-7081.

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

DATES: September 20, 2000

TIME: 9:00 AM THROUGH 12:00 PM

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

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

OFFERORS WILL BE REQUIRED TO PRESENT THE MAJORITY OF THE TECHNICAL PROPOSAL IN THE FORM OF AN **ORAL PRESENTATION**. THE COMBINATION OF THE ORAL PRESENTATION AND WRITTEN PROPOSAL WILL CONSTITUTE THE TECHNICAL PROPOSAL. THE TECHNICAL PROPOSAL, IN CONJUNCTION WITH THE BUSINESS PROPOSAL, WILL BE USED TO EVALUATE AND SELECT THE OFFEROR DETERMINED TO BE THE BEST VALUE TO THE GOVERNMENT. BOTH THE TECHNICAL AND BUSINESS PROPOSALS MUST BE SUBMITTED IN ACCORDANCE WITH SOLICITATION REQUIREMENTS. INSTRUCTIONS AND GUIDANCE FOR THE ORAL PRESENTATIONS ARE CONTAINED IN THE "INSTRUCTIONS, CONDITIONS, AND NOTICE TO OFFERORS" SECTION. **PLEASE REVIEW THESE INSTRUCTIONS CAREFULLY.**

NOTICE

In order to continue doing business with any DoD Agency, regardless of whether it is via EC/EDI or not, you must be registered in the DoD Central Contractor Registration database. For registration information or assistance, visit the Central Contractors Registration Web site (<http://ccr.edi.disa.mil/>) or call 1-800-334-3414.

If contractors are not able to register electronically, you may also register through your VAN (Value Added Network) provider, with support from the Electronic Commerce Resource Centers (ECRCs) listed below, or with support from the Procurement Technical Assistance Centers (PTACs).

ECRC support for trading partners whose company name begins with the letters A-K, should contact:

Palestine ECRC
2000 South Loop 256, Suite 11
Palestine, TX 75801
(903) 729-5570 or 1-888-CCR-2423
Fax (903) 729-7988

ECRC support for trading partners whose company name begins with the letters L-Z, should contact:

CCR Registration Assistance Center (CTC)
Johnstown ECRC
1450 Scalp Ave.
Johnstown, PA 15904
(814) 262-2325 or 1-888-CCR-2423
Fax (814) 266-2326

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

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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 123		
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER SP0300-00-R-4033		6. SOLICITATION ISSUE DATE 05 September 2000	
7. FOR SOLICITATION INFORMATION CALL:			a. NAME James T. Smith - Contract Specialist - HFVW		b. TELEPHONE NUMBER (No collect calls) (215) 737-8041		8. OFFER DUE DATE/ LOCAL TIME See Page # 3	
9. ISSUED BY Defense Supply Center Philadelphia Directorate of Subsistence - Building # 6C 700 Robbins Ave., Philadelphia, PA. 19111 - 5092 Contracting Officer: William C. Smith (215)737-4298			CODE SP0300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING Not Applicable 14. THIS ACQUISITION IS <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS	
15. DELIVER TO Hill AFB, Utah			CODE	16. ADMINISTERED BY Same as Block # 9		CODE		
17a. CONTRACTOR/OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY				CODE
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 REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER								
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	Full-Line Food Distribution Salt Lake City, Utah Zone See "Schedule of Items"							
<i>(Attach Additional Sheets as Necessary)</i>								
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ODC (1) COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH <input checked="" type="checkbox"/> OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) William C. Smith		31c. DATE SIGNED		
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)				
				42b. RECEIVED AT (Location)				
				42c. DATE REC'D (YY/MM/DD)				

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

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

CONTINUATION OF THE BLOCKS ON PAGE 1(SF 1449)

BLOCK 8 (continued):

Offer due date/local time :

October 6, 2000, 3:00 p.m. Local Philadelphia Time (Monday)

Block 9 (continued):

- **Send Mailed Offer to:**

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

- **Deliver Handcarried Offer, Including Delivery by Commercial Carrier to:**

Defense Supply Center Philadelphia
Business Opportunities Office
Bldg. 36, Second Floor
700 Robbins Avenue
Philadelphia, PA 19111-5092

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

All handcarried offers are to be delivered to the Business Opportunities Office between 8:00 AM and 5:00 PM, Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103.

Offerors that respond to this solicitation using a commercial carrier service must ensure that the commercial carrier service "handcarries" the offer/modification/withdrawal to the Business Opportunities Office prior to the scheduled opening/closing time.

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

Block 17a. (continued):

Offerors: Specify fax number(s): _____
Specify email addresses _____

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**CONTRACT CLAUSES, REPRESENTATIONS,
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SUPPLIES / SERVICES AND PRICES

1. **GENERAL INFORMATION**

The purpose of this solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish an Indefinite Quantity Contract to provide subsistence products to the military and other Federally funded customers in the Salt Lake City, Utah Zone. In addition to the military customers in this area, other non- Department of Defense (DOD) customers might also be supported. An Indefinite Quantity Contract (IQC) provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor.

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

2. **CURRENT CUSTOMERS**

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

<u>Installation</u>	<u>Service</u>	<u>Approximate Annual Total Purchases</u>
HILL AFB, UT.		
Hillcrest Dining Hall 75 th SPTG/SVMF Building # 519 Hill AFB, UT. 84056	Air Force	\$650,000.00
Child Development Center 5708 Mitchell Lane Building # 470 Hill AFB, UT. 84056	Air Force	\$170,000.00
Youth Center 7712 6 th Street Building # 883 Hill AFB, UT. 84056	Air Force	\$30,000.00
419 MSS SVS 5713 Lahm Lane Hill AFB, UT. 84056	Air Force	\$10,000.00

<u>Installation</u>	<u>Service</u>	<u>Approximate Annual Total Purchases</u>
HILL AFB, UT.		
729 AVS CSF 6475 Lemon Lane Building # 1910 Hill AFB, UT. 84056	Air Force	\$5,000.00
Utah Air National Guard 765 North 2200 West Building # 820 Salt Lake City, UT. 84116	ANG	\$150,000.00

3. ITEMS

A. This contract is for the procurement of Total Food and Beverage support EXCEPT for Fresh Fruits and Vegetables, fresh milk, fresh bread, "branded" Bag in Box Soda, non food items and disposables. However, the government reserves the right to add these classes of food and non-food items after award. If these classes of food and non-food items are added, appropriate distribution fees will be negotiated.

4. PRICING

A. Pricing will be based on the following formula:

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

Definitions:

Unit Price - The unit price is defined as the total price charged to DSCP per unit for a product delivered to the government.

Delivered Price - The delivered price is defined as the actual last invoice price of a product that the prime vendor has paid a manufacturer or supplier for that product delivered to their distribution point. This is sometimes referred to as "landed cost".

Distribution Price - The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. The distribution price typically consists of the prime vendor's projected general and administrative costs, overhead, packaging costs, transportation costs from the prime vendor's distribution point, any other projected expenses associated with the prime vendor function, and anticipated profit. This distribution price is intended to reflect the difference between the delivered price and the unit price to deliver the specified product to the ordering activity. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime

vendor for each food or beverage item. This dollar amount shall remain constant for the complete term of the contract.

A. The Government's ordering system requires that pricing will be fixed for a certain period of time. Pricing will be at the time of order. These prices will be fixed until delivery, provided that delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date.

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

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

C. Vendors may submit alternate price change submissions (832 updates). However, it should be noted that prices cannot be updated more frequently than weekly. For example, it may benefit both the offeror and the government to submit prices bi-weekly on Friday.

D. The items to be procured under this contract shall be broken down into separate food categories for purposes of proposing distribution prices. For the **Distribution Price Category only**, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case, whereas if you sell the product by the pound or by the each, the distribution price would be listed accordingly. Distribution prices shall be formatted to no more than two (2) places to the right of the decimal point. Offerors may utilize the category listing below, or submit their version of food categories. There is an upper limit of fifty (50) categories that one may submit. The Government's food category is listed below. It is highly recommended that this list be utilized. However, deviations will be accepted provided that the additional categories are reasonable and not in excess of the 50 category limit.

1. Chilled Meats
2. Frozen Meats
3. Chilled Poultry
4. Frozen Poultry
5. Frozen Fish
6. Frozen Shellfish
7. Bakery and Cereal Products
8. Beverages (with or without equipment)
9. Bouillon and Soups (Canned and Dried)
10. Jams and Jellies
11. Ice Cream Products
12. Milk Products
13. Butter and Margarine

- 14. Other Dairy Products not mentioned
- 15. Condiments, Salad Dressings and Spices
- 16. Confections, Nuts and Sugars
- 17. Eggs
- 18. Bread Products
- 19. Dietary Products
- 20. Fats and Oils

- 21. Other Semiperishable Items not mentioned above
- 22. Other Perishable Items not mentioned above
- 23. Related non-foods

5. **BACKUP PRIME VENDORS**

The offeror awarded the prime vendor contract for this zone may become a potential backup supplier for other zones (s) should a prime vendor in an adjacent or nearby zone be unable to support, one, some, or all of the customers in that assigned zone. Offeror's agreement to perform as a potential backup prime vendor is required. The assignment to act as a backup to any or all customers in another zone would be negotiated through a bilateral agreement/modification to the contract along with the appropriate distribution fees.

6. **AWARD DETAILS**

Any award made against solicitation SP0300-00-R-4033 will result in an Indefinite Quantity Contract. The Government reserves the right to make more than one award per zone.

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

A. The estimated dollar value of this total acquisition is \$25 million, inclusive of the base year plus four (4) option years.

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

8. **OPTIONS**

A. There are four (4) one-year options in this solicitation. Acceptance of these options by the successful prime vendor is **mandatory**. The distribution prices for each option year shall be offered as a percentage, increase or decrease, from the base year. The Distribution prices offered on each option year will be calculated with the delivered price proposed for each evaluated item.

B. Prices will be evaluated inclusive of the options, i.e. the totals for all prices for the base year plus option years will be added together to arrive at the total aggregate dollar value. This dollar value will be used as the basis for evaluating offers.

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

9. NON-COMPETITION

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

10. FRESH FRUIT and VEGETABLES

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

11. MARKET READY ITEMS

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

B. If, after contract award, the ordering activities have a need for Prime Vendor deliveries of some or all of these items, the Contracting Officer and Prime Vendor will determine the availability and establish a mutually agreed upon start-up period and negotiate a distribution price for this service with the Prime Vendor.

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

A. The Government reserves the right to incorporate into resultant contract any consumable or disposable products (related non-food items) associated with the preparation or serving of food. This includes, but is not limited to, plastic, foam, paper goods and cleaning supplies.

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

C. DSCP is currently working to add Non-Food (Relating to Foodservice) items to its Prime Vendor contracts. Upon this implementation certain items will require sourcing via NIB/NISH centers/stores. The exact items will be furnished when the program is finalized.

13. **MANDATORY ITEMS - FOOD**

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

<u>NSN</u>	<u>ITEM</u>
8920-00-782-6353	Pancake Mix, No. 10 can
8920-00-823-7221	Cake Mix, Devil's Food
8920-00-823-7223	Cake Mix, Gingerbread
8950-01-079-6942	Paprika, Ground
8950-01-254-2691	Garlic Powder
Various	Dining Packets

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

7360-00-177-4962

DINING PACKET, DIETETIC

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

7360-00-935-6420

DINING PACKET, DIETETIC

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

7360-00-935-6421

DINING PACKET DIETETIC

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

7360-00-935-6417

DINING PACKET, DIETETIC

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

7360-00-177-4963

DINING PACKET, DIETETIC

Coded Tan, Containing Individual Size Pkgs of 2 Sugar Substitutes (Saccharin), Salt, Straw and Napkin, Sealed in a Commercial Packet, for Hospital tray Service, 500 Packets per Shipping Box
FED EE-C-1827, Type XVI

7360-00-177-4960

DINING PACKET, DIETETIC

Coded Orange, Containing Individual Size Pkgs of Pepper, Straw, Napkin Sugar Substitute (Saccharin), and Salt Substitute, Sealed in a Commercial Packet, For Hospital Tray service, 500 Packets Per Shipping Box-
FED-EE-C-1827, Type XI

7360-00-177-4958

DINING PACKET, DIETETIC

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

7360-00-935-6413

DINING PACKET

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

7360-00-177-4961

DINING PACKET, DIETETIC

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

7360-00-177-4959

DINING PACKET, DIETETIC

Containing Individual Size Pkgs of Salt, Pepper, Straw, Napkin and 2 Sugar Substitutes (Saccharin) Sealed in a Commercial Packet Coded Yellow, for Hospital Tray Service, 500 Packets per Shipping Box
FED-EE-C-1827, Type VIII

7360-00-935-6416

DINING PACKET, DIETETIC

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

7360-00-935-6408

DINING PACKET

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

7360-00-935-6409

DINING PACKET

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

7360-00-965-6411

DINING PACKET

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

7360-00-935-6410

DINING PACKET

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

7360-00-935-6412

DINING PACKET

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

B. List of Suppliers

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

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

2. Garlic Powder and Paprika:

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

3. Dining Packets:

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

C. If a Prime Vendor is advised that any of the above items are not available from the supplier, the Contracting Officer must be immediately notified.

14. REBATES / DISCOUNTS

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

B. Rebates and discounts are to be returned to DSCP when they are directly attributable to sales resulting from orders exclusively submitted by DSCP or its customers. Additionally, any rebates and discounts offered to any commercial customer or other Governmental organization shall be returned to DSCP or its customers in the form of an up-front price reduction (resulting in a lower delivered invoice price to the customer/reduced STORES price).

C. The Prime Vendor shall be as aggressive as possible in pursuing all rebates, including mail in coupons and discounts for the customers supported under this contract. Notwithstanding the requirements included herein, the offeror warrants, at a minimum, that DSCP and its customers will receive rebates and discounts equal to or better than the offeror's most favored commercial or any other Government customer, of similar size and dollar value.

D. A rebate report shall be provided to the Contracting Officer on a monthly basis. This Rebate report shall be a break out of all rebates by manufacturer, then sorted by customer/dining facility. The final procedures relative to managing and returning lump sum rebates will be based on the final proposal and confirmed after award. The Government, however, reserves the right to audit applicable records to ensure proper administration of the rebate program and ensure that moneys due to the Government have been properly returned in accordance with the offer.

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

A. **Definitions:**

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

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

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

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

C. Under the NAPA Program, Agreement Holders will:

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

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

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

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

F. Under a contract resulting from this solicitation:

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

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

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

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

16. FOOD SHOWS

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

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

C. No later than two (2) weeks prior to the food show, the Prime Vendor shall furnish the Contracting Officer and/or Account Manager with the following information:

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

- a. Vendor Part Number
- b. Description of item
- c. Usage quantity
- d. Manufacturer/Brand
- e. Booth Number of exhibitor representing the product.

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

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

17. CUSTOMER SERVICE

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

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

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

18. CUSTOMER SUPPORT

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

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

19. NEW ITEMS

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

days to source items. These items should then become a permanent part of the Prime Vendor's inventory if it appears that these items will be ordered on a regular basis.

B. The successful awardee shall assume the responsibility of introducing new food items to the customers, as well as to show cost effective alternatives to their current choices. Your company would still be required to perform your normal supplier selection process to include your analysis/comments/recommendations of the new products prior to the product sampling/taste testing.

20. ADDITIONAL CUSTOMERS

A. Additional DoD and non-DoD customers in the solicited areas may be added to the Prime Vendor contract based on mutually agreed upon implementation plan, at no additional cost to the Government. If a customer is on the border of one of the surrounding states, in an area where the Prime Vendor in that area does not normally travel, the successful offeror of this contract may be asked to service those customers.

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

21. BREAKING CASES

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

DESCRIPTIONS / SPECIFICATIONS

1. DEFENSE APPROPRIATIONS ACT

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

THE FOLLOWING ITEMS ARE EXEMPT:

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

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

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

2. ORDERING SYSTEM

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

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

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

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

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

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

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

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

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

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

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

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

8. Within the 832 transaction, the offeror is required to submit "Item Descriptions" per the Government's format. An example is, "Carrots", would be listed as "Vegetable, Carrots, Crinkle Cut".

3. ORDER PLACEMENT

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

B. The Prime Vendor shall advise the customer by 12 noon on the skip day of the non-availability of an item. If it appears that the vendor does not expect a stock replenishment in sufficient time to fulfill the requirement, the Prime Vendor should offer the customer a substitute, or advise them of the not in stock position of the item. The customer will make the final decision on the acceptability for any substitution.

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

4. PRODUCT QUALITY

A. Acceptance of supplies awarded under this solicitation will be limited to product processed and packed from the latest pack available or the latest seasonal pack during the contract period. All products delivered shall be as fresh as possible and within the manufacturer's established shelf life (i.e. Best if Used by Date, Expiration Date, or other markings). For annual pack items, products will be from the latest seasonal pack available, unless specifically authorized by the customer.

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

C. Level of Product Quality

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

a. Identical in respect to packaging and packing when the DoD unit of issue is not described by weights (e.g. pound or ounce). For example, NSN 8915-00-286-5483, "Fruit Cocktail, Canned" is described as "Light or Heavy Syrup Pack, US Grade A or B, no. 2 1/2 size can, 24 per case". Substituting a No. 10 can and modifying the unit of issue ratio in the STORES ordering system cannot fill the requirement for this item. The same holds true for items described as package (PG), or bag (BG).

b. Identical for portion control items, except that pack size may vary. For example, NSN 8905-00-133-5889 "Beef Braising Steak, Swiss" is described as "frozen, formed, portion-cut, not mechanically tenderized, US Choice Grade or higher, 6 oz each, NAMP 1102 or equivalent, from knuckle, inside round, Eye of Round, or Outside Round, 53 lbs. per box". The requirement for the formed six (6) ounce portion must be identical. However, if the commercial pack size were a 15 lb. box, it would be acceptable by modifying the unit of issue ratio in the STORES ordering system. In respect to the previous examples, the DoD ordering activities require continuity with the DoD unit of issue for proper inventory and accounting within DoD.

c. Equivalent in respect to grade or fabrication.

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

5. QUALITY PROGRAM

A. Supplier Selection

A supplier selection or certification program shall be used to ensure standardized product quality for each item supplied and/or listed in the stock catalogs, regardless of supplier. The product quality shall equal that described in the pertinent item specification. Product characteristics shall be standardized to the extent that variations in flavor, odor, and texture will be minimized.

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

1. Standardized product quality
2. The usage of First-In, First-Out (FIFO) principles;
3. Product shelf life is monitored;
4. Items are free of damage;
5. Correct items and quantities are selected and delivered;
6. Ensure requirements of the Berry Amendment are met;
7. Customer satisfaction is monitored;
8. Product discrepancies and complaints are resolved and corrective action is initiated;
9. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP;
10. Compliance with EPA and OSHA requirements;
11. Salvaged items or products shall not be used;
12. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement.
13. HAACP, if applicable

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

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

7. **PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS**

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

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

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

8. **CONTRACTOR PRODUCT DESCRIPTIONS**

A. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions [specifications], for the "Market Basket" items identified in this solicitation if product being priced is not an "identical match" (see page #'s 99 - 105).

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

9. **PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS**

The Subsistence Prime Vendor Technical and Business Support Branch will conduct Prime Vendor Quality System Management Visits (PVQSMV's) to review the contractor's methods used to meet the terms of the contract and to verify that those terms are being met. PVQSMV's may include on-

site visits to subcontractors and/or product suppliers. The contractor shall be responsible for coordinating these on-site visits by DSCP Personnel with their Subcontractors/Suppliers..
Please Note: Hill AFB, UT. requires Customer Service Representative visitations on a bi-weekly basis (as a minimum).

10. DSCP NATIONAL FOOD AUDITS

Basic Audits:

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

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

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

The National Food Audit technical product review is intended to provide, a partnership between the customer, prime vendor and DSCP-H, a platform for continuous quality improvement through a detailed review of selected core items. An informative discussion of the observed items' physical characteristics and deviations from or compliance with established quality requirements is provided during the product review. This technical discussion makes possible an understanding of the customers need for certain quality requirements so that systems supporting the manufacturing and distribution of the item can be tailored to meet these requirements. This approach makes it a win-win for the customer, prime vendor and DSCP-H.

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

Audit Results:

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

Follow-up Audits:

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

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

PROGRAM EXPANSION

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

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

A. When requested, the contractor shall furnish beverage dispensing machines, beverage products, and soft serve/yogurt machines as specified herein. All management, labor, transportation, and supplies required to repair and maintain the contractor's equipment shall be the sole responsibility of the contractor.

B. The contractor shall furnish mechanically refrigerated dispensing machines and heads suitable for use with the contractor's bag-in-the-box juices, drinks, coffee and soft serve/yogurt machines. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity.

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

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

12. CEREAL DISPENSERS

When requested, the contractor shall furnish cereal dispensers suitable for the type of cereal

requested by the customer. Maintenance or replacement shall be in accordance with normal commercial practice.

PACKAGING AND MARKING

1. PACKAGING, PACKING, AND LABELING

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

B. Semi-perishable items shall be snugly packed in shipping containers that fully comply with the National Motor Freight Classification and Uniform Freight Classification Code, as applicable.

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

D. All fresh poultry items will be packed in ice packed cartons or gas-flush cartons.

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

F. Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting.

2. MARKINGS

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

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

C. All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semi-perishable, shelf stable items, open dating is preferred, but code dating is acceptable. Contractors that do not use open dating shall provide a product code number key to the Account Manager and each customer facility. Items other than semi-perishable, shelf stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, Best if Used by Date, or similar markings.

INSPECTION AND ACCEPTANCE

1. INSPECTION AND ACCEPTANCE

A. Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military inspector, or the dining facility manager of food service.

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

C. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed upon by the receiving activity (customer). All overages/shortages/returns are to be noted on the delivery ticket by receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

2. WARRANTIES

The supplies furnished under the resultant contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies and the rights and remedies provided therein are in addition to and do not limit any rights afforded to the Government by Clause 52.212-4 "Contract Terms and Conditions-Commercial Items" contained in the solicitation.

3. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS

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

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

4. REJECTION PROCEDURES

A. If product is determined to be either defective, damaged, or compromised in any other manner, it may be rejected by the receiving official.

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

C. In the event an item is rejected, delivery ticket/invoice shall be annotated as to the item(s) rejected. These items shall then be deducted from the delivery ticket/invoice. The invoice total must be adjusted to reflect the correct dollar value of the shipment. Replacements will be authorized based on the customer's needs. To the greatest extent possible, on an as-needed, emergency basis, same day re-delivery of items that were previously rejected shall be made, so that their food service requirements do not go unfulfilled for that day. The re-delivered items will be redelivered under a separate invoice utilizing the same call number, clin number, and purchase order number for the discrepant line. These re-deliveries will not constitute an emergency requirement and therefore will have no additional charges.

D. In the event that a product is rejected after initial delivery is made, the prime vendor will pick up the rejected product. Credit due to the ordering activity, as a result of the rejected product being returned, will be handled through a receipts adjustment process in STORES. If the vendor has already been paid for the product, a claim will be issued through DSCP's financial system. In all cases one (1) copy of the credit memo is to be given to the customer and one (1) copy of the credit memo, along with the original invoice is to be sent to the DSCP Account Manager.

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

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

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

DELIVERIES AND PERFORMANCE

1. **EFFECTIVE PERIOD AND TERMS OF INDEFINITE QUANTITY CONTRACT**

The duration of the contract is for a one (1) year period beginning at the first significant STORES order. The first order under the resultant contract is expected to take place on April 23, 2001 for delivery no sooner than April 25, 2001. The Contractor's start up period will take place prior to the first order. The contractor shall have a proposed implementation schedule within twenty-five (25) days after date of award in order to implement a fully functional distribution account, including all EDI transactions, for all customers covered by this solicitation. This schedule is to be forwarded to the Contracting Officer upon completion. A minimum of twenty-five days for actual implementation will be provided. No more than thirty days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

2. **ITEM AVAILABILITY**

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

3. **POINT OF DELIVERY**

A. Deliveries shall be F.O.B. destination to all ordering activities and delivery points. It is a requirement of the solicitation that each delivery point receive its entire order, within a scheduled delivery period at the same time. The contractor shall remove all excess pallets used for delivery from the delivery point.

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

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

D. Specific delivery point information is provided below:

Delivery Point/Name & Address/Special Delivery Instructions/POC's:

HILL AFB, UT.

Listed below are the Points of Delivery:

<u>Installation</u>	<u>Time of Delivery</u>	<u>Frequency</u>
Hillcrest Dining Hall 75 th SPTG/SVMF Building # 519 Hill AFB, UT. 84056 POC: Judy Kline (801)777-3428	7:00 AM – 10:00 AM	3 Deliveries per week:
Ship To DODAAC: FT9114		
Child Development Center 5708 Mitchell Lane Building # 470 Hill AFB, UT. 84056 POC: Beverly Hemmert (801)77-3158	7:00 AM – 10:00 AM	3 Deliveries per week:
Ship To DODAAC: FT9506		
Youth Center 7712 6 th Street Building # 883 Hill AFB, UT. 84056 POC: Jim Dicus (801)77-3599	7:00 AM – 10:00 AM	3 Deliveries per week:
Ship To DODAAC: FT9451		
419 MSS SVS 5713 Lahm Lane Hill AFB, UT. 84056 (801)77-9663	7:00 AM – 10:00 AM	1 Delivery per month:
Ship To DODAAC: FT6659		

Delivery Point/Name & Address/Special Delivery Instructions/POC's:

HILL AFB, UT.

