

PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SPM300-08-R-0070	
6. SOLICITATION/ISSUE DATE 7 AUG 08		7. FOR SOLICITATION INFORMATION CALL:  a. NAME THOMAS GAROFALO		b. TELEPHONE NUMBER (No ext/loc call) (215) 737-0852		8. OFFER DUE DATE/LOCAL TIME TBD	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA (DSCP) DIRECTORATE OF SUBSISTENCE, BLDG #6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 POC: THOMAS GAROFALO/DSCP-FTAF/215-737-2928				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FCR <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 checked="" type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS	
15. DELIVER TO SEE SCHEDULE				16. ADMINISTERED BY SAME AS BLOCK 9			
17a. CONTRACTOR/OFFEROR				18a. PAYMENT WILL BE MADE BY			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ACQUISITION FOR FULL LINE FOOD AND NON-FOOD DISTRIBUTION FOR AUTHORIZED CUSTOMERS IN JAPAN, SINGAPORE, AND DIEGO GARCIA AS DEFINED HEREIN.						
<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 TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <u>1 (ONE)</u> COPIES DATED <u>                    </u> . YOUR OFFER ON SOLICITATION (BLOCK <u>                    </u> ) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS: <u>                    </u>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	
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	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE SIGNED	42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (Y/M/DD)			

PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA

SF1449 - CONTINUATION SHEET

ADMIN DATA/DELIVERY SCHEDULE

CONTINUATION OF THE BLOCKS ON PAGE 1 (SF 1449)

**BLOCK 8** (continued):

OFFER DUE DATE/LOCAL TIME:

DATE AND TIME TO BE DETERMINED

**BLOCK 9** (continued):

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.

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

Offerors that respond to this solicitation using a commercial carrier service must ensure that the commercial carrier service “hand carries” the package to the Business Opportunities Office prior to the scheduled closing time.

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

**NOTE: FACSIMILE OFFERS ARE NOT ACCEPTABLE FOR INITIAL OFFER.**

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

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

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

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA**

**BLOCK 17B. (CONTINUED)**

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

Offeror's assigned DUNS Number: \_\_\_\_\_

**AUTHORIZED NEGOTIATORS:**

The offeror represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposal. Please list names, titles, telephone numbers and facsimile (FAX) numbers for each authorized negotiator.

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**BLOCKS 19-24 (CONTINUED): SEE SCHEDULE OF ITEMS**

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA**

**CAUTION NOTICE**

NOTICE TO DLA SUPPLIERS

**The Government reserves the right to cancel this solicitation. If this should occur, the Government will not be liable for any solicitation preparation costs that vendors may incur.**

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**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA**

**\*\*\*\*PRE-PROPOSAL CONFERENCE\*\*\*\***

**SOLICITATION NUMBER SPM300-08-R-0070**

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:

NAME OF FIRM  
NAME AND TITLE OF REPRESENTATIVE ATTENDING  
ADDRESS OF FIRM  
PHONE AND FAX NUMBER  
SIZE OF BUSINESS

ANY VENDOR WISHING TO SUBMIT QUESTIONS OR TOPICS TO BE ADDRESSED AT THE CONFERENCE MAY DO SO, AS LONG AS THE QUESTIONS/TOPICS ARE RECEIVED NO LESS THAN TWO (2) BUSINESS DAYS PRIOR TO THE DATE AND TIME SPECIFIED FOR THE CONFERENCE.

THIS INFORMATION MAY BE FAXED TO KAREN AQUINO AT (215) 737-2928 OR SENT VIA EMAIL TO [KAREN.AQUINO@DLA.MIL](mailto:KAREN.AQUINO@DLA.MIL).

CONFERENCE LOCATION: TO BE DETERMINED\*

CONFERENCE DATE: TO BE DETERMINED

CONFERENCE TIME: TO BE DETERMINED

\* Conference location, date and time will be addressed in Amendment 0001. Approximate release of Amendment 0001 is within 1 week of solicitation issuance date.

# CAUTION NOTICE

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**DID YOU REMEMBER TO:**

????

Number	Reminder	Check
1	Fill in and sign SF1449 as required?	
2	Sign and return any/all amendments?	
3	Return one (1) completed copy of the solicitation?	
4	Prepare and return 6 copies of the Technical Proposal briefing charts, 6 copies of the written portion of the Technical Proposal and 2 copies of the Business Proposal? <b>As well as, 1 copy sent electronically on a CD in PDF Format.</b>	
5	Submit copies of technical descriptions for every item listed in the Schedule of Items for each of the <u>items</u> being offered on?	
6	Submit manufacturer's invoices for every item listed in the Schedule of Items? <u>Note*</u> : A supplier's quote is acceptable but an invoice is preferable. The invoice or supplier's quote that you submit must be dated within two weeks of submission of your proposal. * Refer to solicitation for actual requirements.	
7	<b>Submit the Business Proposal on a spreadsheet in accordance with the instructions in the solicitation and submit hard copies as well as a copy on CD?</b>	
8	Submit a list of warehouse locations that will directly support the proposed customers? Warehouses functioning as backups should be designated as such.	
9	Include two (2) copies of your most complete and current product listing for all items (food, beverage, and non-food) as part of the Business Proposal for informational purposes?	
10	Mark your calendar with the date scheduled for the Pre-proposal Conference at DSCP?	
11	Check your math for accuracy on your Business Proposal?	
12	Submit your best offer?	
13	Submit a Subcontracting Plan if your firm is a large business?	
14	The written information for Factor I, Corporate Experience/Past Performance, is to be annotated on the forms entitled "Experience" and "Past Performance".	

Please contact Contract Specialist Tom Garofalo or Contracting Officer Karen Aquino in order to receive an electronic copy of the schedule of items/schedule of items (Attachment 1). The schedule of items format will be Microsoft Excel Spreadsheet. As stated in note 7 above, please provide a printed hard copy of the Business Proposal as well as a copy on CD. Any proposal which does not include a printed hard copy as well as a copy on CD may be considered **non-responsive**.

Contract Specialist  
 Tom Garofalo  
 215-737-0852  
[Thomas.Garofalo@dla.mil](mailto:Thomas.Garofalo@dla.mil)

Contracting Officer  
 Karen Aquino  
 215-737-2928  
[Karen.Aquino@dla.mil](mailto:Karen.Aquino@dla.mil)

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**FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS**  
**(FEB 2007)**

(a) *Inspection/Acceptance.*

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item. If repair/ replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services.

(b) *Assignment.*

The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Government wide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) *Changes.*

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

(d) *Disputes.*

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

(e) *Definitions.*

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

(f) *Excusable Delays.*

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

(g) *Invoice.*

(1) 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--

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA

**FAR 52.212-4 (continued)**

- (i) Name and address of the Contractor;
- (ii) Invoice date and number;
- (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration; or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(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.*

(1) *Items accepted.* Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) *Prompt Payment.* The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(3) *Electronic Funds Transfer (EFT).* If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) *Discount.* 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.

(5) *Overpayments.* If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA

**FAR 52.212-4 (continued)**(j) *Risk of Loss.*

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

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

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

(k) *Taxes.*

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

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

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

(m) *Termination for Cause.*

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

(n) *Title.*

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

(o) *Warranty.*

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

(p) *Limitation of Liability.*

Except as otherwise provided by an express 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. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA

**FAR 52.212-4 (continued)**

58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) *Order of Precedence.*

Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 33; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) *Central Contractor Registration (CCR).*

(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, 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 review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

<b><u>ADDENDUM TO FAR 52.212-4</u></b>
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Contract Terms and Conditions – Commercial Items

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 and/or the authorized receiving official.”

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 (m), *Termination for Cause*.

Delete paragraph (m) in its entirety and substitute the following:

(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 this contract is terminated in whole or in part for cause, and the supplies or services covered by the contract so terminated are repurchased by the Government, the Government will incur administrative costs in such repurchases. The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$1155.00 as payment in full for the administrative costs of such repurchase. This assessment of damages for administrative costs shall apply for any termination for cause following which the Government repurchases the terminated supplies or services together with any incidental or consequential damages incurred because of the termination. If it is determined

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA**

that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

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

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

- (1) Immediately notify the following personnel:
  - (i) Customers that have received the recalled product
  - (ii) DSCP Contracting Officer, Timothy Dlugokecki at 215-737-7320
  - (iii) DSCP Contracting Officer, Linda L. Ford at 215-737-7804
  - (iii) DSCP Account Manager, Joanie Hewes at 215-737-4470
  - (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, including specific manufacturer’s lot numbers
  - (iv) Amount of product
  - (v) List of customers that have received product
  - (vi) Name and phone number of responsible person (Recall Coordinator)
- (3) The Prime Vendor should provide a Final Status Report of Recall, when completed, to the DSCP Consumer Safety Officer.”

5. Paragraph (t), Central Contractor Registration (CCR).

Add the following:

(5) Definitions.

“Central Contractor Registration (CCR) Database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) Code” means—

(a) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(b) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code”.

“Data Universal Number System (DUNS) Number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System+4 (DUNS+4) Number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

“Registered in the CCR Database” means that—

(a) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 numbers, into the CCR database;

(b) The Contractor’s CAGE code is in the CCR database; and

5. Paragraph (t) CCR (continued)

(c) The Government has validated all mandatory data fields and has marked the records “Active”.

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA****FAR 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/these address(es):

<http://www.dla.mil/j-3/j-336/icps.htm>

**OR** <http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm> .

**52.252-6 Authorized Deviations in Clauses (APR 1984) .**

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of “(DEVIATION)” after the date of the clause.

(b) The use in this solicitation or contract of any clause with an authorized deviation is indicated by the addition of “(DEVIATION)” after the name of the regulation.

(End of clause)

The following additional clauses are incorporated by REFERENCE:

<u>CLAUSE NUMBER</u>	<u>TITLE</u>	<u>DATE</u>
FAR 52.204-7	Central Contractor Registration	APR 2008
FAR 52.208-9	Contractor Use of Mandatory Sources of Supplies or Services	JUN 2006
FAR 52.219-16	Liquidated Damages – Subcontracting Plan	JAN 1999
FAR 52.222-29	Notification of Visa Denial	JUN 2003
FAR 52.229-6	Taxes-Foreign Fixed Price Contracts	JUN 2003
FAR 52.247-34	F.O.B. Destination	NOV 1991
FAR 52.251-1	Government Supply Sources	APR 1984
FAR 52.211-5	Material Requirements	AUG 2000
FAR 52.232-17	Interest	JUNE 1996
FAR 52.242-13	Bankruptcy	JULY 1995
FAR 52.242-15	Stop-Work Order	AUG 1989
DFARS 252.201-7000	Contracting Officer’s Representative	DEC 1991
DFARS 252.204-7003	Control of Government Personnel Work Product	APR 1992
DFARS 252.204-7004	Alternate A, Central Contractor Registration	SEP 2007
DFARS 252.209-7004	Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country	DEC 2006
DFARS 252.225-7002	Qualifying Country Sources as Subcontractors	APR 2003
DFARS 252.225-7005	Identification of Expenditures in the United States	JUN 2005
DFARS 252.225-7041	Correspondence in English	JUN 1997
DFARS 252.232-7010	Levies on Contract Payments	DEC 2006
DFARS 252.233-7001	Choice of Law (OVERSEAS)	JUN 1991

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DLAD 52.211-9010	Shipping Documentation – MIL – STD – 129P	MAY 2006
DLAD 52.247.9012	Requirements for treatment of wood packaging material (WPM)	FEB 2007
DLAD 52.251-7000	Ordering From Government Supply Sources	NOV 2004

**The following additional clauses are incorporated in full text**

**FAR 52.216-18 ORDERING (OCT 1995)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of award through one (1) year thereafter.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered “issued” when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

**52.209-6 -- Protecting the Governments Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Sep 2006)**

(a) The Government suspends or debar Contractors to protect the Government’s interests. The Contractor shall not enter into any subcontract in excess of \$30,000 with a Contractor that is debarred, suspended, or proposed for debarment unless there is a compelling reason to do so.

(b) The Contractor shall require each proposed first-tier subcontractor, whose subcontract will exceed \$30,000, to disclose to the Contractor, in writing, whether as of the time of award of the subcontract, the subcontractor, or its principals, is or is not debarred, suspended, or proposed for debarment by the Federal Government.

(c) A corporate officer or a designee of the Contractor shall notify the Contracting Officer, in writing, before entering into a subcontract with a party that is debarred, suspended, or proposed for debarment (see FAR 9.404 for information on the Excluded Parties List System). The notice must include the following:

- (1) The name of the subcontractor.

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(2) The Contractor's knowledge of the reasons for the subcontractor being in the Excluded Parties List System.

(3) The compelling reason(s) for doing business with the subcontractor notwithstanding its inclusion in the Excluded Parties List System.

(4) The systems and procedures the Contractor has established to ensure that it is fully protecting the Government's interests when dealing with such subcontractor in view of the specific basis for the party's debarment, suspension, or proposed debarment.

**52.216-19 -- Order Limitations.**

(Oct 1995)

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than \$0.00 [insert dollar figure or quantity], the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order.* The Contractor is not obligated to honor --

(1) Any order for a single item in excess of N/A [insert dollar figure or quantity];

(2) Any order for a combination of items in excess of N/A [insert dollar figure or quantity]; or

(3) A series of orders from the same ordering office within N/A days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within N/A days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

**52.216-22 -- Indefinite Quantity.****(Oct 1995)**

(a) This is an indefinite-quantity contract for the supplies or services specified and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the “maximum.” The Government shall order at least the quantity of supplies or services designated in the Schedule as the “minimum.”

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor’s and Government’s rights and obligations with respect to that order to the same extent as if the order were completed during the contract’s effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 180 days [insert date].

**252.225-7040 Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States.****CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES  
DEPLOYED OUTSIDE THE UNITED STATES (MAR 2008)**

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

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

“Designated operational area” means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

“Subordinate joint force commander” means a sub-unified commander or joint task force commander.

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA***(b) General.*

(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations or military exercises, when designated by the Combatant Commander.

(2) Contract performance in support of U.S. Armed Forces deployed outside the United States may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians accompanying the U.S. Armed Forces.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.

(iii) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

*(c) Support.*

(1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because—

(A) The Contractor cannot obtain effective security services;

(B) Effective security services are unavailable at a reasonable cost; or

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(C) Threat conditions necessitate security through military means.

(ii) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.

(iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the designated operational area are authorized to receive resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the designated operational area under this contract.

(4) Contractor personnel must have a letter of authorization issued by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the designated operational area. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

(d) *Compliance with laws and regulations.* The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals. However, only the Contracting Officer is authorized to modify the terms and conditions of the contract.

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA***(e) Pre-deployment requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel in support of U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(i) All required security and background checks are complete and acceptable.

(ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.

(iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(v) All personnel have received personal security training. At a minimum, the training shall—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that—

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the

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criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, *et seq.*);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and

(iv) In time of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(f) *Processing and departure points.* Deployed Contractor personnel shall—

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(g) *Personnel data.*

(1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain the data.

(2) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

(h) *Contractor personnel.*

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove

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and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall—

(i) Identify all personnel who are subject to military mobilization;

(ii) Detail how the position would be filled if the individual were mobilized; and

(iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(i) *Military clothing and protective equipment.*

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must—

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) *Weapons.*

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

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(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons—

(i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The *[Contracting Officer to specify the appropriate individual, e.g., Contracting Officer's Representative, Regional Security Officer]* may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the designated operational area.

(l) *Purchase of scarce goods and services.* If the Combatant Commander has established an organization for the designated operational area whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA***(m) Evacuation.*

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national Contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

*(n) Next of kin notification and personnel recovery.*

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 2310.2, Personnel Recovery.

*(o) Mortuary affairs.* Mortuary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

*(p) Changes.* In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

*(q) Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

(3) Other military operations or military exercises, when designated by the Combatant Commander.

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**252.225-7043 Antiterrorism/Force Protection for Defense Contractors Outside the United States (MAR 2006)**

(a) *Definition.* "United States," as used in this clause, means the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from (Contracting Officer to insert applicable information cited in PGI 225.7403-1).

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA****DLAD 52.212-9000 CHANGES – MILITARY READINESS (Mar 2001)**

The commercial changes clause at FAR 52.212-4(c) is applicable to this contract in lieu of the changes clause at FAR 52.243-1. However, in the event of a Contingency Operation or a Humanitarian or Peace Keeping Operation, as defined below, the contracting officer may, by written order, change 1) the method of shipment or packing, and 2) the place of delivery. If any such change causes an increase in the cost of, or the time required for performance, the contracting officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract. The contractor must assert its right to an adjustment within 30 days from the date of receipt of the modification.

“Contingency operation” means a military operation that-

(i) Is designated by the Secretary of Defense as an operation in which members of the armed forces are or may become involved in military actions, operations, or hostilities against an enemy of the United States or against an opposing military force; or

(ii) Results in the call or order to, or retention on, active duty of members of the uniformed services under 10 U.S.C. 688, 12301(a), 12302, 12304, 12305, or 12406,

Chapter 15 of U.S.C., or any other provision of law during a war or during a national emergency declared by the President or Congress (10 U.S.C. 101(a) (13)).

“Humanitarian or peacekeeping operation” means a military operation in support of the provision of humanitarian or foreign disaster assistance or in support of peacekeeping operation under Chapter VI or VII of the Charter of the United Nations. The term does not include routine training, force rotation, or stationing. (10 U.S.C. 2302 (8) and 41 U.S.C. 259(d) (2) (B)).

**52.215-9006 - Javits-Wagner-O'Day Act Entity Support - Contractor Reporting (Dec 1997)  
DLAD**

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

**DSCP 52.209-9P07 PRE-AWARD PLANT SURVEY (JAN 1992)**

To determine the responsibility of prospective contractors, the government reserves the right to conduct physical surveys of the plants which are to be used in the performance of a contract. In the event the government is prevented from making such survey by the offeror or its proposed subcontractor, the offer may be rejected. As a part of the pre-award survey, the offeror may be required to obtain from its intended sources of supply, letters confirming availability of components, materials machinery and tooling.

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA****DLAD 52.211-9046 FDA COMPLIANCE (APR 2008)**

If any supplies acquired hereunder are recalled under the provisions of the Federal Food, Drug and Cosmetic Act, and regulations there under, 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.

**DLAD 52.201-9001 ORDERING OFFICERS UNDER THE CONTRACT (APR 2008)**

a) Ordering Officers are authorized to place and sign delivery orders that are expressly within the terms and conditions of this contract. Ordering officers, however, are not authorized to sign purchase orders or contracts and cannot take any action to charge the account of the contractor unless they are also contracting officers. Ordering officers are authorized to modify delivery orders and perform all administrative functions pertaining to such orders including termination of the order for late deliveries and other product nonconformances. In the case of a termination, the applicable agency, commissary, or activity may reprocur the supplies locally. The ordering officer shall also notify the DLA Contracting Officer of all terminations and repurchase actions which were processed under the indefinite delivery contract. Delivery orders outside the expressed terms and conditions of the contract shall be signed by the DLA Contracting Officer. Further limitations on the authority of the ordering officer may be stated elsewhere in the contract or in the letter of appointment.

(b) [ x ] If checked, the following individuals are appointed Ordering Officers under this contract:

<u>NAME</u>	<u>TITLE</u>
Mr. Lesly Gelin	Contracting Officer's Representative--Singapore
Mr. Al Harris	Contracting Officer's Representative—Japan

**DSCP 52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT TERM EXTENSION (MAR 2004)**

(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.

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(b) Offerors may offer options at unit prices which differ from the unit prices for the base ordering period.

(c) The contracting officer may extend the term of this contract for 2 additional option period(s) (option 1 is a 24 month period; option 2 is a 24 month period) by written notice by close of business to the contractor within three (3) days before the expiration date of the contract, 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.

(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.

(h) The total duration of any options exercised under this clause shall not exceed 24 months for option 1 and 24 months for option 2.

(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 \$650,000, 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 \$650,000 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.

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

Where contract modifications are issued solely for the benefit of the contractor, e.g., acceptance of nonconforming supplies or change in place of performance or delivery, the sum of \$100.00 (the government's administrative cost to process the modification) shall be obtained from the contractor in addition to any other monetary consideration.

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

(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

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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 therefore; 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.

**A. FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS. (JUN 2008)**

(a) The Contractor shall comply with the following Federal Acquisition Regulation (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) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

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

*[Contracting Officer shall check as appropriate.]*

  X   (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).

     (2) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999)(15 U.S.C. 657a).

  X   (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jul 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

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\_\_\_ (4) [Reserved]

\_\_\_ (5) (i) 52.219-6, Notice of Total Small Business Aside (June 2003) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (Oct 1995) of 52.219-6.

\_\_\_ (iii) Alternate II (Mar 2004) of 52.219-6.

\_\_\_ (6) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).

\_\_\_ (ii) Alternate I (Oct 1995) of 52.219-7.

\_\_\_ (iii) Alternate II (Mar 2004) of 52.219-7.

X (7) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)).

X (8) (i) 52.219-9, Small Business Subcontracting Plan (Apr 2008)(15 U.S.C. 637 (d)(4)).

\_\_\_ (ii) Alternate I (Oct 2001) of 52.219-9.

X (iii) Alternate II (Oct 2001) of 52.219-9.

\_\_\_ (9) 52.219-14, Limitations on Subcontracting (Dec 1996)(15 U.S.C. 637(a)(14)).

X (10) 52.219-16, Liquidated Damages- Subcontracting Plan (Jan 1999)(15 U.S.C. 637(d)(4)(F)(i)).

\_\_\_ (11) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Sep 2005)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

\_\_\_ (ii) Alternate I (June 2003) of 52.219-23.

\_\_\_ (12) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Apr 2008)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

\_\_\_ (13) 52.219-26, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

\_\_\_ (14) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).

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X (15) 52.219-28, *Post Award Small Business Program Representation (June 2007) (15 U.S.C. 632(a)(2)).*

X (16) 52.222-3, Convict Labor (June 2003)(E.O. 11755).

X (17) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Feb 2008) (E.O. 13126).

X (18) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X (19) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).

X (20) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

X (21) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998)(29 U.S.C. 793).

X (22) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

X (23) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

X (24) (i) 52.222-50, *Combating Trafficking in Persons (Aug 2007) (Applies to all contracts).*

\_\_\_ (ii) *Alternate I (Aug 2007) of 52.222-50*

\_\_\_ (25) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (May 2008)(42 U.S.C. 6962(c)(3)(A)(ii)).

\_\_\_ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

\_\_\_ (26) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b)

\_\_\_ (27) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423)

\_\_\_ (ii) Alternate I (Dec 2007) of 52.223-16

\_\_\_ (28) 52.225-1, Buy American Act--Supplies (June 2003)(41 U.S.C. 10a-10d).

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\_\_\_ (29) (i) 52.225-3, Buy American Act –Free Trade Agreements – Israeli Trade Act (Aug 2007) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286, and 109-169).

\_\_\_ (ii) Alternate I (Jan 2004) of 52.225-3.

\_\_\_ (iii) Alternate II (Jan 2004) of 52.225-3.

\_\_\_ (30) 52.225-5, Trade Agreements (Nov 2007) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

X (31) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

\_\_\_ (32) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007)(42 U.S.C. 5150).

\_\_\_ (33) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007)(42 U.S.C. 5150).

\_\_\_ (34) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

\_\_\_ (35) 52.232.30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (36) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct. 2003)(31 U.S.C. 3332).

\_\_\_ (37) 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration (May 1999)(31 U.S.C. 3332).

\_\_\_ (38) 52.232-36, Payment by Third Party (May 1999)(31 U.S.C. 3332).

\_\_\_ (39) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

X (40) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

\_\_\_ (ii) Alternate I (Apr 2003) of 52.247-64.

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(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this

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contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

\_\_\_ (1) 52.222-41, Service Contract Act of 1965 (Nov 2007)(41 U.S.C. 351, *et seq.*).

\_\_\_ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989)(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) (Nov 2006)(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 (Feb 2002)(29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).

\_\_\_ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, *et seq.*).

\_\_\_ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, *et seq.*).

\_\_\_ (7) 52.237-11, Accepting and Dispensing of \$1 Coin (Aug 2007) (31 U.S.C. 5112 (p)(1)).

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

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

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

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(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) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998)(29 U.S.C. 793).

(v) 52.222-39, Notification of Employee rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965 (Nov 2007), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, *et seq.*)

(vii) 52.222-50, Combating Trafficking in Persons (Aug 2007) (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50

(viii) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, *et seq.*).

(ix) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, *et seq.*).

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

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**DFARS 252.212-7001 - CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2008)**

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3                      Gratuities (APR 1984) (10 U.S.C. 2207)

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement 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.

<input checked="" type="checkbox"/>	252.205-7000	Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
<input checked="" type="checkbox"/>	252.219-7003	Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).
<input type="checkbox"/>	252.219-7004	Small Business Subcontracting Plan (Test Program) (APR 2007) (15 U.S.C. 637 note).
<input checked="" type="checkbox"/>	252.225-7001	Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).
<input checked="" type="checkbox"/>	252.225-7012	Preference for Certain Domestic Commodities  (MAR 2008) (10 U.S.C. 2533a).
<input type="checkbox"/>	252.225-7014	Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).
<input type="checkbox"/>	252.225-7015	Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
<input type="checkbox"/>	252.225-7016	Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Pub. L. 107-117 and the same restriction in subsequent DoD appropriations acts).
<input type="checkbox"/>	252.225-7021	Trade Agreements (MAR 2007) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
<input type="checkbox"/>	252.225-7027	Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
<input type="checkbox"/>	252.225-7028	Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
<input type="checkbox"/>	252.225-7036	Buy American Act--Free Trade Agreements--Balance of Payments Program (MAR 2007)) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii)  Alternate I (OCT 2006) of 252.225-7036.

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**DFARS 252.212-7001 (continued)**

_____	252.225-7038	Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
___X_	252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).
_____	252.227-7015	Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
_____	252.227-7037	Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
___X_	252.232-7003	Electronic Submission of Payment Requests (MAR 2008) (10 U.S.C. 2227).
_____	252.237-7019	Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
___X_	252.243-7002	Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
___X_	252.247-7023	Transportation of Supplies by Sea (MAY 2002) (___X_ Alternate I) (MAR 2000) (____ Alternate II) (MAR 2000) (____ Alternate III) (MAY 2002) (10 U.S.C. 2631).
___X_	252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

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

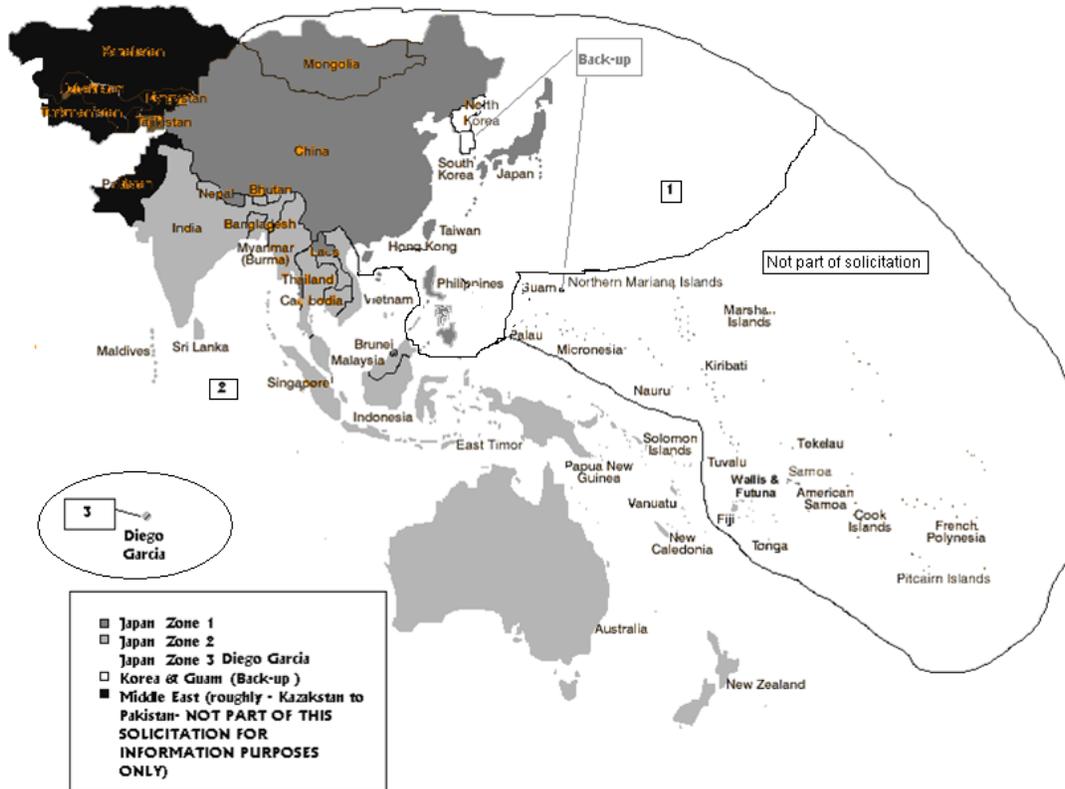
252.225-7014	Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
252.237-7019	Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

<b><u>STATEMENT OF WORK</u></b>
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**SUPPLIES/SERVICES AND PRICES****I. INTRODUCTION**

- A. The Defense Supply Center Philadelphia (DSCP) intends to enter into an Indefinite Quantity Contract (IQC) with a full line food distributor who will act as a Prime Vendor responsible for the supply and delivery of semi-perishable and perishable items. These items include groceries, frozen food products, beverages (to include Bag-In Box, soft drinks), boxed meats/pork/poultry, primal and sub-primal meat cuts and further processed meat and seafood items, fresh fruits & vegetables, bakery products, dairy products and eggs. The Prime Vendor will provide food to support military ships, military shore facilities and military training exercises located within the regions of Japan (Zone 1), Singapore (Zone 2), and Diego Garcia (Zone 3). Because of geographical considerations, **DSCP has determined that three zones are required to support all of the military customers** located in Japan, Singapore and Diego Garcia. Support would include all Naval Ship item requirements and shore based requirements (which may include Department of Defense Dependent Schools, Morale Welfare and Recreation (MWR), U.S. Embassy and ships' stores requirements, etc.). **Activities such as NEX, MWR, USNS/MSC chartered ships are not obligated or limited to participate under this contract.** The level of service provided by the vendor as well as the value represented by his pricing can serve to bring these customers onto the contract or drive them away. **The Government intends to evaluate each of the zones separately and determine the most effective means of supporting all zones with the goal of obtaining the best economies and efficiencies to be achieved.**
- B. The purpose of this solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish an Indefinite quantity commercial prime vendor contract to provide subsistence products to the military and other Federally funded customers within an expansive region including the three zones of Mainland Japan, Singapore, and Diego Garcia. Other customers including other non-Department of Defense (DOD) customers may also be added as required over the life of any resultant contract. 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 individual deliveries to be scheduled by customers placing orders with the contractor. (FAR 16.504 (a))  
Note: The term "Ordering Facilities" or "Ordering Activities," as used throughout this solicitation, will refer to all of the delivery points under this solicitation.
- C. Prices are to be submitted, and payment will be made, in U.S. dollars.

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- D. It is the intent of the Government to make a single award per zone for the three zones listed in the solicitation. However, the **Government reserves the right to make multiple awards or one award for all three zones**, as necessary to support all three regions if it is in the government's best interest. The contract (s) shall be for a term of up to a two year base period and include two (2) available option periods of up to two years each. For the purpose of deployments, as defined herein, support under this contract could potentially include support to any geographic region included within the area depicted in dark gray and light gray on the map above (Deployment Zones). This area encompasses Japan, Singapore, Diego Garcia, and other areas within Southern Asia that are around or among them, as well as other neighboring areas that currently lack Prime Vendor support (Australia, New Zealand, China, Etc.) Under this solicitation, the Philippines will be supported by Japan (Zone 1). Edwin Andrews Airbase in Zamboanga, Philippines is currently a customer under Zone 1. The Prime Vendor will be required to ship products from Yokohama, Japan to Zamboanga, Philippines within the United States Defense Transportation System, (DTS). Offerors will use established Government rates with Military Surface Deployment and Distribution Command (SDDC).
- E. It is believed that, in order to be successful, a vendor would need to have, at a minimum, a physical warehouse location and distribution network each in mainland Japan (Zone 1) and Singapore (Zone 2). A physical warehouse facility is not required in Diego Garcia (Zone 3). It is anticipated that monthly shipments from CONUS (the Continental United States) can support Diego Garcia. Military Surface Deployment and Distribution Command (SDDC) will coordinate final destination. Orders will be delivered to Keppel Shipyard and/or Sembawang Ocean Terminal Singapore for temporary storage in dry/freeze/chill containers that will be shipped to Diego Garcia by Military Sealift

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Command (MSC), when necessary. MSC chartered vessel schedule may change depending on availability.

**II. WORK TO BE PERFORMED**

- A. The Prime Vendor will be required to perform inventory and warehouse management functions and to position a full line of food and beverages at their warehouse(s).

The vendor will be required to maintain a minimum of **30 days of supply** at all times at their Singapore and Japan warehouse(s). The vendor will be responsible for determining stocking needs by developing their own AMD (average monthly demands) for the contract per each product on the catalog over the entire customer base, and per zone (if applicable). Each offeror will also be required to submit with their proposal, in detail, how they plan on formulating the average monthly demand. The Prime Vendor is responsible for arranging ocean transportation through DSCP and loading sea vans at its CONUS facility.

The Prime Vendor must also provide all of the necessary material handling equipment (i.e. Forklifts, Pallet Jacks, Lift Gates etc.) and labor to unload deliveries and trans-ship to the final delivery point. The Prime Vendor will maintain a minimum of 97.5% peacetime fill-rate. Surges in requirements during peacetime up to 300 % of normal demands must also be able to be filled at a 97.5% rate. Deliveries shall average 2-to-3 times per week within 48 hours of order placement, unless less frequent stops are agreed upon by the ordering activity and the contractor.

- B. The customers are as follows:

**Each Zone 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 the contract, an approximate dollar value has been annotated for each Zone (Three Year Average):**

**Zone 1 Japan (Mainland):**

Total estimated annual Dollars for Mainland Japan: **\$25,077,268**

**Zone 2 Singapore:**

Estimated annual Sales: **\$9,588,367**

For Zone 2 Singapore and Zone 3 Diego Garcia: The DSCP Produce Business Unit does not currently support these zones. The Prime Vendor will need to locally source all market ready items (FF&V, Fresh Milk and Dairy, and Bakery) under the Prime Vendor Contract. All contractual arrangements with produce, bakery, and dairy producers shall be made through the prime vendor contract. The prime vendor must make suitable arrangements to have these items supplied timely and on schedule.

All market ready items (FF&V, Milk and Dairy, and Bakery) for Zone 3, Diego Garcia, shall be supported through the Zone 2 (Singapore) Prime Vendor catalog. The Prime Vendor awardee for Singapore will also be responsible for sourcing and delivering all market ready requirements (FF&V, Fresh Milk and Dairy, and Bakery) for Diego Garcia

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customers. In addition, all ship/afloat customers pre-positioned in Diego Garcia shall also be supported through the Zone 2 (Singapore) Prime Vendor catalog.

Ships Store Cargo Items, also known as QCOG or 1Q Items shall also be supported in Zone 2 (Singapore): Please see Attachment 7 for the current list of QCOG items for Singapore.

**Zone 3 Diego Garcia: (NAF GALLEY)**

Total Estimated Annual Value: **\$2,212,700**

**Average 1 order every four weeks or 12-18 times per year (average order dollar value \$190,856) It is anticipated that monthly shipments from CONUS (the Continental United States) can support Diego Garcia for all Prime Vendor products with the exception of Market Ready items (FF&V, Fresh Milk/Dairy, and Fresh Bakery) which will be supported through the Prime Vendor awardee of Zone 2 (Singapore).**

- C. It is imperative to note that afloat vessels may deploy at a moment's notice for an extended period of time; therefore, for ship customers, it is necessary that the delivered product be of the latest date of pack. At a minimum, product will have 3 months of expected original manufacturer's shelf-life remaining for subsistence items having a manufacturer's shelf-life of 9 months or greater. At a minimum, product will have 2 months of expected original manufacturer's shelf-life remaining for subsistence items having a manufacturer's shelf-life of less than 9 months. If product is manufactured with 90 days of shelf-life or less, the Contracting Officer requires a minimum of 14 days remaining shelf-life at time of delivery. For items manufactured with less than 14 days of original shelf-life, the vendor will deliver wholesome product with the freshest shelf-life available. The vendor will closely coordinate production and delivery times in order to insure that product will meet the end-use customer's usage needs.

For all shore-based customers, a minimum of one month of the original shelf life shall be remaining at time of delivery. If product is manufactured with 90 days of shelf-life or less, the Contracting Officer requires a minimum of 14 days remaining shelf-life at time of delivery. For items manufactured with less than 14 days of original shelf-life, the vendor will deliver wholesome product with the freshest shelf-life available. The vendor will closely coordinate production and delivery times in order to insure that product will meet the end-use customer's usage needs. As with any substitution, the vendor must receive the customer's prior approval if product offered for delivery will possess a lesser shelf-life. Chilled products shall not be frozen in an attempt to extend the *products'* shelf life.

The Food Service Representative and/or Veterinary Inspector will make final determination as to whether or not the product is in an acceptable condition/fit for consumption.

- D. The Prime Vendor must station at a minimum at least one customer representative of their firm within the contracted region. This person will be responsible for resolving any problems on the contract and will be available to handle any problems that may arise. The name of the representative and the phone number, beeper number, email address, or any other method of communicating with the representative, shall be furnished to the customers after award.

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- E. All supplies shall be furnished on a “fill or kill” basis. No substitutions will be accepted unless authorized by the ordering office prior to staging.
- F. DSCP, shall not be responsible for the reimbursement of any out-of-code or expired shelf-life product (hereinafter “Deadstock”) or the destruction and/or disposal costs associated with the Deadstock . Consequently, it shall be the responsibility of the Prime Vendor to accurately forecast and efficiently maintain inventory levels.

**III. FULL FOOD SERVICE MANAGEMENT AND FOOD PREPARATION**

- A. The Prime Vendor in addition to providing Subsistence items, **may be required** to provide the full food service management, personnel, supervision of the dining facilities (also known as Mess Halls and Galleys) to include Brigs/Military Prisons, attendant (custodial) services and food preparation services. The Prime Vendor’s management functions shall include at a minimum planning, organizing, directing and coordinating various aspects of a large institutional style food service establishment. The Prime Vendor shall staff each dining facility with a manager, subsistence clerk to process food orders via the Government’s food service ordering systems, attendant supervisor and food service employees. The Prime Vendor must ensure that all food employees are fully knowledgeable on food service tasks and receive food safety and Hazard Analysis and Critical Control Point (HACCP) training.
- B. The Government may provide food service personnel such as but not limited to active duty military cooks to perform food preparation functions at some of the dining facilities. The Government food service personnel will not work directly for nor be supervised by the Prime Vendor.
- C. The Prime Vendor will continuously prepare food items at selective interval during the entire meal period as the food is consumed (i.e. continuous preparation of vegetables, cook to order hamburgers, steaks, fried eggs, pancakes and cold sandwiches, etc). This procedure ensures fresh, high quality cooked food to customers on a continuous basis. The objective is to match the flow of patrons through the serving line so that freshly prepared and high quality food is always provided. The Prime Vendor will also be required to follow the Army 28 day Contingency Menu document. The Army 28 day Contingency Menu document provides the daily breakfast, lunch, dinner, breakfast brunch and dinner brunch menu for each calendar day of the month, to include menu variations and daily menu for fast food/carry out.
- D. The Army 28 day Contingency Menu specifies menu choices (except leftovers), including individual breads, salads, desserts, soups, self-serve items, specialty bars (salad, taco, deli, pasta, potato and etc) and condiments to be served during each meal. The Prime Vendor may be required to attend Food Management Board Meetings.
- E. The Government will not assess or evaluate the Offerors abilities to provide full food service management and food preparation services at time of award. If the Prime Vendor is required to provide food service management, then the Prime Vendor will be required to provide a detailed plan outlining at a minimum the Contractor’s ability to manage and perform food preparation functions including staffing the dining facilities. The Prime Vendor will also be required to provide a pricing plan to provide full line food service management and the cost per single meal (i.e. cost to serve breakfast meal, etc). The

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Prime Vendor will be provided the specific requirements for each branch of the Military Services dining facilities.

- F. The Offeror [ ] Does, [ ] Does Not, have the capabilities to provide the full food service management and food preparation services.

**IV. FOOD SERVICE OPERATING SUPPLIES (FSOS)**

Definition: consumable or disposable products associated with the preparation of serving food. This includes but is not limited to plastic, foam, paper goods and cleaning supplies. The Prime Vendor may be required to add FSOS items to their catalog. Distribution prices will be negotiated and evaluated at that time.

**V. TRANSPORTATION**

- A. As the Government reserves the right to use the system that provides the best services to our customers (readiness included as a factor) the following applies:
1. The Prime Vendor will be required to ship the products from the United States within the United States Defense Transportation System (DTS). Offerors will use established Government rates under the Universal Services Contract (USC) with the United States Transportation Command (USTRANSCOM). The Contractor will contact the Defense Distribution Center, New Cumberland (DDC) Transportation Planning, via Distribution Planning and Management System "DPMS" web site and request bookings. The Transportation Planning team will book or provide authorization/instruction to the contractor in order to book the required sea vans using Integrated Booking System (IBS) or Direct booking with the authorized carrier. The carrier will be responsible for the transportation of the Contractor's products from the specified CONUS manufacture or CONUS distribution facility to the OCONUS distribution facilities in Japan, Singapore, and Diego Garcia. This transportation method is known as "Point to Point" delivery. **For Zone 3 (Diego Garcia), Destination will be arranged by Military Sealift Command (MSC) as Prime Vendor warehousing is not needed for Diego Garcia.**
  2. **For Zone 1 (Japan) orders to customers in the Philippines:**  
The Prime Vendor will be required to ship products from Yokohama, Japan to Zamboanga, Philippines within the United States Defense Transportation System, (DTS). Offerors will use established Government rates with Military Surface Deployment and Distribution Command (SDDC). The Prime Vendor will receive customer orders via DSCP Subsistence Total Order Receipt Electronic System (STORES) and will be required to pull, segregate, palletize, and containerize products for shipping. Customers may place STORES orders with a longer lead-time; however the minimum lead time is "skip day" to have product available for shipping. Then the Prime Vendor will contact the U.S. Government Agent, DSCP Contracting Officer's Representative (COR) to schedule the origin inspection. This will be coordinated for same day that the Shipping company (APL) is scheduled to spot the containers at the Prime Vendor Facility in Japan,

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and then taken to port. The origin inspection should only be for product identity, count, and condition. The Prime Vendor will coordinate the booking request with (SDDC), hence the containers would arrive at the Prime Vendor facility to be loaded and sealed. SDDC/APL will be responsible for the transportation of the Prime Vendor products from its OCONUS distribution facility in Japan. This transportation method is known as "Point to Point" delivery.

3. The DDC Representative, in coordination with the Prime Vendor representative, will ensure the necessary arrangements for ocean transportation, bookings and freight forwarding to the Prime Vendor's OCONUS facility, unless otherwise specified in the contract.
4. Shipping Instructions for the Prime Vendor will be available via a web based web site. The site will be provided to the Prime Vendor upon award. The Prime Vendor will be required to generate the Transportation and Control Movement Document (TCMD) that will be used to identify that the products being shipped by the Contractor are for "U.S. Armed Forces".
5. For all shipments to OCONUS Distribution Facility(S), all product is required to be palletized in full vanload quantities. Full vans of product are required for delivery to one individual OCONUS Distribution Facility(s).
6. When a carrier is utilized pursuant to the USC, the applicable Government designated Ocean carrier will provide sea vans and transport them to the specified CONUS manufacturer or CONUS distribution facility. The Prime Vendor will load the vans at their distribution facility in accordance with the terms outlined in Section entitled, "**Packaging/Packing**". The Government designated Ocean carrier will then pick up the loaded vans and transport them to the applicable Port for subsequent shipment through the DTS. Upon arrival at the OCONUS Port(s), the freight forwarded shipment will be transported to the Prime Vendor's OCONUS Distribution Facility(s). by a USTRANSCOM carrier.
7. In order to enforce this requirement, the Prime Vendor shall assign a customer representative to the contract, who will be solely responsible to over see this process. **All Customer Service representatives must be able to speak and understand English.**
8. Prime Vendor responsibility under the DTS transportation method: the Prime Vendor will be responsible for pre-cooling (where appropriate), properly loading and contacting the ocean carrier for drayage of the loaded container to the embarkation port. The Prime Vendor will be responsible for making a visual inspection of the container to ascertain that it is intact and that equipment appears to be operable. The Prime Vendor will be responsible for any detention charges and arranging the return of empty containers to the Government designated ocean carrier, but will not be responsible for return drayage. If the U.S. facility the Prime Vendor distributes product from is more than 500 miles from the CONUS port, the Government will provide drayage to the port if there are no carrier rates in the current USC Contract to cover that portion of the drayage. These moves will need to be carefully coordinated with the DDC in order to avoid additional charges caused by unavailability of product. If such charges are incurred, it will

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be the responsibility of the Prime Vendor to cover such charges and not the Government.

9. DSCP has been advised by USTRANSCOM that the average "Point to Point" delivery time to Japan, Singapore, Diego Garcia averages thirty (30) days. However, delays may occur and the Contractor will be responsible for maintaining sufficient stock levels in its OCONUS facility(s) to cover any such delays in transport. Any resultant claims for cost lie against the USTRANSCOM contract carrier. The Government has no Liability for late delivery or damage to goods in transit. The terms and conditions of the USTRANSCOM contract with the designated carrier govern carrier liability for any loss or damage to products during "Point to Point" transportation, and the contractor is solely responsible for developing and presenting any claims for delay, loss, or damage to the USTRANSCOM designated carrier, which is solely responsible for any liability. The contractor is cautioned that in some instances the USTRANSCOM contract carrier may have limited or no liability under the terms of the USTRANSCOM contract (see B. Insurance/Liability and Claims, below)
  
10. Occasionally, Airlifts may be required to fulfill customer requirements which have expedited Required Delivery Dates (RDD) for an item requirement which is in excess of 300% of the vendor's average monthly demand (surge quantities). The Prime Vendor must notify the Contracting Officer immediately of the requirement in order to request an Airlift approval. Only the Contracting Officer may approve an Airlift request.

For all approved Airlift request the Prime Vendor will be required to Airlift the products from the United States in coordination with the United States Defense Transportation System, or DTS. Offerors will use established Government rates with Surface Deployment and Distribution Command (SDDC).

In order for DSCP to make an accurate and expedited decision on any Airlift requests submitted by the Prime Vendor, at a minimum the following information must be provided:

- a. Airlift Request date/Time by Prime Vendor to DSCP
- b. Customer/Activity/Ship
- c. Prime Vendor Zone
- d. Order Receipt Date
- e. Required Delivery Date (RDD)
- f. Reason for Request
- g. Item Description/NSN
- h. Unit Pack
- i. Unit Size
- j. Order Quantity
- k. Available Quantity (Quantity available due to previously submitted/pending orders)
- l. On Hand Quantity
- m. Average Monthly Demand (AMD)
- n. Order Quantity to date (current month)

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When submitting a request for airlift approval via email, the following personnel must be copied on the request: Gina Vasquez (Chief-Pacific), Karen Aquino (Contracting Officer), Tom Garofalo (Contract Specialist), Jerry Caruso (Account Manager), Lesly Gelin (COR Singapore), Al Harris (COR Japan). The CORs and the Account Manager will provide feedback regarding the validity of the request as well as any other information necessary in order to assist DSCP in making an approval/disapproval. Based on the stock availability, AMD, RDD, and size of the requested customer order a decision will be made by the Contracting Officer for approval/disapproval. For those requested items with stock positions found to be below the required 300% surge/mobilization requirements, the Prime Vendor will be responsible for the airlift fees associated with those items.

**11. Palletization requirements for all Overseas Shipments:**

All Wood Packaging Material (WPM) acquired by DOD must meet requirements of International Standards for Phytosanitary Measures (ISPM) 15, "Guidelines for Regulating Wood Packaging Materials in International Trade." DOD shipments inside and outside of the United States must meet ISPM 15 whenever WPM is used to ship DOD cargo, or when wood is being acquired by DLA for future use as packaging material. WPM is defined as wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frame and cleats.

**Note:** Failure to comply with these requirements may result in frustrated cargo and rejection at the point of entry. Effective April 1, 2007, all shipments of products must meet these requirements.