Listed below are the Points of Delivery:

<u>Installation</u>	<u>Time of Delivery</u>	<u>Frequency</u>
729 AVS CSF 6475 Lemon Lane Building # 1910 Hill AFB, UT. 84056 Sgt. Edward Kearns (801)77-0659	7:00 AM – 10:00 AM	1 Delivery per month
Ship To DODAAC: FT9168	7:00 AM – 10:00 AM	1 Delivery per week
Utah Air National Guard 765 North 2200 West Building # 820 Salt Lake City, UT. 84116 POC: Rick Carbuhn (801)595-2314		
Ship To DODAAC: FT6441		

4. FILL RATE / SUBSTITUTIONS

A. Order fill rates shall be calculated on an on-time, per order basis and tracked for monthly submission to the Contracting Officer/Account Manager. The awardee shall maintain a fill rate of no less than 98.5% monthly. The fill rate shall be calculated as follows and shall not include mispicks, damaged cases, etc.:

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

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

Note:

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

5. HOLIDAYS

A. All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by

your firm, delivery should occur on the next business day, unless otherwise agreed to by the customer.

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

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

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

6. **SURGE/MOBILIZATION**

A. Readiness Plans - Surge/Mobilization

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

2. Capability to handle full-scale military mobilization or national emergency wherein consumption could easily double or triple at any site for a protracted period must also be provided for: offeror must develop a readiness plan outlining how they would meet this increased workload by, for example using additional suppliers, subcontractors, etc. As with surge support, pricing constraints for items, furnished in this fashion shall be the same as those for routine, non-mobilization orders.

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

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

7. **EMERGENCY ORDERS**

The contractor shall provide a maximum of two emergency orders (excluding mobilization actions) per month, per installation, at no additional charge. All emergency orders for supplies must be same day service. Expedient fulfillment of the emergency requirement is imperative. The Prime Vendor is responsible for providing the ordering facilities the name of the contractor representative responsible for notification of receipt and handling of such emergency service and their toll free phone number, Fax number, email and/or pager number.

8. **AUTHORIZED RETURNS**

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

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

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

9. **SHORT SHIPMENTS / SHIPPING ERRORS**

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

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

CONTRACT ADMINISTRATION DATA

1. CONTRACTING AUTHORITY

- A. The DSCP Contracting Officer is the only person authorized to approve changes, or modify any requirement of the contract.
- B. Requests for information on matters related to this contract, such as an explanation of terms or contract interpretation, shall be submitted to the DSCP Contracting Officer.

2. INVOICING

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

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

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

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

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

E. ADD-ON ITEMS BY PRIME VENDOR CONTRACTORS –

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

3. PAYMENTS

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

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

B. Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (i) of **Clause 52.212-4 “Contract Terms and Conditions - Commercial Items”**, appearing in the section of this solicitation entitled “Contract Clauses”.

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

4. ADMINISTRATION

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

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

SPECIAL CONTRACT REQUIREMENTS

1. NOTICE TO OFFERORS

Prospective offerors are hereby advised that although there is a guaranteed minimum of 25% on this Contract, DSCP cannot guarantee that any or all of the customers will order all of their subsistence and related non-food requirements from the successful Prime Vendor. Once the guaranteed minimum has been met, the customer may or may not choose to continue ordering from the contract. To a large extent, their decision to continue ordering will be based on the performance of the Prime Vendor.

2 SOCIOECONOMIC GOALS

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

3. MANAGEMENT REPORTS

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

A. Descending Dollar Value Report - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be totaled.

B. Product Line Item, Stock Number Order - Sorted by DSCP Stock Number. List all information including DSCP Stock Number, quantity purchased, dollar value, Vendor Part Number, Item Description and DSCP Unit of Issue

C. Descending Case Volume Purchases - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be subtotaled by product category and overall total.

D. Product Line Item Rejection Report - Sorted by line item, number of units received, number of units rejected, total dollar amount of units received, and the total dollar amount of units rejected. Dollar amounts should be subtotaled by product category and totaled overall.

E. Product Line Item Not-In-Stock Report - Sorted by date order was placed, line item, number of units ordered, number of units not received, total dollar amount of units ordered and total dollar amount of units not received. Dollar amounts will be subtotaled by product category and total overall.

F. Small Business Subcontracting Report -

1. List products manufactured and/or supplied by small business, small disadvantaged businesses, minority owned small business, National Institute for the Blind/National Institute for the Severely Handicapped (NIB/NISH), hub zone small business, women-owned small businesses and women owned small disadvantaged businesses. This should be sorted by manufacturer/supplier and include quantity and dollar value. Note: This report is for direct subcontracts for products supplied to customers. This report is not to include indirect costs.

2. A summary page of the report shall also be submitted which highlights the total dollars and percentages for each category. This information is very important since DSCP is required to report its success in meeting these goals to the Defense Logistics Agency (DLA). Also requested, but not required since DLA does not mandate that these goals be reported, is a listing of products supplied and/or manufactured by UNICOR, Labor Surplus Areas, historically Black Colleges or Universities and Minority Institutions.

G. Product Line Manufacturer/Supplier Listing - This report shall list all items purchased along with quantity and dollar value. It shall be sorted by Manufacturer/Supplier and annotate whether the manufacturer/supplier is a large business, or small business. All Small Businesses are to be broken in the sub-categories as listed above

H. Fill Rate Report - The contractor will submit a monthly report by customer to the DSCP Contracting Officer with the following information:

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

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

J. Rebate Reports -

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

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

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

K. Financial Status Report - In order to ensure timely payments, it is requested that a summarized accounts receivable and/or a "days of outstanding sales" be submitted on a monthly basis. The report should be categorized by time periods, and sorted further by customer. If problems should occur, a detailed listing by invoice number/call number will be requested. However, it is suggested that this report contain as much information as possible to alleviate problems immediately.

4. **CATALOG ORDER GUIDE**

The contractor shall provide a catalog order guide, with descriptions *and* pack sizes, to each of the customers serviced under this contract. At a minimum, the order guide should list the DSCP Stock Number, the contractor's part number, and the product brand for each item.

CONTRACT CLAUSES

52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS (MAR 2000)

(a) Standard Industrial Classification (SIC) Code and Small Business Size Standard.

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

(b) Submission of Offers.

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

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

(c) Period for Acceptance of Offers.

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

(d) Product Samples.

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

(e) Multiple Offers.

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

(f) Late Submissions, Modifications, Revisions, and Withdrawals of Offers.

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

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

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

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

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

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

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

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

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

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

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

(h) Multiple Awards.

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

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

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

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

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

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

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

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

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

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

(B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

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

(j) Data Universal Numbering System (DUNS) Number.

(Applies to offers exceeding \$25,000.)

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

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

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

1. Paragraph (a). Delete all references to the "SIC Code".
2. Paragraph (b) Submission of offers.
See Standard Form 1449 (Continuation Sheet), on page 3, for any specific instructions on how to submit your offer if mailed, hand-carried or faxed (when authorized).

 Faxed offers are NOT authorized for this solicitation.
3. Paragraph (b), Submission of offers, is expanded as follows:

(12) Proposal Preparation – SEE "Instructions, Conditions, and Notices to Offeror"
4. Paragraph (c) Period for acceptance of offers.
 Period of acceptance is 210 days.
5. Paragraph (h) Multiple awards.
 The Government intends to make one award per zone.
 Offers may be submitted for quantities less than those specified.

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL
ITEMS (FEB 2000) ALTERNATE I (OCT 1998) ALTERNATE III (JAN 1999)

(a) Definitions. As used in this provision:

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

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

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

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

(2) Has its management and daily business controlled by one or more such individuals.

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

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

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

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

“Women-owned business concern” means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of 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. 6050M).

(1) Taxpayer Identification Number (TIN).

TIN: _____

TIN has been applied for.

TIN is not required because:

Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of a Federal, state, or local government;

Other. State basis. _____

(2) Corporate Status.

- Corporation providing medical and health care services, or engaged in the billing and collecting of payments for such services;
- Other corporate entity;
- Not a corporate entity:
- Sole proprietorship
- Partnership
- Hospital or extended care facility described in 26 CFR 501(c)(3) that is exempt from taxation under 26 CFR 501(a).

(3) Common Parent.

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

Name _____

TIN _____

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

(1) Small Business Concern.

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

(2) Small Disadvantaged Business Concern.

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

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

(3) Women-Owned Small Business Concern.

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

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

NOTE: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold (i.e. \$100,000.00).

(4) Women-Owned Business Concern (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.

(5) Tie Bid Priority for Labor Surplus Area Concerns.

If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

-
- (6) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(7) (i) [Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).]

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

(ii) [Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).]

Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

<u>Number of Employees</u>	<u>Average Annual Gross Revenues</u>
<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51 - 100	<input type="checkbox"/> \$1,000,001 - \$2 million
<input type="checkbox"/> 101 - 250	<input type="checkbox"/> \$2,000,001 - \$3.5 million
<input type="checkbox"/> 251 - 500	<input type="checkbox"/> \$3,500,001 - \$5 million
<input type="checkbox"/> 501 - 750	<input type="checkbox"/> \$5,000,001 - \$10 million
<input type="checkbox"/> 751 - 1,000	<input type="checkbox"/> \$10,000,001-\$17 million
<input type="checkbox"/> Over 1,000	<input type="checkbox"/> Over \$17 million

(7) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.)

(i) General.

The offeror represents that either--

(A) It is, is not certified by the Small Business Administration as a small disadvantaged business concern and is 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: _____.]

(8) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(2) or (c)(7) of this provision.) [The offeror shall check the category in which its ownership falls]:

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

(9) HUBZone Small Business Concern.

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

The offeror represents as part of its offer that--

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

(ii) It is, is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(9)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture.

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

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

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

(i) It has, has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It has, has not, filed all required compliance reports.

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

(i) It has developed and has on file, has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

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

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.)

By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act--Balance of Payments Program Certificate. (The certificate in DFARS 252.225-7000 or 7006 shall be completed if it is provided as an Attachment to 52.212-3.)

(g) Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program Certificate. (The certificate in DFARS 252.225-7035 shall be completed if it is provided as an Attachment to 52.212-3.)

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). 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.

ATTACHMENT TO 52.212-3

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

(a) *Definitions.*

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

(b) *Evaluation.*

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

(c) *Certifications.*

(1) The Offeror certifies that—

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

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

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

Qualifying Country End Products

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

(List only qualifying country end products.)

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

Nonqualifying Country End Products

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

52.212.4	CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (MAY 1999)
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(a) *Inspection/Acceptance.*

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

(b) *Assignment.*

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

(c) *Changes.*

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

(d) *Disputes.*

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

(e) *Definitions.*

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

(f) *Excusable Delays.*

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

(g) *Invoice.*

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

52.212-4 (Cont'd)

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

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

(h) *Patent Indemnity.*

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

(i) *Payment.*

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

(j) *Risk of Loss.*

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

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

(k) *Taxes.*

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

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

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract

52.212-4 (Cont'd)

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

(m) *Termination for Cause.*

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

(n) *Title.*

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

(o) *Warranty.*

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

(p) *Limitation of Liability.*

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

(q) *Other Compliances.*

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

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

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

(s) *Order of Precedence.*

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

ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS

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

1. Paragraph (a), *Inspection/Acceptance*, is revised to add the following:
“Inspection and acceptance of products will be performed at destination. The authorized receiving official for each customer is responsible for signing for and accepting products when they are delivered. The final disposition decision rests with the food service officer.”
2. Paragraph (c), *Changes*, is deleted in its entirety and replaced with the following:
 - (c) *Changes*.
 - (1) The Contracting Officer, at his/her discretion, may unilaterally invoke any of the contingency options set forth in this contract.
 - (2) The Contracting Officer may at anytime, by unilateral written order, make changes within the general scope of this contract in any one or more of the following:
 - (i) method of shipment or packing;
 - (ii) place, manner, or time of delivery.
 - (3) If such change causes an increase or decrease in the cost of, or time required for, performance for any part of the work under this contract, the Contracting Officer shall make equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.
 - (4) The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
 - (5) Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract.”
3. Paragraph (o), *Warranty*, is revised to add the following:
“In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should follow the procedures as outlined below:
 - (1) Immediately notify the following personnel:
 - (i) Customers that have received the recalled product
 - (ii) DSCP Contracting Officer
 - (iii) DSCP Account Manager
 - (iv) DSCP Consumer Safety Officer at 215-737-3845
 - (2) Provide the following information to the DSCP Consumer Safety Officer:
 - (i) Reason for recall
 - (ii) Level of recall, i.e. Type I, II or III
 - (iii) Description of product
 - (iv) Amount of product
 - (v) List of customers that have received product
 - (vi) Name and phone number of responsible person (Recall Coordinator).

Addendum 52.212-4 (Cont'd)

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

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

(t) *Price Changes*.

(1) Definitions.

- (i) **Unit Price** - The total price charged to DSCP per unit for a product delivered to the Government consists of two (2) components: delivered price and distribution price. This price shall not extend more than two (2) places past the decimal point.
- (ii) **Delivered Price** - The actual last invoice price of the product paid to the manufacturer/supplier, delivered to the Prime Vendor's facility.
- (iii) **Distribution Price** - The firm fixed price, offered as a dollar amount, which represents all the elements of the contract price other than the delivered price. This distribution price will consist of the prime vendor's projected general and administrative overhead, profit, packaging costs, transportation costs and any other expenses.

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

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

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

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

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

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

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

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

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

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

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

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

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

(iii) The contractor shall promptly refund or credit any overcharges discovered during this period. The Government reserves all rights and remedies provided by law or under the contract in addition to recovering any overcharges.

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

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

**52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT
STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (AUG
2000)**

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) **52.222-3**, Convict Labor (E.O. 11755).
- (2) **52.225-13**, Restrictions on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, and 13067).
- (3) **52.233-3**, Protest After Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

- (1) **52.203-6**, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S. C.253g and 10 U.S.C. 2402).
- (2) **52.219-3**, Notice of Total HUB Zone Small Business Set Aside (Jan 1999).
- (3) **52.219-4**, Notice of Price Evaluation Preference for HUB Zone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).
- (4)(i) **52.219-5**, Very Small Business Set Aside (Pub. L. 103-403, section 304 Small Business Reauthorization and Amendments Act of 1994).
- (4)(ii) Alternate I to 52.219-5.
- (4)(iii) Alternate II to 52.219-5.
- (5) **52.219-8**, Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
- (6) **52.219-9**, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).
- (7) **52.219-14**, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).
- (8)(i) **52.219-23**, Notice of Price evaluation Adjustment for Small Disadvantaged Business Concerns (Pub L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (8)(ii) Alternate I of 52.219-23.
- (9) **52.219-25**, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, And 10 U.S.C. 2323).
- (10) **52.219-26**, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

- (11) **52.222-21**, 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)(i) **52.223-9**, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).
- (16)(ii) **Alternate I** of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
Paragraphs (17) through (19) are not applicable and have been deleted.
- (20) **52.225-13**, Restriction on Certain Foreign Purchase (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).
- (21) **52.225-15**, Sanctioned European Union Country End Products (E.O. 12849).
- (22) **52.225-16**, Sanctioned European Union Country Services (E.O. 12849).
- (23) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
- (24) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
- (25) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
- (26) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a)
- (27)(i) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).
- (27)(ii) **Alternate I** of 52.247-64.

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

- (1) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).
- (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (3) **52.222-43**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) 29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (4) **52.222-44**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (5) **52.222-47**, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).
- (6) **52.222-50**, Nondisplacement of Qualified Workers (Executive Order 12933).

(d) Comptroller General Examination of Record.

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

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

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

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

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

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

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

(a) *Definitions.*

As used in this clause --

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

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

(b) *Certification.*

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

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

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

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

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

(2) *Representation.*

The Offeror represents that it --

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

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

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

Addendum to 252.212-7000

Paragraph ©, above, does not apply to this acquisition.

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2000) DFARS

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

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

(b) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.212-7001 (Continued)

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

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

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

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

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

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

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

- (1) National Industries for the Blind (NIB)
1901 North Beauregard Street, Suite 200
Alexandria, VA 22311-1705
703-998-0770
- (2) NISH
2235 Cedar Lane
Vienna, VA 22182-5200
703-560-6800

52.211-9P36 FDA COMPLIANCE (JAN 1992) DSCP

If any supplies acquired hereunder are recalled under the provisions of the Federal Food, Drug and Cosmetic Act, and regulations thereunder, the contractor shall, at the Government's option, either reimburse the Government or repair/replace the recalled supplies. Additionally, the contractor shall notify the contracting officer immediately when a firm decides to voluntarily recall or withdraw any product from the marketplace. Upon notification by the contracting officer that

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

AUTHORIZED NEGOTIATORS

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

Phone Number: _____

FAX Number: _____

52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996) DLAD

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

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

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

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

(iv) Specify what type of performance data you will accumulate and provide to the Contracting officer regarding your support of small, small disadvantaged, and women-owned small businesses during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such firms.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) The proposal submitted by the successful offeror will be incorporated into its contract with DLA. The successful offeror will be expected to incorporate the salient points of the evaluated proposal into a written agreement (the MBA) with a protégé selected by the offeror. The offeror's performance under the proposal will be monitored by the contracting officer and cognizant small business specialists (from the he buying activity and/or the Defense Contract Management Command) during the contract period. This performance will be one factor used to determine placement of orders against multiple-award contracts and/or exercise of options in the contract's follow-on years (as applicable). It will also be used as an independent evaluation factor, and as an element of past performance evaluation, in subsequent source selection decisions.

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

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

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

52.219-16 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.

52.226-1 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (JUN 2000)

(a) *Definitions.* As used in this clause:

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

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

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

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

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

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

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

U.S. Department of the Interior
Bureau of Indian Affairs (BIA)
Attn: Chief, Division of Contracting and
Grants Administration
1849 C Street, NW,
MS-2626-MIB
Washington, DC 20240-4000.

The BIA will determine the eligibility and notify the Contracting Officer. No incentive payment will be made within 50 working days of subcontract award or while a challenge is pending. If a subcontractor is determined to be an ineligible participant, no incentive payment will be made under the Indian Incentive Program.

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

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

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

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

(c) The Contracting Officer, subject to the terms and conditions of the contract and the availability of funds, will authorize an incentive payment of 5 percent of the amount paid to the subcontractor. The Contracting Officer will seek funding in accordance with agency procedures.

52.233-9000 AGENCY PROTESTS (SEP 1996) DLAD

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

52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP

(a) Food Establishments.

(1) Establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The Government does not intend to make any award for, nor accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate Government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," published by the US

Army Veterinary Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or deleted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated.

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

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

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

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

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

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

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

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

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

(i) Fruits, vegetables and juices thereof

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

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

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

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

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

(b) Delivery Conveyances

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

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

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

(1) Shipped in interstate commerce,

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

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

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

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

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

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

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

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

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

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

**252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 2000)
DFARS**

(a) Definitions.

As used in this clause--

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

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

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

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

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

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

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

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

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

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://www.ccr2000.com>.

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR

I. GENERAL INFORMATION

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

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

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

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

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

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

B. Proposals will be evaluated for both technical excellence and price reasonableness in accordance with the evaluation criteria outlined in the "Evaluation Factors for Award" section of this solicitation. Technical factors listed in this solicitation are considered to be more important than price (business) factors. However, as proposals become more equal in their technical merit, the evaluated price becomes significantly more important. The offeror must clearly demonstrate its

capability to support the customers' requirements in the most efficient, cost-effective manner. Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology will be adjectival, i.e., Excellent, Good, Fair and Poor.

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

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

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

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

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

II. VOLUME I, TECHNICAL PROPOSAL

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

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

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

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

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

III. FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT

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

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

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

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

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

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

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

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

Defense Supply Center Philadelphia
Directorate of Subsistence
700 Robbins Avenue
Philadelphia, PA 19111-5092
Attn.: William C. Smith (215) 737-4298
DSCP-HFVW
Solicitation No. SP0300-00-R-4033

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

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

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

FACTOR I - Corporate Experience/Past Performance
FACTOR II - Distribution System/Delivery System
FACTOR III - Quality Assurance

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

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

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

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

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

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

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

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

directions to lodging, convenient to your warehouse/facilities to accommodate Technical Evaluation Panel members.

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

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

1. SF 1449 [Page 1 of solicitation] and any subsequent amendments to solicitation with original signatures
2. Certifications and Representations (All clauses that require a response must be filled out and returned)
3. List of references and contracts referenced in Technical Proposal - Part I., Corporate Experience/Past Performance (pages 85-88), FILLED OUT IN ENTIRETY.
4. Written Technical Proposal
5. Signed DLA MBAs which are currently in place referenced in Section V., DLA MBA Program Evaluation Factor
6. Subcontracting Plan (if applicable); Note: This is required for those offerors who are large business concerns
- 7 BRIEFING CHARTS (with name(s) and title of presenter(s))

VI. VOLUME II, BUSINESS PROPOSAL

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

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

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

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

FAILURE TO PROVIDE THE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL (REFERENCED IN PARAGRAPH "C" ON PAGE. 80) AND YOUR BUSINESS PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.

SUBMISSION REQUIREMENTS
TECHNICAL PROPOSAL – PART I

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

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

FACTOR I

CORPORATE EXPERIENCE/PAST PERFORMANCE

Note:

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

Written

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

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

Note:

The term Prime Vendor/Regular Dealer on this form refers to those accounts for which your company was the exclusive distributor, or had an agreement in place to provide exclusive support for certain commodities.

A. CORPORATE EXPERIENCE

PV= Exclusive distributor or had an agreement to provide exclusive support for a certain commodity

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

B. PAST PERFORMANCE

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS: (If your highest 3 dollar value contracts include Government contracts, then that is all the information you are required to submit. If Government contracts are not listed in your highest 3 dollar value contracts, provide the same information for your top 2 Government accounts.)

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name					
Customer's point of contact and phone number					

B. PAST PERFORMANCE (Cont'd)

PLEASE INDICATE THE AMOUNT OF SUPPLIES/SERVICES SUBCONTRACTED TO THE BELOW GROUPS, AS A PERCENTAGE OF THE TOTAL CONTRACT DOLLAR VALUE:

	Account 1	Account 2	Account 3	Account 4	Account 5
Small Business	%	%	%	%	%
Small Disadvantaged Business	%	%	%	%	%
Women Owned Business	%	%	%	%	%

MENTORING BUSINESS AGREEMENT (MBA'S)

	Agreement 1	Agreement 2	Agreement 3
Name of Company Mentored/P.O.C./ Phone Number			
Areas of Developmental Assistance (Mgmt./Technical)			
Time Period of Agreement			

B. PAST PERFORMANCE (Cont'd)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. IF GOV'T CONTRACTS ARE NOT INCLUDED IN TOP 3, THEN LIST SAME INFO. FOR TOP 2 GOV'T CONTRACTS.

	Account 1	Account 2	Account 3	Account 4	Account 5
Annual dollar value					
Actual fill rate/ without substitutions					
Number of deliveries per week					
Number of delivery locations supported					
Average number of line items per location					

B. PAST PERFORMANCE (Cont'd)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. IF GOV'T CONTRACTS ARE NOT INCLUDED IN TOP 3, PROVIDE SAME INFO. FOR TOP 2 GOV'T CONTRACTS:

	Account 1	Account 2	Account 3	Account 4	Account 5
Length of time this account has been serviced					

ADDITIONAL INFORMATION REQUIRED, IF CONTRACTS LISTED ABOVE ARE GOVERNMENT CONTRACTS:

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

FACTOR II

DISTRIBUTION SYSTEM/DELIVERY SYSTEM

A. Product Availability / Technical Descriptions

Product Availability

Oral

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

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

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

Written

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

Technical Descriptions

Written

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

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

Note:

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

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

NOTE: SITE VISIT PRESENTATION

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

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

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

B. Distribution and Resources



SITE VISIT/ORAL

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

Written

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

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

C. Ordering System

Written

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

D. Location

Oral

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

E. Surge / Mobilization / Readiness

Oral

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

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

Oral

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

Written

3. **READINESS PLAN** - The offeror must submit a readiness plan indicating how increased requirements will be supported with additional suppliers, subcontractors, warehousing, etc., which may become involved in supporting this effort.

FACTOR III

QUALITY ASSURANCE PLAN

A. Supplier Selection Program

Oral

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

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

B. Quality Control and Assurance Procedures



SITE VISIT/ORAL

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

C. Inspection and Sanitation Procedures



SITE VISIT/ORAL

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

D. Recall Procedures

Oral

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

IV. CUSTOMER SERVICE PLAN

A. Customer Service Approach

Oral

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

Written

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

7. Explain how rebates, discounts and allowances as a result of manufacturer or broker's specials, other than the NAPA Program or Food Shows, are to be returned to the Government. Describe the process for tracking and reporting of rebates, discounts and allowances, method of return (i.e. lump-sum reimbursement, deviated pricing) and overall management of the program. The preferred method of return is off the invoice reduction in price to the Government. Provide a description of those rebates and discounts meeting the requirements herein.

8. It is the Government's goal to strive for continuous improvement in the quality of DSCP's process, products and service to our customers. DSCP works towards achieving continuous improvement to keep our customer satisfied. Your firm's range of services may span many areas outside the minimum requirements of the Government and in particular this solicitation. Describe how your firm might assist the DSCP in the above area. Your response will be reviewed and may be considered an enhancement to your overall proposal.