DLAD clause 52.247-9012 "Requirements for treatment of wood packaging material (WPM). (FEB 2007) is hereby incorporated into the contract.

**VI. INSURANCE/LIABILITY AND CLAIMS**

DSCP will be identified as an authorized ordering office, through the Defense Distribution Center (DDC), for the Universal Services Contract (USC), a contract awarded by the United States Transportation Command (USTRANSCOM). The Prime Vendor will transmit its transportation requirements to DSCP, which will arrange government-funded transportation through orders against the USC. The Prime Vendor's products will be shipped through the Defense Transportation System (DTS) via commercial carriers receiving USC awards. As discussed above, the Prime Vendor will be shipping product via commercial carrier(s) under the DTS via a contract awarded by USTRANSCOM to commercial carriers. Although these carriers are responsible for any loss or damage to the products they transport, such responsibility or liability is limited by the terms of the USC USTRANSCOM contract, as well as, maritime law, customs, and practices, e.g., Carriage of Goods by Sea (COGSA) limitations 46 U.S. App. § 1300 et. seq.; Force Majeure; Carmack Amendment 49 USC § 14706; etc. It is, therefore, highly recommended that the offeror, prior to submitting an offer, review the current USTRANSCOM carrier contract(s). The current USTRANSCOM carrier contract can be viewed at

<http://www.sddc.army.mil/Public/Doing%20Business%20with%20SDDC/Contracts?summary=fullcontent>

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During the implementation period as defined in the solicitation, the Prime Vendor contractor shall enter into an agreement and work with the USC carriers handling routes within the Prime Vendor's geographical responsibility to develop a claims process involving the Prime Vendor contractor and the USC contractor(s). The purpose of such an agreement is to establish a working relationship with the USC contractor(s) in order to facilitate the transportation of product and to establish points of contact in order to resolve any issues that may arise during the performance of this contract. Such an agreement shall address issues such as claims processing and dispute resolution for losses and damage to Prime Vendor cargo by the USC carrier(s) and for the resolution of claims by the USC carrier(s) against the Prime Vendor for detention of carrier containers, port storage for detained containers, and maintenance provided by a carrier for detained refrigerated containers. The Prime Vendor shall pay the USC carriers directly for any detention, port storage or maintenance charges incurred by the Prime Vendor and the USC carrier(s) shall pay the Prime Vendor directly for any charges for loss/damage to Prime Vendor cargo incurred by the USC carrier(s). The Prime Vendor contractor shall provide to the DSCP Contracting Officer with a copy of such agreement, as well as, any contact information that it receives from the USC contractor(s). The Prime Vendor shall update this information as necessary and provide the Contracting Officer with any changes made to such agreement. The Prime Vendor claims procedure developed for handling any claims between the Prime Vendor contractor and the USC contractor(s) shall be provided to the DSCP Contracting Officer. During the implementation/effective period, as defined in the solicitation, the Prime Vendor shall contact the USTRANSCOM designated carrier(s) for the routes within the Prime Vendor's geographical responsibility. The Prime Vendor shall copy the DSCP Contracting Officer with the contact information that it receives from the carrier(s) and shall update this information as required. During this implementation/effective period, the Prime Vendor and the carrier(s) shall develop a claims procedure for the handling of any claims that may arise between the Prime Vendor and the carrier(s) for the products shipped by the carrier(s). This procedure shall be the basis for the resolution of any claims for loss or damage, as well as any other issues that may arise. A copy of this procedure, and any changes or updates, shall be promptly furnished to the DSCP Contracting Officer.

The Prime Vendor should consider that substantive terms and conditions of the USC contract and this contract may be relevant to the agreement and procedures negotiated with the USC carrier(s) concerning claims procedures, dispute resolution procedures, etc. The Prime Vendor is an express third party beneficiary of the USC contract regarding its provisions governing the liability of the USC carrier(s) for loss/damage to Prime Vendor cargo. Similarly, the USC carrier (s) is an express third party beneficiary of the provisions of this contract governing the liability of the Prime Vendor for container detention, port storage, refrigerated container maintenance, etc. For example, the dollar amount of damage for detention of containers of the USC carrier by the Prime Vendor is established in the USC contract. Also, the Prime Vendor should consider in negotiating any agreement or procedures that the USC carrier may take remedial action, including the assertion of a lien on Prime Vendor cargo or other actions, to protect its interests. Similarly, the Prime Vendor may exercise any right of setoff involving a commercial contract or other remedial action against the USC carrier to protect its interests. Finally, the Prime Vendor should consider in negotiating any agreement or procedures that disputes between the Prime Vendor and the USC carrier will not be subject to the Contract Disputes Act or the "Disputes" clause of this contract. Because claims for loss/damage to Prime Vendor cargo, detention of USC carrier containers, port storage

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assessed against detained carrier containers, maintenance of detained carrier refrigerated containers, etc. are to be covered by agreement between the Prime Vendor and USC carrier(s), disputes regarding such matters will be covered by the business arrangement between the Prime Vendor and USC carrier(s) and laws applicable to such arrangements.

The Government is not responsible or liable for any loss or damage to the Prime Vendor's products shipped through under the DTS. Any such losses or problems can be mitigated by establishing a good working relationship with the carriers, being familiar with the terms and conditions of the USTRANSCOM contract, and obtaining maritime insurance for the products shipped. Any discrepancy reports, notice of claims or claims for such loss or damage, as well as, any other communications regarding such loss or damage shall be submitted by the Prime Vendor directly to the carrier for resolution, not to DSCP or USTRANSCOM. The Prime Vendor shall copy the DSCP Contracting Officer with any such claims, notice, or reports. At the request of the Prime Vendor, the DSCP Contracting Officer may facilitate the resolution of the claim, but all communications regarding the claim shall be between the Prime Vendor and the carrier and not through DSCP or USTRANSCOM. This procedure is not subject to change or modification, except by the DSCP Contracting Officer. If the Prime Vendor is unable to communicate directly with the carrier for any reason, it should promptly so advise the DSCP Contracting Officer.

**VII. STATUS OF FORCES AGREEMENT (SOFA)**

- A. The NATO Status of Forces Agreement (SOFA), and each country's implementing agreements or statutes govern shipments to US facilities in NATO countries. Shipments to other than NATO countries are subject to whatever country-to-country agreements may exist between those countries and the United States. Offerors are therefore responsible for ascertaining, for all countries to which their offers apply, the precise rules, limitations, documentation requirements, and restrictions that apply to imports for the use of the U.S. Forces.

The NATO SOFA permits the import of subsistence items and other supplies intended for the U.S. Forces, free of duties and taxes. Stationing agreements with non-NATO countries, *to the best of DSCP's knowledge at this time*, contain similar provisions. As a result, all products intended for overseas shipments under this contract must be shipped from the United States in containers separate from any product shipped for the Prime Vendor's commercial customers.

Furthermore, SOFA supplements and stationing agreements may provide for specific markings on the containers. Contractors must identify any such marking requirements and ensure that the markings are properly applied. A copy of the SOFA for Japan and/or Diego Garcia can be obtained from the Contracting Officer upon request. For each of these locations, perhaps most significant to vendors, is that products imported free of duty based on their designation for use by the U.S. Military cannot generally be sold on the local economy. (Article XI, ¶ 6 Japan SOFA). Please contact the contracting officer with any questions. If, however, there is a need to re-export these items, this can also be done duty free. (Article XI, ¶ 7 Japan SOFA).

The Singapore SOFA is a classified document. Vendors with questions should direct them to the Contracting Officer and best attempts will be made to obtain the required information.

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- B. The Prime Vendor must be familiar with all necessary permits, licenses, laws and labor decrees that pertain to Government contracts. The Contractor shall obtain all required Personnel ID (identification) passes and vehicle decals to enter the post/base of the appropriate sites.

**VIII. THEATRE SUPPORT**

A. Management:

The contractor shall ensure that all contractor employees, subcontractors, subcontractor's employees, invitees and agents comply with all guidance, instructions and general orders applicable to U.S. Armed Forces issued by the Theater Commander or his/her representative, as well as, all pertinent Department of the Army and Department of Defense directives, policies and procedures, as well as federal statutes, judicial interpretations and international agreements (i.e., Status of Forces Agreements, Host Nation Support Agreements, etc.) applicable to U.S. Armed Forces. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety. Disputes are to be resolved by the Contracting Officer. Notwithstanding the above, the Contracting Officer is the only authorized official who may increase, decrease or alter the scope of work to be performed, and any orders or instructions interpreted by the contractor as impacting the scope or cost of the contract shall immediately be brought to the attention of the Contracting Officer for resolution.

The contractor shall take reasonable steps to ensure the good conduct of its employees and shall at all times be responsible for the conduct of its employees and those of its subcontractors and invitees.

The contractor shall promptly resolve, to the satisfaction of the contracting officer, all contractor employee performance and conduct problems identified by the contracting officer or his/her designated representative.

The contracting officer may direct the contractor, at the contractor's expense, to remove or replace any contractor employee failing to adhere to instructions and general orders issued by the Theater Commander or his/her designated representative. The contractor will replace such employee within 72 hours or as instructed by the Contracting Officer.

B. Accounting for Personnel:

As directed by the contracting officer or his/her representative, the contractor shall report its employees in the area of operations by name and by location.

As directed by the contracting officer or his/her representative, the contractor shall report its employees entering and leaving the area of operations.

C. Risk Assessment and Mitigation:

The contractor will brief its employees regarding the potential danger, stress, physical hardships and field living conditions of performing under this contract.

The contractor will conduct physical and medical evaluations of all its employees at their own expense to ensure that they are capable of enduring the rigors of performance under this contract.

The contractor will designate a point of contact for all of its plans and operations.

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The contractor will prepare plans for support as required by contract or as directed by the Contracting Officer.

For the purpose of issuing ID badges, and for access purposes, the contractor will provide a list of suitable or qualified subcontractors including local vendors in an area of operations.

D. Vehicle and Equipment Operation:

The contractor shall ensure that employees possess the required civilian licenses to operate the equipment necessary to perform the contract in the theater of operations in accordance with the statement of work.

The contractor and its employees may be held jointly and separately liable for all damages resulting from the unsafe or negligent operation of equipment.

E. Container Management:

The contractor shall be responsible for managing the flow of containers from the port through the warehouse and into the theater. Planned and unplanned delays such as supply route blackouts, local holidays and border closures must be considered in the schedule for container movement. Best efforts must be made to eliminate detention charges and reduce port storage fees on reefers while ensuring containers carrying “Not-in-Stock (NIS)” items are pulled first, followed by special meal containers. The contractor must avoid overstocking its warehouse when pulling containers from the port.

F. Security Measures/Force Protection:

As vendors/contractors under Government contract, quality control procedures must be heightened to ensure that product entering your facility is safe for public consumption. The following security guidance is provided:

Make sure all boxes, bags, etc. are intact and demonstrate no evidence of tampering. All incoming truck drivers should provide adequate identification upon request. Visitors should also be properly identified and access limited to appropriate areas. Procedures for storing product should adequately control access to eliminate any possibility of product adulteration.

Review lighting and camera conditions at their facilities and consider whether fencing and locking devices are adequate. Never leave open trucks unattended, and use seals when possible to designate loaded trailers. Security seals shall be properly placed on delivery vehicles and registered/logged in per delivery. Ensure employee background checks are up to date.

Ensure drivers have communication devices available in the event of an emergency and establish emergency phone numbers for them to use. Firms should keep a low profile and share customer routes, etc. on a need to know basis. Review of overall organizational corporate security plans should be conducted and consider whether private security firms are needed to assess or reduce risk. It is important to convey to all warehouse, office and fleet personnel that security should not be taken lightly and any suspected adulteration or evidence of product tampering must be reported immediately.

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## G. Passports, Visas and Customs Clearance:

At the contractor employee's and/or contractor's expense, the contractor employees shall obtain all passports, visas or other documents necessary to enter and/or exit any area(s) identified by the contracting officer.

All contractor employees shall be subject to the customs processing procedures, laws, agreements and duties of the country to which they are deploying.

## H. Status of Forces Agreement:

The contractor shall adhere to all relevant provisions of the applicable Status of Forces Agreements (SOFA) and other similar related agreements.

## I. Tour of Duty / Hours of Work:

The contractor shall comply with all duty hours and tours of duty identified by the contracting officer or his/her designated representative.

The contracting officer, or his/her designated representative, may modify the work schedule to ensure the government's ability to continue to execute its mission.

**IX. TERMS OF INDEFINITE QUANTITY CONTRACT**

This is an indefinite quantity contract. It is the intent of the Government to make a single award per zone for the three zones listed in the solicitation. However, the **Government reserves the right to make multiple awards or one award for all three zones**, as necessary to support all three regions if it is in the government's best interest. The contract (s) shall be for a term of up to a two (2) year base period and include two (2) available option periods of up to two (2) years each. A contract resulting from this solicitation will become effective on the date of award. It is anticipated that the first order under the contract resulting from this solicitation will be placed two - three weeks after the award date. The two year ordering period will begin on the date of placement of the first order rather than on the effective date of award.

For the purpose of deployments, as defined herein, support under this contract could potentially include support to any geographic region included within the area depicted in dark gray and light gray on the map above (Deployment Zones). This area encompasses Japan, Singapore, Diego Garcia, and other areas within Southern Asia that are around or among them, as well as other neighboring areas that currently lack Prime Vendor support (Australia, New Zealand, China, Ect.) **The Government reserves the right to determine which prime vendor to use for the deployment requirements.** This language is not intended to in any way preclude awardees from acting as "Backup Prime Vendors," for other Prime Vendor regions.

**X. ESTIMATED VALUE/GUARANTEED MINIMUM/MAXIMUM**A. QUANTITY:

The quantities shown on the schedule represent the quantities estimated to be ordered over each of the contract periods (six (6) total years). These quantities are based on

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current Government methodologies and are subject to change; however, the guaranteed minimum in terms of dollars will apply. Quantities shown are overall and are not broken down by customer.

B. ACQUISITION VALUE: The estimated dollar value of this acquisition is:

Total Estimated Dollar Value – Two (2) Year Base		\$ 73,756,672.00
Zone 1 Japan	\$50,154,536.96	
Zone 2 Singapore	\$19,176,734.72	
Zone 3 Diego Garcia	\$4,425,400.32	

Total Estimated Dollar Value for Each of		\$ 73,756,672.00
Of Two (2) Two (2) Year Option Periods		
Zone 1 Japan	\$50,154,536.96	
Zone 2 Singapore	\$19,176,734.72	
Zone 3 Diego Garcia	\$4,425,400.32	

Total Dollar Value for the Entire Contract Period		\$221,270,016.00
(If all options are exercised)		
Zone 1 Japan	\$150,463,610.88	
Zone 2 Singapore	\$57,530,204.16	
Zone 3 Diego Garcia	\$13,276,200.96	

C. GUARANTEED MINIMUM:

The minimum dollar value of a contract resulting from this solicitation will be 25% of the estimated contract total dollar value; i.e., if the resulting contract dollar value is estimated at \$73,756,672.00, the Government is required to purchase \$18,439,168.00 during the two-year base period. For each of the two (2) two (2) year option periods the 25% guaranteed minimum dollar value per option period will be 25% of the estimated exercised contract option period total dollar value; i.e., if a contract option exercised has a dollar value estimated of \$73,756,672.00, the Government is required to purchase \$18,439,168.00 during the two-year option period. The maximum will be not more than 400% of the total dollar value, which equals \$885,080,064.00, except in the case of a surge or mobilization where the maximum will be 500%, which equals \$1,106,350,080.00. The minimum/ maximum applies to dollars and not individual items as actual quantities ordered may vary among the individual items. The estimated total contract dollar amount will be calculated based on the aggregate unit prices for all items at the estimated quantities

- D. PV must have the ability to locally source and perform delivery for produce, market ready and dairy type items for Zone 2 Singapore and Zone 3 Diego Garcia. For the purpose of this solicitation, market ready items are defined as highly perishable products such as produce, fresh milk, and bread. **The vendor will only be required to source produce in Zone 1 Japan in the event that DSCP's produce section is unable to service the requirement in question (i.e. DSCP Produce is not currently sent to Singapore.) Lead-time from the receipt of purchase order may be as little as 24 hours. A detailed plan of action must be submitted with your proposal.**

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**XI. OPTIONS**

- A. If invoked, option years become effective the day after the end of the two-year base ordering period or each succeeding, two (2) year option periods, whichever is applicable. Sixty days notice of intent to invoke an option will be provided to the contractor. The option will be invoked no later than three days prior to the expiration of the two (2) year base period or succeeding option period. Acceptance of the options by the awardee is mandatory - see clause 52.217-9P12, "Option for Indefinite-Delivery, Indefinite-Quantity Contract Term Extension (Mar 2000) DSCP appearing in the clauses section of this solicitation.
- B. Prices will be evaluated inclusive of the options; i.e., the totals for all prices for the two year base period plus all *two* option periods will be added together to arrive at the total aggregate dollar value. This dollar value will be used as the basis for evaluating offers.
- D. In addition to the price evaluation, the Contracting Officer will consider the contractor's performance under the contract before exercising an option.

**Note: Failure to indicate acceptance of the option by annotating the offeror's option year percentage change shall be deemed as non-acceptance of the option, and may result in the rejection of the offeror's entire proposal.**

**XII. ADDITIONAL CUSTOMERS**

- A. Additional DLA authorized customers in Japan, Singapore, and Diego Garcia may be added or deleted at no additional cost to the Government based on a mutually agreed upon implementation plan.
- B. During times of contingency/deployment, the contractor will be expected to be able to support an additional new customer's orders within 48 hours of notification or receipt of purchase order.

**XIII. PRICING**

Pricing will be based on the following formula:

$$\text{Contract Unit Price} = \text{Product price} + \text{Distribution Price}$$

A. Definitions:

1. Contract Unit Price: The contract unit price is the total price (in U.S. currency) that is charged to DSCP per unit for a product delivered to the Government

Note: Multiple Unit Prices for the same item are not permitted.

2. Product Price:

a) The product price will be derived in one of two manners for this solicitation: 1) through the use of DSCP's Manufacturers Price Agreements (MPAs); or 2) through the use of commercial pricing. When a DSCP MPA is available, the MPA price shall be used for the product price. When a DSCP MPA is not available, the Product Price shall be limited to the original manufacturer's or grower's price for product. The Product Price

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shall be based on FOB Origin/Point of Manufacture. In addition, the Product Price shall exclude all costs that are required to be covered in the distribution price, including but not limited to, all transportation, broker and dealer costs and fees.

b) Exception 1: Airfreight transportation charges may be included in the product price when the following conditions apply:

(i) The product is listed in category #30 – Prime Vendor Fresh Fruits & Vegetables (FF&V) and

(ii) It is necessary for the product to be flown into the local market of Japan, Singapore, or Diego Garcia from a foreign country because the local supply is unavailable or insufficient to meet demand requirements.

c) Exception 2: A CONUS-based manufacturer's pricing which is a national commercial price inclusive of transportation costs to a Distribution Point shall be supported by documentation and may be considered by the Government to be the product price on a case by case basis, upon concurrence of the contracting officer.

d) Upon request, for existing catalog items, for any new items being added to the catalog and for price redeterminations to existing catalog items, the Product Price shall be supported with invoice or quote documentation directly from the manufacturer or grower on their letterhead. Where the address of the Brand Name Owner differs from the location where the product is actually manufactured, this documentation from the Brand Name Owner must identify both addresses and the product price.. If exception 1 applies, the Product Price shall be supported with invoice or quote documentation directly from the point of purchase in the foreign country. The documentation must be fully traceable to the country of origin and the airfreight charge must be separately stated on the invoice. When the airfreight charge covers items other than those provided for by this contract, a separate subtotal reflecting the pro rata share of the total airfreight that is attributed to the product price of the items that are covered by this contract shall be stated as well. Early payment discount terms shall be specified on all invoices and/or quotes. Documents not in English will be accompanied by a copy translated into English and documents not denominated in American dollars will include a copy converted to American dollars at the exchange rate specified using the FXConverter on the OANDA Currency Site (<http://www.oanda.com>) as of the close of business on the effective date of the document.

3. Distribution Price: The distribution price is defined as a firm fixed price and offered as a dollar amount, which represents all elements of the unit price, other than the product price. The distribution price includes the Prime Vendor's projected general and administrative expenses, overhead, profit, packaging/marketing/labeling costs, all Non Point of Manufacturer fees (CONUS and OCONUS Broker, Dealer, Subcontractor and Fresh Fruit and Vegetable Consolidation Point fees) including, but not limited to procurement, storage, consolidation, pallets, palletizing and distribution work. It also includes all transportation costs (unless the item is a Contracting Officer-approved National Commercial Price inclusive of transportation costs to a Distribution Point or it is an FF&V item priced inclusive of airfreight transportation costs from a foreign country into the local market of Japan, Singapore, and Diego Garcia) from the original CONUS and OCONUS Points of Manufacturer to the point where the over ocean container is loaded, all transportation costs from the Prime Vendor's OCONUS distribution facility(s) to customer locations in Japan, Singapore, Diego Garcia and the Philippines, overland trucking and any other elements of pricing not defined in this solicitation. Additionally,

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if DTS does not apply as described in paragraph (4) below, the normal distribution price will include all transportation costs from the original OCONUS Point(s) of Manufacture to the Prime Vendor's OCONUS Distribution Facilities. The distribution price shall remain fixed for the base period of the contract, and is subject to any agreed option period adjustments. The distribution price shall exclude DTS Ocean Shipping Costs referenced below.

Note: The distribution price includes transportation costs to customer locations in Japan, Singapore, Diego Garcia, and the Philippines.

**4. United States Defense Transportation System (DTS) Ocean Shipping Costs**

DTS ocean transportation costs (the cost of shipping the product from the Prime Vendor's CONUS facility(s) to the prime vendor's OCONUS facility(s), aka "Point to Point" delivery via DTS), shall be excluded from the distribution price. The Defense Transportation System is responsible for point-to-point delivery.

B. Only the product price component of the contract unit price is subject to adjustment under this acquisition in accordance with the DSCP Manufacturer Pricing Agreement and/or Prospective Price Redetermination language stated herein. Distribution prices are fixed however DSCP will accept contractor offered price reductions at any time or price reductions may be applied via a contract modification to remove a program requirement.

C. Product prices must be reflective of the prime vendor's last receipt price (the price of the stock most recently received into inventory). However, for FF&V items only, when multiple sources are being utilized and more than one manufacturer's product is receipted prior to a catalog update, the contractor shall establish the product price based on the mix of invoices received past the previous redetermination period. The product price would be derived as follows:

Supplier A – 40% X \$5.70 = \$2.28

Supplier B – 30% X \$5.90 = \$1.77

Supplier C – 30% X \$6.30 = \$1.89

Product Price = \$5.94

**XIV. CATEGORIES OF ITEMS**

A. 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 would be by the "case"; whereas, if you sell the product by the "pound" or by the "each", the distribution price would be listed accordingly. If items in a specific distribution category are sold in more than one unit of measure, then distribution prices for each unit of measure applicable under that category must be offered. For example, if items in Category #1 are sold by the pound and some items are sold by the case, then a distribution price per pound and per case should be stated.

For the following Distribution Fee Categories, the Contracting Officer has established the Unit of Measures for which the offered Distribution Fees shall be based on: 28, 34a, 34b, 34c, 35a, 35b, 38, 39, 40a, 40b, 41, 42, 43, 44, 46, 47, 51, 52, and 53. The required

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Distribution Fee Unit of Measures listed on the tables below shall not be deviated from. For categories 34, 35, and 40, two or more sub categories have been established due to these categories having multiple Unit of Measure possibilities (i.e. 34a per dozen, 34b per No. 10 Can, 34c per Gallon).

Distribution Fees offered by the vendor will be based on the unit of issue and case pack size designated on the Attached Schedule of Items. Any changes made by the vendor or customer to an item's unit of issue or case pack size will need to be determined fair and reasonable by the Contracting Officer and distribution fee for this item will be adjusted accordingly via contract modification.

Distribution Prices shall be formatted to no more than two (2) places to the right of the decimal point, for example \$1.50. Offerors must utilize the Government's food category listing below. Deviations to the list as stated below will not be accepted. However, if any offeror feels that a substantial category has been eliminated, the offeror must bring it to the attention of the Contracting Officer BEFORE the closing date. A determination will be made at that time whether or not to add the category via an amendment to the solicitation.

**B. DISTRIBUTION CATEGORIES: JAPAN, SINGAPORE, AND DIEGO GARCIA**

<b>Category Number</b>	<b>Category Description</b>	<b>Distribution Fee Per (Unit of Measure)</b>
1	Beef, Raw, Steaks (Solid Muscle)	\$ _____ Per _____
2	Steak Cuts (Tenderloins, Strip Loin, Rib Eye, Short Loin)	\$ _____ Per _____
3	Beef, Raw, Roasts (i.e. Steamship, Knuckles, Chuck), Stew Meat, Breaded Beef Items, Braising Steak, Raw Fajita Meat	\$ _____ Per _____
4	Beef – Patties, Ground, Bulk, Raw	\$ _____ Per _____
5	Beef – Precooked Products (Includes Precooked Ground Beef)	\$ _____ Per _____
6	Poultry – Raw, Minimally processed bone-in (cut quarters, 8-piece cut, halves, whole), Cornish Hen	\$ _____ Per _____
7	Poultry – Raw, Boneless and Raw, Breaded or Unbreaded Processed	\$ _____ Per _____
8	Poultry – Precooked Products	\$ _____ Per _____
9	Pork – Raw, Whole Loins, Chops, Steaks	\$ _____ Per _____
10	Pork, Raw, Roasts (excluding loins), Ribs, Breaded and Unbreaded fabricated items (i.e., breaded pork steak, pork stew meat)	\$ _____ Per _____
11	Pork Precooked Products	

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		\$ _____ Per _____
12	Cooked Sausage, Scrapple, Bacon, Pork Roll, Breakfast Ham	\$ _____ Per _____
13	Raw Sausage, Scrapple, Bacon, Pork Roll, Breakfast Ham	\$ _____ Per _____
14	Luncheon Meats, Franks, Corn Dogs, Pizza Toppings	\$ _____ Per _____
15	Lamb, Veal, Breaded & Unbreaded Products	\$ _____ Per _____
16	Shellfish – Whole Lobster, Lobster Tails, Crab Legs	\$ _____ Per _____
17	Shellfish, Other – To include Shrimp, Oysters, Clams, Scallops, Crab Cakes, Unbreaded	\$ _____ Per _____
18	Shellfish, Other – To include Shrimp, Oysters, Clams, Scallops, Crab Cakes, Breaded	\$ _____ Per _____
19	Fish, Whole, Portioned, Fillets, Solid Muscle, Unbreaded, Raw	\$ _____ Per _____
20	Fish –Formed, Fillets, Portioned, Solid Muscle, Breaded, Cooked and Raw	\$ _____ Per _____
21	Canned and Pouched Fish and Meats, Canned Entrees	\$ _____ Per _____
22	Frozen Entrees	\$ _____ Per _____
23	Frozen: Appetizers, Breakfast, Pizza, Pizza Crust, Burritos, Desserts, Breads/Dough, Bagels, Biscuits, Pancakes, French Toast, Doughnuts, Danish	\$ _____ Per _____
24	Bakery and Cereal Products: Rice, Dried Beans, Crackers, Snack Foods, Dry Pasta, Flour, Cones, Bread Crumbs, Croutons, Bulk Sugar, Cookies Dry, Baking Mixes, Pie Fillings, Granola Bars, Bulk Creamer	\$ _____ Per _____
25	Bouillons, Dry Soups, Soup and Gravy Bases, Gravy, Cooking Wine, Sauces	\$ _____ Per _____
26	Frozen Soups	\$ _____ Per _____
27	Shortenings and Food Oils	\$ _____ Per _____
28	Butter and Margarine	\$ _____ Per <b>POUND</b>
29	Sandwich/M Meal Kits	\$ _____ Per _____
30	Prime Vendor Fresh Fruits & Vegetables (FF&V)	\$ _____ Per _____
31	Fruits, Juices, Nectar, Vegetables - Frozen	\$ _____ Per _____

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32	Fresh Processed, Prepared, Chilled Salads	\$ _____ Per _____
33	Non-Refrigerated: Fruits, Juices (Non-Beverage), Nectar, Vegetables, Dehydrated Dairy, Baby Food, Nutritional Supplements, Dietetic Products – Can, Jar, or Bottle	\$ _____ Per _____
34	<b>Table Top and Bulk Size: ( Per Dozen, No. 10 Can, Gallon)</b> Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Sauces, Dessert Related Products, i.e. Gelatin, Puddings, Condiments and Related Products	<b>34a</b> \$ _____ Per <b><u>DOZEN</u></b> <b>34b</b> \$ _____ Per <b><u>NO. 10 CAN</u></b> <b>34c</b> \$ _____ Per <b><u>GALLON</u></b>
35	<b>Individual Portion Controlled Size Packs (Per Hundred and Per Dozen)</b> Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Sauces, Salt, Pepper, Sugar, Non-Dairy Creamer, Cocoa, Cream Cheese, Dessert Related Products, i.e. Gelatin, Puddings, Condiments and Related Products	<b>35a</b> \$ _____ Per <b><u>HUNDRED</u></b> <b>35b</b> \$ _____ Per <b><u>DOZEN</u></b>
36	Spices, Flavorings or Food Colorings	\$ _____ Per _____
37	Desserts – Sheet/Layer Cakes, cheese Cakes, Specialty Cakes, Pies, Cobblers	\$ _____ Per _____
38	Eggs: Fresh Shell (Per Dozen),	\$ _____ Per <b><u>DOZEN</u></b>
39	Egg Product: Liquid, Frozen, Shelf Stable	\$ _____ Per <b><u>POUND</u></b>
40	Dairy Foods: Yogurt, Sour Cream, Cheese	<b>40a</b> \$ _____ Per <b><u>DOZEN</u></b> <b>40b</b> \$ _____ Per <b><u>POUND</u></b>
41	Milk and Juices: Fresh, Chilled, Frozen and ESL: Up to 46 Ounces	\$ _____ Per <b><u>CAN, BOTTLE, PACKAGE, CONTAINER</u></b>
42	Milk and Juices: Fresh, Chilled, Frozen and ESL: Greater than 46 Ounces (Bulk: Half Gallon, Gallon, and BIBS)	\$ _____ Per <b><u>GALLON</u></b>
43	Milk Shelf Stable: UHT, Up to 46 Ounces	\$ _____ Per <b><u>CAN, BOTTLE, PACKAGE, CONTAINER</u></b>
44	Milk Shelf Stable: UHT, Greater than 46 Ounces (Bulk: Half Gallon, Gallon, and BIBS)	\$ _____ Per <b><u>GALLON</u></b>
45	Mixes – Ice Cream/Soft Serve, Yogurt, Milk Shake	\$ _____ Per _____
46	Individual Ice Cream Novelties and Ice/Fruit Bars	

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		\$ _____ Per <b>DOZEN</b>
47	Bulk Ice Cream (Gallon)	\$ _____ Per <b>GALLON</b>
48	Confectionary, Candy, Nuts, Icings, Dried Fruit, Baking Chips	\$ _____ Per _____
49	Cocoa, Hot Chocolate, Coffee, Tea, Beverage Base Powders	\$ _____ Per _____
50	Frozen Beverage and Juices Frozen Beverage Bases Requiring Dispensers	\$ _____ Per _____
51	Soda, Sports Drinks, Juices BIB- Requiring Dispenser	\$ _____ Per <b>GALLON</b>
52	Bulk Beverages and Juices (Non-Dispenser Type) Greater than 46 ounces– To include Canned Soda, Sports Drinks, Water, Juice	\$ _____ Per <b>CAN, BOTTLE, PACKAGE, CONTAINER</b>
53	Individual Beverages and Juices (Non-Dispenser Type) Up to 46 ounces– To include Canned Soda, Sports Drinks, Water, Juice	\$ _____ Per <b>CAN, BOTTLE, PACKAGE, CONTAINER</b>
54	Food Service Operating Supplies (FSOS)- Cleansing Product and Supplies, Chemicals	\$ _____ Per _____
55	Food Service Operating Supplies (FSOS)- Kitchen and Dining Supplies, Pots and Pans, Kitchen Utensils	\$ _____ Per _____
56	Food Service Operating Supplies (FSOS)- Paper and Plastic Products	\$ _____ Per _____
57	Non-Food Q-COG Items: Toiletries/Health and Comfort Items	\$ _____ Per _____

**XV. DSCP MANUFACTURER’S PRICING AGREEMENT PROGRAM:**

A DSCP Manufacturer’s Pricing Agreement (MPA) Program is presently under development to maximize the leverage of DSCP’s buying power and to obtain fair and reasonable product pricing under Prime Vendor contracts for the customers of DSCP. The agreements between DSCP and manufacturers shall identify a fixed product price for specific items that will be cataloged by the prime vendor. The prime vendor will be responsible for establishing commercial agreements with the MPA holders to purchase the MPA items at the product price established by the MPA.

When available, the list of MPA holders, the specific items under agreement, and the fixed product prices for those items will be provided via solicitation amendment or contract modification as appropriate prior to the solicitation closing date, during negotiations or during contract implementation (ramp-up/ramp-down).

If MPA items are added to this solicitation via solicitation amendment, the fixed MPA item product price will be used for evaluation of the schedule of items for all offerors. The offerors will not be required to have commercial agreements in place with the MPA holders at this time. The Contracting Officer will automatically substitute each offerors schedule of items product price with the fixed MPA product price despite whether the offered product price is higher or lower than the fixed MPA product price.

The awardee(s) will be required to establish commercial agreements with the MPA holders for all MPA items cited for cataloging during the ramp-up/ramp-down phase of the contract. As the

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program is implemented, it is anticipated that 75 to 80 percent of the product price dollar value will be under agreement.

Post implementation, the prime vendor must have a MPA Holder commercial agreement in place before a new MPA item may be added to the prime vendor catalog. For existing cataloged items that are added to the MPA Program, the prime vendor must establish the MPA Holder commercial agreement within 30 days of Contracting Officer notification. The prime vendor shall immediately bring to the attention of the Contracting Officer the names of MPA Holder(s) unwilling or unable to enter into a commercial agreement with the prime vendor with an explanation for each. All MPA items are required to be placed on the prime vendor catalog at the MPA established price, unless otherwise approved by the Contracting Officer.

It is anticipated that MPA prices will remain fixed for a minimum of 30 days and a maximum of six months. Updated MPA holder agreements will be issued to the prime vendor via contract modification. The new MPA product prices shall be updated on the prime vendor catalog during the scheduled catalog update that immediately follows receipt of the new product into the prime vendor's inventory.

**XVI. PROSPECTIVE PRICE REDETERMINATION**

(a) General. The product price for non-Manufacturer Pricing Agreements (MPAs) items stated in this contract shall be periodically redetermined as stated below, except that the product prices for supplies that may be ordered before the first effective date of price redetermination (see paragraph (b) ) shall remain as awarded.

(b) Price redetermination periods. For the purpose of price redetermination, performance of this contract is divided into successive periods. The first period shall extend from the date of the contract award for a minimum of 30 days, as identified in the schedule of items elsewhere in this contract. Periods of time must be in 30 day increments, i.e., 30 60, 90, 120, etc. The second and each succeeding period shall extend for a minimum of 30 days, as identified in the schedule of items, from the end of the last preceding period. The effective date of price redetermination for the second and each succeeding period shall be the Sunday following the last Tuesday of each month.

(c) Data submission.

(1) Price changes for supplies or services that may be ordered shall be submitted to DSCP by 3:00 PM, local Philadelphia time, on the last Tuesday of each month via an 832 EDI Transaction Set.

(2) The contractor shall submit invoices or quotes for the product price component of the contract unit price to support the requested price increase/decrease. The preferred method of submission is via email, but other methods may be utilized.

(3) If the contractor fails to submit the data required by subparagraphs (1) and (2) above, within the time specified, the Contracting Officer may start the second and/or succeeding periods with the previously approved price.

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(d) Price redetermination. Upon the Contracting Officer's receipt of the data required by paragraph (c), the Contracting Officer and the Contractor shall promptly negotiate to redetermine prices for supplies that may be ordered in the period following the effective date of price redetermination. Only prices deemed to be fair and reasonable by the contracting officer will be reflected in the catalog."

(e) Contract modifications. Negotiated redetermination of prices shall be evidenced by a bilateral modification to this contract, which is signed by the Contractor and the Contracting Officer.

(f) Disagreements. If the Contractor and the Contracting Officer fail to agree upon redetermined prices for any price redetermination period by the last Friday of the month, the Contracting Officer shall make the determination whether to delete the item(s) from the catalog.

(g) Price Reduction. Notwithstanding the above, DSCP will accept contractor-offered price reductions at any time.

**XVII. REBATES/DISCOUNTS AND PRICE-RELATED PROVISIONS**

(a) The contractor shall employ prevailing commercial methods in the pursuit of discounts, rebates, allowances or other similar economic incentives or benefits for the customers supported under this contract throughout the period of performance. For all items, including those covered by Manufacturer's Pricing Agreements, the contractor warrants, on a continuing basis throughout the period of performance, that its product price under this contract is equal to or lower than its product price to its most favored customer. All NAPA discounts, food show discounts, early payment discounts (except as identified in paragraph (b) herein), and other discounts, rebates, allowances or other similar economic incentives or benefits given to any other customer at any time during the period of performance shall be passed to the Government via a reduced catalog price. Instructions for identifying discounts, rebates, allowances or other similar economic incentives or benefits that shall be provided to the Government or retained by the contractor are set forth in the submission requirements in the cost or price proposal and in the reports section.

(b) The contractor may retain Early Payment discounts that meet the following conditions:

(i) the Early Payment discount is an incentive to encourage payment earlier than the normal payment due date; such as, 14, 30, or 60 days;

(ii) the Early Payment discount is consistent with commercial practice;

(iii) the Early Payment discount is routinely given by the suppliers to customers other than the Prime Vendor at the same discount rate and under the same conditions as provided to the Prime Vendor;

(iv) the Early Payment discount is not established, requested, or negotiated for the purpose of avoiding giving DSCP a lower cost or a rebate or in exchange for a higher invoice price;

(v) the Early Payment discount is no more than 2 percent and the early payment is required within 10 days to obtain the discount; and

(vi) the contractor actually made the required payment within the time period required to receive the discount.

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(c) Upon request the contractor shall provide to the Government any invoices, quotes, or agreements relevant to the product price component for existing catalog items, for any new items being added to the catalog, and for requested price changes to existing catalog items. The contractor must include detailed payment terms on each invoice or quote used to substantiate product price. If there are no payment terms associated with the document, the contractor must annotate it with “No payment terms.”

Documents not in English will be accompanied by a copy translated into English and documents not denominated in American dollars will include a copy converted to American dollars at the exchange rate specified using the FXConverter on the OANDA Currency Site (<http://www.oanda.com>) as of the close of business on the effective date of the document.

(d) The government may require the contractor to submit invoices and other documentation from all subcontractor tiers or any supplier or person in the product price supply chain, to substantiate discounts, rebates, allowances or other similar economic incentives or benefits, and/or to substantiate that product prices under this contract are equal to or lower than product prices that are given to the contractor’s most favored customer. If the contracting officer determines that a discount, rebate, allowance or other similar economic incentive or benefit should have been passed on to the Government, the Government shall be entitled to a prospective product price reduction and a retroactive refund for the amount of the discounts, rebates, allowances or other similar economic incentives or benefits. Likewise, if the contracting officer determines that a product price was not equal to or lower than that given the contractor’s most favored customer, the Government shall be entitled to a prospective product price reduction and a retroactive refund for the difference between the product price charged to the Government and the product price charged to the contractor’s most favored customer. The Contracting Officer, or authorized representative, shall have the right to examine and audit all the Contractor's records (as defined at FAR 52.215-2(a)) relevant to the existence of discounts, rebates, allowances or other similar economic incentives or benefits, and most favored customer product prices. Failure to exercise this right shall not constitute a defense or alter the Government’s entitlement to any other remedies by contract or by law.

**XVIII. MANDATORY ITEMS:****MANDATORY FOOD PRODUCTS AND DINING PACKETS**

- A. Certain supplies or services to be provided under this contract for use by the Government are required by law to be obtained from nonprofit agencies participating in the program operated by the Committee for Purchase From People Who Are Blind or Severely Disabled (the Committee) under the Javits-Wagner-O’Day Act (JWOD) (41 U.S.C. 46-48c).
- B. The mandatory products are required to be purchased from the Non Profit Agency manufacturers listed in paragraph I. The listing of required mandatory products and Non Profit Agency manufacturers is subject to change when directed by the Committee. The contractor (Subsistence Prime Vendor) is required to expeditiously catalog the mandatory products and remove any commercial equivalent product with “essentially the same”\* product characteristics. If the removal and replacement will take longer than 30 days after notification by the Contracting Officer, the approval of the Contracting Officer must be obtained for the extension.

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- C. Any other commercial equivalent product with “essentially the same”\* product characteristics can not be sold to the DSCP customers under this contract.
- D. The contractor must ensure that sufficient stocks of mandatory products are on hand to satisfy anticipated customer demand taking into account lead times for delivery from the designated mandatory source to the Prime Vendor. If a contractor is notified that any of the below products are not available from the designated mandatory source, the contractor must notify the Contracting Officer immediately.
- E. The contractor is not authorized to submit catalog changes containing other commercial equivalent products with “essentially the same” product characteristics as those items listed below.
- F. If the contractor is requested to carry other commercially equivalent product with “essentially the same”\* product characteristics but with a unique packaging requirement that is not currently provided by the mandatory source, the contractor must notify the mandatory source and the Contracting Officer in order to provide the designated mandatory source with the opportunity to satisfy the unique packaging requirement being requested. Included in the contractor notification to the designated mandatory source and Contracting Officer, will be the customer’s justification for the unique packaging requirement.
- G. Price and delivery information for the mandatory products are available directly from the Designated Sources as listed in paragraph I. below. Payments shall be made directly to the Designated Source making delivery.
- H. \*\* To allow the proper flow of order and billing information through the DoD ordering, financial, and other operating systems, stock numbers have been assigned for individual containers where necessary to permit the sale of individual containers in lieu of case quantities.

H. Mandatory Products and Designated Sources:

- 1. *Pancake Mix, Devil’s Food Cake Mix, Gingerbread Cake Mix, Dehydrated Cottage Cheese, Whole Egg Crystals, and Milk Nonfat Dry*

***The COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERLY DISABLED***

***All other products remain unchanged, as mandatory.***

ARC – Diversified  
 435 Gould Drive  
 Cookeville, TN 38506  
 P.O.C. Melissa Wilson (931) 432-5981

<u>STOCK NUMBER</u>	<u>PRODUCT</u>
8920-01-E60-7848	Cake Mix, Gingerbread, 6/5 LB BGS/CS
8920-01-E60-7849	Cake Mix, Gingerbread, 50 LB BG
8920-01-E60-7748	Cake Mix, Gingerbread, 6/#10 CN/CS

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8920-01-E60-7846	Cake Mix, Devil's Food, 6/5 LB BGS/CS
8920-01-E60-7847	Cake Mix, Devil's Food, 50 LB BG
8920-01-E60-7747	Cake Mix, Devil's Food, 6/#10 CN/CS
8920-01-E60-7860	Pancake & Waffle Mix, Regular, 6/5 LB BGS/CS
8920-01-E60-7861	Pancake & Waffle Mix, Regular, 6/6 LB BGS/CS
8920-01-E60-7862	Pancake & Waffle Mix, Regular, 25 LB BG
8920-01-E60-7863	Pancake & Waffle Mix, Regular, 50 LB BG
8920-01-E60-7749	Pancake & Waffle Mix, Regular 6/#10 CN/CS
8920-01-E60-7856	Pancake Mix, Buttermilk, 6/5 LB BGS/CS
8920-01-E60-7857	Pancake Mix, Buttermilk, 6/6 LB BGS/CS
8920-01-E60-7858	Pancake Mix, Buttermilk, 25 LB BG
8920-01-E60-7859	Pancake Mix, Buttermilk, 50 LB BG
8920-01-E60-7850	Pancake Mix, Buttermilk, 6/#10 CN/CS
<b>8910-01-E60-8830</b>	<b>Cottage Cheese, Dehydrated, 6/#10 CN/CS</b>
<b>8910-01-E60-6007</b>	<b>Whole Egg Crystals, 14/1.75LB BG/CS</b>
8910-01-E60-8832	Milk Nonfat Dry 4lb general purpose, 6/#10 CN/CS

2. Spices and Spice Blends: *Garlic powder, Granulated Garlic, Paprika, Black Pepper (ground, cracked & whole)*, All Purpose w/o Salt, Chili Powder, Lemon Pepper, Cinnamon Ground, Cinnamon Stick Whole, Taco Mix, Ginger Ground, Cayenne Pepper, Red Pepper, Canadian Style Blend for beef.

***The COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERLY DISABLED added Taco Mix, Ginger Ground, Cayenne Pepper, Red Pepper, and Canadian Style Blend for beef to the procurement list of mandatory products effective 08 April 2007. The group of spices added are underlined below.***

Unistel, Continuing Developmental Services  
650 Blossom Road  
Rochester, NY 14610-1811  
P.O.C. Mr. Jack Pipes or Mr. Nick Galante (800) 864 7835

**STOCK NUMBER\*\*    PRODUCT**

8950-01-E60-5751	Garlic Powder, 1 LB CO, 12/CS
8950-01-E60-5752	Garlic Powder, 6 LB CO, 3/CS
8950-01-E60-5754	Garlic, Granulated, 12 OZ CO, 12/CS
8950-01-E60-5753	Garlic, Granulated, 25 OZ CO, 6/CS
8950-01-E60-5750	Paprika, Ground, 4.5 OZ CO, 24/CS
8950-01-E60-5749	Paprika, Ground, 1 LB CO, 12/CS
8950-01-E60-7767	Pepper, Black, Ground, Gourmet, 1LB CO, 12/CS
8950-01-E60-7770	Pepper, Black, Ground, Gourmet, 5 LB CO, 3/CS
8950-01-E60-7766	Pepper, Black, Ground, Gourmet, 1 LB CN, 12/CS
8950-01-E60-7769	Pepper, Black, Ground, Gourmet, 18 OZ CO, 6/CS
8950-01-E60-7768	Pepper, Black, Ground, Gourmet, 18 OZ CN, 6/CS
8950-01-E60-7765	Pepper, Black, Ground, Gourmet, 1.5 OZ CO, 48/CS
8950-01-E60-8237	Pepper, Black, Cracked, 1 LB CO, 6/CS
8950-01-E60-8236	Pepper, Black, Cracked, 1 LB CN, 6/CS
8950-01-E60-8235	Pepper, Black, Cracked, 18 OZ CO, 6/CS
8950-01-E60-8234	Pepper, Black, Cracked, 18 OZ CN, 6/CS