B. Rebates / Discounts / Allowances

Written

1. The offeror shall address how rebates, discounts, and allowances as a result of manufacturer or broker's specials, other than the NAPA Program or Food Shows, are to be returned to the Government. Describe the process for tracking and reporting of rebates, discounts, and allowances, method of return (i.e. lump-sum reimbursement) and overall management of the program. The Government's preferred method of receiving rebates, discounts, and allowances is "up-front" (off invoice) price reductions resulting in a lower invoice/unit price to the customer. The offeror will provide a description of those rebates and discounts meeting the requirements herein.

SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL - PART II

THIS PORTION MUST BE SUBMITTED IN WRITING

A. PRICING

1. An evaluation will be made against items selected from the highest usage items and general food supplies provided by the customers supported under this solicitation, as well as items listed under the Basic Daily Food Allowance (BDFA) listing. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. The items will be weighted against the estimated yearly requirements of the ordering activities and evaluated for the lowest overall aggregate cost to the Government. A separate evaluation will be made of the offeror's distribution pricing, using the same market basket of items.

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

$$\$ 2.00 + \$.50 = \$ 2.50$$

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

6. Offerors are required to complete and submit the Prime Vendor market basket of scheduled items, distribution categories and option year pricing.

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

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

B. DISTRIBUTION PRICES

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

2. Offerors are strongly urged to use the Government's Category List as outlined in paragraph D of the section entitled "Supplies/Services and Prices" when submitting their Distribution Prices. However, offerors may submit their own food and beverage category listing on which distribution prices are based, subject to the restrictions as outlined in the above listed section. As stated previously, there is a fifty- [50] category limit.

3. For Distribution Price Category Listing, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case. Whereas, if you sell the product by the pound or by the each, the distribution price would be listed accordingly. The distribution prices must be stated in a dollar amount, with not more than two places to the right of the decimal point.

4. The distribution prices shall remain constant for the complete term of the contract.

C. PRODUCT LISTING

The offeror shall submit one (1) copy of its complete product listing for all food, beverage, and related non-food items as part of the Business Proposal.

D. PROCUREMENT PRICING PLAN

The information requested below will not be rated, but will be used in conjunction with your business proposal to substantiate how pricing was developed.

1. 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.).
2. **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 qualities 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.

E. PRIME VENDOR (MARKET BASKET) SCHEDULE OF ITEMS

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

THE PRIME VENDOR SCHEDULE OF ITEMS FOR THE ARIZONA ZONE IS ATTACHED ON THE FOLLOWING PAGES. YOUR MOST CURRENT SUPPLIER INVOICE FOR THESE ITEMS MUST BE SUBMITTED WITH YOUR OFFER.

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

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

PRIME VENDOR SCHEDULE OF ITEMS
Solicitation Requirements for
SP0300-00-R-4033
Top Core Items

8905-00-126-8743

Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,008 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-00-133-5886

Unit of Issue: LB

BEEF ROUND, KNUCKLE, PEELED, AND/OR BEEF ROUND, TO
 frozen, max avg surface fat not to exceed 0.25 in. (0.635 cm), us
 choice grade or higher, 10 to 14 lb ea, namp 167a and/or 169

VENDOR QUESTIONS:

Estimated Requirement quantity: 624 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-00-133-5889

Unit of Issue: LB

BEEF BRAISING STEAK, SWISS,
 frozen, portion-cut, max avg surface fat not to exceed 0.25 in. (0.635
 cm), 6 oz (170.1 gm) ea, us choice grade or higher, namp 1102

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,452 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

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: 2,196 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-00-164-0490

Unit of Issue: LB

FLOUNDER/SOLE FILLETS
 frozen, skinless, natural, us grade a equivalent, 3 oz ea min wt

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,928 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-00-262-7274

Unit of Issue: LB

TURKEY, BONELESS
 frozen, raw roast netted (w/skin covering), w/salt, usda
 announcement py current edition, roasts (138130)

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,464 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-137-1907

Unit of Issue: LB

PORK SAUSAGE, frozen, USDA IMPS, item No. 802

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,332 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-137-1911

Unit of Issue: LB

PORK LOIN CHOPS, frozen, 3 to 6 oz (85.05 to 170.1 g) ea, Item No. 1410, Selection No. 1 or No. 2

VENDOR QUESTIONS:

Estimated Requirement quantity: 792 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-369-4422

Unit of Issue: LB

CHICKEN BREAST
 frozen, broiler, or roaster, w/rib meat, skinless, boneless, 4 to 5 oz, breast-half portion, ready-to-cook, us grade a equivalent

VENDOR QUESTIONS:

Estimated Requirement quantity: 14,796 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-388-1064

Unit of Issue: LB

CHICKEN BREAST FAJITA STRIPS
 frozen, raw, seasoned or marinated, 1/2 in. by 1/2 in. by 2 in. (1.27 cm by 1.27 cm by 5.08 cm) net length prior to cooking, adcop

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,128 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-398-7536

Unit of Issue: LB

HAM, FULLY COOKED, PACKAGED
 pullman-shaped, cured, water added, 12-1/2 lb net wt, vacuum packaged, 4 hams per case, cid a-a-20149, type iii, style a, shape 1, container b

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,844 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-420-5255

Unit of Issue: LB

GROUND BEEF, BULK,
 frozen, 80% min lean, 5 to 10 lb (2.268 to 4.536 kg) per bag, namp 1136

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,312 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-E09-0097

Unit of Issue: LB

BEEF LOIN, T-BONE STEAK, FZN,
 portion-cut, min US Choice Gr, 10 oz ea, NAMP 1174

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,452 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

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: 13,920 PRICE QUOTE (Y/N)?:
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8905-01-E09-2061

Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,572 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-01-E09-2073

Unit of Issue: LB

BEEF FRITTER, BRD, RAW, FZN,
4 oz ea

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,896 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-01-E09-2969

Unit of Issue: LB

BEEF LOIN, STRIP LOIN, BNLS, EXTRA SHORT-CUT, FZN,
min US Choice Gr, 12-15 lb avg, NAMP 180

VENDOR QUESTIONS:

Estimated Requirement quantity: 600 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-01-E09-4547

Unit of Issue: LB

CHICKEN PATTIES, BRD, FZN,
breast meat, 3.34 oz ea

VENDOR QUESTIONS:

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

8905-01-E09-6044

Unit of Issue: LB

PORK LOIN, BNLS, TIED, FZN,
11 lb avg, NAMP 413A

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,296 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-01-E09-6967

Unit of Issue: LB

HAM, BNLS, CKD, DELI, SLICED, FZN
natural juices, vac pac, 1 lb pg, 12/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,844 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8905-01-E09-8166

Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, DELI, SLICED, CHL,
0.5 oz slices, 1 lb pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,484 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8910-00-656-0993

Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,868 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8910-01-037-9367

Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,960 PRICE QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8910-01-210-4382

Unit of Issue: DZ

EGGS, SHELL
fresh or shell protected fresh, medium or larger, us consumer grade a, 15 dozen per shipping container, 7 cfr, part 56

VENDOR QUESTIONS:

Estimated Requirement quantity: 5,676 PRICE QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8910-01-E09-0135

Unit of Issue: LB

CHEESE, SWISS, NATURAL, SLICED, CHL,
16 oz pg

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: _____

8910-01-E09-1804

Unit of Issue: LB

EGGS; WHOLE, CHL,
table grade, pasteurized, 20 lb co

VENDOR QUESTIONS:

Estimated Requirement quantity: 4,068 PRICE QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8915-00-286-5482

Unit of Issue: CN

FRUIT COCKTAIL, CANNED
light syrup pack, us grade a or b, no. 10 size can, u.s. standards for grades

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: _____

8915-00-577-4203

Unit of Issue: CN

PEACHES, CANNED QUARTERS OR SLICES, YELLOW CLINGSTO
us grade a or b, no. 10 size can, u.s. standards for grades of canned clingstone peaches, style (b) or (c) or u.s. standards for grades of canned freestone peaches, style (c) or (d)

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,980 PRICE QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8915-00-782-3508

Unit of Issue: LB

POTATOES, WHITE, FROZEN
french fried, refty 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 medium lg, us grade a, 2 to 6 lb bag or box, u.s. standards for grades

VENDOR QUESTIONS:

Estimated Requirement quantity: 6,228 PRICE QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8915-01-E09-0191

Unit of Issue: CN

VEG, MUSHROOMS, CANNED,
whole, or sliced, or stems and pieces, US Grade A or B, no. 10 size
can

VENDOR QUESTIONS:

Estimated Requirement quantity: 912 PRICE
QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8915-01-E09-3668

Unit of Issue: PG

VEG, POTATOES, DEHY, INST,
granules, 28 oz pg

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,836 PRICE
QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8915-01-E19-3602

Unit of Issue: CO

JUICE, APPLE, FZN,
conc, 6/1, 90 oz co, for post-mix dispenser

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,008 PRICE
QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8915-01-E19-3603

Unit of Issue: CO

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

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,016 PRICE
QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8920-01-408-0219

Unit of Issue: BG

RICE, PARBOILED
long grain, enriched, shall contain not more than 13.5% moisture and
not more than 2.0% of white ungelatinized kernels, us no. 1 grade or
us no. 2 grade, (special grade-parboiled light), 25 lb bag, u.s.
standards of identity for enriched ri

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,588 PRICE
QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8920-01-E09-4278

Unit of Issue: EA

CEREAL BAR, MULTI-GRAIN, LOW FAT,
strawberry filled 1.3 oz ea, ind wrapped

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,588 PRICE
QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8920-01-E09-4460

Unit of Issue: EA

CEREAL BAR, MULTI-GRAIN, LOW FAT,
apple/cinnamon filled, 1.3 oz ea, ind wrapped

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,220 PRICE
QUOTE (Y/N)? _____
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8925-01-E09-7437

Unit of Issue: CO

SYRUP, MAPLE, IMIT,
2 oz cup, 100/co

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,516 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8940-01-E09-3380

Unit of Issue: CN

BABY FORMULA, LIQ, RTS, CANNED,
fortified w/iron, w/cows milk, soy and coconut oils, 32 fluid oz can

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,516 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8940-01-E09-4752

Unit of Issue: CN

CHILI CON CARNE, CANNED,
w/beans, no. 10 size can

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,020 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8940-01-E09-8550

Unit of Issue: CN

BABY FORMULA, LIQ, RTS, CANNED,
soy protein isolate, 32 fluid oz can

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,100 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8945-01-091-3698

Unit of Issue: CO

VEGETABLE OIL
deep-fry cookery type, fluid, all vegetable oil, two 10 qt plastic
containers per case, cid a-a-20100, type iii

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,444 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8950-00-616-5479

Unit of Issue: HD

CATSUP, TOMATO
made from strained liquid obtained from mature tomatoes of red or
reddish varieties or from (or in part from) residual tomato material
from canning, regular flavor having normal to minimum seasoning
added, equivalent to us grade a quality,

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,252 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8950-00-616-5481

Unit of Issue: HD

SALAD DRESSING
made from cottonseed oil or corn oil or specially processed for
stability soybean oil or combination thereof, average net wt not less
than 12 gm boat, cup, or individual serving size bag, adcop

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,472 PRICE QUOTE (Y/N)?
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

8950-01-244-4288

Unit of Issue: CN

CHEESE SAUCE
cheddar cheese spread, ready-to-serve, no. 10 size can, adcop

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: _____

8950-01-400-6619

Unit of Issue: JR

RANCH DRESSING
free from separation, 1 gal jar, adcop

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,824 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8960-01-061-4604

Unit of Issue: CN

BEVERAGE, NONALCOHOLIC, CARBONATED
liquid, cola, natural flavoring, w/nutritive carbohydrate sweeteners, 12 oz can, adcop

VENDOR QUESTIONS:

Estimated Requirement quantity: 15,468 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8960-01-E09-3665

Unit of Issue: CN

BEV, CARB, GRAPE, SWT,
grape, 12 oz can

VENDOR QUESTIONS:

Estimated Requirement quantity: 9,408 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8960-01-E19-3606

Unit of Issue: CO

BEV BASE, GRAPE, SWT,
conc, 5/1, 50% juice, 90 oz co, for post-mix dispenser

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,188 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8960-01-E19-3607

Unit of Issue: CO

BEV BASE, LEMONADE, RASPBERRY, SWT, FZN,
conc, 5/1, 13% juice, 90 oz co, for post-mix dispenser

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,260 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

8960-01-E19-3609

Unit of Issue: CO

BEV BASE, ORANGE-GUAVA-PASSION, SWT, FZN,
conc, 5/1, 10% juice, 90 oz co, for post-mix dispenser

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,488 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

* Represents a Non-Food Item

F. OPTION PRICING

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

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

OPTION YEAR ONE: _____

OPTION YEAR TWO: _____

OPTION YEAR THREE: _____

OPTION YEAR FOUR: _____

G. PLACE OF PERFORMANCE

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

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

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

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

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

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

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

FACTORS H, I, AND J WILL BE RANKED COMPARATIVELY

H. SOCIOECONOMIC CONSIDERATIONS

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

Both large and small business offerors must indicate what portion of the proposal will be subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), 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 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, HZSB manufacturer or distributor. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms 5% from WOSB and 5% from SDB firms.

Written

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

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

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

Note:

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

If the offeror is a Small, Small Disadvantaged, Women-Owned Small 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, and Hub Zone Small Businesses will be part of past performance evaluation.

3. Organizational Efforts

a. The offeror shall describe the efforts it will make to ensure that SB, SDB, WOSB, HZSB concerns will have an equitable opportunity to compete for subcontracts or as product suppliers on this acquisition.

b. The offeror shall describe its willingness and any plans it has to develop additional opportunities for SB, SDB, WOSB, 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, and HZSB firms to compete for contracts or supplier selection.

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

Note:

Large business offerors are required to submit the Small, Small Disadvantaged Women-Owned Small, 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 and Hub Zone Small business subcontracting percentages and dollar levels for the base year as well as each option year.

I. DLA MENTORING BUSINESS AGREEMENT (MBA)

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

the JWOD Act. DLA MBA's encourage participation and growth opportunities for small, small disadvantaged, women-owned small business concerns or JWOD workshop that will participate in

carrying out the requirements of the prime contract. *The opportunities must constitute real business growth, which is measurable and meaningful.* An MBA shall be a written agreement between the prime contractor and the small, small disadvantaged or women-owned small business involved. Mentor will be required to submit periodic progress reports on their agreements. An MBA shall include, at a minimum, the following elements:

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

b. Agreement Type

- 1) Describe the type of agreement executed by the contract holder and the small business, small disadvantaged business, women-owned small business or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. *Plans that identify new business ventures rather than expansion of existing agreements are preferred.*
- 2) DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chosen for development/enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other government and commercial customers.

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

c. Measurements and Reporting

- 1) Provide milestones for program implementation.
- 2) Discuss and describe the measurements/yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:
 - a) An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB and JWOD workshops under DLA contracts.
 - b) An improvement in the level of participation in DoD, other federal agencies and commercial contracting opportunities.
- 3) Mentors will be required to submit periodic progress reports on their agreements.
- 4) Copies of signed MBA's that are currently in place (and will apply to proposed contract) are required to be submitted.

J. JAVITS-WAGNER-O'DAY ACT

Offeror must provide the following:

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

and provide to the contracting officer regarding your support of JWOD entities during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such entities (generally, this is the individual responsible for subcontracting with small, small disadvantaged, and women-owned small businesses).

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

EVALUATION FACTORS FOR AWARD

GENERAL

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

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

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

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

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

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

(D) *Source Selection and Evaluation Procedures*

(1) *Summary.*

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

(2) Evaluation Process.

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

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

(3) Selection Process.

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

EVALUATION FACTORS FOR AWARD
TECHNICAL PROPOSAL EVALUATION – PART I

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

FACTOR I

CORPORATE EXPERIENCE / PAST PERFORMANCE

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

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

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

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

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

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

FACTOR II

DISTRIBUTION / DELIVERY SYSTEM

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

A. Product Availability and Technical Descriptions

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

B. Distribution and Resources

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

C. Ordering System

1. Offeror will be required to submit a list of up to five (5) company names, P.O.C. and telephone numbers that offeror is currently supporting through the electronic data interchange.
2. The firm must be able to produce all required management reports. The ability to produce additional management reports that would benefit the Government, other than those listed as a requirement of the solicitation, will be reviewed and may be considered as an enhancement to offeror's overall proposal.

D. Location

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

E. Surge/Mobilization

1. The Government will evaluate the offeror's ability to support "surge" requirements. The capability to swiftly react to this situation will be assessed.
2. The offeror's ability to respond to increased consumption requirements for an extended period of time will be evaluated. Firms must demonstrate the ability to maintain a high level of performance for a span of time, usually with less than thirty-(30) days notice.
3. The firm's readiness plan will be assessed for completeness and ingenuity.

FACTOR III

QUALITY ASSURANCE PLAN

The Sub-factors for Quality Assurance Plan are of equal importance.

A. Supplier Selection Program

1. The Government will evaluate the offeror's supplier selection program. This evaluation will be conducted to determine the effectiveness of the program to provide continued supply of quality products with minimal variation. The Government will evaluate the offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers.

B. Quality Control and Assurance Procedures

1. The Government will evaluate the offeror's QC and QA procedures, including its

inventory rotation methods, level of automation, identification and correction of discrepancies, and receipt, storage and out bound movement of products.. Inventory control systems and monitoring procedures will be assessed. Offeror will be required to identify key personnel responsible for ensuring quality procedures are monitored.

2. Offerors inventory turnover rate information for overall warehouse by category will be evaluated. The procedures to control shelf life and proper shelf life dating for normally inventoried items will be assessed.

C. Inspection and Sanitation Procedures

1. The Government will assess the offeror's proposed inspection procedures, including type, frequency and amount of inspection to ensure that proper procedures are maintained. Procedures to ensure that the order conforms to the items ordered, has the proper shelf life-dating, is free of damage and meets industry standard for product quality, will be evaluated.

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

D. Recall Procedures

1. The offeror's recall procedures will be assessed for timeliness and thoroughness. The methods used for notification and identification will be judged. The firms' methods for handling various types of recalls will be assessed.

FACTOR IV

CUSTOMER SERVICE PLAN

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

A. Customer Service Approach

1. The customer support service, strategy, function and focus offered by the firm will be assessed to determine its commitment to customer satisfaction.

2. The services to be provided by all your customer service representatives to be assigned to this contract will be evaluated to include sales visits planned and value added services. Your plan to implement the requirement to have a representative with full authority to make decisions and attend monthly Menu Board Meetings and monthly Mess Hall/Dining Hall Manager meetings will be evaluated. Procedures regarding the identification and correction of discrepancies and resolution of customer complaints at the customer level will be assessed.

3. The offeror's plan to ensure that customers are notified by the required time

of non-availability of any item and substitutions (to include backorders) will be evaluated. Your

process and methods of advising customers of manufacturer's backorders will be evaluated. Your process for pulling orders into the firm's mailbox including frequency and timeline will also be evaluated.

4. The offeror's policy on breaking cases, along with type of items that can be split will be evaluated. Higher consideration will be given to offerors who can accommodate less than case quantities. Additionally, fees will be evaluated.

5. Offeror's will be evaluated on their ability to adapt to deviations to the electronic order including timelines and charges if any.

6. Procedures and response times for handling emergency orders over and above solicitation requirements will be evaluated.

7. The offeror's policy for pursuing, managing and collecting rebates, discounts and allowances. The method of return shall be in the form of an up-front price reduction /off invoice reduction in price to the Government.

8. The ability to offer a range of services offered outside the minimum requirements of the solicitation that would benefit the Government will be reviewed. This may be considered as an enhancement to offeror's overall proposal.

B. Rebates / Discounts / Allowances

1. The offeror shall address how rebates, discounts, and allowances, as a result of manufacturer or broker's specials, other than the NAPA Program or Food Shows, are to be returned to the Government. Describe the process for tracking and reporting of rebates, discounts, and allowances, method of return (i.e. lump-sum reimbursement) and overall management of the program. **The Government's preferred method of receiving rebates, discounts, and allowances is "up-front" (off invoice) price reductions, resulting in a lower invoice/unit price to the customer.** The offeror will provide a description of those rebates and discounts meeting the requirements herein.

EVALUATION FACTORS FOR AWARD

BUSINESS PROPOSAL EVALUATION

The following evaluation criteria are listed in descending order of importance. Aggregate Pricing (Factor I) is relatively more important than Distribution Pricing (Factor II) and so on. However, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase. Factors A and B are significantly more important than the remaining factors.

A. Aggregate Pricing

The Government will evaluate the offeror's proposed pricing on the items selected from the list of the highest usage items provided by the customers listed in this solicitation, see "Prime Vendor Schedule of Items", pages 109-115. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will then be totaled to arrive at an estimated aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government.

B. Distribution Prices

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

C. Product Listing

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

D. Procurement Pricing Plan

The Offeror's procurement pricing plan shall be used for informational purposes and will not be evaluated under the Business Proposal.

E. Prime Vendor Schedule of Items

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

F. Option Pricing

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

G. Place of Performance

There will be no evaluation on place of performance.

H. Socioeconomic Considerations

The Government will evaluate the offeror's socioeconomic plan to ensure that, to the maximum extent practical, small, small disadvantaged, women-owned small businesses and hub-zone small businesses are used as both suppliers and subcontractors in support of this Prime Vendor contract. The Government will evaluate the participation levels in terms of percentages and dollar values and comparatively assess the goals amongst the offerors. The Government will also perform a risk analysis of the offeror's Socioeconomic goals by evaluating organizational efforts - the measures that the offeror will take to ensure equitable opportunity, and further the opportunities, for small business (SB), small disadvantaged business (SDB), women-owned small business (WOSB) and Hub zones small business (HZSB) firms will be evaluated. This assessment can enhance or detract from the overall factor ranking. Offerors that are small business concerns will receive additional credit. Large business concerns must include a Small Business and Small Disadvantaged Business Subcontracting Plan. This plan shall be evaluated for compliance and acceptability only.