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA

8950-01-E60-8239	Pepper, Black, Whole, 1 LB CO, 6/CS
8950-01-E60-8238	Pepper, Black, Whole, 1 LB CN, 6/CS
8950-01-E60-8241	Pepper, Black, Whole, 18 OZ CO, 6/CS
8950-01-E60-8240	Pepper, Black, Whole, 18 OZ CN, 6/CS
8950-01-E60-9456	Spice Blend, All Purpose w/o Salt, 2.5oz CO, 12/CS
8950-01-E60-9547	Spice Blend, All Purpose w/o Salt, 6.75oz CO, 6/CS
8950-01-E60-9458	Spice Blend, All Purpose w/o Salt, 10oz CO, 12/CS
8950-01-E60-9459	Spice Blend, All Purpose w/o Salt, 20oz CO, 6/CS
8950-01-E60-9460	Spice Blend, All Purpose w/o Salt, 28oz CO, 6/CS
8950-01-E60-9461	Spice Blend, Chili, Powder, dark, 16oz CO, 6/CS
8950-01-E60-9462	Spice Blend, Chili , Powder, light, 17oz CO, 6/CS
8950-01-E60-9463	Spice Blend, Chili Powder, light, 18oz CO, 6/CS
8950-01-E60-9464	Spice Blend, Chili Powder, dark, 20oz CO, 6/CS
8950-01-E60-9465	Spice Blend, Chili Powder, 5lb CO, 1/5lb/CS
8950-01-E60-9147	Spice Blend, Lemon Pepper, 28oz CO, 6/CS
8950-01-E60-9466	Spice Blend, Lemon Pepper, 26oz CO, 6/CS
8950-01-E60-9467	Spice Blend, Lemon Pepper, 27oz CO, 6/CS
8950-01-E60-9150	Spice Cinnamon, Ground, 16oz CO, 6/CS
8950-01-E60-9468	Spice Blend, Cinnamon, Maple Sprinkle, 30oz CO, 6/CS
8950-01-E60-9469	Spice Cinnamon, Ground, 15oz CO, 6/CS
8950-01-E60-9470	Spice Cinnamon, Ground, 18oz CO, 6/CS
8950-01-E60-9471	Spice Cinnamon, Ground, 5lb CO, 3/5lb/CS
8950-01-E60-9472	Spice Cinnamon, Stick, Whole, 8oz CO, 6/CS
<u>8950-01-E61-0104</u>	<u>Spice Ginger Ground, 14oz CO, 6/CS</u>
<u>8950-01-E61-0105</u>	<u>Spice Ginger Ground, 15oz CO, 6/CS</u>
<u>8950-01-E60-9152</u>	<u>Spice Ginger Ground, 16oz CO, 6/CS</u>
<u>8950-01-E61-0103</u>	<u>Spice Blend Canadian Style for beef, 29oz CO, 6/CS</u>
<u>8950-01-E61-0106</u>	<u>Spice Pepper, Cayenne, Ground, 1.5oz CO, 48/CS</u>
<u>8950-01-E60-9155</u>	<u>Spice Pepper, Cayenne, Ground, 14oz CO, 6/CS</u>
<u>8950-01-E61-0107</u>	<u>Spice Pepper, Cayenne, Ground, 16oz CO, 6/CS</u>
<u>8950-01-E61-0108</u>	<u>Spice Pepper, Red, Ground, 16oz CO, 6/CS</u>
<u>8950-01-E61-0099</u>	<u>Spice Mix, Taco, 9oz CO, 6/CS</u>
<u>8950-01-E61-0100</u>	<u>Spice Mix, Taco, 11oz CO, 6/CS</u>
<u>8950-01-E61-0101</u>	<u>Spice Mix, Taco, 23oz CO, 6/CS</u>
<u>8950-01-E61-0102</u>	<u>Spice Mix, Taco, 24oz CO, 6/CS</u>

**\*\* The following stock numbers have been administratively assigned by DSCP to allow the sale of individual containers:**

8950-01-E61-3456	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/10 oz co (ind unit sale only)
8950-01-E61-3457	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/2.5 oz co (ind unit sale only)
8950-01-E61-3458	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/20 oz co ( ind unit sale only)
8950-01-E61-3459	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/28 oz co (ind unit sale only)
8950-01-E61-3460	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/6.75 oz co (ind unit sale only)
8950-01-E61-3461	SPICE BLEND, CHILI PDR, dark, 1/16 oz co (ind unit sale only)
8950-01-E61-3462	SPICE BLEND, CHILI PDR, light, 1/17 oz co (ind unit sale only)
8950-01-E61-3463	SPICE BLEND, CHILI PDR, light, 1/18 oz co (ind unit sale only)
8950-01-E61-3464	SPICE BLEND, CHILI PDR, dark, 1/20 oz co (ind unit sale only)
8950-01-E61-3465	SPICE BLEND, CINNAMON MAPLE SPRINKLES, 1/30 oz co (ind unit sale only)
8950-01-E61-3466	SPICE BLEND, CINNAMON, GRD, 1/15 oz co (ind unit sale only)

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA

8950-01-E61-3467	SPICE BLEND, LEMON PEPPER, 1/26 oz co (ind unit sale only)
8950-01-E61-3468	SPICE BLEND, LEMON PEPPER, 1/27 oz co (ind unit sale only)
8950-01-E61-3469	SPICE BLEND, LEMON PEPPER, 1/28 oz co (ind unit sale only)
8950-01-E61-3470	SPICE, CINNAMON, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3471	SPICE, CINNAMON, GRD, 1/18 oz co (ind unit sale only)
8950-01-E61-3472	SPICE, CINNAMON, GRD, 1/5 lb co (ind unit sale only)
8950-01-E61-3473	SPICE, CINNAMON, STICK, 2.75" lg, 1/8 oz co (ind unit sale only)
8950-01-E61-3474	SPICE, GARLIC, GRANULATED, California, 1/12 oz co (ind unit sale only)
8950-01-E61-3475	SPICE, GARLIC, GRANULATED, California, 1/25 oz co, (1 lb size co) (ind unit sale only)
8950-01-E61-3476	SPICE, GARLIC, PDR, California, 1/16 oz co (1 lb size co) (ind unit sale only)
8950-01-E61-3477	SPICE, GARLIC, PDR, California, 1/6 lb co (ind unit sale only)
8950-01-E61-3478	SPICE, PAPRIKA, GRD, domestic, 1/16 oz co (1 lb size co) (ind unit sale only)
8950-01-E61-3479	SPICE, PAPRIKA, GRD, domestic, 1/4.5 oz co (ind unit sale only)
8950-01-E61-3480	SPICE, PEPPER, CAYENNE, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3481	SPICE, PEPPER, CAYENNE, GRD, 1/14 oz co (ind unit sale only)
8950-01-E61-3482	SPICE, PEPPER, CAYENNE, GRD, 1/1.5 oz co (ind unit sale only)
8950-01-E61-3483	SPICE, PEPPER, RED, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3484	SPICE, GINGER, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3485	SPICE, GINGER, GRD, 1/15 oz co (ind unit sale only)
8950-01-E61-3486	SPICE, GINGER, GRD, 1/14 oz co (ind unit sale only)
8950-01-E61-3487	SPICE MIX, TACO, w/o MSG, 1/9 oz co (ind unit sale only)
8950-01-E61-3488	SPICE MIX, TACO, w/o MSG, 1/11 oz co (ind unit sale only)
8950-01-E61-3489	SPICE MIX, TACO, w/o MSG, 1/23 oz co (ind unit sale only)
8950-01-E61-3490	SPICE MIX, TACO, w/o MSG, 1/24 oz co (ind unit sale only)
8950-01-E61-3491	SPICE BLEND, CANADIAN STYLE for beef, 1/29 oz co (ind unit sale only)
8950-01-E61-3246	SPICE, PEPPER, BLACK, GRD, gourmet, 16 oz plastic co (ind unit sale only)
8950-01-E61-3226	SPICE, PEPPER, BLACK, GRD, gourmet, 16 oz metal co (ind unit sale only)
8950-01-E61-3227	SPICE, PEPPER, BLACK, WHOLE, 16 oz metal co (ind unit sale only)
8950-01-E61-3228	SPICE, PEPPER, BLACK, WHOLE, 16 oz plastic co (ind unit sale only)
8950-01-E61-3229	SPICE, PEPPER, BLACK, CRACKED, 16 oz metal co (ind unit sale only)
8950-01-E61-3230	SPICE, PEPPER, BLACK, CRACKED, 16 oz plastic co (ind unit sale only)
8950-01-E61-3231	SPICE, PEPPER, BLACK, CRACKED, 18 oz plastic co (ind unit sale only)
8950-01-E61-3232	SPICE, PEPPER, BLACK, CRACKED, 18 oz metal co (ind unit sale only)
8950-01-E61-3233	SPICE, PEPPER, BLACK, GRD, gourmet, 18 oz metal co (ind unit sale only)
8950-01-E61-3234	SPICE, PEPPER, BLACK, WHOLE, 18 oz metal co (ind unit sale only)
8950-01-E61-3235	SPICE, PEPPER, BLACK, WHOLE, 18 oz plastic co (ind unit sale only)
8950-01-E61-3236	SPICE, PEPPER, BLACK, GRD, gourmet, 1.5 oz plastic co (ind unit sale only)
8950-01-E61-3237	SPICE, PEPPER, BLACK, GRD, gourmet, 5 lb plastic co (ind unit sale only)
8950-01-E61-3195	SPICE, PEPPER, BLACK, GRD, gourmet, 18 oz plastic co (ind unit sale only)

## 3. Dining Packets:

National Industries for the Blind  
1310 Braddock Place  
Alexandria, VA 22311-1727  
P.O.C. Ms. Mary Johnson  
Mjohnson@nib.org  
(703) 310-0512

STOCK NUMBER      PRODUCT

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA**

7360-01-509-3586 Dining Packet, fork, knife, spoon, 2 or 4 sugar, 1 salt, 1 pepper and 1 napkin/pg non-white, subdued color (tan/sand/brown), 25/bg

**\* “Essentially the Same” Criteria**

The following is the criteria for determining whether the items are “essentially the same” when comparing JWOD mandatory products and commercial products. The JWOD product will be considered “essentially the same” when:

1. It has effectively the same form, fit and function.
2. The JWOD and commercial products may be used for the same purpose.
3. The JWOD and commercial products are relatively the same size and a change in size will not affect the use or performance.
4. The appearance, color, texture, or other characteristic of the JWOD product and commercial product are not significantly different from one another?

**XVIV. RELATED NON-FOOD ITEMS / FOOD SERVICE OPERATING SUPPLY ITEMS**

- A. This solicitation includes Food Service Operating Supply (FSOS) products associated with the preparation or serving of food as well as items associated with cleaning up of food preparation areas for the DoD and non-DoD customers. 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.

**XX. CENTRAL CONTRACTS**

From time to time during the performance of this contract, DSCP may issue Indefinite Delivery Type Contracts (IDTC) for specific products to be distributed by the Prime Vendor. The Prime Vendor will be required to obtain the specific products identified in the IDTCs. The price charged by the Prime Vendor to the ordering activity will not exceed that cited in the IDTC, plus the Prime Vendor’s negotiated distribution fee. At the time of award and at other times when applicable, DSCP will provide the Prime Vendor with a list of all IDTCs awarded and their terms and conditions of the awarded IDTCs. The Prime Vendor shall have 30 days within which to implement the terms and conditions of the awarded IDTCs.

**XXI. NATIONAL ALLOWANCE PROGRAM AGREEMENT (NAPA)**

- A. Definitions:
  1. Agreement Holder: The supplier or manufacturer that has agreed to offer discounts to DSCP on product under DSCP Prime Vendor contracts.
  2. National Allowance Program: The program implemented by the Defense Supply Center Philadelphia (DSCP) to maximize the leverage of DSCP’s buying power and reduce the overall product price under Prime Vendor contracts to the customers of DSCP.

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA**

3. National Allowance Program Agreements (NAPAs): The agreements between DSCP and suppliers/manufacturers that identify product category allowances. These allowances or discounts apply only to the product/invoice price of the product. The NAPA does not affect the Prime Vendor's distribution price in any way.
- B. DSCP has implemented a NAPA Program as part of the Subsistence Prime Vendor Program. Under the NAPA Program, DSCP will enter into agreements with suppliers/manufacturers offering domestic products.
- C. Under the NAPA Program, agreement holders will:
1. Authorize and consent to allow the contractor(s) to distribute its products to ordering activities under the Prime Vendor Program.
  2. Offer discounts on the product 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. NAPAs neither obligate the Prime Vendor to carry, nor the ordering activity to purchase, any of the agreement holder's products; however, NAPA terms will apply to any order placed by the customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.
- E. If a Prime Vendor has a pricing agreement/arrangement with more favorable terms and/or pricing structure, then it 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 John Steenberge, Program Manager, NAPA Team, 215-737-8461. The NAPA Team will provide general instructions and a password to access the allowances on the NAPA website.
  2. The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiates a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the Prime Vendor within a time period mutually agreeable to the Prime Vendor and the agreement holder.
  3. Any disputes involving the NAPA between the Prime Vendor and the agreement holder will be resolved between them according to their own commercial practice. However, DSCP will attempt to facilitate any such disputes.
- G. NAPA Tracking Program: The Prime Vendor agrees to comply with the requirements of DSCP's Tracking Program for NAPAs and shall provide the required product information to support the NAPA allowance and sales tracking website. Data shall be submitted as follows:

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1. **Format:** The required information shall be formatted in an Excel spreadsheet, flat ASCII file or a delimited file. Each transmission must be of the same format. Request to change from one format to another must be forwarded to the Contracting Officer for approval.
2. **Transmission of Data:** The information shall be submitted electronically via-
  - a. Email to [data@one2oneus.com](mailto:data@one2oneus.com) Include contract number(s) in email title.
  - b. FTP to <ftp://ftp.one2oneus.com> Inquire for a username and password.
3. **Frequency of Submission:** The information shall be submitted as often as the data may change but no more than weekly.
4. **Contents of the data File:** The contents of the data file shall include the information shown below for all of the products, NAPA and non-NAPA that are shipped to the Government. All of the fields for each item must be populated with information unless otherwise stated.

Field Number	Field Description	Field Name	Width	Format	Note
1	Prime vendor Part Number	PVPARTNO	15	Alpha-Numeric	
2	Product Description	DESC	45	Alpha-Numeric	
3	Unit of Measure	UOM	03	Alpha-Numeric	
4	Manufacturer SKU or UPC	MFGNO	15	Alpha-Numeric	Note 1
5	Brand Label or Manufacturer Name	MFG	45	Alpha-Numeric	Note 2
6	Unit Allowance Amount	ALLOW	12	999999.99	Note 3
7	Allowance UOM	ALLUOM	03	Alpha-Numeric	Note 4
8	Allowance to Ship Conversion	ALLCONV	12	999999.99	Note 5
9	Prime vendor Markup Amount	PVMARKUP	12	999999.99	Note 6

Fields 6, 7, and 8 relate to NAPA. If a product is NOT subject to a NAPA allowance then fields 6, 7, and 8 can be left blank or zero.

**Notes:**

1. This field represents the manufacturer's part number of the product. If a valid case UPC is available, you should use the case UPC. The UPC check digit is optional. In the case where a UPC is not available, then you must use the manufacturer's part number (SKU number) as designated by the manufacturer.

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All leading zeros are required. All characters such as dashes are also required if the manufacturer uses the character in their part number identifier.

2. This field needs to identify the manufacturer (not necessarily the supplier) of the product. If your item master has a valid case UPC and you send the UPC in field 4 there is no need to provide this field.  
If you do not have a valid case UPC, please indicate the manufacturer or brand name or some code indicating the same. If you use a code please provide an additional listing of those codes and their description. Please note, this is the manufacturer of the product not necessarily who supplied you the product.
3. This is the off-invoice allowance amount. It can be found in the NAPA table. If the product is not subject to a NAPA allowance then please set this field to zero.
4. This is the allowance UOM. It can be found in the NAPA table. If the product is not subject to a NAPA allowance then please leave this field blank.
5. Conversion to the Unit of Issue UOM. The conversion factors to equalize the allowance UOM to the unit of issue UOM. For example, if the unit of issue UOM is "CA", for case, and the allowance UOM is "CS", for case, the conversion factor would be set to 1. However, in the case where the Unit of Issue is "CS" and the allowance UOM is "LB", for pounds, this conversion factor may be fifty (50) because there are 50 lbs in a case. If the product is not subject to a NAPA allowance then please set this field to zero.
6. For each item, provide the applicable markup amount. As previously negotiated with DSCP, you have assigned a markup amount to each food category or to each item. This amount should correspond to the unit of issue measurement. This is required in order to insure that a NAPA allowance was provided off-invoice.

H. The NAPA Program is for the exclusive use of DSCP customers purchasing product under the resultant contract.

**XXII. ITEMS**

- A. This solicitation is for the procurement of Total Food and Beverage support to DoD and non DoD customers.
- B. For Zone 2 Singapore and Zone 3 Diego Garcia, the Prime Vendor must have the ability to locally source and perform delivery for produce, market ready and dairy type items under the Prime Vendor Contract. For the purpose of this solicitation, market ready items are defined as highly perishable products such as fresh milk, bread, and produce. Lead-time from the receipt of purchase order may be as little as 24 hours. A detailed plan of action must be submitted with your proposal.
- C. For Zone 1, Japan: The DSCP-P will procure fresh fruits and vegetables and deliver them. The Japan Zone only will be supported through the DSCP-P, produce will not be sourced by the Prime Vendor in Japan. The Government reserves the right to add produce, market ready and dairy type items in Zone 1, Japan, at any time during the contract term (during the Two (2) year base or during any of the Two (2) Two (2) year option periods)

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- D. For Zone 2 Singapore and Zone 3 Diego Garcia: The DSCP Produce Business Unit does not currently support these zones. The Prime Vendor will need to locally source all market ready items (FF&V, Fresh Milk and Fresh Dairy, and Fresh Bakery). All contractual arrangements with produce, bakery, and dairy producers shall be made through the prime vendor contract. The prime vendor must make suitable arrangements to have these items supplied timely and on schedule.
- E. All customer orders for the pre-positioned ships in Diego Garcia as well as all market ready items (FF&V, Fresh Milk and Fresh Dairy, and Fresh Bakery) for Zone 3, Diego Garcia, shall be supported through the Zone 2 (Singapore) Prime Vendor catalog under the Prime Vendor Contract. The Prime Vendor contract awardee for Singapore will also be responsible for sourcing, filling and delivering all Diego Garcia pre-positioned ship requirements as well as all market ready requirements (FF&V, Fresh Milk and Dairy, and Bakery) to Paya Lebar Airbase for transshipment to Diego Garcia customers. In the event that Paya Lebar Airbase in Singapore is closed for more than one (1) week and/or AMC suspends cargo flights to Diego Garcia, the Japan Prime Vendor shall be responsible for filling orders for non-FF&V/Market Ready Items from ship customers located on Diego Garcia. The Japan Prime Vendor shall continue to provide this support until Paya Lebar Airbase is reopened and AMC resumes cargo flights to Diego Garcia from Singapore. See page 116 for delivery instructions.

**XXIII. CARGO ITEMS**

Items listed in the Navy Consolidated Afloat Requisitioning Guide Overseas (CARGO) (see attachment 6), may be required by Navy ships. The Prime Vendor may be required to source and carry some or all of the CARGO items listed on attachment 6. Those items that will be required will be identified during the cataloging process. All items listed in the CARGO must have the exact size, weight, packaging and cube cited on their respective lists. The CARGO is subject to change semi-annually. The current CARGO catalog is listed on Attachment 6.

**XXIV. NAVY STANDARD MENU ITEMS**

Items listed in the Navy Standard Menus, may be required by Navy ships (see attachment 10). The Prime Vendor may be required to source and carry some or all of the Navy Standard Menu items listed on attachment 9. Those items that will be required will be identified during the cataloging process. All items listed in the Navy Standard Menu must have the exact size, weight, packaging and cube cited on their respective lists. The current Navy Standard Menu catalog is listed on Attachment 9.

**XXV. SHIP STORE CARGO ITEMS, (QCOG OR 1Q ITEMS)**

These health and comfort items are used specifically by the Navy Ship Stores for commissary resale and may be required by Navy ships in Zone 1 Japan and Zone 2 Singapore. The Prime Vendor may be required to carry some or all of the QCOG catalog items listed on attachment 7. Those items that will be required will be identified during the cataloging process. All items listed in the QCOG catalog must have the exact size, weight, packaging and cube cited on their respective lists. The current QCOG catalog is listed on Attachment 7.

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## XXVI. CUSTOMER SERVICE POLICY

- A. The prime vendor shall treat the Government as one of their best customers; therefore, any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under this contract.
- B. The Prime Vendor shall station at least one (1) full time (dedicated) customer service representative within the contracted regions of Japan, Singapore and Diego Garcia to maintain continuous contact with the ordering activities, and especially with regard to emergency service requirement, product quality complaints, shipping discrepancies, and damaged product. All customer service representatives are required to speak English, and must have the authority to make binding decisions on behalf of the Prime Vendor on any concern, which, may occur. The name of the representative(s) and their telephone number, beeper number, e-mail address, or any other method of communicating shall be furnished with 30 days after award to the Contracting Officer.
- C. While English-speaking truck drivers are not required they are preferred. In either instance, all truck drivers must be able to contact English speaking superiors at all times (via cellular phone or other direct line of communication) to allow for customers/prime vendor communication when necessary.
- D. At a minimum, quarterly visits to the customers under these contracts are required to show new items, product preparation, provide nutritional information and address any other concerns that the customers may have. Additionally, the Prime Vendor is required to have a representative attend scheduled management meetings at the customer locations.

## XXVII. NEW ITEMS

- A. If a customer desires to order an item that is not part of the contractor's inventory, the Prime Vendor will be allowed a maximum of sixty (60) days to source and make the item available for distribution. Failure to source new items requested by the customer with the sixty (60) day time limit may have a negative effect on the offeror's past performance evaluation factor for future proposals submitted to DSCP. The Prime Vendor must notify DSCP and the requesting activity when new items are available for distribution. These items should become a permanent part of the Prime Vendor's inventory if it appears that these items will be ordered regularly. **There will be a ten (10) case monthly minimum requirement for new items that are not part of the contractor's inventory. The Prime Vendor will be responsible for notifying the Contracting Officer on a monthly basis if any catalog item is not meeting the ten (10) case monthly usage minimum so that the item may be reviewed for deletion. The ten (10) case monthly minimum will not apply to Zone 3 Diego Garcia as there is not a monthly case minimum requirement.**
- B. The Prime Vendor shall assume the responsibility of introducing new food items to the customers, as well as to show cost effective alternatives to their current choices. The Prime Vendor will still be required to perform their normal supplier selection process to

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- include analysis/comments/recommendation of new products prior to the product sampling/taste testing.
- C. The Prime Vendor agrees to the DSCP requirement that all new items will not be available and delivered to the customer(s) until sufficient inventory of the new products have been shipped and received in the Prime Vendor's OCONUS facility(s) with the new items added to the customer's catalog via the 832 catalog process.
- D. All new items must be approved as determined by the individual service Headquarters' operating procedures prior to stocking the item. New item additions and/or changes to NSNs must be authorized in writing by the Contracting Officer prior to the 832 catalog update transmissions.

New item prices for non-MPA items must be determined fair, reasonable, and approved by the contracting officer prior to the items addition to the customer's catalog. Prime vendors are encouraged to seek approvals prior to the items sailing from CONUS. Any non-MPA products shipped without prior approval are shipped at the vendor's own risk and may be subject to charges to recoup USTRANSCOM shipping costs, as well as not being authorized for addition to the catalog, should the Contracting Officer fail to determine them fair and reasonable. In accordance with past practice, the customer will continue to determine all items to be added to the catalog. However, new non-MPA items will not be added to the catalog unless the Contracting Officer determines the proposed prices for the new non-MPA item to be fair and reasonable in accordance with the FAR and approves the addition

Prime vendors shall utilize the Contracting Officer provided form when requesting all item approvals (additions and/or changes). The form is mandatory and will be provided post award. Each request for approval of a non-MPA item must, at the same time, have the following documentation attached:

- i. Copy of the manufacturer's original invoice signifying the manufacturer's FOB origin product price, and discount terms, or
- ii. Written price quote, on the manufacturer's letterhead, if the item is not currently in stock, to include: price, date price quote was obtained, time period price quote is effective for, quantity covered by the price quote, manufacturer's part number, manufacturer's FOB origin product price, discount terms, and manufacturer's point of contact information.

The approved price as submitted on the form must be the price submitted upon the 832 transmission. Incoming 832 transmissions will be verified for compliance. Prices other than those approved will be rejected.

**XXVIII. FORCE PROTECTION**

- A. The DSCP Subsistence Directorate provides worldwide subsistence logistics support during peacetime as well as during regional conflicts, contingency operations, national emergencies and natural disasters. At any time, the United States Government, its personnel, resources and interests may be the target of enemy aggression to include espionage, sabotage or terrorism. This increased risk requires DSCP to take steps and insure steps are taken to prevent the deliberate tampering and contamination of subsistence items.

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- B. As the holder of a contract with the Department of Defense, the awardee should be aware of the vital role they play in supporting our customers. It is incumbent upon the awardee to take actions to secure product delivered to all military customers as well as any applicable commercial destinations. We strongly recommend all firms to review their security plans relating to plant security and security of product in light of the heightened threat of terrorism and secure product from adulteration.
- C. The Offeror will insure that all products and/or packaging have not been tampered or contaminated throughout the manufacturing, storage and delivery process. The Offeror will immediately inform DSCP Subsistence of any attempt or suspected attempt by any party or parties, known or unknown, to tampering with or contaminate subsistence supplies.
- D. Accordingly, the awardee shall submit a security plan prior to the start of production under any resultant contract to describe what steps their firm has taken and will take to prevent product tampering and contamination. The awardee will also describe what steps have been or will be taken that relate to overall plant security and food safety. The contractor must describe in detail the types of measures in place or scheduled to be put in place for the performance period of this contract. Firms should include specific security measures relating to but not limited to the following areas:
- a. Employee Identification
  - b. Background checks where applicable
  - c. Control of access to plant facility, gates and doors at he facility
  - d. Internal Security
  - e. Training and security awareness
  - f. Product Integrity
  - g. Transportation Security

**XXIX. BREAKING CASES**

Under the proposed contracts, the awardee will be required to break cases for spices. If your company has additional items for which you normally break cases, you should indicate those items in your offer.

**XXX. FOOD SHOWS**

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

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- C. Approximately one (1) week prior to the Food Show, the Prime Vendor shall furnish the Contracting Officer and/or Acquisition Specialist the following information:
1. List of brokers/manufacturers attending the Food Show;
  2. Map showing the locations of booths;
  3. Effective period of 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 at the show.
  5. Usage report for all customers covered by the contract. This data shall represent the same number of weeks as the effective period of the allowances. The data shall be a consolidation of all customers, and be sorted in booth order sequence. At a minimum the following elements are required:
    - a. Vendor Part Number
    - b. Description of item
    - c. Usage quantity
    - d. Manufacturer/Brand
    - e. Booth Number of the exhibitor and the products they represent
- D. At the end of the Food Show allowance period, the Prime Vendor shall submit to the Contracting Officer/Acquisition Specialist a Food Show savings report by customer. This shall be completed within 2 weeks of the end of the allowance period. A total sales report for the same period shall also be submitted.
- 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 transmission. All decreases in price must be submitted via the 832 transmission the week prior to the beginning of the allowance period.

**XXXI. JOINT TOTAL ASSET VISIBILITY (JTAV)**

- A. Under the proposed contract, the awardee must have the capability to provide DSCP with timely and accurate information on the location, movement, status, and **identity of units and supplies**.

**XXXII. BACK-UP PRIME VENDORS**

The offeror that is awarded the Prime Vendor contract under this solicitation may become potential backup supplier for Okinawa, Guam, Hawaii, Korea, and Alaska, should a Prime Vendor be unable to support (for any reason) customers covered under its contract. *In addition, if this solicitation results in multiple awards (one for each zone), the awardee may also become a potential backup supplier for these zones (Japan,*

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*Singapore, Diego Garcia*). Offeror's agreement to perform as a potential backup contractor is required. The designation to act as a backup will be executed by a bilateral modification. The appropriate distribution fees will be negotiated as necessary.

**XXXIII. NON-COMPETITION**

The offeror warrants that it will not actively promote, encourage, or market to 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.

**XXXIV. TITLE**

Title of all products purchased for the Government remains with the Contractor during the shipment, and title passes to the Government when products are inspected and accepted at the final delivery point (e.g. Dining Facility and Mobile Kitchen Trailers).

All deliveries shall be F.O.B Destination to the end user delivery points. The delivery points are indicated in the Deliveries and Performance Section, Point of Delivery.

For Prime Vendor delivery of products from the OCONUS facility(s), all items will be delivered to end-user customer delivery point's loading platform (unless otherwise indicated) and be free of damage, with all packaging and packing intact.

**XXXV. FREE ON BOARD (F.O.B.) POINT**

F.O.B. Destination terms apply under this solicitation. The Government shall not be liable for any delivery, storage, demurrage, accessorial, or other charge involved before the actual delivery (or "constructive placement" as defined in carrier tariffs) of the supplies to the final destination. The Contractor shall pay and bear all charges to the specified point of delivery. For complete definition of F.O.B. Destination, see FAR Clause, 52.247-34 F.O.B DESTINATION, which is incorporated into this solicitation by reference.

**XXXVI. CONTRACTOR PERFORMANCE ASSESSMENT REPORTING SYSTEM****A. Background**

1. Contractor Performance Assessment Reporting System (CPARS) is now hosting web-enabled applications that are used to collect and manage a library of automated contractor performance evaluations that are completed in accordance with FAR Parts 36 and 42. FAR Part 36 identifies the requirements for documenting contractor performance for architect-engineer and construction contracts while FAR Part 42 identifies requirements for documenting contractor performance for systems and non-systems acquisitions. The CPARS applications are designed for UNCLASSIFIED use only. Classified information is not to be entered into these systems. In general, contractor performance assessments or evaluations provide a record, both positive and negative, for a given contract during a specified period of time. When evaluating contractor performance each assessment or evaluation is based on objective facts and is supported by program and contract management data, such as cost performance reports, customer

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comments, quality reviews, technical interchange meetings, financial solvency assessments, construction/production management reviews, contractor operations reviews, functional performance evaluations, and earned contract incentives.

2. Effective October 1, 2006, a Department Of Defense (DoD) Public Key Infrastructure (PKI) Certificate will be required for all DoD users accessing CPARS. Effective November 1, 2006, a DoD PKI Certificate will be required for all Contractor users accessing CPARS. The requirement for PKI certificates is implemented in accordance with DoD security policy promoting secure electronic transactions.

**B. Obtaining a PKI certificate**

1. Contractors who do not work at a Department of Defense facility may purchase a DoD PKI certificate from one of three External Certificate Authorities (ECAs). The ECAs are vendors who provide digital certificates to DOD's industry partners who are using their own equipment or working in non-government facilities. A list of ECAs is available at [http://www.cpars.navy.mil/pki\\_info.htm](http://www.cpars.navy.mil/pki_info.htm). Each contractor employee accessing CPARS will need an Identity Certificate (An Encryption Certificate is not required). Certificate prices range in from \$99 - \$115 per certificate per year, with volume discounts at some ECAs.

**Each contractor must fully comply with the DoD requirement to implement PKI in order for our information systems to remain secure and viable.**

**DESCRIPTION AND SPECIFICATIONS**

**I. DEFENSE APPROPRIATIONS ACT**

- A. All items supplied under the contract awarded as a result of this solicitation must comply with the Berry Amendment (10 U.S.C. 2533a) and the provisions of DFARS 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, except the exempted items listed below.

Exempted Items:

Anise	Bamboo shoots
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	Grapefruit sections, canned
Water Chestnuts	
Olives (green), pitted or pitted or stuffed in bulk	

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- Coconut and coconut meat, unsweetened, in shredded, desiccated, or similarly prepared forms  
Tartar, crude; tartaric acid and cream of tartar in bulk.
- B. The vendor shall deliver under this contract, food that has been grown, reprocessed, reused, or produced in the United States, except for exempted items. Exempted items include: 1) acquisitions of perishable foods by or for activities located outside the United States for personnel of those activities (per DFARS 225.7002-2(e)) and 2) acquisitions of foods manufactured or processed in the United States, regardless of where the foods (and any component if applicable) were grown or produced. However, in accordance with Section 8118 of the DoD Appropriations Act for Fiscal Year 2005 (Pub. L. 108-287), this exception does not apply to fish, shellfish, or seafood manufactured or processed in the United States or fish, shellfish, or seafood contained in foods manufactured or processed in the United States (per DFARS 225.7002-2(l)). These foods shall be taken from the sea by U.S. flag vessels; or if not taken from the sea, shall be obtained from fishing within the United States; and any processing or manufacturing of the fish, shellfish, or seafood shall be performed on a U.S.-flag vessel or in the United States.
- C. For additional information, please consult the DoD FAR Supplement at 225.7000 “AUTHORIZATION ACTS, APPROPRIATIONS ACTS, AND OTHER STATUTORY RESTRICTIONS ON FOREIGN ACQUISITION” and/ or contact the Contracting Officer.
- D. During the year, the Government may issue individual domestic non-availability determinations when warranted. The Contracting Officer will forward a notice to the Prime Vendor as the determination(s) is (are) made.

**II. ORDERING SYSTEM**

- A. The Government’s ordering system requires that for the purpose of invoicing, **unit pricing will be fixed at the unit price effective in the catalog at the time of order**. The delivery date will have no effect on this price.
- B. All customers listed within are currently using the Subsistence Total Order and Receipt Electronic System (STORES), accessed via the Internet.

**Subsistence Total Order and Receipt Electronic System (STORES)**

1. STORES is the Government’s translator/ordering system that is capable of accepting orders from any of the Services’; i.e. Army, Air Force, Navy, or Marines, individual ordering systems and translating them into an Electronic Data Interchange (EDI) format. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing. Attachment 3 provides additional EDI information.
2. Customers will be able to order all of their food and beverage requirements through STORES. Some customers will also be able to order non-food items through STORES. The system will transmit orders to the Prime Vendor and to DSCP. It may be possible during the life of this contract that all customers will have the opportunity to order the non-food items from STORES.

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3. The awardee shall be required to interface with STORES and must be able to support the following EDI transactions:
  - i. 810 – Electronic Invoice
  - ii. 820 – Payment Voucher Information
  - iii. 832 – Catalog (Outbound: Vendor to DSCP)  
At a future date:
    - a. The supplier maybe required to submit a breakout of their total unit price, i.e. separate Product Price and Distribution Fee columns.
    - b. Gross case weight, case cube, and number of cases per pallet will need to be provided by the supplier
  - iv. 850 – Purchase order
  - v. 861 – Receipt
  - vi. 997 – Functional Acknowledgement
4. A complete description of these transaction sets is included in the “EDI Implementation Guidelines” attached to this solicitation.
5. The Prime Vendor shall have access to the Internet and be able to send and receive electronic mail (email).
6. Unit prices and extended prices must be formatted not more than two (2) places to the right of the decimal point.
7. The Prime Vendor is required to utilize the Government’s item descriptions in the Electronic Catalog (832 transmission). The Government’s format begins with the broad category of the item and then continues with a more specific item description. For example: “Crinkle Cut Carrots”, would be listed as “Vegetable, Carrots, and Crinkle Cut”.
8. The offeror may be required to transmit 810, 832, and 997 transactions, prior to award and during proposed evaluations, in order to demonstrate its EDI compatibility.
9. In the event the STORES system or the Prime Vendor interface is not operational, the Prime Vendor must provide alternate ways for the customer to order (e.g., by fax, by phone, pick-up orders, etc.)

**III. ORDER PLACEMENT**

- For Zones 1 and 2 – Japan Mainland and Singapore**
- A. Customers shall place their orders to accommodate a “skip day” delivery. An order placed on March 1<sup>st</sup> would have a required delivery date of March 3<sup>rd</sup>. Orders may be placed with a longer lead-time; however, the minimum lead-time is “skip-day”. Customers will be required to adhere to the specified cut-off time to place an order for skip day deliveries which will be negotiated and become part of the contract, upon award.

**For Zone 1 – Japan (Philippines)**

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Customers will provide a lead-time of twenty (20) days before desired delivery date. The Prime Vendor will receive customer orders via DSCP Subsistence Total Order Receipt Electronic System (STORES) and will be required to pull product, segregate, ready for palletization, and prep containers. Customers may place STORES orders with a longer lead-time; however the minimum lead time is “skip day” to have product available for shipping. Then the Prime Vendor will contact the U.S. Government Agent, DSCP Contracting Officer’s Representative (COR) to schedule the origin inspection. This will be coordinated for same day that the Shipping company (APL) is scheduled to spot the containers at the Prime Vendor Facility in Japan, and then taken to port. The origin inspection should only be for product identity, count, and condition. The Prime Vendor will coordinate the booking request with (SDDC), hence the containers would arrive at the Prime Vendor facility to be loaded and sealed. SDDC/APL will be responsible for the transportation of the Prime Vendor products from its OCONUS distribution facility in Japan. This transportation method is known as “Point to Point” delivery.

- B. The Supplier is to advise the customers no later than 12:00 noon of the skip day of non-availability of an item and recommendation for re-order. 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 of equal or higher quality and of equal or lower cost, or advise them of the not-in-stock position of the item and the date of the expected delivery from the manufacturer. ***For orders where less than the normal 48 hour order lead-time is provided to the vendor, every effort will be made to provide such notification to the customer of non-availability of an item prior to the arrival of the delivery.***

**For Zone 3 - Diego Garcia:**

- C. Customers will provide a lead-time of fifty-two (52) days before desired delivery date. The Prime Vendor will deliver products to the CONUS port of embarkation within sixteen (16) days of receipt of the order. The ordering activity may change an order up to two (2) days following order placement, provided the order does not represent a change of greater than 20% of the case quantity, on a per item basis. The complete addition or deletion of a specific item will be allowable only at the discretion of the Prime Vendor.

**IV. ORDER FILL AND SUBSTITUTION POLICY**

- A. In terms of “Add-On” items, or items the customer decides to order after their initial order is submitted to the Prime Vendor, the vendor may not add these items on to the existing order. The customer is required to submit a completely new and separate order for these additional items. The vendor will fill this new order, along with the original order, within the required 48-hour delivery time frame.
- B. In terms of substitutions, all supplies shall be furnished on a “fill or kill” basis. No substitutions will be accepted unless authorized by the ordering office. Offerors are required to have procedures for handling not-in-stock (hereinafter NIS) situations. 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 substitutions. A substitute item must be of equal or higher technical quality and equal or lower in price. Substituted items cannot be added to the original order for delivery and customer is required to place an

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order for these items separately. The vendor will fill this new order, along with the original order, within the required 48-hour delivery timeframe.

- C. The awardees' ordering system must be able to accommodate multiple orders from the same customer with the same order date and RDD. Replacement orders will not be acceptable and phone / fax orders will not be viewed as acceptable commitments.

**V. 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., Open Date codes, 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. It is imperative to note that afloat vessels may deploy at a moment's notice for an extended period of time; therefore, for ship customers, it is necessary that the delivered product be of the latest date of pack. At a minimum, product will have 3 months of expected original manufacturer's shelf-life remaining for subsistence items having a manufacturer's shelf-life of 9 months or greater. At a minimum, product will have 2 months of expected original manufacturer's shelf-life remaining for subsistence items having a manufacturer's shelf-life of less than 9 months. If product is manufactured with 90 days of shelf-life or less, the Contracting Officer requires a minimum of 14 days remaining shelf-life at time of delivery. For items manufactured with less than 14 days of original shelf-life, the vendor will deliver wholesome product with the freshest shelf-life available. The vendor will closely coordinate production and delivery times in order to insure that product will meet the end-use customer's usage needs.

For all shore-based customers, a minimum of one month of the original shelf life shall be remaining at time of delivery. As with any substitution, the vendor must receive the customer's prior approval if product offered for delivery will possess a lesser shelf-life. Chilled products shall not be frozen in an attempt to extend the *products'* shelf life. The Food Service Representative and/or Veterinary Inspector will make final determination as to whether or not the product is in an acceptable condition/fit for consumption.

- B. All Open Date Codes, Best if Used by Dates, Date of Packs, and Expiration Dates must be determined by the manufacturer's code book.

It is NOT DSCP's Policy to grant shelf life extensions for prime vendor product. However, on a limited case by case basis, the Contracting Officer reserves the right to authorize extensions giving consideration to the reason requested, manufacturer letter of extension granted, military veterinarian approval, customer approval, and price reduction offered. The procedures for Prime Vendor request for shelf life extensions for prime vendor product are as follows:

- i. The prime vendor submits written notification to the customer (Theater Food Service Advisor) regarding over aged product and request customer agreement to receive the product if it is approved for extension by DSCP and Vet Services.

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- ii. The prime vendor submits the extension request paperwork to include Customer agreement, NSN, Item Description, # of Cases, Dollar Value, Price Reduction Offered, Reason/Justification for the request, Manufacturer Letter of Extension, Manufacturer's original expiration date, and Manufacturer's extended expiration date to the Contracting Officer and Contracting Officer Representatives for review/concurrence.
  - iii. The Contracting Officer or Contracting Officer Representative, as designated replies to the prime vendor with accept/reject of the submitted package and go or no-go for the Vet inspection request.
  - iv. Vets inspect product (in accordance with their list of priorities) to see if it is wholesome and of adequate quality (consideration should be given to the length of the extension guarantee before Vet approval is granted).
  - v. Items that are approved by the Vets are used by the prime vendor
- D. Commercial standards should be used to maintain temperatures appropriate for individual items.
- 1. Level of Product Quality:
    - a. When designating an item as a match for the DoD item in the schedule of items listed in the solicitation, the item must be:
      - i. Identical in respect to packaging when the DoD unit of issue is not described by weights (e.g. pound or ounce).
      - ii. 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.
      - iii. Equivalent in respect to grade or fabrication.
    - b. A substitute item must be of equal or higher quality and equal or lower in price.
    - c. All items must meet or exceed the Government's item description of their assigned Government stock number.

**VI. QUALITY PROGRAM**

- A. 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

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- supplier. The product quality shall be equal to that described in the pertinent item specification. Product characteristics shall be standardized to the extent that variations in flavor, odor, and texture will be minimized.
- B. The prime vendor shall have a formal quality assurance program and a quality control manager that is responsible for over site of the program. All aspects of quality as related to this subsistence prime vendor program shall be proactively monitored and evaluated by the prime vendor.
- C. The contractor shall develop and maintain a quality program for the product acquisition, warehousing and distribution to assure the following:
1. Standardized product quality;
  2. Wholesome product by veterinary standards;
  3. The usage of First-In, First-Out (FIFO) principles and/or First-Expired, First-Out (FEFO);
  4. Product shelf life is monitored;
  5. Items are free of damage;
  6. Items are segregated in OCONUS warehouses from commercial products
  7. Correct items and quantities are selected and delivered;
  8. Ensure requirements of the Berry Amendment are met, when applicable;
  9. Customer satisfaction is monitored;
  10. Product discrepancies and complaints are resolved and corrective action is initiated;
  11. Manufacturer, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP;
  12. Compliance with EPA and OSHA requirements;
  13. Distressed or salvaged items or products shall not be used;
  14. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement;
  15. Hazard Analysis and Critical Control Point (HAACP), if applicable;
  16. Commercial standards are used to maintain temperatures appropriate for individual items.

**VII. WAREHOUSING AND SANITATION PROGRAM/STORED PRODUCT PEST MANAGEMENT**

The contractor shall develop and maintain a sanitation program and a stored product pest management program for the food and other co-located non-food items that comply with industry standard programs such as the Code of Federal Regulations, Title 21, Part 110, Food manufacturing Practices, the Federal Insecticide, Fungicide, and Rodenticide Act, the Food, Drug, and Cosmetic Act of 1938 as well as all pertinent state and local laws and regulations. Records of inspections performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action.

**VIII. PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS**

- (a) Food Establishments.

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(1) All establishments and distributors furnishing subsistence items under DSCP contracts are subject to sanitation approval and surveillance as deemed appropriate by the Military Medical Service or by other Federal agencies recognized by the Military Medical Service. The government does not intend to make any award for, nor accept, any subsistence products manufactured, processed, or stored in a facility which fails to maintain acceptable levels of food safety and food defense, is operating under such unsanitary conditions as may lead to product contamination or adulteration constituting 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 U.S. Army Veterinary Command (VETCOM) Circular 40-1, *Worldwide Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement*, (Worldwide Directory) (available at: <https://vets.amedd.army.mil/vetcom>) Compliance with the current edition of DoD Military Standard 3006, *Sanitation Requirements for Food Establishments*, is mandatory for listing of establishments in the Worldwide Directory. Suppliers also agree to inform the contracting officer immediately upon notification that a facility is no longer sanitarily approved and/or removed from the Worldwide Directory and/or other Federal agency's listing, as indicated in paragraph (2) below. Suppliers also agree to inform the contracting officer 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 Worldwide Directory. Additional guidance on specific listing requirements for products/plants included in or exempt from listing is provided in Appendix A of the Worldwide Directory.

(i) Meat and meat products and poultry and poultry products may be supplied from establishments which are currently listed in the "*Meat and Poultry Inspection Directory*", published electronically by the U. S. Department of Agriculture, Food Safety and Inspection Service (USDA, FSIS) (available at: [http://www.fsis.usda.gov/Regulations/Meat\\_Poultry\\_Egg\\_Inspection\\_Directory/index.asp](http://www.fsis.usda.gov/Regulations/Meat_Poultry_Egg_Inspection_Directory/index.asp)). The item, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the USDA shield and applicable establishment number. USDA listed establishments processing products not subject to the Federal Meat and Poultry Products Inspection Acts must be listed in the Worldwide Directory for those items.

(ii) Intrastate commerce of Meat and meat products and poultry and poultry products for direct delivery to military installations within the same state (intrastate) may be supplied when the items are processed in establishments under state inspection programs certified by the USDA as being "at least equal to" the Federal Meat and Poultry Products Inspection Acts. 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 inspection agency and applicable establishment number.

(iii) Shell eggs may be supplied from establishments listed in the "*List of Plants Operating under USDA Poultry and Egg Grading Programs*" published electronically by the USDA, Agriculture Marketing Service (AMS) (available at: <http://www.ams.usda.gov/POULTRY/Grading.htm>).

(iv) Egg products (liquid, dehydrated, frozen) may be supplied from establishments listed in the "*Meat, Poultry and Egg Product Inspection Directory*" published electronically by the USDA FSIS (available at: [http://www.fsis.usda.gov/Regulations\\_&\\_Policies/Meat\\_Poultry\\_Egg\\_Inspection\\_Directory/index.asp](http://www.fsis.usda.gov/Regulations_&_Policies/Meat_Poultry_Egg_Inspection_Directory/index.asp)). 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 inspection agency and applicable establishment number.

(v) Fish, fishery products, seafood, and seafood products may be supplied from establishments listed under "U.S. Establishments Approved For Sanitation And For Producing

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USDC Inspected Fishery Products” in the “*USDC Participants List for Firms, Facilities, and Products*”, published electronically by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration Fisheries (USDC, NOAA) (available at: [seafood.nmfs.noaa.gov](http://seafood.nmfs.noaa.gov)). All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the full name and address of the producing facility.

(vi) Pasteurized Milk and milk products may be supplied from plants having a pasteurization plant compliance rating of 90 percent or higher, as certified by a state milk sanitation officer and listed in “*Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers*” (IMS), published electronically by the U.S. Department of Health and Human Services, Food and Drug Administration (USDHHS, FDA) (available at: <http://www.cfsan.fda.gov/~ear/ims-toc.html>). These plants may serve as sources of pasteurized milk and milk products as defined in Section I of the “*Grade ‘A’ Pasteurized Milk Ordinance*” (PMO) published electronically by the USDHHS, FDA (available at: <http://www.cfsan.fda.gov/~ear/pmo03toc.html>).

(vii) Manufactured or processed dairy products only from plants listed in Section I of the “*Dairy Plants Surveyed and Approved for USDA Grading Service*”, published electronically by Dairy Grading Branch, AMS, USDA (available at: <http://www.ams.usda.gov/dairy/dypubs.htm>) may serve as sources of manufactured or processed dairy products as listed by the specific USDA product/operation code. Plants producing products not specifically listed by USDA product/operation code must be Worldwide Directory listed (i.e. plant is coded to produce cubed cheddar but not shredded cheddar; or, plant is coded for cubed cheddar but not cubed mozzarella). Plants listed in Section II and denoted as “P” codes (packaging and processing) must be Worldwide Directory listed.

(viii) Oysters, clams and mussels from plants listed in the “*Interstate Certified Shellfish Shippers Lists*” (ICSSL), published electronically by the USDHHS, FDA (available at: <http://www.cfsan.fda.gov/~ear/shellfis.html>).

(3). Establishments exempt from Worldwide Directory listing. Refer to AR 40-657/NAVSUPINST 4355.4F/MCO P1010.31G, *Veterinary/Medical Food Inspection and Laboratory Service*, for a list of establishment types that may be exempt from Worldwide Directory listing. (AR 40-657 is available from National Technical Information Service, 5285 Port Royal Road, Springfield, VA 22161; 1-800-553-6847; or download from web site: <http://www.usapa.army.mil/>.) For the most current listing of exempt plants/products see the Worldwide Directory (available at: <https://vets.amedd.army.mil/vetcom>).

(4) Subsistence items other than those exempt from listing in the Worldwide Directory, bearing labels reading “Distributed By”, “Manufactured For”, 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 Federal agency acceptable to the Military Medical Service determines the levels of food safety and food defense of the establishment or its products have or may lead to product contamination or adulteration, 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 termination for “Default” or termination for “Cause” clause of the contract.

(b) Delivery Conveyances.

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent tampering with and/or adulteration or contamination of the supplies, and if applicable, equipped to maintain a prescribed temperature. 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,

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adulteration, constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, or the transport results in product 'unfit for intended purpose', supplies tendered for acceptance may be rejected without further inspection.