I. DLA Mentoring Business Agreement (MBA)

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

J. Javits-Wagner-O'Day Act (JWOD)

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

COMPETITIVE RANGE DETERMINATION

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

STOCK NUMBER	ITEM DESCRIPTION
8910-01 - 312 - 6249	EGG, WHITE, FZN, 1/30LB
8905-00 - 080 - 5318	BRATWURST, PORK, FROZEN, 5:1 6 INCH LINK, 12 LB CASE
8905-00 - 080 - 5325	BEEF, KNOCKWURST, REFRIGERATED, COOKED, 5:1 LINK, 10 LB CASE
8905-00 - 080 - 5656	SAUSAGE, ITALIAN, SWEET, PORK, RAW, FROZEN, 4 OZ LINK, 10 LB CASE
8905-00 - 080 - 6007	CORNISH HEN, FRZ, WHOLE W/GIBLETS, RAW, 24/22 OZ EA, 33 LB CS
8905-00 - 082 - 5733	FISH, HADDOCK, BREADED, FROZEN, SQUARE, 40/4 OZ EA PER CS, 2/5 LB. PKGS.
8905-00 - 126 - 8743	PORK, SPARERIBS, 3.5 DOWN, RAW, FROZEN, 30 LB CASE
8905-00 - 127 - 8472	FISH, COD FILLET, BONELESS, SKINLESS, IQF, LOIN CUT, 27/6 OZ EACH
8905-00 - 133 - 5886	BEEF, KNUCKLE, PEELED, FRZ, 167A, CHOICE, (OVEN ROAST), 10 LB AVG
8905-00 - 133 - 5889	BEEF, BRAISING STEAK, SWISS, FRZ, 6 OZ EA
8905-00 - 139 - 8481	VEAL, STEAK, BREADED, RAW, FROZEN, 40/4 OZ EA, 10 LB CASE
8905-00 - 149 - 1355	PORK, HAM, SHANK, HOCKS, SMOKED, FRZ, 25-30 CT, 30 LB CS (SPECIAL ORDER)
8905-00 - 164 - 0490	FISH, FLOUNDER, FILLET, SKNLS, BONELESS, RAW, IQF, 3-5 OZ EA, 10 LB CASE
8905-00 - 177 - 5017	BEEF, STEW DICED, 1" RAW FZN
8905-00 - 252 - 7669	FISH, HALIBUT STEAK, FROZEN, REG CUT 6 OZ, 10 LB CASE
8905-00 - 262 - 7274	TURKEY, ROLLED AND TIED, RAW, FROZEN, SKIN ON, BONELESS, MARINATED, 4/11 LB AVG
8905-00 - 267 - 1933	LOBSTER, TL, 8OZ, WRMWR, IMP, RAW
8905-00 - 543 - 7333	TURKEY, WHOLE, FROZEN, 2/22-24 POUND
8905-00 - 582 - 4039	FISH, SHRIMP, 31-40 CT, BLACK TIGER, COOKED, P&D, FZN, TAIL ON
8905-00 - 616 - 0050	FRANK, ALL MEAT, 10:1 6", ROTO GRILL, FROZEN, 10 LB BOX
8905-00 - 641 - 8941	TUNA, CHUNK, CANNED, LITE, WATER, 3.05 OZ EA
8905-00 - 655 - 8410	BEEF, LIVER, SLICED, RAW, FROZEN, 40/4 OZ EACH, 10 LB CASE
8905-00 - 753 - 6426	PORK, HAN, BONE-HAM, ROLLED, TIED, MRNTD
8905-00 - 753 - 6503	PORK, DICED, FROZEN, RAW, 1X1, 10 LB CASE
8905-00 - 935 - 3161	FISH, TUNA, CANNED, CHUNK LIGHT, WATER, 6/66.5 OZ CAN
8905-00 - 960 - 2303	FISH, SHRIMP, BUTTERFLY, BRD, RAW, FRZ 21-25 CT PER LB, 4/3 LB PG, 12 LB CS
8905-01 - 067 - 7964	COD, WDG, 3OZ, BNLS, BTRD, ENG STYL
8905-01 - 078 - 7772	BEEF STEAK TENDRLOIN, NR,
8905-01 - 086 - 0393	FISH, TROUT, WHOLE, RAINBOW, FROZEN, 60/8 OZ EA CS. 6/5 LB CASE
8905-01 - 125 - 2288	FISH, CATFISH FILLETS, FROZEN, 7-9 OZ EACH, 15 LB CASE
8905-01 - 137 - 1907	SAUSAGE, PORK, PATTIES, RAW, FRZN, 4:1, 10 LB. BOX
8905-01 - 137 - 1911	PORK, CHOP, BONELESS, FROZEN, 40/4 OZ EACH, 10 LB CASE
8905-01 - 369 - 4422	CHICKEN, BREAST, BONELESS, SKINLESS, RAW, FROZEN, 24/4 OZ EACH, 6 LB CASE
8905-01 - 376 - 1756	CHICKEN, DICED, WHITE & DARK MEAT, CKD, 10 LB CS
8905-01 - 388 - 1064	CHICKEN, FAJITA STRIP, MARINATED, RAW, FROZEN 10 LB CASE
8905-01 - 388 - 1119	BEEF STEAK FINGER, BTRD, .5 OZ. BRWND, FRZN
8905-01 - 392 - 8285	TUNA, CHUNK, WHITE, LITE
8905-01 - 398 - 7536	PORK, HAM, COOKED, PACKAGED, REFRIGERATED, PULLMAN SHAPPED, 4/12.5 LB AVG
8905-01 - 414 - 1581	CHICKEN, WING, READED, COOKED, FRZ, SKIN ON, HOT & SPICE, 3/5 LB BAGS
8905-01 - 420 - 1758	FRANK, ALL MEAT, 10:1 6", FROZEN, 1/10# LB PG
8905-01 - 420 - 5255	BEEF, GROUND, BULK, FRZ, 90/10, 6/5 LB
8905-01 - E09 - 0097	BEEF, STEAK, T-BONE, RAW FROZEN, 10 OZ EA, 10 LB CASE

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E09- 0117	TURKEY, SSG LINK, FRZN,
8905-01 - E09- 0127	CRABMEAT, SURIMI, IMITATION CHUNK, AND FLAKE, FROZEN, 10 LB CASE
8905-01 - E09- 0468	BEEF, GROUND, PATTIES, FRZ, 90/10, RAW, 4 OZ EA
8905-01 - E09- 0502	CHICKEN BRST, BNLS, PHILLY OR DELI STYLE, FRZN, SLCD, MRNTD, 3 OZ. EA
8905-01 - E09- 1007	SAUSAGE, TURKEY, 16:1, FROZEN, 10 LB CASE
8905-01 - E09- 1023	CHICKEN, FRYER, QUARTER, 60 PIECE, RAW, IQF, READY TO COOK, 31 LB CASE
8905-01 - E09- 1118	FISH, SALMON, PINK, CANNED, 6/4 LB CAN
8905-01 - E09- 1140	CHICKEN, WHOLE, FRYER, WOG, CVP, RAW, CHILLED, 24/3+ LB AVG
8905-01 - E09- 1390	PORK, PATTIES, FRZ, W/BBQ SCE, RECT. SHAPE, CKD, BNLS, 54/3 OZ. EA, 10 LB CASE
8905-01 - E09- 1600	CHIX,WING,DRMI
8905-01 - E09- 1662	VEAL TOP ROUND CAP OFF 2 PEICE RAW REF
8905-01 - E09- 1818	BEEF, PATTIES, 4:1, 80% LEAN, 20% FAT, FRZN, 1/10 LB
8905-01 - E09- 1901	SHRIMP,60-100CT,PCRN,BRDD
8905-01 - E09- 1902	POLLOCK, FILLET, 4-6 OZ, BONELESS, SKINLESS, ALASKAN, RAW
8905-01 - E09- 1973	BEEFSTEAK, SANDWICH, PHI;;Y STYLE, SLICED, PUCK STYLE, 4OZ EACH, 12 LB CASE
8905-01 - E09- 2061	BACON, SLICED, LAYER PACK, 18 TO 22 SLICES PER POUND, FROZEN, 15 LB BOX
8905-01 - E09- 2073	BEEF,FRITTER, 4 OZ, BREADED, RAW, FRZN
8905-01 - E09- 2143	CHIX,WHT,DARK,MEAT,CKD
8905-01 - E09- 2220	SAUERKRAUT, 24/2.5 CAN
8905-01 - E09- 2240	BEEF, CHUCK, ROLL, TIED, (POT ROAST) CHILLED, 3/30 LB AVG,NAMP116A
8905-01 - E09- 2243	BEEF,STK,TOP,SRLN,BUTT,CHO,CVP
8905-01 - E09- 2245	CLAM STRIP, BRDD, CKD, FRZN,
8905-01 - E09- 2434	BEEF, STEAK, PHILLY STYLE, FROZEN, 80/2 OZ EA, 10 LB CASE
8905-01 - E09- 2502	CHICKEN, 8 PC, CHILL, RAW, 50 LB AVG CS
8905-01 - E09- 2688	BACON, CANADIAN STYLE, FRZ, 4/4 LB STICKS
8905-01 - E09- 2969	BEEF STRIP LOIN, CHOICE, #180A, RAW, REF
8905-01 - E09- 2971	BEEF, RIB EYE, ROLL, LIP ON, CHILLED, CHOICE, 6/12 LB AVG
8905-01 - E09- 3016	CLAMS, CANNED, OCEAN MEAT,CHPD, 12/51 OZ CANS
8905-01 - E09- 3174	CHIX,BRST,CKD,PATTY,BRDD,SOUTHERN,STYLE
8905-01 - E09- 3406	CHICKEN, BREAST, TENDER LOIN, RAW, IQF., BREADED, 4/3 LB. PACKAGE
8905-01 - E09- 3587	BEEF, BEEF RIB BACK, SPARERIBS, FROZEN, 1/60 LB BULK PACK
8905-01 - E09- 3918	BEEF, CORNED BEEF, BRISKET, BONELESS, CKD, 2/8-10 LB AVG PER CS
8905-01 - E09- 4154	CHICKEN, NUGGET, FRITTER, WHITE, BATTERED, RAW, IQF, .78 OZ EA, 20 LB CS
8905-01 - E09- 4346	CATFISH,FILET,4OZ,BRDD
8905-01 - E09- 4347	SAUSAGE, PORK, ROLL, RAW, FROZEN, 4.25" DIAMETER, 3/7-9 LB AVG
8905-01 - E09- 4448	LUNCHEON MEAT, TURKEY BREAST, SLICED, PRECOOKED, CHILLED 4/3 LB
8905-01 - E09- 4451	TURKEY, GROUND, BULK, RAW, FROZEN, 12/1 LB PG PER CASE
8905-01 - E09- 4547	CHICKEN, PATTY, BREADED, BREAST MEAT, CHILD NUT., 98/3.27 OZ. EA.
8905-01 - E09- 4779	POLLOCK,FIL,4OZ,BLSL,ALSKN
8905-01 - E09- 4894	SAUSAGE, POLISH, CHILLED, KIELBASA LINKS, 5:1, VAC PAC, 2/6 LB CASE
8905-01 - E09- 5233	BEEF, CHUCK, ROLL CHOICE, TRIMMED, NETTED, RAW, (POT ROAST)CHILLED, 6/10 LB AVG
8905-01 - E09- 5938	BACON,SLICED,FZN,18-22 LB

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E09- 6038	BOLOGNA, ALL BEEF, STICK, FRZN, 10 LB CS
8905-01 - E09- 6040	COD,1.1OZ,BRDD,SEA
8905-01 - E09- 6041	PASTRAMI, CHILLED, COOKED, EYE OF ROUND, US CHOICE, 4 TO 6 LB AVG., 4 PER CASE
8905-01 - E09- 6044	PORK, LOIN, BNLS, TIED, FRZN, US CHOICE, NAMP, 413A, 2/11 LB AVG.
8905-01 - E09- 6049	SALAMI, COTTO, STICK, REF., 2/7.5 LB AVG, 16 LB AVG CASE
8905-01 - E09- 6607	SAUSAGE, PORK, LINKS, SKNLS, FROZEN, 160/1 OZ, 1/10 LB CASE
8905-01 - E09- 6608	TURKEY, BREADED, FRITTER (PATTIE), FRZ, COOKED, CN LABEL, 40/3.85 OZ, 10 LB CS
8905-01 - E09- 6715	PORK,HAM,BFT,NTRL,JCE,SMKD
8905-01 - E09- 6745	BEEF FRYTER, BRDD, 5.3 OZ, RAW, FRZN
8905-01 - E09- 6967	PORK, HAM, SLICED, DELI-STYLE, 1/2 OZ SLICE, REF, COOKED, 12/1 LB PG PER CASE
8905-01 - E09- 7026	FRANK, TURKEY, FRZ, 10:1, 12/1 LB PG
8905-01 - E09- 7231	SAUSAGE, POLISH, PORK, FROZEN, 4:1 6 IN. LONG, 10 LB CASE
8905-01 - E09- 7382	CHIX CUT 8 PC, BRDD, MARINATED, RAW, FRZN, RDY TO COOK
8905-01 - E09- 7485	CHIX THIGH BNLS SKNLS RAW FZN 4/10 LB PG
8905-01 - E09- 7680	BEEF STEAK FINGER,BTRD, .5 OZ. BRWND, FRZN
8905-01 - E09- 8166	TURKEY, BREAST, SLICED, COOKED, .5 OZ, DELI STYLE, 12/1 LB PKG PER CASE
8905-01 - E09- 8167	BEEF ROUND, TOP (INSIDE), ROAST, CHUNKED AND FORMED, REF, COOKED, 12/1 LB PKG PE
8905-01 - E09- 8169	BOLOGNA, MEAT COMBO, 1/2 OZ SLICE COTTO SALAMI, REF, 12/1 LB PER CASE
8905-01 - E09- 8995	TURKEY, WHOLE, BREAST, SKINLESS, OVEN ROASTED,
8905-01 - E09- 9998	CHIX,BRST,CKD,FZN
8905-01 - E09- 9999	BEEF,STEAK,8OZ,SIRLOIN,FILLET
8905-01 - E19- 0029	CATFISH, FILLETS, FROZEN, 4OZ EA, 10 LB BOX
8905-01 - E19- 0269	CHICKEN, TNRLOIN, RAW, BRD, 1.75 OZ.
8905-01 - E19- 0647	MEATBALL, BEEF AND PORK, 1 OZ, CKD AND FRZN
8905-01 - E19- 1195	MEAT, GYRO, CKD, SLCD, BEEF AND LAMB, FRZN
8905-01 - E19- 1196	PEPPERONI, ALL MEAT, SLCD, FRZN
8905-01 - E19- 1197	HALIBUT, FILET, BNLS, SKNLS, BTRD, 1-2 OZ.
8905-01 - E19- 1353	SAUSAGE, ITALIAN, LINKS, SWEET, FRZ, PORK, EDIBLE CASING, 6" LING, 12/ LB CO.
8905-01 - E19- 1354	PORK, FRITTER, BRD, RAW, FRZ, W/TVP, 4 OZ
8905-01 - E19- 1370	COD,LOIN,6OZ,BNLS
8905-01 - E19- 1455	CLAM, SEA, COOKED, CHOPPED
8905-01 - E19- 2558	POLLOCK,REC,4OZ,BRDD,RAW,FZN
8905-01 - E19- 3372	BEEF,GROUND,BULK,FZN,81/19
8905-01 - E19- 3460	BEEF, INSIDE TOP ROUND, CHOICE, NAMP 168, 3/22 LB AVG PER CS
8905-01 - E19- 3668	VEAL,BUTT,TENDER,RAW,FZN
8905-01 - E59- 6420	PORK,BACON,SLC,EXTRA THCK,HCKORY
8905-01 - E59- 6538	SAUSAGE,PORK,70/30,FZN
8905-01 - E09 - 2143	CHIX,WHT,DARK,MEAT,CKD
8905- 01- 067- 7964	COD,WDG,3OZ,BNLS,BTTRD
8905-64 - 189- 41	FISH, TUNA, CANNED, CHUNK LITE, WATER, 3.5 OZ EA
8910-00 - 082- 6205	CHEESE,AMRCN,REG,LOAF,YELLOW

STOCK NUMBER	ITEM DESCRIPTION
8910-00 - 125 - 8440	CHEESE, CHEDDAR, NATURAL, MILD, REF., BLOCK, 4/10 LB. AVG.
8910-00 - 616 - 0038	BUTTER, SOLID, SALTED, GRADE AA, 30/1 LB CASE
8910-00 - 656 - 0993	CHEESE, AMERICAN, 120 SLC, 4/5 LB CASE
8910-00 - 782 - 3765	CHEESE, GRATED, PARMESAN 12/1 LB CASE
8910-00 - 926 - 9962	BUTTER, REDDI TRAY PATS, 90 PER LB, 15 LB CASE
8910-01 - 037 - 9367	CHEESE, CHEDDAR, SHREDDED, MILD, REFRIGERATED, 4/5 LB CASE
8910-01 - 210 - 4381	CHEESE, CREAM, SS, 100/1 OZ POUCH
8910-01 - 210 - 4382	EGGS, SHELL, LARGE, GRADE AA, 15 DZ PER CONTAINER
8910-01 - 312 - 6249	EGG, WHITE, FZN, 1/30LB
8910-01 - E09- 0133	CHEESE, MOZZARELLA, REFRIGERATED, SHREDDED, LOW MOISTURE PART SKIM, 4/5 LB
8910-01 - E09- 0135	CHEESE, SWISS, NATURAL, SLICED, 10/1LB PG
8910-01 - E09- 1411	YOGURT, SOFT, SERVE, VANILLA
8910-01 - E09- 1412	YOGURT, STWBRY, NON-FAT, SFT-SRV, FZN 6/5 GAL CO.
8910-01 - E09- 1414	YOGURT, BUTTER-PECAN, NON-FAT, SFT-SRV, FZN 6/5 GAL CO.
8910-01 - E09- 1495	YOGURT, PEACH, NON-FAT, SFT-SRV, FZN 6/5 GAL CO.
8910-01 - E09- 1496	YOGURT, DBL DUTCH, CHOC., NON-FAT, SFT- SRV, FZN 6/5 GAL CO.
8910-01 - E09- 1772	YOGURT, NY CHS CK, NON-FAT, SFT-SRV, FZN 6/5 GAL CO.
8910-01 - E09- 1773	YOGURT, CHRY VAN, NON-FAT, SFT-SRV, FZN. 6/5 GAL CO.
8910-01 - E09- 1804	EGG, LIQUID, WHOLE, READY TO USE, CHILLED, 2/20 LB BAG
8910-01 - E09- 2436	CHEESE, MOZZARELLA, LOAF, REFRIGERATED, 8/6 LB AVG CASE
8910-01 - E09- 3036	CHEESE, GRATED, PARMESAN, 1/5 LB CO
8910-01 - E09- 3654	CHEESE, RICOTTO, CHILLED, PART SKIM, 4/5 LB CO
8910-01 - E09- 3655	CHEESE, MOZARELLA, STRING, REFRIGERATED, INDIV. WRAPPED, 1 OZ EACH, 2/24 COUNT
8910-01 - E09- 4357	CHEESE, SWISS, SLICED, CHILLED, 4/5 LB PG PER CASE
8910-01 - E09- 5271	YOGURT, ASST, RSPBRY AND PEACH
8910-01 - E09- 6308	CHEESE, CHEDDAR, NATURAL, 4/5LB PG PER CASE
8910-01 - E09- 6569	CHEESE, CREAM, SS, 100/1 OZ CUP
8910-01 - E09- 6570	CHEESE, CREAM, STRAWBERRY, SS, 100/.75 OZ CUP
8910-01 - E09- 6571	CHEESE, CREAM, STRAWBERRY, SS, 100/.75 OZ CUP
8910-01 - E09- 6602	MILK, DRY, LOW FAT, INSTANT, HI HEAT, 50 LB BAG
8910-01 - E09- 8558	CHEESE, PEPPER JACK, 4/5 LB PG PER CASE
8910-01 - E19- 1897	ICE, POP, BOMB, JR, 3, CLR
8910-01 - E19- 2033	EGG, SHELL, MEDIUM, US CONSUMER GRADE AA FRESH
8910-01 - E09 - 5271	YOGURT, ASST, RSPBRY AND PEACH
8915-01 - E09 - 0159	VEG, BEANS, PINTO, DRIED, RAW
8915-00 - 007 - 5309	VEG., PEA, BLACK-EYE, CANNED, 6/#10 CAN
8915-00 - 044 - 1918	POTATO, HASH, BROWN, SHRED, IQF
8915-00 - 080 - 5179	VEG., POTATO, FRENCH FRY, FROZEN, CRINKLE CUT, 3/8", GRADE A
8915-00 - 081 - 0856	VEG., PEPPER, SWEET, FROZEN, GREEN, DICED, GRADE A, 12/2 LB CASE
8915-00 - 082 - 5597	VEG, MIXED, PEAS, CORN, GREEN BEANS, LIMA BEANS
8915-00 - 126 - 4060	FRUIT, APPLE, CANNED, SLICED, WATER PACK, 6/#10 CAN
8915-00 - 127 - 7262	FRUIT, PINEAPPLE, CANNED, CRUSHED, IN JUICE, 6/#10 CAN
8915-00 - 127 - 7984	VEG., BEAN, LIMA, BABY, FROZEN, GRADE A, 12/2.5 LB CASE

STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 127 - 7991	VEG., BRUSSEL SPROUT, FROZEN, MEDIUM, GRADE A, 12/2 LB CASE
8915-00 - 127 - 8018	VEG., CORN, FROZEN, CUT, GRADE A, 6/4 LB CASE
8915-00 - 127 - 8021	VEG., PEA, FROZEN, GRADE A, 6/4 LB CASE
8915-00 - 127 - 8272	FRUIT, APPLESAUCE, CANNED, 6/#10 CAN
8915-00 - 127 - 8835	VEG., BEET, CANNED, MEDIUM, SLICED, 6/#10 CAN
8915-00 - 127 - 9282	VEG., PEA, SWEET, CANNED, 6/#10 CAN
8915-00 - 127 - 9677	VEG., POTATO, CANNED, WHOLE, SMALL, WHITE, 90/110 CT , 6/#10 CAN
8915-00 - 128 - 1176	VEG., BEAN, GREEN, FROZEN, REGULAR CUT, GRADE A, 12/2 LB CASE
8915-00 - 129 - 0825	VEG., BROCCOLI, FROZEN, SPEAR, GRADE A, 12/2 LB CASE
8915-00 - 133 - 5903	VEG., POTATO, WHITE, INSTANT, MASHED, GRANULATED, WITH VITAMIN, 6/#10 CAN
8915-00 - 139 - 7426	POTATOES, DEHYDRATED, SLICED, INSTANT 4/5 LB
8915-00 - 143 - 0911	FRUIT, BLUEBERRY, FROZEN, CULTIVATED, IQF, 1/30 LB CASE
8915-00 - 143 - 0931	VEG., SPINACH, CANNED, LEAF, 6/#10 CAN
8915-00 - 143 - 0983	VEG., SUCCOTASH, FROZEN, GRADE A, 12/2.5 LB CASE
8915-00 - 143 - 0997	VEG., PEA AND CARROT, FROZEN, GRADE A, 6/4 LB CASE
8915-00 - 160 - 6156	VEG., CAULIFLOWER, FROZEN, FLORET, GRADE A, 12/2 LB CASE
8915-00 - 162 - 5087	VEG., CARROT, FROZEN, SLICED, MEDIUM, GRADE A, 12/2 LB CASE
8915-00 - 162 - 9878	VEG., BEAN, GREEN, FROZEN, FRENCH CUT, GRADE A, 12/2 LB CASE
8915-00 - 170 - 5127	FRUIT, PINEAPPLE, CANNED, CHUNK IN JUICE, 6/#10 CAN
8915-00 - 170 - 5148	FRUIT, PINEAPPLE, CANNED, SLICED IN JUICE 65/66 CT PER CAN, 6/#10 CAN
8915-00 - 183 - 7135	JUICE, APPLE, CANNED, 100%, FLIP TOP, 48/5.5 OZ CAN
8915-00 - 184 - 5601	VEG., PORK AND BEANS, CANNED, 6/#10 CAN
8915-00 - 191 - 3461	VEG., ONION RING, FROZEN, RAW, BREADED, 6/2.5 LB CASE
8915-00 - 252 - 3785	VEG., OKRA, FRZ, CUT, GRADE A, 12/2 LB PG
8915-00 - 255 - 0523	JUICE, TOMATO, CANNED, 100%, 12/46 OZ CAN
8915-00 - 256 - 7993	JUICE, VEGETABLE, V8, CANNED, FLIP TOP, 48/5.5OZ CAN
8915-00 - 257 - 3947	VEG., CORN, CANNED, WHOLE KERNEL, 6/75 OZ CAN
8915-00 - 286 - 5399	FRUIT, APRICOT, CANNED, HALF, IN JUICE, 6/#10 CAN
8915-00 - 286 - 5482	FRUIT, FRUIT COCKTAIL, CANNED, IN LITE SYRUP, 6/#10 CAN
8915-00 - 404 - 6065	VEG., ASPARAGUS, FROZEN, CUT AND TIP, GRADE A, 6/2.5 LB CASE
8915-00 - 465 - 1897	VEG., CORN, CANNED, CREAM STYLE, 6/#10 CAN
8915-00 - 577 - 4203	FRUIT, PEACH, CANNED, SLICED, YELLOW CLING, IN LIGHT, 6/#10 CAN
8915-00 - 582 - 4053	FRUIT, STRAWBERRY, FROZEN, SLICED, 6/6.5 LB CASE
8915-00 - 616 - 0223	FRUIT, PEAR, CANNED, HALF 35-40 CT, LITE SYRUP, 6/#10 CAN
8915-00 - 616 - 0229	VEG., SQUASH, FROZEN, SLICED, 12/4 LB CASE
8915-00 - 616 - 4818	VEG., BEAN, WAX, CANNED, CUT 5 SIEVE, 6/#10 CAN
8915-00 - 616 - 4820	VEG., BEAN, GREEN, CANNED, CUT, 4 SIEVE, 6/#10 CAN
8915-00 - 634 - 2436	VEG., CARROT, CANNED, SLICED, MEDIUM, 6/#10 CAN
8915-00 - 680 - 0718	SAUERKRAUT, 24/2.5 CAN
8915-00 - 702 - 7330	RAISIN, THOMPSON, SEEDLESS, SELECT, 144/1 OZ PACKAGE
8915-00 - 782 - 3508	VEG., POTATO, FRENCH FRY, FROZEN, REGULAR CUT 3/8", GRADE A, 6/5 LB CASE
8915-00 - 851 - 6564	SAUCE, CRANBERRY, JELLIED, 6/#10 CAN
8915-00 - 926 - 5936	GREENS, MUSTARD, CHOPPED, FROZEN, 12/3LB
8915-00 - 926 - 5937	VEG., MUSTARD GREENS, FRZ, 3/12 LB PG

STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 926 - 6793	VEG., BEAN, KIDNEY, CANNED, DARK RED, 6/#10 CAN
8915-00 - 935 - 6620	VEG., MIXED VEGETABLE, FROZEN, 5 WAY, GRADE A, 6/4 LB CASE
8915-00 - 935 - 6629	VEG., MUSHROOM, SLICED, CANNED, 24/16 OZ CN
8915-00 - 957 - 9558	SAUERKRAUT, CANNED, SHREDDED, 6/#10 CAN
8915-01 - 010 - 3224	VEG., SPINACH, FROZEN, CHOPPED, 12/3 LB PG
8915-01 - 010 - 6334	VEG., POTATO, TOTS, FROZEN, 6/5 LB CASE
8915-01 - 079 - 6946	BEAN SPROUTS, 6/#10 CAN
8915-01 - 135 - 5787	VEG., CORN, FROZEN, GOLDEN, COB 5.5", GRADE A, 1/48 CT
8915-01 - 192 - 9173	JUICE, ORANGE, CANNED, 100%, FLIP TOP, 48/5.5 OZ CAN
8915-01 - 230 - 4652	FRUIT, FRUIT SALAD, 6/#10 CAN
8915-01 - 235 - 3548	FRUIT, ORANGE, CANNED, MANDARIN, WHOLE, LIGHT SYRUP, 6/#10 CAN
8915-01 - 264 - 3101	FRUIT, FRUIT MIXED, LITE SYRUP, MULTIPACK, 12/4/3.5 OZ CUP
8915-01 - 323 - 2205	VEG., YAM, CUT, LITE SYRUP, 40-60 CT PER CAN, 6/#10 CAN
8915-01 - 336 - 2899	VEG., PEA, FROZEN, 20 LB CASE
8915-01 - 336 - 2901	VEG., MIXED VEGETABLE, FROZEN, 20 LB CS
8915-01 - 363 - 8854	VEG., POTATO, FRENCH FRY, FROZEN, LOOP, 1/3", 6/4 LB CASE
8915-01 - 373 - 4978	VEG., TOMATO, CANNED, DICED IN JUICE, 6/#10 CAN
8915-01 - 419 - 6695	RAISIN, THOMPSON, SEEDLESS, 24/15 OZ BOXES
8915-01 - E09-3444	POTATO, FRENCH-FRY, CC, OVBL, FRZ
8915-01 - E09-0159	VEG., POTATO, FRENCH FRY, FROZEN, STEAK CUT, 6/5 LB BAGS
8915-01 - E09-0161	VEG., PUMPKIN, CANNED, 6/#10 CAN
8915-01 - E09-0178	JUICE, LEMON, 100% PURE, 12/32 OZ BOTTLE
8915-01 - E09-0183	JUICE, ORANGE, FRZ, 100%, 4:1 CONCEN, 4/96 OZ CO
8915-01 - E09-0189	VEG, BEANS, PINTO, DRIED, RAW
8915-01 - E09-0191	VEG., MUSHROOMS, CANNED, 6/# 10 CANS PER CASE
8915-01 - E09-0377	JUICE, ORANGE, FROZEN, THAW & SERVE, 4 OZ, EASY OPEN CO, 72/4 OZ CO
8915-01 - E09-0378	JUICE, APPLE, FROZEN, THAW & SERVE, 4 OZ, EASY OPEN CO, 72/4 OZ CO
8915-01 - E09-0379	JUICE, GRAPE, FROZEN, THAW & SERVE, 4 OZ, EASY OPEN CO, 72/4 OZ CO
8915-01 - E09-0695	APPETIZER, VEG, OKRA, BREADED, SLICED, FROZEN, 6/4 LB PG PER CASE
8915-01 - E09-0963	FRUIT, PINEAPPLE, TIDBIT IN JUICE
8915-01 - E09-0964	VEG., BEAN, WHITE, DRY, GREAT NORTHERN, 1/20 LB CASE
8915-01 - E09-0967	FRUIT, PEAR, CANNED, DICED, LIGHT SYRUP, 6/#10 CAN
8915-01 - E09-0996	VEG, SQUASH, ZUCCHINI, SUMMER TYPE, SLCD, FRZN,
8915-01 - E09-1075	CHERRIES, MARASCHINO, WHOLE, LARGE, W/O STEM, 4/1 GALLON
8915-01 - E09-1085	TOMATO, PASTE, 26%, 6/#10 CAN
8915-01 - E09-1206	VEG., PIMENTOS, CANNED, RED, DICED, US GRADE A, 27.5 OZ CAN 12 PER CASE
8915-01 - E09-1722	JUICE, PINEAPPLE, SINGLE STRENGTH, ASEPTIC PKG., 12/46 OZ. EACH
8915-01 - E09-1723	JUICE, ORANGE, SS, ASEPTIC PACK, 12/46 OZ EA
8915-01 - E09-1724	JUICE, GRAPEFRUIT, SINGLE STRENGTH, ASEPTIC PKG., 12/46 OZ. EACH
8915-01 - E09-1725	JUICE, GRAPE, SS, ASEPTIC PACK, 12/46 OZ EA
8915-01 - E09-1727	JUICE, APPLE, SS, ASEPTIC PACK, 12/46 OZ EA
8915-01 - E09-1943	GARLIC, DCD, IN, WATER
8915-01 - E09-2060	VEG., CORN COB, 3 IN., FRZN., 1/96 CT. CONTAINER
8915-01 - E09-2062	VEG, MIX, CALIFORNIA BLEND FRZN

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E09-2064	VEG., MIX, FRZN, ITALIAN BLEND, BROCCOLI CUTS, CAULIFLOWER, CARROTS, ITALIAN BEA
8915-01 - E09-2293	JUICE, ORANGE, 3/1, FZN
8915-01 - E09-2339	VEG., BEAN, GARBANZO, FANCY, 6/#10 CAN
8915-01 - E09-2422	PIZZA, CHEESE 5" ROUND FROZEN 54/6.5 OZ
8915-01 - E09-2426	JUICE, PINEAPPLE, BLEND, 100%, 4:1 CONCENTRATE BAG IN BOX
8915-01 - E09-2580	BEAN, PINTO, FANCY
8915-01 - E09-3259	JUICE, APPLE, 100 %, 4:1, CONCENTRATE, 1/3 GL BAG IN BOX
8915-01 - E09-3494	POTATO, FRENCH-FRY, CC, OVBL, FZN
8915-01 - E09-3592	FRUIT, PEACHES, CANNED, DICED, PACKED IN LIGHT SYRUP, 6/#10 CAN
8915-01 - E09-3631	VEG., MIXED VEGETABLES, FROZEN, ORIENTAL BLEND, 6/4 LB BOX
8915-01 - E09-3668	POTATO PEARL INSTANT EXCEL COMP ADD WATER
8915-01 - E09-3674	CORN, BABY, CUT, IMP, TLAND
8915-01 - E09-4519	VEG., BEAN SPROUT, CANNED, 6/#10 CAN
8915-01 - E09-4521	VEG., WATER CHESTNUT, WHOLE, 12/15 OZ. CANS
8915-01 - E09-4522	BAMBOO, SHOOT, SLC
8915-01 - E09-4529	FRUIT, TROPICAL, SALAD
8915-01 - E09-4531	FRUIT, PEARS, SLICED, JUICE 6/#10 CANS
8915-01 - E09-4625	VEG., WINTER BLEND, CAULIFLOWER & BROCCOLI, 12/2 LB. PKG., 24 LB. CASE
8915-01 - E09-6021	VEG., BROCCOLI, CUT, FROZEN, 12/2.5 LB BAG
8915-01 - E09-6024	VEG., STIR FRY BLEND, FROZEN, 6/4 LB CO., 24 LB CASE
8915-01 - E09-6046	VEG., CARROT, WHOLE BABY, FRZN., 12/2 LB. PKG., 24 LB. CASE
8915-01 - E09-6047	POTATO, CHUNK, TEMPURA BATTERED, IQF, OVEN OR DEEP FRYER, 6/5 LB. PG, 30 LB. CS
8915-01 - E09-6598	JUICE, APPLE, FRZ, 100%, 5:1 CONCEN, 4/96 OZ CO
8915-01 - E09-6603	VEG., POTATO, FRENCH FRY, FROZEN, WAFFLE CUT, SKIN ON, 6/4.5 LB BAGS
8915-01 - E09-6610	VEG., CARROT, FRZ, DICED, 1/20 LB CS
8915-01 - E09-6611	VEG., WINTER BLEND, CAULIFLOWER & BROCCOLI, 1/20 LB
8915-01 - E09-6613	SAUCE, CRANBERRY, JELLIED, 24/303 CAN
8915-01 - E09-6615	FRUIT, SALAD, TROPICAL, PINEAPPLE, PAPAYA, GUAVA & BANANAS, 6/#10 CANS
8915-01 - E09-7025	DRINK, CRANBERRY COCKTAIN, FRZ, 15% JUICE, 4:1, 4/96 OZ CO
8915-01 - E09-7800	VEG., PEA PODS, FZN, SNOW OR SUGAR SNAP, US GRADE A, 2 LB. PG.
8915-01 - E09-8547	VEG., MEXICAN BLEND, US GRADE A, 4 LB. CO.
8915-01 - E09-8551	APPETIZER, PREPARED, FZN., MUSHROOMS, BREADED, 3 LB CO.
8915-01 - E09-8552	APPETIZER, PREPARED, FZN., CAULIFLOWER, W/CHED CS, BRD, 4 LZ. CO
8915-01 - E09-8936	SALAD, THREE BEAN, FANCY 12/50 OZ
8915-01 - E09-8943	VEG, MIXED, FRZN, 25% CARROTS, 25% GRN BEANS 25% SQUASH, 25% ZUCCHINI
8915-01 - E09-9000	VEG., TOMATO, CANNED, WHOLE, PEELED IN JUICE, 6/#10 CAN
8915-01 - E19-1088	POTATO, SLC, INSTANT, DEHYD
8915-01 - E19-1214	PEAS AND PEARL ONIONS, FRZN
8915-01 - E19-1408	JUICE, ORANGE, 100% PURE, 4:1 CONCENTRATE, BAG IN BOX
8915-01 - E19-2032	VEG, BEANS, KIDNEY, RED, DRY, 20 LB, CONTAINER
8915-01 - E19-3602	JUICE, APPLE, 100% CONCENTRATE
8915-01 - E19-3603	JUICE, ORANGE, 100% CONCENTRATE, 5:1, FZN, PLASTIC
8915-01 - E19-3604	JUICE, GRAPEFRUIT, 100% CONCENTRATE, 5:1 FZN, PLASTIC
8920-00 - 043 - 5336	CAKE, WHITE, SHEET, UNICED, FROZEN, 18X24, 2/120 OZ EACH

STOCK NUMBER	ITEM DESCRIPTION
8920-00 - 043 - 5350	CAKE, POUND, LOAF, LARGE, FROZEN, 12/1 LB EACH
8920-00 - 043 - 5352	TACO SHELL, CORN, REGULAR, 5" 200 CT CS
8920-00 - 044 - 0670	CAKE MIX, CHEESE, 6/4 LB PG
8920-00 - 080 - 6076	MIX, PANCAKE, BUTTERMILK, COMPLETE JUST ADD WATER, 6/5 LB CASE
8920-00 - 118 - 8462	CEREAL, SHREDDED, MINI WHEAT, INDIVIDUAL SERVING, 72 CT
8920-00 - 125 - 8446	CEREAL, RICE KRISPIES, INDIVIDUAL SERVING, 72 CT
8920-00 - 125 - 8447	CEREAL, CORN FLAKES, INDIVIDUAL SERVING, 72 CT
8920-00 - 125 - 9441	PASTA, SPAGHETTI, 20" CUT, 1/20 LB CS
8920-00 - 126 - 3388	PASTA, NOODLE EGG, RIBBON-SHAPED, MED 5/16", 1/10 LB CS
8920-00 - 132 - 7782	CEREAL, ASSORTED, SINGLE SERVE, 72/1 OZ BOX
8920-00 - 138 - 2519	PIE , SHELL, 9" GRAHAM BAKED, 1/24 CT
8920-00 - 138 - 8562	CRACKERS, SALAD, RITZ, 12/1LB BOX
8920-00 - 140 - 7748	FLOUR, ALL PURPOSE, BLEACHED, ENRICHED, 4/10 LB BAG
8920-00 - 160 - 6165	STARCH, CORN, INGREDIENT, 24/1 LB CASE
8920-00 - 164 - 0448	CEREAL, RAISIN BRAN, INDIVIDUAL SERVING, 72 CT
8920-00 - 173 - 2463	CRACKER, SALTINE, SINGLE SERVE, 500/2/.1 OZ
8920-00 - 222 - 0601	NOODLE, CHOW MEIN, 6/#10 CAN
8920-00 - 272 - 8939	CEREAL, FROSTED CORN FLAKES, INDIVIDUAL SERVING, 72 CT
8920-00 - 273 - 8192	CEREAL, FRUIT LOOP, INDIVIDUAL SERVING, 72CT
8920-00 - 462 - 9086	CEREAL, ROLLED OATS, INSTANT, 3/16 CT, 1 OZ INDIVI-SERVING
8920-00 - 483 - 1353	PASTA, RIGATONI, DRY, 2/10 LB BAG
8920-00 - 543 - 6690	SNACK, COOKIE, SHORTBREAD, LORNA DOONE, 120/4 CT
8920-00 - 577 - 5991	CEREAL, SPECIAL K, INDIVIDUAL SERVING, 72 CT
8920-00 - 782 - 2984	WAFFLE, FROZEN, JUMBO 1.4 OZ, 15/8 CT
8920-01 - 066 - 8209	BREAD, WHITE, PITA, FRESH OR FROZEN, POCKET STYLE OR FOLDING STYLE, 7" 30/6/2.7
8920-01 - 079 - 1583	CEREAL, CREAM OF WHEAT, QUICK 12/28 OZ
8920-01 - 079 - 1585	CEREAL, GRITS, QUICK ENRICHED, 24/1.5 LB CONTAINER
8920-01 - 128 - 4701	CAKE MIX, CARROT, W/CREAM CHEESE ICING, 4/5 LB (CAKE), 2/5 LB (ICING)
8920-01 - 155 - 6992	ROLL,CUP,CINN,CREAN,CHEESE,FZN
8920-01 - 155 - 9428	BREAD, ENGLISH MUFFIN, WHITE, SLICED, FRZN., 6/12 CT. PKG., 2 OZ. EA., 9 LB. CS
8920-01 - 193 - 1406	DOUGH, PASTRY PUFF, FRZN, SHEET 10X15, 20/12 OZ
8920-01 - 200 - 1644	CRACKER, ASSORT, SS, CLUB, WHEAT, TOWNHOUSE, BREADSTICK, 500/2/.14 OZ
8920-01 - 210 - 2774	CEREAL, ROLLED OATS, INDIV SERVING, ASSTD FLVRS, 4/16/PK PER CASE
8920-01 - 226 - 3368	RICE, LONG GRAIN & WILD, BLEND, 6/36 OZ
8920-01 - 255 - 0438	CAKE MIX, YELLOW, 6/5 LB PACKAGE
8920-01 - 283 - 8248	BREAD, TEXAS TOAST, WHITE, FRZN., 6/3 LB. PKG., 18 LB. CASE
8920-01 - 318 - 7449	PASTA, ROTINI, TRI-COLOR, 1/10 LB CS
8920-01 - 364 - 8964	CEREAL, GRANOLA, LOW FAT, 72/1.25 OZ
8920-01 - 375 - 8585	COOKIE, FORTUNE, WRAPPED, BULK, 7 LB CS
8920-01 - 391 - 2579	BREAD CRUMBS, PLAIN, 1/10 LB BAG
8920-01 - 399 - 4582	BISCUITS, BUTTERMILK, FROZEN, HEAT AND SERVE, 3", 2.25 OZ EACH, 1/100 COUNT CS.
8920-01 - 408 - 0219	RICE, PARBOILED, ENRICHED, 1/25 LB CASE
8920-01 - 419 - 0480	PASTA, SPAGHETTI, 20" CUT, 1/20 LB CASE

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - 419 - 0481	PASTA, BOW TIE, 1/10 LB CASE
8920-01 - 419 - 1081	PASTA, MACARONI, ELBOW, LARGE, 1/20 LB. BOX
8920-01 - 419 - 6697	MIX, CORNBREAD, ADD WATER ONLY 6/5 LB
8920-01 - 419 - 7034	MIX, BISCUIT, ORIGINAL, 6/5 LB
8920-01 - 419 - 7035	CAKE MIX, DEVIL FOOD, 6/5 LB PACKAGE
8920-01 - 419 - 7037	CAKE MIX, WHITE, 6/5 LB PACKAGE
8920-01 - 424 - 0110	PASTA, LINGUINE, 10" LONG CUT, 1/20 LB CASE
8920-01 - E09- 0200	CAKE MIX, GINGERBREAD, 6/5 LB PACKAGE
8920-01 - E09- 0202	CAKE MIX, WHITE, 6/5 LB PACKAGE
8920-01 - E09- 0223	PASTA, NOODLE EGG, RIBBON-SHAPED, MEDIUM 5/16", 1/10 LB CASE
8920-01 - E09- 0227	PIE, BLUEBERRY, 10 INCH DIAMETER, RAW FROZEN, 6/46 OZ EACH
8920-01 - E09- 0230	PIE, APPLE, 10 INCH DIAMETER, RAW FROZEN, 6/46 OZ EACH
8920-01 - E09- 0231	PIE, CHERRY, 10 INCH DIAMETER, RAW FROZEN, 6/46 OZ EACH
8920-01 - E09- 0258	PIE, PUMPKIN, 10 INCH DIAMETER, RAW, FROZEN, 6/46 OZ EACH
8920-01 - E09- 0551	PASTRY, ECLAIR, CHOC., FZN., 2 OZ. 1/48 CT
8920-01 - E09- 0552	DANISH, ASSORTED, ROUND, IND WRAPPED, FROZEN, 4.25 INCH, 24/2.75 OZ EACH
8920-01 - E09- 0553	BAGEL, PLAIN, SLICED, FROZEN, 12/6 CT
8920-01 - E09- 0853	COOKIE, OREO SANDWICH, 4/12 CT/2 OZ PACKAGE
8920-01 - E09- 1194	CEREAL, ROLLED OATS, QUICK, 12/42 OZ BOX
8920-01 - E09- 1293	CRACKER, GRAHAM, WITH HONEY, 30/38 CT
8920-01 - E09- 1590	COOKIES, PEANUT BUTTER, 60/2.75 OZ.
8920-01 - E09- 1591	COOKIES, OATMEAL, APPLE SPICE, 60/2.75 OZ.
8920-01 - E09- 1667	BAGEL, BLUEBERRY, UNSL, FRZN, 60/3.5 OZ.
8920-01 - E09- 1668	MIX, MUFFIN, BLUEBERRY, IMITATION, ADD WATER, 6/5 LB CONTAINER
8920-01 - E09- 1669	BAGEL, BLUEBERRY, UNSLICED, FROZEN 36/4 OZ.
8920-01 - E09- 1815	RICE, SPANISH, PARBOILED WITH SEASONING, 6/36 OZ
8920-01 - E09- 1984	CEREAL, RICE KRISPIES, SS, 72/ 1 3/16 OZ
8920-01 - E09- 2080	CEREAL, WHEAT, FARINA, 12/28 OZ. PG PER CASE
8920-01 - E09- 2101	CEREAL, FRUIT LOOPS, BULK PACK, 4/31 OZ BAG
8920-01 - E09- 2102	CEREAL, LUCKY CHARMS, BULK PACK, 4/35 OZ BAG
8920-01 - E09- 2297	MIX, BROWNIE, 6/6 LB PACKAGE
8920-01 - E09- 2299	PASTA, LASAGNA, RIPPLED EDGE, 1/10 LB CASE
8920-01 - E09- 2321	CONE, ICE CREAM CUP, SMALL WAFER, 10/92 CT PACKAGE
8920-01 - E09- 2367	SNACK, HANDI CHEESE AND CRACKERS, SINGLE SERVE, 188/9.5 OZ PG.
8920-01 - E09- 2548	SNACK, COOKIE, FIG NEWTON, 120/ 2 CT
8920-01 - E09- 2551	CEREAL, WHEATIES, BULK PACK, 4/43.5 OZ. BAGS
8920-01 - E09- 2606	CROISSANT, ROUND, FROZEN, PAN BAKED, NOT SLICED, COOKED WITH BUTTER, 40/3 OZ EA
8920-01 - E09- 2659	MUFFIN, BANANA NUT, FROZEN, THAT & SERVE, INDIV. WRAP 24/4 OZ
8920-01 - E09- 2661	MUFFIN, BLUEBERRY, FROZEN, THAW & SERVE, INDIV. WRAP 24/4 OZ
8920-01 - E09- 2780	ROLL, CINNAMON, NUTTY, STICKY, FRZN,
8920-01 - E09- 2823	CEREAL, APPLE JACK, SS, 72/ .94 OZ
8920-01 - E09- 2828	CEREAL, FROOT LOOP, SS, 72/ 15/16 OZ
8920-01 - E09- 2894	ROLL, CINNAMON, INDV WRAP, FZN, 24/4.25 OZ
8920-01 - E09- 3066	CORNMEAL, YELLOW, ENRICHED TUBE, 12/65 OZ

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 3148	CEREAL, RAISIN BRAN, BULK PACK, 4/56 OZ. BAGS
8920-01 - E09- 3383	CEREAL, CHEERIOS, 4/29 OZ BOX
8920-01 - E09- 3425	PIE, PEACH, 10 INCH DIAMETER, RAW FROZEN, 6/46 OZ EACH
8920-01 - E09- 3596	TORTILLA, FLOUR, 10", 16/1 DZ PG PR CS
8920-01 - E09- 3620	CEREAL, SPECIAL K, 4/32 OZ BAG
8920-01 - E09- 3621	CEREAL, RICE KRISPIES, 4/27 OZ BAG
8920-01 - E09- 3660	BREAD STICK, DOUGH, FROZEN, FRENCH STYLE, 1 OZ EACH, 320 COUNT CASE
8920-01 - E09- 3662	BAGEL, PLAIN, FROZEN, 60/4 OZ EACH
8920-01 - E09- 3663	BAGEL, CINNAMON-RAISIN, FROZEN, 60/4 OZ EACH
8920-01 - E09- 3679	CEREAL, CORN FLAKES, 4/26 OZ BAG
8920-01 - E09- 3705	DOUGH, DANISH, FROZEN, PLAIN, 5X5, PUFFED SQUARES, 15 LB CASE
8920-01 - E09- 3962	SNACK, GRANOLA BAR, CHEWY, PEANUT BUTTER (NUTTER BUTTER), 48/1.5 OZ. EACH
8920-01 - E09- 3963	SNACK, GRANOLA BAR, CHEWY, CREAM FILLED CHOC. (OREO), 48/1.5 OZ. EACH
8920-01 - E09- 3966	TORTILLA, CORN, ALL PURPOSE, YELLOW, 6.5"
8920-01 - E09- 3982	MIX, BATTER, TEMPURA, ADD WATER, 6/5 LB BAG
8920-01 - E09- 4070	MIX, MUFFIN, BANANA NUT AND QUICK BREAD, 6/5 LB BOX
8920-01 - E09- 4075	PASTA, ANGEL HAIR CAPPELLINI, 10" CUT, 1/20 LB CASE
8920-01 - E09- 4121	COOKIE, VANILLA WAFER, BULK, 4 LB BOX
8920-01 - E09- 4138	CAKE MIX, MILK CHOCOLATE, 6/5 LB PACKAGE
8920-01 - E09- 4147	PASTA, SHELL, SMALL SIZE, 1/20 LB CASE
8920-01 - E09- 4149	PASTA, SPAGHETTI, 10" CUT, 1/20 LB CASE
8920-01 - E09- 4150	PASTA, SPIRAL FORM, TRI-COLOR, 1/10 LB BOX
8920-01 - E09- 4240	CEREAL, CHEERIOS, 4/29 OZ BAG
8920-01 - E09- 4244	CEREAL, FROSTED FLAKES, BULK PACK, 4/40 OZ. BAGS
8920-01 - E09- 4270	BISCUIT, BUTTERMILK, FROZEN, 120/1.00 OZ EACH PER CASE
8920-01 - E09- 4278	CEREAL BAR, STRAWBERRY, NUTRI-GRAIN, 48/1.29 OZ EA.
8920-01 - E09- 4351	PASTA, ROTINI, 1/20 LB CASE
8920-01 - E09- 4364	CEREAL, ROLLED OATS, QUICK, 48/1.5 OZ PACKAGE
8920-01 - E09- 4460	CEREAL BAR, APPLE, NUTRI GRAIN, 48/1.29 OZ
8920-01 - E09- 4462	CEREAL BAR, RASPBERRY, NUTRI-GRAIN, 48/1.29 OZ.
8920-01 - E09- 4518	NOODLE, CHOW MEIN, 6/#10 CAN
8920-01 - E09- 4550	MIX, MUFFIN, OAT, BRAN, 6/5 LB
8920-01 - E09- 4852	CEREAL, TRIX, BULK PACK, 4/32 OZ. BAGS
8920-01 - E09- 5136	PASTA, FETTUCINI, SPINACH, 1/10 LB BOX
8920-01 - E09- 5173	SNACK, GRANOLA BAR, CHEWY, LOW FAT, VARIETY PACK, 120 PER CASE, 4/30 COUNT PKGS.
8920-01 - E09- 5178	MIX, BROWNIE, 6/6 LB PACKAGE
8920-01 - E09- 5211	CEREAL, HONEY NUT CHEERIOS, BULK PACK, 4/39 OZ. BAGS
8920-01 - E09- 5213	CEREAL, COCOA PUFFS, BULK PACK, 4/35 OZ. BAGS
8920-01 - E09- 5218	CEREAL, CHEERIOS SS, 70 5/8 OZ
8920-01 - E09- 5220	CEREAL, TOTAL SS, 70/75 OZ
8920-01 - E09- 5273	FLOUR, ALL PURPOSE, BLEACHED, ENRICHED, 4/10 LB BAG
8920-01 - E09- 5284	TOAST, FRENCH, STICK, BATTERED, FROZEN, 5/2 LB.
8920-01 - E09- 5376	CRACKER, FISH, CHEDDAR CHEESE 6/2 LB
8920-01 - E09- 5495	CROUTONS, SEASONED, 10/1 LB. PG

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09- 5643	RICE, BROWN, LONG GRAIN, PARBOILED, 1/20 LB BAG
8920-01 - E09- 5659	MIX, STUFFING, CORNBREAD, INSTANT
8920-01 - E09- 5711	COOKIE, SANDWICH, VANILLA CREME, REDUCED FAT, SINGLE SERVE,
8920-01 - E09- 5767	CEREAL, CORN FLAKE, SS 72/ 11/16 OZ
8920-01 - E09- 5768	CEREAL, RICE KRISPIES, SS, 72/ 1 3/16 OZ
8920-01 - E09- 5769	CEREAL, COMPLETE BRAN FLAKE, SS, 72 /1.18 OZ
8920-01 - E09- 5770	CEREAL, RAISIN BRAN, SS 72/1.12 OZ
8920-01 - E09- 5772	CEREAL, COCOA KRISPIES, SS, 72/1.94 OZ
8920-01 - E09- 5774	CEREAL, FROSTED FLAKE, SS, 72/ 1 1/16 OZ
8920-01 - E09- 5775	CEREAL, SPECIAL K, SS, 72 9/16 OZ
8920-01 - E09- 5779	CEREAL, SHRED WHEAT MINI, SS, 72 1 OZ
8920-01 - E09- 5781	CEREAL, ASSORTED, SINGLE SERVE, 72/1 OZ BOX
8920-01 - E09- 5931	TORTILLA, FLOUR, WHITE, CHILLED, 12", 12/1 DZ
8920-01 - E09- 6017	BREAD, SCONE, DOUGH, IQF, 100/3 OZ. EA., 22.5 LB. BX
8920-01 - E09- 6018	BREAD, DINNER ROLL, WHITE, FROZEN, 8/32 CT PG, 1.5 OZ, PROOF & BAKE, 24 LB CASE
8920-01 - E09- 6323	COOKIE, CHOC CHUNK, 48 2 OZ
8920-01 - E09- 6324	COOKIE, DOUBLE CHOC CHIP,
8920-01 - E09- 6325	COOKIE, OATMEAL RAISIN, 48 2 OZ
8920-01 - E09- 6326	COOKIE, PEANUT BUTTER,
8920-01 - E09- 6352	MUFFIN, BANANA NUT 2.25 OZ 96 CT
8920-01 - E09- 6572	CROISSANT, ROUND, FROZEN, SLICED, W/BUTTER 36/3 OZ
8920-01 - E09- 6589	SNACK, COOKIE, ASSORT, 3 FLAVORS. 27/2 CT EA
8920-01 - E09- 6667	COOKIE DOUGH, CHOC CHIP, 320 1.75 OZ.
8920-01 - E09- 6668	COOKIE DOUGH, OATMEAL RAISIN, 320 1.75 OZ.
8920-01 - E09- 6669	COOKIE DOUGH, SUGAR, 320 1.75 OZ.
8920-01 - E09- 6670	COOKIE DOUGH, PEANUT BUTTER, 320 1.75 OZ.
8920-01 - E09- 6766	PIE, PUMPKIN, 10" FRZN, THAW AND SERVE,
8920-01 - E09- 7027	MUFFIN, BLUEBERRY, FROZEN, 96/2.37 OZ EACH
8920-01 - E09- 7482	COOKIES, CHOC CHIP, FUDGE, 60/2.75 OZ.
8920-01 - E09- 7483	SWEET ROLL, DOUGH, CINNAMON, FRZN, 240/1.25 OZ
8920-01 - E09- 7621	CEREAL, CRISPY WHEATIES N RAISIN SS, 96/1 3/16 OZ
8920-01 - E09- 7623	CEREAL, COCOA PUFF, BOWL PACK
8920-01 - E09- 7799	COOKIE DOUGH, SUGAR, FRZN, READY TO BAKE, PRE-CUT, 1.33 OZ. EA., 252 PER SHIP
8920-01 - E09- 7811	BREAD, WHEAT, PITA, FRESH OR FROZEN, POCKET OR FOLDING STYLE, 7" DIA., 2.7 OZ
8920-01 - E09- 7909	COOKIE, SANDWICH, REDUCED FAT, VANILLA CREME
8920-01 - E09- 8548	TORTILLAS, CHILLED, FLOUR, BAKED, ROUND 8" DIA. 12 COUNT BAG
8920-01 - E09- 8697	MUFFIN, LOW FAT, FRZN, 2.25 OZ 96 CT.
8920-01 - E09- 8700	MUFFIN, LOW FAT, FRZN, 2.25 OZ 96 OZ
8920-01 - E19- 1221	PASTA, STUFFED SHELLS, CHEESE, FRZN, W/O SAUCE 10,3 LB CONT.
8920-01 - E19- 1514	TORTILLA, FLOUR, SPINACH, 12", PRESSED, FRZN
8920-01 - E19- 1542	BAGELS, BLUEBERRY, FRZ, 72/2.80 OZ EA
8920-01 - E19- 2907	TORTILLA, FLOUR, SUN, DRIED, TMTO
8920-01 - E19- 5214	TORTILLA, WHL, WHEAT, HMST, 11"

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E19- 5215	TORTILLA,FLOUR,JLP,12",PRESSED,FZN
8920-01 - E19- 5216	TORTILLA,CORN,RED,CHILS,PEPPERS
8920-01 - ESY -2199	MIX BISQUICK
8920-01 - E59-0636	CRACKERS, SANDWICH, CHEESE, PEANUT BUTTER FILLED
8920-01 - E59-0769	CORNMEAL, YELLOW, ENRICHED
8925-00 - 435 - 7945	HONEY, BAG, SINGLE SERVE, 200/1/2 OZ
8925-00 - 782 - 3318	CHOCOLATE, CHIP, SEMISWEET, 12/12 OZ PG
8925-01 - 008 - 0960	CANDY, M & M PLAIN, 1.69 OZ EACH, 1/48 COUNT CASE
8925-01 - 059 - 4083	SUGAR, GRANULATED, SINGLE SERVE, 1/10 OZ, 2000CT
8925-01 - 060 - 7496	SUGAR, POWDERED, CONFECTIONER 10X, 12/2 LB
8925-01 - 060 - 7500	SUGAR, BROWN, LITE, 12/2 LB
8925-01 - 226 - 3394	SUGAR, GRANULATED, WHITE, 8/5 LB. BAGS
8925-01 - 419 - 4913	SUGAR BEET GRANULATED
8925-01 - 419 - 7027	ICING MIX, VANILLA CREAM, 6/5 LB BOX
8925-01 - E09- 0262	ICING MIX, VANILLA, 6/5 LB BOXES
8925-01 - E09- 0659	SUGAR, SUBSTITUTE, SWEET N LOW, 1 GRAM, BULK, SINGLE SERVE, 1/2000 CT
8925-01 - E09- 1045	COCONUT, DRY, PREPARED, SHREDDED, 10/1 LB PACKAGE
8925-01 - E09- 1113	NUT, PECAN, HALF, FANCY, RAW, 3/2 LB PKGS
8925-01 - E09- 1264	MARSHMALLOW, WHITE, MINIATURE, 6/16 OZ
8925-01 - E09- 1458	HONEY, PURE, CLOVER, GRADE A, 12/12 OZ
8925-01 - E09- 1647	SYRUP, CORN, LITE, RED LABEL, 4/1 GAL CONTAINERS
8925-01 - E09- 1697	SYRUP, CHOCOLATE, 24/24 OZ BOTTLE
8925-01 - E09- 2305	SYRUP, PANCAKE, STRAWBERRY FLAVORED, 4/1 GAL CONTAINERS
8925-01 - E09- 2306	SYRUP, PANCAKE, BLUEBERRY FLAVORED, 4/1 GAL CONTAINERS
8925-01 - E09- 3004	MOLASSES, 1/1 GALLON CONTAINER MOLASSES 4/1 GL
8925-01 - E09- 3039	SUGAR, GRANULATED, SINGLE SERVE, 1/11 OZ., 2000 COUNT
8925-01 - E09- 3393	CHOCALATE, COOKING, SEMI-SWEET CHIPS, 25 LB BG
8925-01 - E09- 3601	NUT, MIXED, SHELLED, W/50% PEANUTS, ROASTED, SALTED, 3/2LB PACKAGE
8925-01 - E09- 6048	BUTTER, HONEY, SPREAD BLEND, REF., 300/.5 OZ EA
8925-01 - E09- 6595	NUT, WALNUT, PIECES, SMALL, DICED, RAW, 1/30 LB BOX
8925-01 - E09- 6596	NUT, ALMONDS, SLIVERED, 1/10 LB BOX
8925-01 - E09- 7437	SYRUP, MAPLE, SINGLE SERVE CUP,100/2 OZ
8925-01 - E09- 8553	SUNFLOWER, SEEDS, ROASTED, SALTED, 10 LB. CO
8925-01 - E19- 1264	MARSHMALLOW, WHITE, MINIATURE, 6/16 OZ
8925-01 - E19- 4027	NUT, PNT CHPD, TPNG, DRY RSTD
8930-00 -438 - 2652	PEANUT BUTTER, SINGLE SERVE, SMOOTH, 200/1/2 OZ
8930-00 - 559 - 5048	JAM, STRAWBERRY, SINGLE SERVE, 200/1/2 OZ
8930-00 - 576 - 4233	JELLY, GRAPE, SINGLE SERVE, 200/1/2 OZ
8930-01 - 035 - 0086	JELLY AND JAM ASSORTMENT, SINGLE SERVE, #5, STRAW,GRAPE,APPLE,10/20 - 1/2 OZ
8930-01 - E09- 1298	PEANUT BUTTER, CREAMY, 6/5 LB CONTAINER
8930-01 - E09- 3974	JAM/PRESERVE, STRAWBERRY, 6/#10 CAN
8935-00 - 480 - 4550	SOUP, BEAN WITH BACON, CONDENSED, 12/50 OZ CAN
8935-00 - 480 - 4553	SOUP, CHICKEN NOODLES, 12/50 OZ CAN
8935-00 - 480 - 4554	SOUP, CHICKEN RICE, 12/51 OZ CAN

STOCK NUMBER	ITEM DESCRIPTION
8935-00 - 480 - 4555	SOUP, CREAM OF CHICKEN, 12/50 OZ CAN
8935-00 - 480 - 4556	SOUP, MUSHROOM CREAM, 12/50 OZ CAN
8935-00 - 480 - 4561	SOUP, TOMATO, 12/51 OZ CAN
8935-00 - 480 - 4564	SOUP, BEEF, VEGETABLE, 12/50 OZ CAN
8935-01 - 419 - 7031	SOUP BASE, BEEF 12/1 LB CONTAINER
8940-01 - E09- 0038	PUDDING,BUTTERSCOTCH,RTU
8935-01 - E09- 7512	BASE,SOUP,OVEN,RST,BEEF
8935-01 - E09- 1121	SOUP BASE, BEEF, INSTANT, 12/1 LB CONTAINER
8935-01 - E09- 1224	SOUP BASE, CHICKEN, INSTANT, 12/1 LB CONTAINER
8935-01 - E09- 2518	SOUP BASE, HAM, NO MSG, INSTANT, 6/1 LB CONTAINER
8935-01 - E09- 4647	SOUP, MINNESTRONE
8935-01 - E09- 4650	SOUP, CHICKEN AND RICE
8935-01 - E09- 4654	SOUP, CHICKEN, NOODLE
8935-01 - E09- 4656	SOUP, BEAN W BACON
8935-01 - E09- 5366	SOUP CHICKEN BROTH
8935-01 - E09- 7484	SOUP & GRAVY BASE, INST., CHIC FLV, PASTE STYLE 1 LB. CO.
8935-01 - E09- 9855	SOUP, CLAM CHWDR, NEW ENGLND, CNDSND,
8935-01 - E19- 1193	SOUP, TOM, BASIL WITH RAVIOLI,
8935-01 - E59- 2073	SOUP CHICKEN NOODLE LEGOUT
8935-01 - E59- 2076	SOUP CREAM OF BROCCOLI WITH CHEESE LE GOUT
8935-01 - E59- 2077	CHILI BLANCO LE GOUT
8935-01 - E59- 2078	SOUP BOSTON CLAM SHOWDER
8935-01 - E59- 2079	SOUP HEARTY BEEF VEGETABLE LEGOUT
8935-01 - E59- 2081	SOUP CALIFORNIA MEDLEY LE GOUT
8935-01 - E59- 2082	SOUP CHICKEN AND DUMPLINGS LE GOUT
8940-00 - 082 - 3051	SUGAR, SUBSTITUTE, EQUAL, 1 GRAM, SINGLE SERVE, 1/2000 CT
8940-00 - 141 - 0137	PIZZA, CHEESE 5" ROUND FROZEN 54/6.5 OZ
8940-00 - 141 - 0137	PIZZA, CHEESE 5" ROUND FROZEN 54/6.5 OZ
8940-00 - 348 - 6976	VEG., BEAN, REFRIED, CANNED, 6/#10 CAN
8940-00 - 433 - 7493	MANICOTTI, IQF, CANNELLONI, BEEF, W/O SAUCE, 72/3 OZ., 13.5 LB. CASE
8940-00 - 451 - 3023	PIE FILLING, LEMON, READY TO USE, 6/#10 CANS
8940-00 - 478 - 9073	PIE FILLING, BLUEBERRY, 6/#10 CAN
8940-00 - 480 - 4537	TOPPING, ICE CREAM, HOT FUDGE, 6/#10 CANS
8940-00 - 480 - 4548	PASTA, RAVIOLI , BEEF IN TOMATO SAUCE 6/#10 CAN
8940-00 - 616 - 0226	PIE FILLING, APPLE 6/#10 CAN
8940-00 - 616 - 0227	PIE FILLING, CHERRY 6/#10 CAN
8940-00 - 616 - 0228	PIE FILLING, PEACH 6/#10 CAN
8940-00 - 782 - 3012	SNACK, CORN CHIP, REGULAR, 60/1.25 OZ PG
8940-00 - 782 - 4563	CREAMER, NON-DAIRY, DRY, IND. SERVING, 1/1000 CT BOX
8940-01 - 368 - 1614	GRAVY,MIX,BROWN
8940-01 - 061 - 2254	SODA, COLA, DIET, 24/12 OZ CAN
8940-01 - 067 - 7961	SAUCE, PIZZA, PREPARED, READY TO USE, 6/#10 CAN
8940-01 - 091 - 7208	FRANK, CORN DOG, ALL MEAT, FRZ, W/STICK, 36/2.7 OZ EA, 6 LB CASE
8940-01 - 344 - 0301	JELLY, ASSORTMENT, LOW SUGAR, SINGLE SERVE, 20
8940-01 - 344 - 2894	SYRUP, PANCAKE, LOW CALORIE, 200/1 OZ. EACH

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - 364 - 9912	DRESSING, 1000 ISLAND, FAT FREE, 1/1 GL JAR
8940-01 - 368 - 1614	GRAVY,MIX,BROWN
8940-01 - 381 - 6027	SNACK, POTATO CHIP, REGULAR 60/1 OZ PG
8940-01 - 381 - 6389	SNACK, POTATO CHIP, RIPPLE, 60/1 OZ PG
8940-01 - 381 - 6398	SNACK, TORTILLA CHIP, NACHO CHEESE, 60/1 OZ PG
8940-01 - 383 - 7368	EGG, BEATER, SUBST LIQ, FF & CHOL FREE, 12/2LB
8940-01 - 383 - 7369	EGG, LIQUID, CARTON, FROZEN, 12/16 OZ CONTAINERS, REDUCED CHOL., FAT, CALORIES
8940-01 - 383 - 7372	SNACK, CHEESE, CRUNCHY, 60/1.125 OZ PG
8940-01 - 400 - 6583	DRESSING, ITALIAN, FAT FREE, 4/1 GALLON
8940-01 - 413 - 6874	DRESSING, CATALINA, FAT FREE, 1/1 GL JAR
8940-01 - 414 - 1578	PUDDING, VANILLA, READY TO SERVE, 6/#10 CAN
8940-01 - 419 - 6679	GELATIN, STRAWBERRY, 12/24 OZ PACKAGE
8940-01 - 419 - 6680	GELATIN, RASPBERRY, 12/24 OZ PACKAGE
8940-01 - 419 - 6681	GELATIN, ORANGE, 12/24 OZ PACKAGE
8940-01 - 419 - 6682	GELATIN, LIME, 12/24 OZ PACKAGE
8940-01 - 420 - 3324	GELATIN, LEMON, 12/24 OZ PACKAGE
8940-01 - E09-5503	CHIX,SALAD,REF
8940-01 - E09-0032	MANICOTTI, COOKED, 4", FZN
8940-01 - E09-0038	PUDDING,BUTTERSCOTCH,RTU
8940-01 - E09-0049	TOPPING, NON-DAIRY, PRE-WHIPPED, FROZEN, 12/16 OZ
8940-01 - E09-0069	SNACK, PRETZEL, SOFT, BAKE, 100/2.5 OZ
8940-01 - E09-0078	PIZZA, PEPPERERONI, FROZEN, 5" DIAMETER, 54/6.5 OZ EACH
8940-01 - E09-0082	SNACK, PRETZEL, HARD, MINI, TWIST, 1/7 LB BAG
8940-01 - E09-0189	BREAKFAST MEAL,W/DRINK,FZN,BAGEL
8940-01 - E09-0501	CHICKEN, CORDON BLEU, RAW FROZEN, 20/7 OZ PORTION
8940-01 - E09-0604	PUDDING, TAPICA, READY TO SERVE, 6/#10
8940-01 - E09-0628	BANANA, BEGINNER, FOOD, GLASS 24/2.5 OZ.
8940-01 - E09-0847	SNACK, POTATO CHIP, BARBEQUE, 60/1 OZ PG
8940-01 - E09-0857	SALAD, POTATO, PREPARED, CHILLED, 3/10 LB CONTAINERS
8940-01 - E09-0858	SALAD, COLE SLAW, PREPARED, CHILLED, 3/10 LB. CO.
8940-01 - E09-0910	APPLESAUCE, STRAINED, GLASS, 24/4.5 OZ.
8940-01 - E09-0997	BACON BITS, IMIT. , 12/1 LB. BAG
8940-01 - E09-1054	PUDDING, CHOC., READY TO SERVE, 24/4 OZ. CO
8940-01 - E09-1055	PUDDING, VANILLA, READY TO SERVE, 24/4 OZ. CO
8940-01 - E09-1077	PUDDING & PIE FILLING MIX, CHOCOLATE, INSTANT, 12/28 OZ PACKAGE
8940-01 - E09-1078	PUDDING & PIE FILLING MIX, VANILLA, INSTANT, 12/28 OZ PACKAGE
8940-01 - E09-1123	ENCHILADAS, BEEF W/O SAUCE, PRECOOKED, FROZEN, 96/2.5 OZ EACH
8940-01 - E09-1164	SNACK, TORTILLA CHIP, WHITE TRIANGLE, 3/2 LB BAG
8940-01 - E09-1199	EGG ROLL, PORK & VEGETABLES, FRZN, 6/12 CNT PKG, 3 OZ EACH
8940-01 - E09-1225	GRAVY MIX, BROWN, INST, 8/16 OZ
8940-01 - E09-1226	GRAVY MIX, CHICKEN, INSTANT R
8940-01 - E09-1305	SNACK, POTATO CHIP, SOUR CREAM & ONION, 60/1 OZ PG
8940-01 - E09-1385	PUDDING, CHOC., READY TO SERVE 6/#10
8940-01 - E09-1386	PUDDING VANLIIA,READY TO SERVE

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 1548	SALAD, PASTA PRIMAVERA, (W/VEG.), PREPARED, CHILLED, 2/4.5 LB. CO.
8940-01 - E09- 1648	TOPPING, ICE CREAM, BUTTERSCOTCH, 6/#5 CANS
8940-01 - E09- 1649	TOPPING, ICE CREAM, STRAWBERRY, 6/#5 CN
8940-01 - E09- 1659	TOPPING, WHIPPED CREAM, REAL, AEROSOL, 12/14 OZ CAN
8940-01 - E09- 1678	PUDDING, BANANA, READY TO SERVE
8940-01 - E09- 1824	GUACAMOLE, AVOCADO, WESTERN STYLE
8940-01 - E09- 1941	DRESSING, FRENCH, FAT FREE, POUCH
8940-01 - E09- 1972	PIZZA, SUPREME, FROZEN, 5 IN DIA, 54/6.5 OZ EA
8940-01 - E09- 2354	PEACH, STRAINED, GLASS, 24/4.5 OZ.
8940-01 - E09- 2355	CEREAL, RICE, BABY FOOD, 12/8 OZ
8940-01 - E09- 2371	SNACK, TORTILLA CHIP, COOL RANCH, 60/1 OZ PG
8940-01 - E09- 2584	CHIMICHANGA, BEEF, SHREDDED, FROZEN, 24/5 OZ EACH
8940-01 - E09- 2602	TOPPING, ICE CREAM, CARAMEL, 6/#5 CANS
8940-01 - E09- 2976	BACON, BITS, IMIT., 20 LB. CO.
8940-01 - E09- 2980	SALAD, MACARONI, PREPARED, CHILLED, 3/10 LB CONTAINER
8940-01 - E09- 3185	CEREAL, OATMEAL, BABY FOOD 12/8 OZ.
8940-01 - E09- 3268	CHICKEN BRST, KIEV, BRDD, RAW, FRZN, STUFFED
8940-01 - E09- 3362	APPLESAUCE, BEGINNER, FOOD, GLASS 24/2.5 OZ.
8940-01 - E09- 3366	CARROT, STRAINED, BEGINNER, FOOD, GLASS
8940-01 - E09- 3367	CHICKEN, STRAINED, & CHICKEN BROTH, GLASS 24/2.5 OZ
8940-01 - E09- 3368	BEEN, GREEN, BEGINNER, FOOD, GLASS 24/2.5 OZ.
8940-01 - E09- 3370	PEACH, BEGINNER, FOOD, GLASS 24/2.5 OZ.
8940-01 - E09- 3371	PEAR, STRAINED, BEGINNER, FOOD, GLASS
8940-01 - E09- 3374	SQUASH, STRAINED, BEGINNER, FOOD, GLASS 24/2.5 OZ.
8940-01 - E09- 3380	FORMULA, INFANT W/IRON RTU 6/32 OZ.
8940-01 - E09- 3604	TAMALES, BEEF, COOKED, FROZEN, 160/4 OZ EACH
8940-01 - E09- 3649	TOPPING, SPRINKLES, CHOCOLATE FLAVORED, 23 OZ CONTAINER
8940-01 - E09- 3650	TOPPING, SPRINKLES, RAINBOW, 24 OZ CO
8940-01 - E09- 3657	TOPPING, NON-DAIRY, WHIPPED, FROZEN, 12/16 OZ PLASTIC PASTRY BAG CONTAINER
8940-01 - E09- 3720	SNACK, VARIETY CHIP, FRITO REG, RUFFLES, DOR/COOL RANCH & NACHO, CHEETO, 1 OZ P
8940-01 - E09- 3750	SNACK, POPCORN, YELLOW, RAW, UNPOPPED, 4/12.5 LB. CONTAINER, 50 LB. CASE
8940-01 - E09- 3751	CHIMICHANGA, CHICKEN, SHREDDED, FROZEN, 24/5 OZ EACH
8940-01 - E09- 3752	BURRITO, BEEF AND BEAN, FROZEN, GREEN CHILLI, 72/4 OZ EACH
8940-01 - E09- 3753	CORN, POTATO, SWT, STRAINED, GLASS
8940-01 - E09- 3880	SANDWICH,MEAL,PREPARED,FROZEN,1LB
8940-01 - E09- 3881	SANDWICH,MEAL,PREPARED,FROZEN,1 LB
8940-01 - E09- 4108	GRAVY MIX, TURKEY, INSTANT
8940-01 - E09- 4109	GRAVY MIX, COUNTRY STYLE,
8940-01 - E09- 4212	PIZZA, SUPREME, 5.5" ROUND, FROZEN, 54/6.5 OZ.
8940-01 - E09- 4213	PIZZA, PEPPERONI, 5" ROUND, FROZEN, 54/6.2 OZ.
8940-01 - E09- 4264	ENTREE, IND SERVE, FRZN, CHICKEN W APPLE AND ALMOND FILLING
8940-01 - E09- 4592	GELATIN, STRAWBERRY, READY TO USE, REFRIGERATED, 48/4 OZ CUP
8940-01 - E09- 4752	CHILI, CON CARNE, W/BEANS, 6/#10 CANS