**IX. PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS AND AUDITS****A. QUALITY SYSTEMS MANAGEMENT VISITS (QSMVs)**

The Supplier Support Division's audit personnel will conduct unannounced Quality Systems Management Visits (QSMVs) to review the PV's compliance with the terms of the contract. The visits will be scheduled as a result of unsatisfactory ratings received during DSCP PV Product Audits, customers' complaints, requests from the Contracting Officer, or as deemed necessary by the Government. QSMVs may include visits to subcontractors and/or product suppliers/food distributors used by the PV. If DSCP deems it necessary to conduct an on-site visit with a subcontractor, product supplier and/or food distributor used by the PV, the PV shall make arrangements for these visits. During the QSMV the Government may review/verify one, several or all of the following areas (this list is not inclusive) as deemed necessary: The methods and procedures used to comply with the terms of the contract; condition of storage facilities; product shelf-life management; inventory in-stock (age of product and condition, labeling, product rotation (FIFO), etc.); shelf life extensions; product substitutions; control of material targeted for destruction/disposal or to return to suppliers as a result of customers' returns including DSCP's PV audit results and other recalls; review of paperwork for product destroyed/condemned or returned to supplier including but not limited to product rated Blue/Red during the last DSCP audit, customer, returns, etc.; customer's notification on product recalls (product rated Blue/Red/other reason), etc; PV's response to customer returns/issues and visits to customers' locations. The QSMV may also include unannounced visits to customers served by the PV.

The Prime Vendor must provide the Government a report showing all DSCP catalog products sorted by location when the QSMV Team arrives.

The Prime Vendor's technical proposal will be incorporated by reference into the contract. The PV will be responsible for complying with its technical proposal. Procedures and processes set forth in the Prime Vendor's technical proposal may be used as standards for a QSMV. If there is any conflict between the solicitation language and the prime vendor's technical proposal, the solicitation language governs.

The Prime Vendor must take corrective action to address any concerns identified as a result of the QSMV. Concerns identified during the QSMV, or PV failure to take corrective action in response to QSMV findings, will be grounds for terminating the PV contract. The government may, at its discretion, take other action to correct the concerns identified during the QSMV such as but not limited to unannounced QSMVs. Such action will not eliminate the government's right to terminate the PV contract should the identified concerns or PV failure to take corrective action continue.

**B. PV PRODUCT QUALITY AUDITS:****1. Basic Audits**

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- a. The DSCP Worldwide Food Audit Program, covering all Food Classes within a Prime Vendor's catalog (Meat, Poultry, Seafood and Processed Products, and other items as deemed appropriate) 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:
  - i. Prime Vendor adherence to contract requirements
  - ii. The quality level of the materials supplied is satisfactory and uniform throughout the DSCP-FT Prime Vendor Regions.
  - iii. There is no product misrepresentation or unapproved substitution.
- b. The Audit objectives are accomplished utilizing the expertise of the U.S. Dept. of Agriculture (USDA) Agricultural Marketing Service (AMS) Meat, Poultry and Processed Products Graders, U.S. Dept. of Commerce (USDC) National Marine Fisheries Services and DSCP-FT Quality Assurance personnel. Representatives from the above agencies form the DSCP Worldwide Food Audit Team.
- c. Each Prime Vendor will undergo an initial audit once per contract period with the first audit occurring during the base period and other initial audits occurring once per option period. The Audits are conducted as a product cutting. The average cost of one Food Audit is approximately \$9,500.00 (product cost only). As a Prime Vendor you will be expected to provide samples of the government's choice of a cost of approximately \$9,500.00 per audit. Additional cost may be incurred by the PV if the PV's facility does not have a facility/kitchen or the equipment needed to perform the audit.

**2. Audit Process**

- a. The Prime Vendor will be given advanced notice of sixty (60) calendar days of an impending audit. The Government reserves the right to conduct unannounced food audits.
- b. DSCP Worldwide Food Audits are typically a three (3) day process. Day one is devoted to sample selection at the Prime Vendor's warehouse. Day two and three encompass the performance of the actual audit.
- c. Once an audit has been scheduled, the DSCP Lead Auditor will arrive at the Prime Vendor's warehouse on day one and provide a list of items identified for evaluation and select items to be inspected during the course of the audit.
- d. Items selected for evaluation will be segregated from the Prime Vendor's regular inventory and appropriate procedures shall be used to maintain the integrity of the samples. Evidence that the Prime Vendor has replaced or tampered with samples, or otherwise interfered with the audit samples and/or audit process will result in the PV failing the audit. One or more audit failures may be grounds for terminating the contract.
- e. During the Audit (days two and three), the DSCP Quality Assurance Representative will assign an item rating based on compliance with or departure from stated requirements as specified in the DSCP NSN, LSN, or NAPA catalogs. Items will also be audited to determine compliance with the Berry

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Amendment, approved source requirements, FDA Retail Food Code, USDA Warehousing Standards, Good Manufacturing Practice, additional provisions of the Code of Federal Regulations and other applicable standards.

- f. Deviations from the contract or stock number requirements will be color coded and classified based on the severity of departure from requirements as follows:

**PV PRODUT AUDIT RATINGS (COLOR CODE RATING SYMBOLOGY)**

**ACCEPTABLE (GREEN)** = Acceptable. No deviations from the contract or the item description stock number requirements.

**MINOR NONCONFORMANCE (YELLOW)** = Not fully acceptable. A Minor nonconformance is a deviation from the contract or the item description stock number requirements. This minor nonconformance is not likely to materially reduce the usability or serviceability of the item for its intended purpose or affect its condition and/or the continued storage of the item for further use. Examples of minor nonconformances: Cataloging issues; Minor workmanship/fabrication violations; Minor weight/portion control violations; Items that exhibit very slight freezer burn or dehydration on some sample units; Minor workmanship/fabrication or minor weight issues; Minor deviations from packing, packaging, labeling and marking requirements that would not necessitate a regulatory market suspension or affect DSCP's ability to recall the item. **ACTION REQUIRED:** This nonconformance requires attention from the PV. Minor nonconformances may be tolerated by the customer for a short period of time (until the PV receives a new product at OCONUS but for no more than 30 days at CONUS locations).

**MAJOR NONCONFORMANCE (BLUE)** = A major nonconformance, other than critical, is a deviation from the contract or the item description stock number requirements. This major nonconformance is a deviation that materially affects or is likely to have a major affect on the serviceability, usability, condition and/or continued storage of an item for further use. Examples of major nonconformance's: Domestic source/regulatory/approved source violations; Wrong item; Grade failures or mismatch; Major workmanship/fabrication violations; Major weight/portion control violations; Item shelf life/ expiration date violations; Not latest season pack/crop year violations; Items that exhibit major freezer burn or dehydration, temperature abuse, and/or other off condition that although not likely to result in hazardous or unsafe conditions, the defect and/or combination of defects materially affect the item serviceability for its intended purpose and/or prevents the performance and production of an end item/meal by the customer; and/or major deviations from packing, packaging, labeling and markings that would necessitate a regulatory market suspension or have a major affect on DSCP's ability to recall the product. **ACTION REQUIRED:** PV is required to STOP ISSUE of the item, unless otherwise approved by the Contracting Officer.

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**CRITICAL NONCONFORMANCE (RED)** = A critical nonconformance is a deviation that judgment and experience indicate consumption of the item is likely to result in hazardous or unsafe conditions for individuals. An item will receive a Red Rating if it contains a critical defect(s) that involve food safety issues such as wholesomeness, foreign material, contamination or adulteration issues that judgment and experience indicate consumption of the item is likely to result in hazardous or unsafe conditions for individuals. Examples of critical nonconformance's: Items with food safety concerns are those items that exhibit decomposition, contamination, foreign material, and/or other conditions that render an item unfit for human consumption **ACTION REQUIRED:** PV is required to STOP ISSUE of the item, immediately NOTIFY DOD CUSTOMERS, REQUEST RETURN of the item in question, and notify supplier/producer of the item (if applicable).

**NOTES:**

**1/ MAJOR NONCONFORMANCE (BLUE)** = In PV OCONUS locations only, the Contracting Officer may approve continue issue of the item because of location extenuating circumstances and on a case-by-case basis. This approval is depending on the type and severity of the deviation, DSCP-FTSB' Lead Auditor recommendation, customer approval, and if the same item and/or a substitute of equal/higher technical quality is Not-in-Stock at OCONUS location. Continue issue of the item may require and include PV screening/rework of the nonconforming item and follow-up Government inspection/audit to verify action taken by the PV (at no cost to the Government for inspection/travel costs). At CONUS/OCONUS locations, only the Contracting Officer, not the customer or the Lead Auditor, has the authority to accept wrong items (not meeting item description cited in DSCP catalogs). The Rating assigned to the item WILL NOT be changed by the Lead Auditor because of acceptance with a waiver/rework/repair of the item in question. The DSCP Food Safety Office (DSCP-FTW), at the request of the Contracting Officer, may issue a restricted (to DSCP customers only) a Hazardous Food Recall for all those items originating from an unapproved source and distributed to DSCP customers worldwide.

**2/ CRITICAL NONCONFORMANCE (RED)** = The DSCP Food Safety Office (DSCP-FTW) will issue a Hazardous Food Recall for all critical nonconformance's involving items with food safety concerns that render an item unfit for human consumption or may present a health hazard for DOD customers. If applicable, the Contracting Officer should suggest suppliers/producers of the item to review shipping documents to ensure the same item was not delivered to other DOD customers.

**3. Prime Vendor Audit Preparation**

The PV is responsible and will bear all costs for the facility and the equipment/supplies used during the audit. Immediately upon receipt of the audit notification, the PV shall make arrangements to use their normal product cutting room/kitchen (if adequate) or find another facility for the audit . If there is no space available at the PV facility or the space is inadequate other arrangements must be made by the PV. The room must be equipped with running water. Clean up of the cutting area/room and continuous clean up of

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equipment will be the PV's responsibility. The PV must call the Lead Auditor to discuss the location, adequacy of the facility, and equipment available as soon as possible but no later than 45 Calendar days prior to the audit. The following is the list of equipment needed:

- (1) Freezer storage area to store samples selected
- (2) Chill area for tempering product for approximately 10 + pallets
- (3) Tables for conducting the audit and demonstration.
- (4) Sinks/wash area equipped with sanitizing soap for cleaning knives and equipment.
- (5) Water jet spray attachment for the sink
- (6) Pans or work area in close proximity to a sink area to drain/purge from packaged product.
- (7) Deep fat fryer.
- (8) Microwave.
- (9) Calibrated scales – A scale capable of weighting portion control items and roasts; a large scale capable of weighting large cases (weighting up to 70 pounds); a digital portion scale capable of weighting in ounces and grams.
- (10) A minimum of 10 large flat baking sheet pans, plastic trays or some type of tubs to place thawed meats.
- (11) Cart to move samples around.
- (12) Cutting boards (two or three)
- (13) Large trash cans with bags.
- (14) Power hook-up for 3-4 computers
- (15) Access to a copy machine
- (16) Small box for ground beef samples (Approx. 10 oz) and dry ice or cold packs for mailing.
- (17) Miscellaneous supplies: Paper towels; heavy-duty plastic bags; one box of large latex gloves; paper flip chart/easel with markers (RED, BLUE, ORANGE, GREEN, BLACK); cellophane tape;
- (18) Optional but considered highly desirable: Cloth towels and floor covering to maintain clean and sanitary floor areas.

#### 4. Sample List/Selection of Samples

The FTSB's Lead Auditor will provide a list of sample items upon arrival at the PV facility. Two samples for each item will be selected. A pick list/picker stickers, six month velocity or usage report, and an on-hand inventory quantity report (i.e. number of cases on hand) should be developed for each item after receipt of the list. In addition, since all Seafood items are required to originate from an approved domestic source, copies of certificates/documentation for these items and any item on the list that is required to be certified must be available for review upon arrival at the facility. Warehousing assistance will be required to pull and prepare samples for the audit. Assistance with moving samples from the storage areas to the audit area and also continuous removal of items after review will be required on audit days. Some samples will require tempering/thawing. An area will need to be provided for the sample tempering process with a capacity for at least 10 or more single layer pallets side by side. In order to rapidly temper these items the warmest area at the facility will be needed. Upon tempering the items will need to be placed in a chilled environment. All samples must be stored in controlled conditions to protect from abuse or tampering. The meat audit items (approx.13-20) will be primarily Center of the Plate –Beef and Pork- Steaks, Roasts,

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Chops, Diced, and Ground items. Ground Beef Bulk and Patties will be sent to the USDA laboratory for Analytical testing- Fat only. The PV will need to arrange for the shipping of the samples approximately 4 ounces. Except in OCONUS areas where prohibition exists or it is impractical. The seafood items (approx. 13-20) will consist of Fish - Portions, Sticks, Fillets, and Steaks, Shrimp, Lobster, Crab, Clam, Oyster, and Crawfish. Poultry items (approx. 13-20) will also be center of the plate items. Processed Products Fruit and Vegetable will consist of approximately 13-20 Items.

**5. Audit Results**

The audit results are performance indicators that will be used in conjunction with a firm's past performance. DSCP considers 85% acceptability for each category (Meats, Poultry, Seafood, and Processed Products) as the minimum standard for acceptable performance. 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. Corrective action must include action to address the deficiency and the system which allowed the deficiency to occur. Audit failures and/or failure to take corrective action will be grounds for terminating the contract.

**6. Follow-Up Audits**

Follow up audits may be scheduled within a one-year period of the initial audit as deemed necessary by the Government. Grounds for follow-up audits include but are not limited to failure to obtain an acceptable rating (<85%) in one or more commodities, repetitive failures, and customer complaints. All samples, audit facility, and equipment/supplies needed for the follow-up, same as indicated above for the initial audit, are to be at the expense of the Prime Vendor.

**7. Audit Failures**

As noted herein, audit failures and/or failure to take connective action will be grounds for terminating the contract. The government may, at its discretion, take other action to address the audit failure such as, but not limited to unannounced QSMVs or follow-up audits. Such action will not eliminate the government's right to terminate the PV contract should the deficiency or system which allowed the deficiency to occur remain uncorrected.

**X. JUICE AND DRINK DISPENSERS**

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

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frequent maintenance is deemed necessary, the Prime Vendor must provide this additional service at no additional cost.

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

**XI. HOT SOUP, MASHED POTATO AND CEREAL DISPENSERS**

- A. When requested, the Prime Vendor shall furnish hot soup, mashed potato and cereal dispensers suitable for types of items needed as requested by the customer. Maintenance or replacement shall be in accordance with normal commercial practice.

**XII. BRAND NAME ITEMS**

- A. Based on the ordering habits of the customers listed in this solicitation, the current Market Basket or Schedule of Items and total catalog includes numerous Brand Name items. These are items whose manufacturers have offered the Government a discount under the NAPA Program, and which the customers have expressed a preference for, and shall be included in the catalog at the customer's request. This does not preclude future catalog changes during the life of the contract to add competing products based on added value to the customer.
- B. Offerors are required to submit pricing on the specific Brand Name item listed in the item description, if applicable.

**PACKAGING AND MARKING****I. PACKAGING, PACKING, AND LABELING**

- A. All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulations promulgated there under. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code. The prime vendor shall be responsible for abiding to any applicable packaging, packing, and marking regulations of the various countries in/through which product will be stored/transported.
- B. Semi-perishable items shall be snugly packed in shipping containers that fully comply with the National Motor Freight Classification and Uniform Freight Classification Code, as applicable.
- C. All meats, poultry, and seafood will be vacuum packed when practicable. In all instances the packaging must protect the product from freezer burn and contamination.
- D. All fresh poultry items will be packed in ice packed cartons or gas-flush cartons.
- E. All fresh seafood items will be packed in ice packed cartons.
- F. Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to

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- remove only that amount of product required for current needs, without the necessity of defrosting all units.
- G. The Child Nutrition Centers require that the CN (Child Nutrition) Label is on the outside of each of the cases ordered, to meet USDA standards.
- H. **Please take note to the special packaging requirements listed in the “DELIVERIES AND PERFORMANCE” for Zone 2, Singapore.**

**II. MARKINGS**

- A. To ensure that the carrier and the receiving activity properly handle and store items, standard commercial precautionary markings such as “KEEP FROZEN”, “KEEP REFRIGERATED”, etc. shall be used on all cases when appropriate.
- B. To the maximum extent possible, nutritional and ingredient labels shall be placed on the individual package.
- C. For Land Based customers: All food and beverage products shall be identified with readable (open code dates). All products delivered by the Prime Vendor will have an “open coded” (month/year) “Date of Pack” (DOP) and an “open coded” “Best When Used By Date”, “Sell by Date”, date of production, date of processing/pasteurization or similar marking indicating the end of the guaranteed freshness date.
- D. Any delivered product not labeled with the name and address of the manufacturing establishment must be identified as to its manufacturer by “timely” advance written notice to each installation’s officer in charge of food service (e.g. Installation Food Advisor (IFA)). The listing is requested in alphabetical order in respect to the shipping container nomenclature. This listing must be kept current and provided to each Installation’s Food Advisor, Food Service Officer, or FSC on a quarterly basis.
- E. **CODE DATES:** All products shall be identified with readable open code dates clearly showing the Use by Date, Date of Production/Pack (DOP), Date of Processing/Pasteurization, Expiration Date, Manufacturer Sell By Date, and/or similar marking. If the product manufacturers/producers do not use open code dating the PV should request from their suppliers, labeling with open code dates or shall use the origin manufacturers/producers Product Code Key to decode the item shelf life information, decode the closed code date, and apply the open code date to their own label.
- F. **TRACEABILITY REQUIREMENTS FOR PRIME VENDORS OR PV’S SUPPLIERS RE-PACKAGING AND RE-LABELING PRODUCTS**

If the PV or a PV’s supplier removes the item from the manufacturer’s original packaging/shipping container and re-packages/re-labels an item, documentation must be maintained to trace the item back to the original producer/packer in case of a hazardous food recall or an item is rated Red/Critical during a DSCP audit. The PV shall maintain or request from their suppliers documentation/certificates containing the following information: Item nomenclature, name and number of establishment/vessel, location, country of origin, date of production/pack (DOP), lot number, etc. If processing/production/packaging of the item occurred in more than one establishment/vessel, documentation for each item must also be maintained/provided.

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These records must maintain traceability of the item to the extent that a lot number/DOP/Code Date of an item can be traced back to the original manufacturer/producers of an end item. The manufacturer/producer and/or the PV's item label shall clearly identify the item(s) shelf life information (using an open code date) on the exterior of each case. In addition, the PV must maintain records of quantities and when and where the re-packaged/re-labeled item(s) were shipped. The PV must be able to show/provide DSCP-FTSB's Quality Auditors the documentation for samples selected during PV Product Quality Audits or Unannounced Quality Systems Management Visits (QSMVs). It is the PV's responsibility to notify and ensure their suppliers understand and comply with this requirement.

The above requirements are necessary in the event of a food recall (i.e., ALFOODACT) of potentially hazardous products when a recall is issued by a Regulatory Agency and for the PV to isolate suspected items in order to notify customers in an expeditious manner whenever products are rated "Red/Critical" during a DSCP audit. The above requirements serve two main purposes: (1) To protect DSCP's customers and expeditiously notify them in case of accidental or intentional tempering/contamination and/or to prevent consumption of unsafe/hazardous products and (2) To maintain traceability of re-packaged/re-labeled items in order to verify country of origin, approved source requirement during the shelf life cycle of the item in the PV storage and the customer's receipt/storage of the item in order to expedite the recall process for all suspected items intended for DSCP's customers

**III. UNITIZATION**

- A. For delivery (loading onto customer vehicle) to the customer, all cases of product must be palletized. The type of pallet may be a two-way entry wing type pallet or a standard commercial wood or plywood 4-way entry, double winged or flush type pallet. If the type of pallet is a commercial wood wing, the pallet dimensions are 40"X48"X48" or 48"X40"X48". If using a standard commercial pallet the maximum height should not exceed 54", including the pallet. A bottom pad, 40"X48", of commercial fiberboard shall be positioned on the pallet before loading the pallet.
- B. Cases may be mixed on the pallet, but are to be skillfully built as to allow the receiver to out check/in check all items on that pallet.

**IV. PACKAGING, PACKING, LABELING, MARKINGS AND PALLETIZATION FOR NAVY SHIPS**

- A. All packaging and packing shall be in accordance with good commercial practice, except as stated in paragraph E. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code. Labeling shall be in accordance with clause 52.246-9P31. In addition, cases require labels which must include the DoD Stock Number, Item Nomenclature, Funding Information Code (FIC), Case Weight, Case Cube, Bar Code, Unit Pack, Lot Number, Unit of Issue, Date of Pack, Quantity, "Best When Used By Date, or similar marking indicating the end of guaranteed freshness date (see enclosed sample label). The Dates of Pack and Best When Used By must be "in the clear" (open coded) and easily visible. Item nomenclature shall be sufficient to identify the item, the DoD unit of issue may be found in the schedule of items. **It is mandatory that a label containing this information be adhered to every case delivered.**

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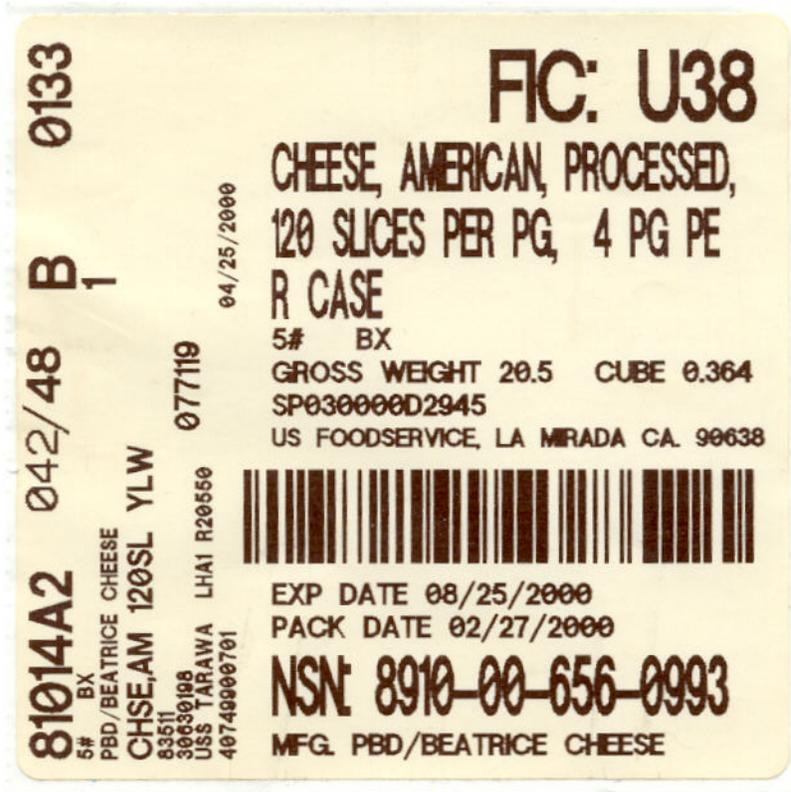
B. The Navy has incorporated a new initiative that adds a bar code of the National Stock Number (NSN) to the label. The bar code is used to receipt product at time of delivery. In addition to the information listed above, the Prime Vendor must provide a bar code on the case label by using the following:

1. Checkmate Inventory for Windows
2. The Prime Vendor catalog will be published on the SALTS Web Page:  
(<http://www.salts.navy.mil/downloads/dpsc/dpsc.html#PrimeVendorCatalogs>)

The label shall be placed on each case so that the bar code is not wrinkled, wet or wrapped around case corners. It must be suitable for accurate and quick scanning and must include:

1. Requisition or Purchase Order number
2. The NSN represented in both human readable and bar coded format. This format shall be Code 128 with no less than 7.5 mil bar. Approximate size to be 3” long by ½” tall.
3. Human readable Funding Information Code (FIC).
4. When the weight of a packaged item is random or catch-weight, the weight must appear on the label.

The following sample label is provided. Actual labels must AT LEAST be the same size as the sample. (Approximately 4” X 4”)



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.

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All products delivered by the Prime Vendor will have an “open coded” (month/year) “Date of Pack” (DOP) and an “open coded” “Best When Used By Date”, “Sell by Date”, date of production, date of processing/pasteurization or similar marking indicating the end of the guaranteed freshness date.

All beef, pork, lamb, and veal items shall be packaged in a vacuum process, gas flushed and wrapped in polyethylene wrapping, or vacuum packed and received in a frozen state. All poultry and seafood items are to be received in a frozen state. Commercial cartons will be used for all boxed items. **The Prime Vendor should maximize the use of commercial packing that employs sturdy containers and head space no greater than one half (1/2) inch. Case weights should not exceed sixty (60) pounds.** Case weights for high volume items should not be less than forty (40) pounds. These items will be identified at cataloging. Clarification and changes of high volume items will continue throughout the life of this contract.