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 4988	MIX, CHICKEN GRAVY
8940-01 - E09- 5086	CREAMER, NON-DAIRY, IRISH CREAM, SS, 288/.5 OZ EA
8940-01 - E09- 5104	CREAMER, NON-DAIRY, FRENCH VANILLA, SS, 288/.5 OZ EA
8940-01 - E09- 5110	CREAMER, NON-DAIRY, AMARETTO, SS, 288/.5 OZ EA
8940-01 - E09- 5111	CREAMER, NON-DAIRY, HAZEL NUT, SS, 288/.5 OZ EA
8940-01 - E09- 5130	SNACK, PRETZEL, TWIST, TINY, FAT FREE, SS
8940-01 - E09- 5201	PEA, STRAINED, SIMPLE, GOODNESS
8940-01 - E09- 5234	SNACK, POTATO, BBQ, LOW FAT, S/S BAKED , 48/1.13 OZ, PG PER CASE
8940-01 - E09- 5235	SNACK, POTATO, REGULAR, LOW FAT, S/S BAKED, 48 1.13 OZ PG PER CASE
8940-01 - E09- 5503	CHIX, SALAD, REF
8940-01 - E09- 5817	APPETIZER, ZUCCHINI, BREADED, FRZN,
8940-01 - E09- 6019	TOPPING, ICE CREAM, BLUEBERRY, 6/#5 CN
8940-01 - E09- 6023	TAMALES, BEEF, COOKED, FROZEN, 60/5 OZ EACH
8940-01 - E09- 6581	BABY FOOD, BEEF AND VEGETABLE, STAGE II 24/4 OZ JAR
8940-01 - E09- 6583	BABY FOOD, TURKEY AND VEGETABLE, STAGE II 24/4 OZ JAR
8940-01 - E09- 6590	TOPPING, ICE CREAM, BLUEBERRY, FRZ, 6/2 LB CO
8940-01 - E09- 6591	TOPPING, ICE CREAM, STAWBERRY, FRZ, 6/2 LB CO
8940-01 - E09- 6592	TOPPING, ICE CREAM, PEACH, 6/#5 CN
8940-01 - E09- 6593	TOPPING, ICE CREAM, MILK CHOC, 6/#10 CN
8940-01 - E09- 6614	CREAMER, NON-DAIRY, DRY, 12/19.2 OZ BAGS
8940-01 - E09- 6716	VEG., PATTY, MEATLESS, FAT FREE, RAW, FRZN. 48/3.4 OZ EA.
8940-01 - E09- 6717	PUDDING, CHOC., FAT FREE, READY TO SERVE, 24/4 OZ. CO
8940-01 - E09- 6718	PUDDING, VAN., FAT FREE, READY TO SERVE, 24/4 OZ. CO
8940-01 - E09- 6719	PUDDING, TAPIOCA, FAT FREE, READY TO SERVE, 24/4 OZ. CO
8940-01 - E09- 7132	ENTREE, IND SAVE, FZN, CHICKEN BREAST, W/BRICCOLI & CHEESE FILLING, BRD. 4OZ PG.
8940-01 - E09- 7283	BABY FOOD, CHICKEN AND NOODLES, STAGE II, 24/4 OZ JAR
8940-01 - E09- 7480	SNACK, POTATO CHIP, FLAV OR NO FLAV, REG, 120/.5 OZ BG
8940-01 - E09- 7753	BABY FOOD, STRAINED, CORN, CREAMED, 24/4 OZ. JAR
8940-01 - E09- 7754	BABY FOOD, STRAINED, SQUASH, 24/4 OZ. JAR
8940-01 - E09- 7755	BABY FOOD, STRAINED, SWEET POTATOS, 24/4 OZ. JAR
8940-01 - E09- 7756	BABY FOOD, STRAINED, SWEET POTATOS, 24/2.5 OZ. JAR
8940-01 - E09- 7859	BREAKFAST, KNIFE, SPOON, FORK
8940-01 - E09- 7862	BREAKFAST, KNIFE, FORK, SPOON
8940-01 - E09- 8549	FORMULA, INFANT FEEDING, CANNED, LIQUID, FORTIFIED WITH IRON, SOY PROTEIN ISOL
8940-01 - E09- 8550	FORMULA, INFANT FEEDING, CANNED, LIQUID, SOY PROTEIN ISOLATE, RTU, 32 FL OZ. CN
8940-01 - E59- 6119	PUDDING, TAPIOCA, READY TO SERVE, 24/4 OZ
8940-01 - E09- 9602	BABY FOOD, BANANA, STRAINED WITH TAPIOCA, 24 4 OZ JAR
8940-01 - E19- 1352	ENTREE, IND., SAVE, FZN., CHICKEN BREAST, IN PASTRY, W/MUSHROOMS & ONIONS, 7OZ E
8940-01 - E19- 2189	SNACK, FRUIT, SHAPES, VARIETY PACK, 200/.9 OZ EA PER CASE.
8940-01 - E19- 3730	MACARONI, CHEESE, FZN, POUCE
8940-01 - E19- 5588	CHILI, MEATLESS, RTU, 4/140OZ, BAGS PER CASE
8940-01 - E59- 0190	BREAKFAST MEAL, W/DRINK, FZN, CROISSANT

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E59- 2085	CHICKEN POT PIE FILLING LEGOUT
8940-01 - E59- 6505	SANDWICH,FZN,POCKET,PIZZA,SAUSAGE,PEPPERONI,MOZARELLA,PEPPERS, ONIONS,MARINARA SA
8940-01 - E59- 6507	TORTILLA,WRAP,FZN,SOURDOUGH TORTILLA,FILLED W/PORK HAM,SWISS CHEESE
8940-01 - E59- 6508	TORTILLA,WRAP,FZN,SOURDOUGH,TORTILLA,FILLED W/BEEF,AMERICAN,SWISS CHEESE,ONIONS,
8940-01 - E59- 6719	PUDDING, TAPICOA, READY TO SERVE, 24/4 OZ
8940-01 - EO9 - 1942	DRESSING, FRENCH, FAT FREE, POUCH
8940-01 - EO9 - 5130	SNACK, PRETZEL, TWIST, TINY, FAT FREE, SS
8940-04 - E59- 6506	SANDWICH,FZN,POCKET,BEEF,PEPPERONI,PORK,
8945-00 - 616 - 0078	MARGARINE, SOLID, REFRIGERATED 30/1 LB PRINT
8945-00 - 616 - 0091	SHORTENING, SEMI-SOLID, ALL PURPOSE, 1/50 LB BOX
8945-00 - 926 - 6491	MARGARINE,SPRED,REDI,TRAY 12
8945-01 - 091 - 3698	SHORTENING, LIQUID, QUALI-FRY GOLD LABEL, 2/17.5 LB
8945-01 - 303 - 1976	OIL, OLIVE, 100%, PURE, 3/1 GALLON
8945-01 - 429 - 6305	SALAD OIL, VEGETABLE, PURE PLASTIC, 6/1 GAL CONTAINER
8945-01 - E09- 0700	SALAD OIL, VEGETABLE, PURE PLASTIC, 6/1 GAL CONTAINERS
8945-01 - E09- 1058	VEGETABLE OIL, SPRAY COATING, 6/14 OZ CAN
8945-01 - E09- 6573	OIL, POPCORN, POPPING, 6/1 GL CO
8945-01 - E09- 7579	SHORTENING, LIQUID, CREAMY, 1/5 GAL CONTAINER
8950-00 - 000 - 0137	SAUCE, STEAK 12/10 OZ BOTTLE
8950-00 - 062 - 7750	SPICE, PEPPER, RED, CRUSHED, 12 OZ CONTAINER
8950-00 - 127 - 8067	SPICE, PEPPER, BLACK, GROUND, 16 OZ CONTAINER
8950-00 - 127 - 8919	DRESSING, SALAD, MIRACLE WHIP, 4/1 GL
8950-00 - 127 - 9789	TOMATO, KETCHUP, 6/#10 CAN
8950-00 - 127 - 9790	TOMATO, KETCHUP, BOTTLE, 24/14 OZ
8950-00 - 127 - 9806	HORSERADISH, PREPARED, 6/32 OZ EACH
8950-00 - 292 - 9611	BAKING SODA, INGREDIENT, 24/16 OZ BOX
8950-00 - 328 - 6728	SAUCE, TARTAR, SINGLE SERVE POUCH, 200/7/16 OZ
8950-00 - 489 - 0546	PEPPER, JALAPENO, WHOLE, 6/#10 CAN
8950-00 - 519 - 5657	SPICE, GINGER, GROUND, 15 OZ CONTAINER
8950-00 - 519 - 5661	SPICE, MUSTARD, DRY, 15 OZ CONTAINER
8950-00 - 535 - 2882	SPICE, POULTRY SEASONING, 10 OZ CONTAINER
8950-00 - 535 - 2979	SPICE, PAPRIKA, GROUND, 18 OZ CONTAINER
8950-00 - 535 - 3036	SPICE, CELERY SEED, WHOLE, 16 OZ CONTAINER
8950-00 - 538 - 1568	SPICE, THYME, GROUND, FRENCH, 13 OZ CONTAINER
8950-00 - 538 - 1570	SPICE, NUTMEG, GROUND, 16 OZ CONTAINER
8950-00 - 539 - 9541	SPICE, CLOVES, GROUND, 16 OZ CONTAINER
8950-00 - 616 - 5474	MUSTARD,PLASTIC,POUCH,SS
8950-00 - 616 - 5477	RELISH, PICKLE, SWEET, 4/1 GL JAR
8950-00 - 616 - 5479	TOMATO, KETCHUP, SINGLE SERVE POUCH, 200/11 GR
8950-00 - 616 - 5481	DRESSING, SALAD, MIRACLE WHIP, SINGLE SERVE POUCH, 200/7/16 OZ
8950-00 - 753 - 2962	SPICE, CHILI POWDER, MILD, 18 OZ CONTAINER
8950-00 - 782 - 2181	FOOD COLORING, CARAMEL LIQUID, 16 OZ. CO.

STOCK NUMBER	ITEM DESCRIPTION
8950-00 - 782 - 6702	FLAVORING, IMITATION VANILLA, NONALCOHOLIC, 1/32 OZ BT
8950-01 - 023 - 6163	SAUCE, SOY, 4/1 GALLON
8950-01 - 036 - 1179	PICKLE, DILL SLICED, KOSHER, 3/16", 4/1 GL JAR
8950-01 - 050 - 9578	DRESSING, 1000 ISLAND, POURABLE, 4/1 GL JAR
8950-01 - 050 - 9581	DRESSING, FRENCH, 4/1 GL
8950-01 - 050 - 9584	DRESSING, ITALIAN, GOLDEN, 4/1 GL JAR
8950-01 - 057 - 1559	YEAST, ACTIVE, DRY, FOIL, LOOSE, PACK, 12/2 LB
8950-01 - 059 - 5269	SAUCE, WORCESTERSHIRE, 12/10 OZ BOTTLE
8950-01 - 074 - 4921	MUSTARD, PREPARED, LIGHT, 4/1 GL
8950-01 - 079 - 4568	SPICE, PEPPER, BLACK, FLAT PACK, .11 GRAM SINGLE SERVE, 3/1000 CT
8950-01 - 079 - 6944	SPICE, SALT, IODIZED, FLAT PACK, .5 GRAM, 3/1000 CT
8950-01 - 093 - 7171	SAUCE, TERIYAKI, 4/1 GL CONTAINER
8950-01 - 125 - 2287	SAUCE, BARBEQUE, HICKORY, SMOKED, 4/1 GL CONTAINER
8950-01 - 130 - 3690	SAUCE, COCKTAIL, SINGLE SERVE CUP, 200/.75 OZ
8950-01 - 155 - 6996	SPICE, ONION POWDER, 18 OZ CONTAINER
8950 -01 - 193 - 1406	DOUGH, PASTRY PUFF, FRZN, SHEET 10X15, 20/12 OZ
8950-01 - 210 - 6456	SPICE, BASIL, GROUND, 13 OZ CONTAINER
8950-01 - 226 - 3364	SAUCE, MUSTARD, HOT, SAUCEWORKS, SINGLE SERVE CUP, 200/.75 OZ
8950-01 - 226 - 3367	SAUCE, SWEET AND SOUR, SAUCEWORKS, SINGLE SERVE CUP, 200/.75 OZ
8950-01 - 226 - 6603	SPICE, SALT, IODIZED, 24/26 OZ CONTAINER
8950-01 - 244 - 4288	SAUCE, CHEESE, CHEDDAR, MILD, READY TO SERVE, 6/#10
8950-01 - 254 - 2691	SPICE, GARLIC POWDER, 19 OZ CONTAINER
8950-01 - 352 - 0219	SAUCE, TABASCO, 12/5 OZ BOTTLE
8950-01 - 360 - 3631	SAUCE, BARBEQUE, REGULAR, 4/1 GL
8950-01 - 376 - 0288	SAUCE, PICANTE, MILD, 4/1 GL JAR
8950-01 - 383 - 8944	SAUCE, PICANTE, MILD, SINGLE SERVE, 200/.5 OZ
8950-01 - 384 - 0705	SAUCE, SALSA, MILD, THICK AND CHUNKY, 4/1 GAL CONTAINER
8950-01 - 209 -5316	SAUCE, SALSA, THICK, CHUNKY
8950-01 - 399 - 3368	SAUCE, BROWNING AND SEASONING, 12/32 OZ BOTTLE
8950-01 - 400 - 6619	DRESSING, RANCH, 4/1 GL CO
8950-01 - 406 - 3333	SPICE, PEPPER, CAYENNE, 16 OZ CONTAINER
8950-01 - 419 - 1774	SPICE, ALLSPICE, GROUND, 16 OZ. CONTAINER
8950-01 - 419 - 2887	SPICE, CLOVES, GROUND, 16 OZ. CONTAINER
8950-01 - 419 - 2888	SPICE, CINNAMON, GROUND, 16 OZ. CONTAINER
8950-01 - 419 - 2889	SPICE, NUTMEG, GROUND, 16 OZ. CONTAINER
8950-01 - 419 - 2890	SPICE, CELERY SEED, WHOLE, 16 OZ. CONTAINER
8950-01 - 419 - 4927	SPICE, GARLIC POWDER, 19 OZ. CONTAINER
8950-01 - 419 - 7708	SPICE, CHILI POWDER, MILD, 18 OZ. CONTAINER
8950-01 - 419 - 7710	SPICE, PAPRIKA, GROUND, 18 OZ. CONTAINER
8950-01 - 419 - 7712	SPICE, SAGE, GROUND, FINE, 6 OZ CONTAINER
8950-01 - 420 - 9184	SPICE, OREGANO, GROUND, 11 OZ CONTAINER
8950-01 - E09 - 0013	SAUCE, SALSA, THICK, CHUNKY
8950-01 - E09 - 0278	SPICE, PARSLEY FLAKE, 11 OZ CONTAINER
8950-01 - E09 - 0280	SPICE, CAJUN SEASONING, MIXED, 19 OZ CONTAINER

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 0284	SPICE, CELERY SALT, 30 OZ CONTAINER
8950-01 - E09- 0290	SPICE, SEASONING SALT, 16 OZ CONTAINER
8950-01 - E09- 0300	PEPPERS, JALAPENO, SLICED, 6/#10 CAN
8950-01 - E09- 0301	PEPPERS, PEPPERONCINI, WHOLE, 4/1 GAL CO
8950-01 - E09- 0308	SPICE, PARSLEY, FLAKE, 11 OZ. CONTAINER
8950-01 - E09- 0315	MAYONNAISE, SINGLE SERVE POUCH, REFRIGERATED, 200/7/16 OZ
8950-01 - E09- 0319	SAUCE, TACO, SINGLE SERVE POUCH, 200/11 GRAM
8950-01 - E09- 0324	FLAVORING, IMITATION COCONUT, 1/16 OZ CONTAINER
8950-01 - E09- 0326	SPICE, CUMIN, GROUND, 16 OZ CONTAINER
8950-01 - E09- 0338	OLIVE, RIPE, MEDIUM, PITTED, 6/#10 CAN
8950-01 - E09- 0727	DRESSING, CATALINA, 4/1 GAL. JARS
8950-01 - E09- 0918	SPICE, BAY LEAF, WHOLE, 12 OZ. CONTAINER
8950-01 - E09- 0926	SPICE, MACE, GROUND, 16 OZ CONTAINER
8950-01 - E09- 0931	SPICE, PEPPER, BLACK, 1 LB. CO
8950-01 - E09- 1089	FOOD COLORING, BLUE LIQUID, 32 OZ. CO.
8950-01 - E09- 1100	PEPPERS, PICKLED, CHERRY, MILD, 4/1 GAL CO
8950-01 - E09- 1106	SPICE, PEPPER, RED, CRUSHED, 12 OZ CONTAINER
8950-01 - E09- 1108	PICKLE, GHERKIN, SWEET, 130 CT, 4/1 GL CONTAINER
8950-01 - E09- 1119	SPICE, GARLIC, GRANULATED, 24 OZ CONTAINER
8950-01 - E09- 1204	VINEGER, WHITE, DISTILLED 5%, 6/1 GALLON CONTAINER
8950-01 - E09- 1237	FOOD COLORING, EGG SHADE, LIQUID, 1/32 OZ CONTAINER
8950-01 - E09- 1252	SAUCE, SOY, 4/1 GALLON
8950-01 - E09- 1343	VINEGAR, WINE, RED, 6/1 GAL CONTAINER
8950-01 - E09- 1408	EXTRACT, ALMOND, 1/16 OZ CONTAINER
8950-01 - E09- 1409	OLIVE, QUEEN, STUFFED W/PIMIENTO, 4/1 GAL CONTAINER
8950-01 - E09- 1450	SPICE, SAGE, RUBBED, 6 OZ. CONTAINER
8950-01 - E09- 1651	SPICE, CHIVES, CHOPPED, 1 OZ. CO
8950-01 - E09- 1652	SAUCE, COCKTAIL, SEAFOOD, FANCY, 6/#10 CAN
8950-01 - E09- 1654	DRESSING, HONEY DIJON, 4/1 GAL. JARS
8950-01 - E09- 1655	SPICE, BASIL, WHOLE, 5.5 OZ CONTAINER
8950-01 - E09- 1825	SAUCE, PICANTE, MEDIUM, 4/1 GALLON JAR
8950-01 - E09- 1970	SAUCE, TABASCO, JALAPENO, GREEN, 12/5 OZ. BOTTLE
8950-01 - E09- 2010	DRESSING, RANCH, FAT-FREE, SS, 60/1.5 OZ POUCH
8950-01 - E09- 2027	TOMATO, KETCHUP, SINGLE SERVE POUCH, 1000/9 GRAM PACKAGES
8950-01 - E09- 2069	MAYONNAISE, FAT-FREE, 4/1 GL
8950-01 - E09- 2235	DRESSING, BLUE CHEESE ROKA, SS, 60/1.5 OZ POUCH
8950-01 - E09- 2274	SPICE, ROSEMARY, GROUND, 9 OZ CONTAINER
8950-01 - E09- 2276	SPICE, CLOVE, WHOLE, 11 OZ CONTAINER
8950-01 - E09- 2308	DRESSING, ITALIAN, FF, SS 60/1.5 OZ
8950-01 - E09- 2324	EXTRACT, ORANGE, 1/16 OZ CONTAINER
8950-01 - E09- 2387	SPICE, CURRY, POWDER, 16 OZ CONTAINER
8950-01 - E09- 2512	PICKLE, DILL SPEAR, KOSHER, 450-500 CT, 1/5 GL
8950-01 - E09- 2586	EXTRACT, LEMON, 1/16 OZ CONTAINER
8950-01 - E09- 2648	FLAVORING, IMITATION BANANA, 1/16 OZ CONTAINER
8950-01 - E09- 4974	SEASONING MIX, TACO, 9 OZ CONTAINER

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 2742	DRESSING, ITALIAN, SS, 60/1.5 OZ POUCH
8950-01 - E09- 2752	SAUCE, PASTA MARINARA STYLE, 6/#10 CN
8950-01 - E09- 2811	FLAVORING, IMIT. ORANGE, NONALCOHOLIC, 16 OZ. CO.
8950-01 - E09- 2812	FOOD COLORING, RED LIQUID, 16 OZ. CO.
8950-01 - E09- 2855	SPICE, PEPPER, WHITE, GROUND, 17 OZ CONTAINER
8950-01 - E09- 2878	SPICE, MARJORAM, LEAF, WHOLE, 3.5 OZ CONTAINER
8950-01 - E09- 2880	FOOD COLORING, GREEN, LIQUID, 1/16 OZ CONTAINER
8950-01 - E09- 2961	SOY, SAUCE, LITE
8950-01 - E09- 3013	SAUCE, TZATZIKI, GYRO, REF,
8950-01 - E09- 3043	SPICE, MUSTARD, DRY, 15 OZ. CONTAINER
8950-01 - E09- 3044	SAUCE, ENCHILADA, MILD, 4/1 GL
8950-01 - E09- 3055	SAUCE, BARBEQUE, SS, 100/1 OZ CUP
8950-01 - E09- 3106	DRESSING, CAESAR, CREAMY, 4/1 GAL. JARS
8950-01 - E09- 3323	SAUCE, TOMATO
8950-01 - E09- 3472	DRESSING, BLUE, CHEESE, POURABLE
8950-01 - E09- 3599	SPICE, CORIANDER, GROUND, 14 OZ CONTAINER
8950-01 - E09- 3610	SPICE, POPPYSEED, WHOLE, 6 LB CONTAINER
8950-01 - E09- 3645	SPICE, SESAME SEED, WHOLE, 5.5 LB CONTAINER
8950-01 - E09- 3646	SPICE, LEMON PEPPER, 24 OZ CONTAINER
8950-01 - E09- 3647	SPICE, ITALIAN SEASONING, 28 OZ CONTAINER
8950-01 - E09- 3651	EXTRACT, MAPLE, 1/16 OZ CONTAINER
8950-01 - E09- 3817	SAUCE, BROWNING AND SEASONING, 12/32 OZ BOTTLE
8950-01 - E09- 3967	SPICE, SEASONING BLEND, SALT FREE, 6/21 OZ. CO.
8950-01 - E09- 3978	DRESSING, SALAD, MIRACL WHIP, FAT FREE, 4/1 GALLON CONTAINER
8950-01 - E09- 3979	SPICE, FAJITA SEASONING MIX, WITH TENDERIZER, 24 OZ CONTAINER
8950-01 - E09- 4392	SAUCE, TOMATO, CALIFORNIA FANCY STYLE, 6/#10 CAN
8950-01 - E09- 4564	SPICE, POULTRY SEASONING, 10 OZ. CONTAINER
8950-01 - E09- 4661	SAUCE, SOY, 12/5 OZ CONTAINER
8950-01 - E09- 4688	SAUCE MIX, ALFREDO, 8/16 OZ PACKAGES PER CASE
8950-01 - E09- 4701	TOMATO, KETCHUP 24/14 OZ. BT
8950-01 - E09- 4739	SAUCE MIX, ALFREDO, INSTANT
8950-01 - E09- 4919	DRESSING, RANCH, SS, 60/1.5 OZ POUCH
8950-01 - E09- 4974	SPICE, TACO, SEASONING MIX, NO MSG, 23 OZ. CO.
8950-01 - E09- 4976	DRESSING, 1000 ISLAND, SS, 60/1.5 OZ POUCH
8950-01 - E09- 5021	TOMATO, KETCHUP 24/14 OZ. BT
8950-01 - E09- 5316	SAUCE, SALSA, THICK, CHUNKY
8950-01 - E09- 5817	APPETIZER, ZUCCHINI, BREADED, FRZN,
8950-01 - E09- 6028	SPICE, PEPPER, WHITE, GROUND, 17 OZ. CONTAINER
8950-01 - E09- 6029	SPICE, PEPPER, CAYENNE, 16 OZ. CONTAINER
8950-01 - E09- 6030	SPICE, ONION POWDER, 18 OZ CONTAINER
8950-01 - E09- 6032	SPICE, CELERY SALT, 30 OZ CONTAINER
8950-01 - E09- 6033	SAUCE, STEAK, HEINZ 57, 12/10 OZ BOTTLE
8950-01 - E09- 6042	BAKING POWDER, 32 OZ CONTAINER
8950-01 - E09- 6043	PICKLES, DILL, SPEAR, KOSHER, 6/#10 CANS
8950-01 - E09- 6050	SPICE, STEAK, SEASONING, CANADA'S FAVORITE, 26 OZ CONTAINER

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09-6414	SPICE, TACO, SEASONING MIX, NO MSG, 23 OZ. CO.
8950-01 - E09-6612	SAUCE, MIX, ALFREDO, INSTANT, 4/1 LB PG
8950-01 - E09-6808	CREAM OF TARTAR 32 OZ
8950-01 - E09-7013	SPICE, OREGANO, GROUND, 11 OZ. CONTAINER
8950-01 - E09-7014	SPICE, BASIL, WHOLE, 5.5 OZ CONTAINER
8950-01 - E09-7015	SPICE, CAJUN SEASONING, 19 OZ. CONTAINER
8950-01 - E09-7016	SPICE, DILL WEED, WHOLE, 5.5 OZ. CONTAINER
8950-01 - E09-7017	SPICE, GARLIC, GRANULATED, 24 OZ CONTAINER
8950-01 - E09-7018	SPICE, GINGER, GROUND, 15 OZ CO
8950-01 - E09-7019	SPICE, PEPPER, BLACK, FLAT PACK, .11 GRAM SINGLE SERVE, 3/1000 CT
8950-01 - E09-7020	SPICE, SALT, IODIZED, FLAT PACK, .5 GRAM, 3/1000 CT
8950-01 - E09-7021	SPICE, TARRAGON, LEAF, WHOLE, 4 OZ CONTAINER
8950-01 - E09-7023	DRESSING, FRENCH, SS, 60/1.5 OZ POUCH
8950-01 - E09-6027	SPICE, SEASONING, HERB, ALL PURPOSE, SALT FREE, 12 OZ. CO
8950-01 - E09-7232	SAUCE, PICANTE, MILD, SINGLE SERVE, 200/.5 OZ
8950-01 - E09-7730	SAUCE, COCKTAIL, CUP SS
8950-01 - E09-8437	MAYONNAISE, SS, 200-7/16 OZ.
8950-01 - E09-8438	RELISH, PICKLE, SWEET, 22, 200-1/3 OZ.
8950-01 - E19-2333	SAUCE, CHS, JLP, PPR, SPICY, BAG IN BOX
8950-01 - E19-3623	GINGER ROOT FRESH
8950-01 - E59-0884	SAUCE MIX, CHEESE, NACHO
8950-01 - -7730	SAUCE, COCKTAIL, CUP SS
8955-00 - 223 - 5806	COCOA, BAKING, 12/1 LB CAN
8955-00 - 753 - 6332	TEA, BAG, ENVELOPE, 10/100 CT, BOX
8955-01 - E09-0793	COFFEE, ROASTED, GROUND, 8/3LB PACKAGE
8955-01 - E09-2125	CAPPUCCINO MIX, INSTANT, AMARETTO FLAVOR, 12/1 LB CO, DISP MACHINE
8955-01 - E09-3936	CAPPUCCINO, FRENCH VANILLA, INSTANT, POWDER
8955-01 - E09-4943	CAPPUCCINO MIX, INSTANT, FRENCH VANILLA FLAVOR, 12/1 LB CO, DISP MACHINE
8955-01 - E09-4944	CAPPUCCINO MIX, INSTANT, ORIGINAL FLAVOR, 12/1 LB CO, DISP MACHINE
8955-01 - E09-6606	TEA, MIX, AUTOMATIC BREW, INSTANT PWDR, 32/3 OZ PG,
8955-01 - E09-6609	TEA, BAG, HERBAL, ASSORT, 6/25 CT BX
8955-01 - E09-7028	COFFEE, ROASTED, GROUND, DECAFFEINATED, 36/12 OZ BAG
8955-01 - E09-7029	DRINK, ICED TEA, 5:1, UNSWEETENED, BAG IN BOX
8955-01 - E09-8019	CAPPUCCINO, INSTANT, REGULAR, POWDER, 6/2 LB PER CASE
8955-01 - E09-8983	CAPPUCCINO, MOCHA, INSTANT, POWDER, 6/2 LB PER CASE
8960-01 - 061 - 2252	SODA, ORANGE, REGULAR, 24/12 OZ CAN
8960-01 - 061 - 2253	SODA, ROOT BEER, REGULAR, 24/12 OZ CAN
8960-01 - 061 - 4604	SODA, COLA, REGULAR, 24/12 OZ CAN
8960-01 - E09-3606	DRINK, GRAPE, ASEPTIC POUCH, 40/6.75 OZ EACH
8960-01 - E09-3607	DRINK, CHERRY, ASEPTIC POUCH, 40/6.75 OZ EACH
8960-01 - E09-3609	DRINK, FRUIT PUNCH, ASEPTIC POUCH, 40/6.75 OZ EACH
8960-01 - E09-3665	SODA, GRAPE, REGULAR, 24/12 OZ CAN
8960-01 - E09-3666	SODA, CARB, LEMON, LIME TWIST, 12 OZ CAN
8960-01 - E09-5079	BEVERAGE BASE, FRUIT PUNCH, SWT, FRZ, 5/1, 4/90 OZ CONTAINERS PER CASE

STOCK NUMBER	ITEM DESCRIPTION
8960-01 - E09- 5789	DRINK, ORANGE, 10% JUICE, ASEPTIC POUCH, 40/6.75 OZ EACH PER CASE
8960-01 - E09- 6594	WATER, DRINKING, SPRING, SODIUM FREE, NON CARBO, 1/2 LITER (19.2 OZ), 24/ 5 L
8960-01 - E09- 6597	JUICE, FRUIT PUNCH, FRZ, 100%, 5:1 CONCEN, 4/96 OZ CO
8960-01 - E09- 6599	DRINK, GRAPE, FRZ, 40% JUICE, 4:1 CONCEN, 4/96 OZ CO
8960-01 - E09- 6604	COCOA, BEV, PWDR, INST, CHOC FLAVOR, FOR USE W/HOT COCOA BEV MACH, 1.75 LB BAG
8960-01 - E09- 7024	DRINK, LEMONADE, FRZ, 15% JUICE, 5:1 CONCEN, 4/96 OZ CO
8960-01 - E09- 7798	JUICE, LEMONADE, 10% JUICE, 7:1 CONCENTRATE, BAG IN BOX
8960-01 - E19- 1671	JUICE, FRUIT PUNCH, 10% JUICE, 7:1 YIELD, 3 GL, BAG IN BOX
8960-01 - E19- 2924	WATER,SPRIBG,SPORTS, TOP, NON CARBONATED
8960-01 - E19- 3542	MIX, COCOA, HOT CHOCOLATE, MILK CARTON MACHINE
8960-01 - E19- 3605	DRINK, CRANBERRY, CONCENTRATE, 7:1, 15% JUICE, MINUTE PAK, PLASTIC, FZN
8960-01 - E19- 3606	DRINK, GRAPE, CONCENTRATE, 5:1, 50% JUICE, PLASTIC, FZN
8960-01 - E19- 3607	DRINK, LEMONADE, RASPBERRY, CONCENTRATE, 5:1, 13% JUICE, PLASTIC, FZN
8960-01 - E19- 3608	DRINK, LEMONADE, CONCENTRATE, 6:1, 15.3% JUICE, PLASTIC, FZN
8960-01 - E19- 3609	DRINK, ORANGE GUAVA PASSION, FRUIT, CONCENTRATE, 5:1 10% JUICE, FZN

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

Section 1.0 General Information

1.1 Contacts

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

1.2 EDI - How It Works

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

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

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

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

1.3 Parties Involved

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

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

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

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

1.4 Transaction Sets

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

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

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

1.5 Software

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

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

1.6 Networks

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

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

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

1.7 Standards

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

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

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

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

Section 2.0 Trading Partner Setup

2.1 Legal

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

2.2 Phase I - Sample Test File

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

Section 3.0 Production Procedures

3.1 Outgoing Transmission Schedule

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

3.2 Verification of Transmission

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

3.3 Problem Recovery During Production

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

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

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

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

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

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

Section 4.0 EDI Transaction Sets

4.1 832 Catalog (Vendor to DSCP)

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

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

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
ST Transaction Set Header	ST01	"832"	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	BCT01	"PC" - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	DTM01	"152" - effective date of change	
	DTM02	update-date	Date
	DTM03	update-time (HHMMSS)	Time
LIN Item Identification	LIN01	line-number	4 UI
	LIN02	"SW" - stock number	
	LIN03	stock-number	13 AN
	LIN04	"VP" - vendor part	
	LIN05	part-number	25 AN
	LIN06	"ZZ" - mutually defined to indicate the type of change	
	LIN07	update-indicator	1 AN

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

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

4.2 850 Purchase Order (Customer to Vendor)

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

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

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

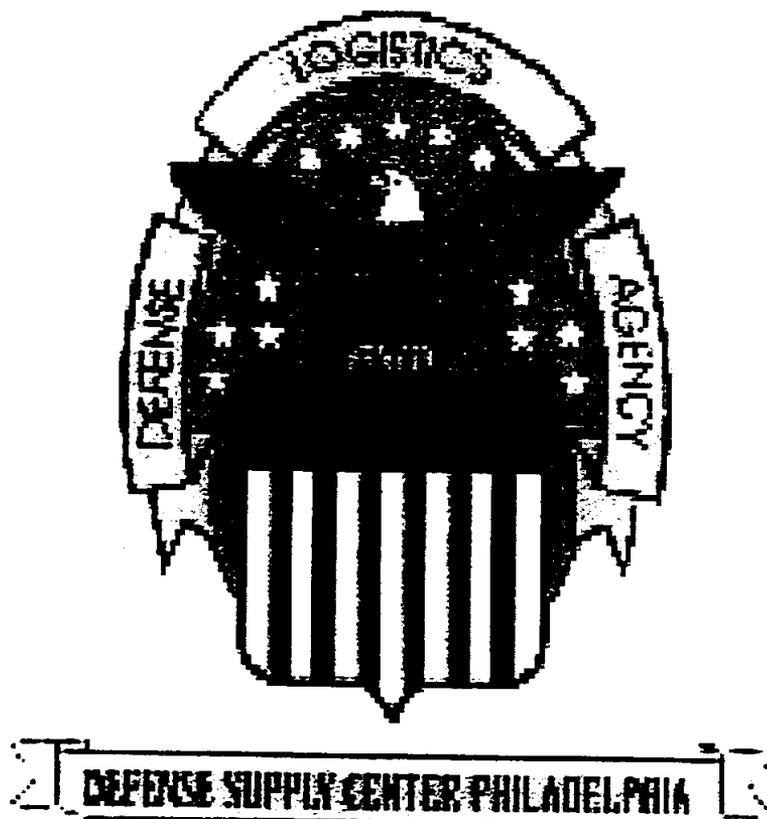
4.3 861 Receipt

The 861 Receipt uses the standard EDI transaction set for the 861 Receipt Advice. At each food ordering location, once the goods have been received, the user records the quantity received, approves and releases the receipts to 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.

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

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

PART B



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

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

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

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

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

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.

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

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

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

NOTE:

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

EXAMPLE

ST*810*000004110

SEG ID BIG Beginning Segment for Invoice

SOLICITATION NO: SP0300-00-R-4033
 SALT LAKE CITY, UTAH ZONE: SOUTHWEST REGION

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

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

NI*ST*FT SAM HOUSTON TX*10*FT9068

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

PURPOSE Specify identifying numbers (DSCP-Purchase Order Number)

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

EXAMPLE

REF*RQ*FT906880631234

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

PURPOSE To specify terms of sale

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

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

EXAMPLE

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

SEG ID DTM Date/Time Reference
POS NO 140
REQ DES Optional (Mandatory for DSCP)
MAX USE 10

PURPOSE To specify pertinent dates and times

DATA ELEMENT SUMMARY				
REF	ELE ID	DESCRIPTION	REQ	TYPE LENGTH
DTM01	374	Date/Time Qualifier 011 = Shipped	M	ID 3/3
DTM02	373	Date (YYMMDD)	X	DT 6/6

EXAMPLE

DTM*011*980301

PRIME VENDORS ONLY!!!

Loop Repeat 200000

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

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

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) **(e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Price-extended CLIN \$\$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	X	AN	13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2

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

EXAMPLE

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

NON-PRIME VENDORS ONLY!!!

Loop Repeat 200000

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

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

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

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

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

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

PURPOSE Specify the total dollar amount of the invoice

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

EXAMPLE

TDS*0000012345

Loop Repeat 25

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

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

DATA ELEMENT SUMMARY

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

EXAMPLE

SAC*C****0000003050

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

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

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

EXAMPLE	
CTT*125	

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

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

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

EXAMPLE

SE*30*000004110

Attachment 3

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

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

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

SUBCONTRACTING PLANS

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

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

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

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

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

Reports: Requirement to submit periodic reports

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

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

INDIVIDUAL SUBCONTRACTING PLAN:

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

MASTER SUBCONTRACTING PLAN:

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

COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:

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

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

DEFINITIONS

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

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

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

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

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

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

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

SUBCONTRACTING PLAN

Date: _____

CONTRACTOR: _____

ADDRESS: _____

SOLICITATION #: _____

END ITEM/SERVICE _____

Fill in Applicable Section:

Type of Plan

1. Master Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

2. Commercial Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

3. _____ Individual Contract Plan Total Contract Dollar Value _____

Complete the following if submitting a Commercial Subcontracting Plan.

Company/Division's Fiscal Year

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

Total Estimated FY Dollar Value: \$ _____

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

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

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

*Divided into Total to be Subcontracted

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

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

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

- d. Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; and (C) conferences and trade fairs to locate small, HUBZone small business, small disadvantaged and women owned small business concerns.
- e. Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program's requirements.
- f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address and business size of each subcontractor. Contractors having company or division-wide annual plans need not comply with this requirement.

g. SUPPLEMENTAL INFORMATION

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

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

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

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

AGENCY: _____

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

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

DATE THAT PLAN WAS FORWARDED TO APPROPRIATE DCMC. _____

HUBZone

The Historically Underutilized Business Zone (HUBZone) Program is designed to stimulate economic development in urban and rural communities by providing contracting preference to small businesses located in such zones. In order to qualify a firm must be owned and controlled by a U.S. citizen, be located or have its principal office located within a designated HUBZone area. Or, certify that at least 35% of its employees are HUBZone residents. In order to qualify, you must be a small business concern and certified by the Small Business Administration that your principal office is located in a HUBZone. The certification is good for a 3 year period, however, a firm must self certify annually to SBA that it remains a HUBZone entity.



ELECTRONIC CATALOGS

Last Updated July 2000

Electronic Catalogs

FoodNet

SPVI

LSN

Market Ready

School Lunch

Food Service

National Allowance Program

- NAPA Catalog
 - Effective 01 September 2000 - 28 February 2001
- List of NAPAs:

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

Agreement No.	Vendor
0001	<u>Nabisco</u>
0002	<u>Kellogg Sales Company</u>
0003	<u>Jimmy Dean Foods</u>
0004	<u>Sara Lee Refrigerated Foods</u>
0005	CANCELLED (R & R Group)
0006	<u>Schwan's Food Service</u>
0007	<u>Simplot</u>
0008	<u>Campbell Soup Co.</u>
0009	<u>Pillsbury Company</u>
0010	<u>Hunt-Wesson</u>
0011	<u>General Mills Food Service</u>
0012	<u>Readi-Bake, Inc.</u>
0013	<u>Tyson Foods, Inc.</u>
0014	<u>McIlhenny Inc.</u>
0015	<u>Nestle Brands Foodservice Co.</u>
0016	<u>Stehouwer Frozen Foods</u>
0017	<u>Bunge Food Group</u>
0018	<u>Hillshire Farm & Kahn's</u>
0019	CANCELLED (Marsa)

0020	<u>M & M Mars</u>
0021	CANCELLED Combined with Heinz-#0032 (Quality Chef Foods)
0022	<u>Sara Lee Bakery</u>
0023	<u>Kraft North American Foodservice</u>
0024	<u>Con Agra, Inc</u>
0025	<u>John Morrell & Co.</u>
0026	<u>Dannon Company Inc.</u>
0027	<u>Sopakco, Inc.</u>
0028	<u>Natural Seasoning</u>
0029	<u>Otis Spunkmeyer</u>
0030	<u>Armour Swift Eckrich</u>
0031	<u>Swiss Chalet Fine Foods</u>
0032	<u>Heinz</u>
0033	<u>Eskimo Pie</u>
0034	<u>J. M. Smuckers Co.</u>
0035	<u>Bryan Foods Co., Inc.</u>
0036	<u>Tones Brothers, Inc.</u>
0037	<u>Hazelwood Farms Bakeries Inc.</u>
0038	<u>McCormick & Company</u>
0039	<u>Arnold Meats Inc.</u>
0040	<u>Brakebush Brothers Inc.</u>
0041	<u>Benno Food/Foothill Farms</u>
0042	<u>Vitality Foodservice, Inc.</u>
0043	<u>McCain</u>
0044	CANCELLED Combined with Schwans-#0006 (Minh)
0045	<u>Land O Lakes</u>
0046	<u>Bush Brothers</u>
0047	<u>Ferrante Brothers/Nick's Sausage</u>
0048	<u>Aurora Foods, Inc.</u>
0049	<u>Reckitt Benckiser</u>
0050	<u>Parco Foods, LLC</u>

0051	<u>Hidden Valley Foods/ Clorox Professional Products Co.</u>
0052	<u>BSG Foods</u>
0053	<u>Vietti Foods Co.</u>
0054	<u>Anchor Food Products Inc.</u>
0055	<u>The Unimark Group, Inc.</u>
0056	<u>Lyons Magnus</u>
0057	<u>Michael Foods, Inc.</u>
0058	<u>G & A Food Service</u>
0059	<u>The Meadows</u>
0060	<u>Perdue Farms, Inc.</u>
0061	<u>Barber Foods</u>
0062	<u>Dean Sausage Company</u>
0063	<u>Portion Pac, Inc.</u>
0064	CANCELLED (Superior Coffee)
0065	CANCELLED (San Rallo Pasta)
0066	<u>Lipton</u>
0067	<u>Indispensable Drink, Inc.</u>
0068	<u>Awrey Bakery Food Service</u>
0069	<u>R's Consulting Inc.</u>
0070	<u>Quaker Oats</u>
0071	<u>Worthington Foods</u>
0072	<u>Continental Mills, Inc.</u>
0073	<u>Tetley USA</u>
0074	<u>Keebler Co.</u>
0075	<u>J & J Snack</u>
0076	<u>Quality Foods</u>
0077	<u>Rose Packing Co.</u>
0078	<u>Alexander & Hornung, Inc.</u>
0079	<u>Maid-Rite Steak Co.</u>
0080	<u>Fernando's Food Corp.</u>
0081	<u>B&G Foods</u>

0082	<u>Chef America</u>
0083	<u>Gwaltney Foodservice</u>
0084	<u>Exacta Mate Dispensing</u>
0085	<u>Rosina Food Products, Inc.</u>
0086	<u>Quik-to-Fix Foods</u>
0087	<u>Custom Food Products</u>
0088	<u>Jersey Juice, Inc.</u>
0089	<u>The Perrier Group of America</u>
0090	<u>East Side Entrees</u>
0091	<u>Devault Foods</u>
0092	<u>Borden Foods Corp.</u>
0093	<u>Specialty Brands, Inc.</u>
0094	<u>Norpac Foods, Inc.</u>
0095	<u>BestFoods</u>
0096	<u>Wampler Foods, Inc.</u>
0097	<u>Dole Fresh Vegetables</u> <u>Dole Fresh Fruit</u>
0098	<u>John R. Daily, Inc.</u>
0099	<u>Jones Dairy Farm</u>
0100	<u>Trident Seafoods Corp.</u>
0101	<u>Theo's Foods, Inc.</u>
0102	<u>The Minute Maid Co.</u>
0103	<u>Smithfield Packing Co.</u>
0104	<u>Iceland Seafood Corp.</u>
0105	<u>Sugar Foods Corp.</u>
0106	<u>Citrus World, Inc.</u>
0107	<u>Par-Way/Tryson Co.</u>
0108	<u>Precision Foods, Inc.</u>
0109	<u>Lamb-Weston, Inc.</u>
0110	<u>Denver Buffalo Company</u>
0111	<u>Ocean Beauty Seafoods, Inc.</u>
0112	<u>Pierre Foods</u>

0113	<u>Kronos Central Products, Inc.</u>
0114	<u>Del Monte Foods</u>
0115	<u>Vlasic Foods</u>
0116	<u>St. James Gourmet, Inc.</u>
0117	<u>Euro Foods, Inc.</u>
0118	<u>Continental Food Products, Inc.</u>
0119	<u>Very Fine Products, Inc.</u>
0120	<u>Bear Creek Country Kitchens</u>
0121	<u>Coddle Roasted Meats, Inc.</u>
0122	<u>Ken's Foods, Inc.</u>
0123	<u>International Home Foods</u>
0124	<u>Zartic, Inc.</u>
0125	<u>Country Pure Foods, Inc.</u>
0126	<u>Mrs. T's Pierogies - Ateeco, Inc.</u>
0127	<u>Bridgford Foods Corporation</u>
0128	<u>Ralston Foods</u>
0129	<u>Lance, Inc.</u>
0130	<u>First Food Company</u>
0131	<u>The Food Source, LLC</u>
0132	<u>Mid-Atlantic Foods</u>
0133	<u>Rod's Food Products</u>
0134	<u>Pacific Foods, Inc.</u>
0135	<u>E-Quality Seal, Inc.</u>
0136	<u>Best Brands</u>
0137	<u>SJR Foods, Inc.</u>
0138	<u>Profera, Inc.</u>
0139	<u>Ocean Spray</u>
0140	<u>Berks Packing Co., Inc.</u>
0141	<u>Galaxy Foods</u>
0142	<u>Rich Products Corp.</u>
0143	<u>H. R. Nicholson Co.</u>

0144	<u>National Foods</u>
0145	<u>Reser's Fine Foods</u>
0146	<u>Hominy Inc.</u>
0147	<u>Cloverdale Foods, Inc.</u>
0148	<u>Good Old Days Foods, Inc.</u>
0149	<u>Western Syrup Co.</u>
0150	<u>Castleberry/Snow's Brands</u>
0151	<u>Allen Brothers Milling Co.</u>
0152	<u>Basic American Foods</u>
0153	<u>Tri Valley Growers</u>
0154	<u>Lemon X Corporation</u>
0155	<u>Cutler Egg Products, Inc.</u>
0156	<u>Sea Watch International Ltd.</u>
0157	<u>Advance Food Company</u>
0158	<u>Smithfield Ham & Products Company</u>
0159	<u>Reily Foods Company</u>
0160	<u>Atkins Elegant Desserts, Inc.</u>
0161	<u>Martha Olson's Great Foods, Inc.</u>
0162	<u>Caesar's Pasta Products</u>
0163	<u>Foxtail Foods</u>
0164	<u>Chicken Of The Sea International</u>
0165	<u>Elite Sales & Marketing</u>
0166	<u>S & W International Food Specialties</u>
0167	<u>Shaw's Southern Belle Frozen Foods, Inc.</u>
0168	<u>King's Command Foods, Inc.</u>
0169	<u>Fontanini Italian Meats</u>
0170	<u>Dean-Amboy Specialty Foods Co.</u>
0171	<u>Con Agra Poultry Co.</u>
0172	<u>Dietz & Watson</u>
0173	<u>C.H. Guenther & Sons</u>
0174	<u>Karp/Baker & Baker</u>
0175	<u>J.T.M. Provisions Co.</u>

0176	<u>Michigan Turkey Producers</u>
0177	<u>Costa Macaroni</u>
0178	<u>Total Ultimate Foods, Inc.</u>
0179	<u>Quantum Foods</u>
0180	<u>Cargill Inc./SunnyFresh</u>
0181	<u>Citrus Group, Inc.</u>
0182	<u>Frito Lay, Inc.</u>
0183	<u>Bruce Foods Corporation</u>
0184	<u>Michael Angelo's Italian Gourmet</u>
0185	<u>Emmpak Foods</u>
0186	<u>The Roscoe Allen Company</u>
0187	<u>Windsor Frozen Foods Company</u>
0188	<u>AC Humko</u>
0189	<u>Doskocil Food Service Company</u>
0190	<u>Eastern Foods</u>
0191	<u>Richmond Wholesale</u>
0192	<u>Innovasian Cuisine Ent.</u>
0193	<u>Upstate Farms</u>
0194	<u>Festive Foods, Inc.</u>
0195	<u>Landshire Inc.</u>



Send us your comments.

SITE VISIT - CHECK LIST

II. DISTRIBUTION SYSTEM/QUALITY ASSURANCE

A. Distribution & Resources

- Total Warehouse Capacity
- Dry _____ Chill _____ Freeze _____
- Open Warehouse Capacity
- Dry _____ Chill _____ Freeze _____
- Maximum Capacity \$ _____
- Capability to ship/receive simultaneously
- YES _____ NO _____ Effect on Surge
- Temperature and/or humidity controls
 - Manual _____
 - Computer System _____
 - State of the Art _____
- Distribution equipment resources
 - #Trucks, fork lifts etc. _____
 - Owned/Leased _____
- Additional equipment/resources required YES _____ NO _____
- Lead time to acquire _____
- Delivery route and stop-off sequence _____
- Methodologies used to ensure on time delivery _____
- Procedures employed to ensure orders filled accurately and completely _____

B. Quality Control and Assurance Procedures

- Quality Control and Assurance Procedures
- Adequate Procedures _____ Receipt _____ Storage _____ Outbound
- Inventory Control System
- Do they have a way to control
- Level of Automation + _____ - _____
- Reserve inventory and/or let down control procedures
 - Manual _____
 - Computer _____
- Inventory rotation methods
FIFO LIFO etc.
- Monitoring procedures
- Identification and correction of discrepancies
At Warehouse Level
- Caliber of personnel responsible for ensuring quality procedures are monitored
Who/How _____
- Inventory Turnover Rate for Past Year
_____ Freeze
_____ Chill
_____ Dry
_____ FF&V
- Procedures to control shelf life/shelf life date

Normal inventory
 Manual (cycle counters)

Computer system

C. Inspection and Sanitation Procedures

Inspection Procedures employed to guarantee movement of quality prod
Receipt... Storage

<input type="checkbox"/> Inspection	Frequency	Type	Authority	Who
<input type="checkbox"/> Amount of inspection		100%		
<input type="checkbox"/> Product characteristics to be inspected			Random	
<input type="checkbox"/> Criteria for approving and rejecting products				
<input type="checkbox"/> Criteria for removal from inventory				
<input type="checkbox"/> Record for documenting inspection results		YES	NO	
<input type="checkbox"/> Method for identifying the inspection status of approved and rejected product				

Sanitary Control Procedures
Description of in-house program
Scheduling of Duties
Inspection Certification

Contract Services/Third Party Audits
Frequency of Service
Services Provided
Monitoring procedures

Stored Products Pest Management Program
Description of in-house program
Scheduling of Duties
Inspection Certification

Contract Services/Third Party Audits
Frequency of Service
Services Provided
Monitoring procedures

Recent Copies of Inspection Reports:

PRIME VENDOR SOUTHWEST REGION
SYSCO FOOD SERVICES - SP0300-02-D-3005
EVALUTION REPORT FOR THE WEEK OF MAY 26, 2002

MS
06.05.02

Deviations
Markings
Cut Not Specified
Process Not Specified
Unauthorized Source
Date of Pack
Total

SYSCO FOOD SERVICES 3005 UTAH
REGION NO QUALITY DEVIATIONS

Date of Pack	Unauthorized Source	Process Not Specified	Cut Not Specified	Markings
0				
1				
2				
3				