C. PACKAGING FOR SHIPBOARD STOWAGE MAY REQUIRE DEVIATION FROM STANDARD COMMERCIAL PACK. PRODUCT SHOULD BE SNUGLY PACKED WITH NO MORE THAN ONE HALF INCH OF HEADSPACE.

D. Commercial cartons that fail to hold up under ship board stowage conditions must be changed to ensure product durability.

**NOTE: 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.**

E. For Non-CARGO ships only, the Prime Vendor shall use standard commercial pallets and the maximum height should not exceed 60 inches, including the pallet. All pallets must be shrink wrapped. Pallet retrieval, and all associated costs, shall be the responsibility of the Prime Vendor.

F. Palletization:

1. All products must be palletized and placed on the pier at the brow of the ship (Zone 1 Japan & Zone 2 Singapore).
2. Palletizing for Resupply ships, Amphibious Assault Ships (LHD) and Carriers must be done by using a two way wing type pallet. The commercial wood wing pallet dimensions must be 40”X48”X48” or 48”X40”X48”. The Industrial Standard Specification for Wood pallets is the “American Society of Mechanical Engineers (ASME) MH1-Part 9, Part Number MH1-9-05-SW4048.” All pads must be commercial fiberboard, 40”X48”, positioned on the pallets before loading. Pallet height must NOT exceed 54”. The unit load bonding material must consist of strapping’s: two-girth wise and three lengthwise. Bonding material shall be threaded through the strapping slots on the pallet to form a consolidated, stable cargo, which can be handled as a unit. Shrink-wrap is prohibited.
3. All other ships and hull types will use commercial palletization and shrink-wrapping. Pallet height shall not exceed 60” in height including the pallet.

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4. The palletized/containerized unit loads require placards. The placards contain identification and contract data markings, which are to be stenciled, printed or labeled on two adjacent sides of the unitized load. The placards contain the stock number, item description, quantity, size and unit, the quantity is the number of shipping cases in the unit load, the gross weight and cube, the contract and delivery order number, the contractors name, address and nine digit zip code, and expiration date.
5. All shipments of flour, sugar, salt and rice must be further packaged in a tri-wall container.
6. The loadouts require single line items to a pallet. Mixed loads are not permitted.

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

- A. FOB Destination Shipments: (All shipments, unless otherwise specified by the Contracting Officer).
- B. Inspection and acceptance of products will be performed at destination. The inspection is normally limited to identify, count and condition; however, this may be expanded if deemed necessary by either the military Veterinary Inspector, Dining Facility Manager, Food Service Advisor/Officer, or the Contracting Officer.
- C. The Prime Vendor's delivery vehicles shall be equipped to maintain the appropriate temperatures and product segregation as necessary to deliver products at the proper temperature. Deliveries shall be made in clean, closed vehicles. When transporting food items, the vehicles shall be maintained in good sanitary condition to prevent contamination of the material. Delivery vehicles used to deliver items under this contract shall be subject to military veterinary inspection at destination. In addition, the delivery vehicles will be inspected for cleanliness and condition.
- D. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The delivery ticket shall not be signed prior to the inspection of each product. All overages/shortages/returns are to be noted on the delivery ticket by the receiving official and truck driver. A signature on the delivery ticket denotes acceptance of the product.
- E. The contractor shall forward three (3) copies of the delivery ticket with the shipment. The receiving official will use the delivery ticket as the receipt document. Two (2) copies of the signed and annotated delivery ticket will serve as the acceptance document. No invoice may be submitted for payment until acceptance is verified.
- F. FOB Origin Shipments (Only when specified by the Contracting Officer).

Inspection and acceptance of products will be performed at the prime vendors CONUS distribution point by a prime vendor paid USDA official. Inspection will normally be limited to identity, count, and condition.

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The USDA official will sign the prime vendor prepared DD Form 250 form denoting acceptance of the product by the government. Invoices matching the DD250 quantities along with a copy of the DD250 will be express mailed by the prime vendor to both DSCP and the end customer.

**II. WARRANTIES**

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

**III. DELIVERY TEMPERATURES, SHIPPING AND STORAGE REQUIREMENTS**

The Prime Vendor is responsible for proper product storage, segregation and delivery of product in excellent condition. The following will apply:

- 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.
- B. Items requiring "Protection from Heat" shall be stored and delivered at a temperature below 70 degrees Fahrenheit or less.
- C. Items requiring chilled conditions shall be stored and delivered under refrigeration of 32 to 40 degrees Fahrenheit.
- D. For ice cream, the recommended storage and delivery temperature is -10 degrees Fahrenheit and the temperature should not exceed 0 degrees Fahrenheit.
- E. Containers and wrapping must be intact and not damaged. Packages will be free of dripping and show no evidence indicating that the contents have thawed, been refrozen, freezer burned, etc. Packages must show no evidence of dehydration.

**IV. REJECTION PROCEDURES**

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

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- B. When product is found to be non-conforming or damaged, or otherwise suspect, the Veterinary Inspector shall notify the responsible Food Service Officer.

The Food Service Officer shall inspect and determine the course of action to be taken with the product in question. If present, the contractor representative may be consulted. The final decision is to be made by the Food Service Officer and/or his/her representative.

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

- D. In the event that a product is rejected after initial delivery is made, the Prime Vendor may be required to pick up the rejected product or the customer may agree to dispose of it. 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 is to be sent to the DSCP Acquisition Specialist.

If a customer requires a one-to-one replacement, no additional paperwork 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.

- E. It is a requirement of this solicitation that product shall be inspected upon receipt as promptly as practicable. However, failure to promptly inspect or accept supplies shall not relieve the contractor from responsibility, nor impose liability on any of the customers, for nonconforming supplies.
- F. Supplies transported in vehicles which are not sanitary, or which are not equipped to maintain prescribed temperatures, may be rejected without further inspection.

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA****DELIVERIES AND PERFORMANCE****I. CONTRACTOR ACCOUNTABILITY**

In keeping with United States commitments to insure that products imported into foreign countries for use by the United States Armed Forces is not converted to other use, the Prime Vendor is responsible to develop and implement a system to insure accountability of products procured by the United States under this contract. Furthermore, Prime Vendor is required to segregate Government stocks from commercial stocks during OCONUS warehousing and shipping.

**II. CONTRACT IMPLEMENTATION/EFFECTIVE PERIOD**

- A. In the event that follow on contract is awarded to a firm other than the incumbent Prime Vendor, the Government intends to: (i) make award approximately 150 days prior to expiration date of the incumbent contract, (ii) establish a time phased transition schedule during the incumbent contract's final 150 days of operation, and (iii) to phase in customer ordering points to the new Prime Vendor on a schedule that is in the best interest of the Government. During the implementation period, the incumbent Prime Vendor will remain the principal source of food and non-food supplies. Performance failure during this period may result in the contract termination for cause. The order of precedence for customer support is (1) the incumbent Prime Vendor and (2) the New Prime Vendor.
- B. Within (14) days after notification of award, the outgoing incumbent Prime Vendor will submit to their respective Contracting Officer a proposed ramp-down schedule to include a Total Asset Visibility (TAV) Report. This report must show, by item and quantity, the location of each product in its residual inventory, whether on order, in the PV's CONUS warehouse, in transit, or in the PV's OCONUS warehouse. In addition, the incumbent Prime Vendor must submit with this report the remaining shelf life for all residual inventory and the appropriate average monthly demands (AMD) with respect to each product in its residual inventory. Upon receipt /review/discussion, the Contracting Officer will assist the new Prime Vendor with forecasting levels and the ramp-up phase shall begin. The Government will avert significant and additional over-ocean transportation charges if the new Prime Vendor considers purchasing residual levels of inventory from the incumbent as an initial basis for creating a total asset pipeline.
3. The new Prime Vendor shall submit a proposed implementation schedule to the Contracting Officer within fourteen (14) days after award highlighting the steps that will be taken to implement a fully functional distribution account, including all EDI transactions (and testing), for all customers covered by this solicitation. At least (60) days prior to implementation, the new Prime Vendor shall be required to establish fully functional catalogs and have its distribution systems in place, including all EDI support systems, for all customers under their respective contract(s). At 45 days prior to implementation, the new PV will submit its first Total Asset Visibility (TAV) Report to the Contracting Officer. This report must show, by item and quantity, the location of each product in its residual inventory, whether on order, in the PV's CONUS warehouse, in transit, or in the PV's OCONUS warehouse. The new Prime Vendor shall be fully prepared to support all customers under the contract at least 30 days prior to expiration

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date of the incumbent contract. It is the Government's intent to have all orders placed under the new Prime Vendor contract when the incumbent contract expires. However, the Government reserves the right to phase in customer ordering points on a schedule that is in the best interest of the Government.

The effective date of the contracts shall be the first day that one or more facilities place an order under the contract after the 60 day ramp-up period. In order to take into account the implementation period described above, the contracts shall begin on the date of award. Notwithstanding the contract's date of award, the effective base period shall begin on the date of the first ordering under the contract(s) after the 60 day ramp-up period and shall end two (2) years later. This means that the contract's base period may exceed two years when the time permitted for implementation is taken into consideration. Thereafter, each option period, if exercised, will begin on the anniversary of the base ordering period ending date. There are two (2) potential option periods.

**III. 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, with the exception of Zone 3 Diego Garcia (52 days). For customer orders to be delivered to the Philippines, the minimum lead time is "skip day" to have product available at the Prime Vendors facility for shipping. The Supplier is to advise the customers no later than 12:00 noon of the skip day of non-availability of an item and recommendation for re-order. 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 of equal or higher quality and of equal or lower cost, or advise them of the not-in-stock position of the item and the date of the expected delivery from the manufacturer. For orders where less than the normal 48 hour order lead-time is provided to the vendor, every effort will be made to provide such notification to the customer prior to the arrival of the delivery. The Prime Vendor must contact the customer as well as the DSCP Account Manager (Jerry Caruso) via email when a substitute item is offered.

**IV. DELIVERY INSTRUCTIONS**

- A. Deliveries shall be F.O.B. destination to all ordering activities and delivery points. All items will be delivered to customer locations, free of damage, with all packaging and packing intact. The contractor shall remove all excess pallets used for delivery from the OCONUS customer's location. No pallet exchange programs will be available for the customers listed in this solicitation.
- B. Installation delivery routes and stop-off sequence will be coordinated and verified with the installations on a post award basis by the awardee(s).
- C. All deliveries are subject to military inspection at destination. Delivery vehicles may be required to stop at a central location for inspection before proceeding to the assigned delivery point(s). Additionally, upon completing the delivery (or deliveries) and before the carrier leaves the installation, copies of the invoices may be required to be delivered to a central "Accounting Office" activity on the installation after all drops have been made and prior to the carrier's departure from the installation.

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- As described and detailed in this solicitation, all inspections by US Army Veterinary Service shall be conducted in accordance with 48 CFR Part 246, Army Regulation (AR) 40-657, AR 40-656, and any other rule, regulation, or standard food inspection policy applicable to the Subsistence Prime Vendor operating within this geographic area as may be established from time to time by any Department of Defense entity (e.g., CENTCOM). Any and all inspection determinations made by the US Army Veterinary Service shall be final.
- D. Specific delivery point information is provided below. Some installations have more than one delivery point. Awardee must provide expeditious off-loading and delivery to the customer and ensure that the personnel loading and delivering the product provide prompt and efficient service to the customer.
- E. Products for individual customers/dining facilities must be segregated. Many of the military bases have more than one delivery point. All products shall be segregated by drop-off point. The intent is to provide expeditious off-loading and delivery to the customer.
- F. The offeror shall also ensure that the personnel loading and delivering the product provide prompt and efficient service to the customer. Drivers should carry picture ID's, and comply with any internal ID and security requirements of the specific site. Trucks should also be properly registered with each activity to ensure smooth admission to the compound, while fully honoring all in-house security protection measures of the military activities.
- G. **DELIVERY POINTS**
1. **Zone 1 - Japan**
- Total Estimated Annual Value: **\$25,077,268.48**
- Misawa Air Force Base
- Yokota Air Force Base
- Iwakuni MC Troop
- Iwakuni MC Air Station
- Camp Fuji MC Troop
- Camp Fuji
- Yokosuka Naval Base
- NAF Atsugi Galley
- US Embassy, Tokyo
- New Sanno Hotel, Tokyo
- Camp Zama
- Kamiseya Galley
- Akasaki

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Pier locations in FISC Yokosuka, Yokohama, Sasebo and Akasaki.

**Zone 1 – Japan (Philippines)**

The Prime Vendor will be required to ship products from Yokohama, Japan to Zamboanga, Philippines within the United States Defense Transportation System, (DTS). Offerors will use established Government rates with Military Surface Deployment and Distribution Command (SDDC).

Customers will provide a lead-time of twenty (20) days before desired delivery date.

The Prime Vendor will receive customer orders via DSCP Subsistence Total Order Receipt Electronic System (STORES) and will be required to pull product, segregate, ready for palletization, and prep containers. Customers may place STORES orders with a longer lead-time; however the minimum lead time is “skip day” to have product available for shipping. Then the Prime Vendor will contact the U.S. Government Agent, DSCP Contracting Officer’s Representative (COR) to schedule the origin inspection. This will be coordinated for same day that the Shipping company (APL) is scheduled to spot the containers at the Prime Vendor Facility in Japan, and then taken to port. The origin inspection should only be for product identity, count, and condition. The Prime Vendor will coordinate the booking request with (SDDC), hence the containers would arrive at the Prime Vendor facility to be loaded and sealed. SDDC/APL will be responsible for the transportation of the Prime Vendor products from its OCONUS distribution facility in Japan. This transportation method is known as “Point to Point” delivery.

Acceptance of this product will be at the final destination by the ordering customer.

**2. Zone 2 - Singapore:**

Total Estimated Annual Value: **\$9,588,367.36**

*Deliveries will be primarily to 8 different pier / port locations; however, there may be an occasional shore customer to whom deliveries will also be necessary.*

***a. Delivery locations are as follows:******1. PSA Sembawang Terminal***

*Deptford Road, Piers S-5/6/7 bldg 73-4, 6-4, 10-4  
Singapore 759657*

***2. Changi Naval Base***

*Tanah Merah Coast Road  
Singapore 498822*

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA****3. Tuas Naval base*****Pioneer Sector 2******Singapore 628398*****4. Republic of Singapore Paya Lebar Airbase****5. Pasir Panjang Container Terminal (KEPPEL SHIPYARD)****6. Seletar International Airport****7. Changi International Airport****8. For delivery to units anchored at Man of War*****Pasir Panjang Lighter Wharves******20 Harbour Drive******#04-05 PSA Vista******Singapore 117612***

i. For cargo delivery for units anchored at Man of War, cargo is loaded on lighters at the wharf and sent to units at anchorage. Delivery is complete only when cargo is received onboard the unit. Cost of cargo lighters will be borne by the Fleet, not by the Prime Vendor. The Prime Vendor will deliver to the dock. Please note that lighters are only applicable to Man of War delivery site, and that the opening of Changi Naval Base, Changi has become the primary delivery point. Sembawang is the secondary delivery point in Singapore, and Man of War food deliveries have become rare. Man of War would be used only in case of extreme volume in Changi and Sembawang.

ii. **For ship customers**, the Prime Vendor will be responsible for delivery to a pier location that will be designated on the delivery order. All product must be off loaded on the pier at the brow of the ship or in a designated sequence/location as stated on the delivery order or by ship's personnel. Lift gates that adequately support a full size pallet are required. Forklifts and pallet jacks must be made available at no cost to the Government, when required.

iii. The PV shall provide pallet counts to customers within 90 – 100% accuracy at least 48 hours prior to RDD, where applicable. If an order is submitted 3 days before RDD, then the PV shall provide the pallet counts 24 hours prior to RDD. The breakdown shall be by dry, chill, FF&V and freeze.

iv. **Fill Rate** – The PV shall provide fill rate to the FISC STORES Operator within 48 hours of EDI, when applicable, to include a list of NIS lines.

v. **Missing CLIN from Delivery Ticket** – The PV shall notify the FISC STORES Operator of all rejected CLIN's within 24 hours of EDI. All lines ordered by the

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customers must be listed on the fill rate reports and an explanation provided if there is a special circumstance for exclusion.

vi. **Delivery Ticket** – The PV shall provide signed electronic or hard copy delivery tickets to the FISC STORES Operator within 48 hours after RDD.

vii. All orders shall be accompanied with three copies of the invoice/documents.

b. **DELIVERY TO SHIPS AT ANCHORAGE:**

Due to special circumstances associated with anchorage deliveries for Aircraft Carriers, ESF platforms, all foods will be delivered in dry/refrigerated containers. For deliveries other than Aircraft Carriers and ESF platform load-outs, the PV is responsible to ensure that foods requiring refrigeration are delivered without affecting shelf life of the products. Use of gel packs and/or dry ice inside tri-walls is an acceptable method to maintain temperature control.

c. **DELIVERY REQUIREMENTS FOR AIR MOBILITY COMMAND (AMC) FLIGHTS TO DIEGO GARCIA.**

**FOR ALL AMC FLIGHT ORDERS DESTINED TO DIEGO GARCIA:**

All Diego Garcia pre-positioned ship items and all market ready items (FF&V, Fresh Milk and Fresh Dairy, and Fresh Bakery) destined for Diego Garcia will be delivered as follows:

Weekly orders will be delivered to Bldg 6-4, Bldg 10-4 located in Sembawang Ocean Terminal, Paya Lebar Air Base, or Seletar International Airport. Chill/frozen items are required to be packed in tri-walls with the proper quantity of gel packs (minimum of two) to maintain proper temperature to last duration of flight to Diego Garcia is estimated at 5 hours per leg via AMC channels.

1. **DELIVERY:**

a. The PV shall deliver prepared cargo on regular Navy pallets IAW DTR DoD 4500.9R, Part II as follows:

i. Transportation Control & Movement Document (TCMD), DD Form 1384, for each piece of cargo (Note: a tri-wall or pallet of cargo counts as one piece if it is sealed/secured in such a way to prevent individual items being removed).

ii. Shipping Label, DD Form 1387, for each piece of cargo (Note: a tri-wall or pallet of cargo counts as one piece if it is sealed/secured in such a way to prevent individual items being removed).

iii. Frozen Medical Material Shipment Label, DD Form 1502, for each tri-wall containing dry ice (Note: DoD does not have a separate label for frozen food shipments - the Frozen Medical

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Material label will be used). This form is not available electronically and must be obtained through a Military Service or DoD Component Forms Management Officer.

- iv. Special Handling Data/Certification Label, DD Form 1387-2, for each tri-wall containing dry ice.
  - v. Shipper's Declaration for Dangerous Goods Certification, for each tri-wall containing dry ice. This form is not available electronically and must be obtained through a Military Service or DoD Component Forms Management Officer.
  - vi. Refer to [WWW.TRANSCOM.MIL](http://WWW.TRANSCOM.MIL) for further detail.
  - vii. DD Forms 1384, 1387 and 1387-2 are available at <http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm>
- b. In the event of flight delays and/or cancellations, the PV shall recover shipments from the tarmac. Direct coordination with AMC personnel at the tarmac is required to obtain new delivery date and time.

2. PACKAGING – The PV shall package the products in tri-walls as follows:
- a. Tri-walls size shall be 48 x 42 x 42 and ½ inch in thickness.
  - b. Use a minimum of 2 gel packs (maximum of 3 depending on the product) per tri-wall to optimize freshness of all FF&V products during the flight to Diego Garcia. The use of gel packs must be used when transporting FF&V to Diego Garcia.

**Zone 3 Diego Garcia:**

Total Estimated Annual Value: **\$2,212,700.16**

**Average 1 order every four weeks or 12-18 times per year (average order dollar value \$300,000.00.)**

**For Zone 3 - Diego Garcia:** SDDC will coordinate final destination. It is anticipated that monthly shipments from CONUS (the Continental United States) can support Diego Garcia

**DELIVERY REQUIREMENTS FOR MSC CHARTERED VESSELS TO DIEGO GARCIA.**

All food orders destined for Diego Garcia from CONUS will be delivered as follows:

Orders will be delivered to Keppel Shipyard and/or Sembawang Ocean Terminal Singapore for temporary storage in dry/freeze/chill containers that will be shipped to Diego Garcia by MSC, when necessary. MSC chartered vessel schedule may change depending on availability.

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- H. All orders shall be accompanied with three copies of the invoice/documents.
- I. **DELIVERY TIME-** Applicable to all zones: To be mutually coordinated between the vendor and the customers.  
 Delivery schedules and times will be defined after contract award. However, DSCP anticipates a minimum of 3 deliveries per week to shore locations and delivery windows between 5:00 a.m. and 12:00 p.m. Due to unscheduled ship movement, the Prime Vendor must be prepared to be able to deliver outside the normal time frames as needed.  
 Due to the high security posture in the areas involved under this solicitation, the Prime Vendor may be required to arrive several hours prior to the actual delivery time in order to clear security. Unless properly coordinated with respective military base security, it should be noted that changes in delivery vehicles or drivers during the contract period could cause major delays accessing the base. This is for informational purposes only. The Prime Vendor is responsible for meeting all delivery schedule times and must conform to all base/pier security procedures. Security posture in the area is subject to change. All other security orders that are issued by the Commander must also be adhered to. All drivers will be responsible to carry proper company picture identification and cell phones, use registered vehicles, and provide the customers with 24 hour notice of anticipated deliveries, for security reasons, in addition to observing any other security measures required by the individual bases.
- J. With the exception of customer orders to Diego Garcia, customers may cancel orders up to 8 hours prior to the required delivery via EDI (Stores) or in writing to the Prime Vendor. No restocking charges apply when customer orders are cancelled prior to 8 hours to the required delivery. All other cancellations will be reviewed by the Contracting Officer on a case by case basis.
- K. Fitting Out and Supply Support Assistance Center (FOSSAC):  
 With respect to the Prime Vendor support to United States Navy ships, the Prime Vendor contract includes the loading and stowage of ships stores aboard ship. The actual loading and stowage of such products will be undertaken by FOSSAC through its contracts with private parties. The Prime Vendor's responsibility and liability ends upon delivery to the "brow of the ship" where the Government accepts the products delivered. The duties and responsibilities of the Prime Vendor are unaffected by the FOSSAC role. In pricing its offer, the Prime Vendor should not include any cost or charge related to this requirement. The coordination and scheduling of deliveries by the Prime Vendor to the ships, as described in this Solicitation, remains unchanged.
- L. DELIVERY POINTS AND REQUIREMENTS

The following spreadsheet details customer current # of deliveries per week (column 4,) special requirements (column 5,) current dispensing equipment on hand (column 6,) desired dispensing equipment (column 7,) and preferred delivery times (column 8,) coded as follows:

**DELIVERIES PER WEEK**

- 1 ONCE WEEKLY
- 2 TWICE WEEKLY
- 3 DAILY WHILE INPORT OR AS REQUIRED
- 4 AS SCHEDULED EVENTS REQUIRE

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**SPECIAL REQUIREMENTS**

- A NO SPECIFIC REQUIREMENTS
- B NO SIDE LOADING OF TRUCKS
- C SMALL TRUCKS ONLY
- D FORKLIFT REQUIRED

**CURRENT DISPENSING EQUIPMENT ON HAND**

- M COFFEE MACHINES
- N SODA MACHINES
- O JUICE MACHINES

**DESIRED DISPENSING EQUIPMENT**

- X SLURPY MACHINES
- Y SOFT SERVE YOGURT
- Z SOFT SERVE ICE CREAM

\*\*\* AS SCHEDULED \*\*\*\* SCHEDULING DONE BY DSCP OR FISC YOKO/SASEBO/SINGAPORE

DODAAC	ADDRESS 1	ADDRESS 2	DEL	SPEC REQ	CUR	DES	PREF TIME
JAPAN							
DODAAC	CUSTOMER(LAND)						
FF5209	TAMA LODGE 374 SPTG/SVBL	Yokota AFB	2	A			AS SCHED
FT5209	Yokota AB USAF Hospital,	BLDG. No. 4408 Yokota AFB	2	A	N	XYZ	0800-1000
FT9177	Misawa Grissom Dining Facility	BLDG. No. 624 MISAWA AFB	2	B	MNO	XYZ	0700-0900
FT9178	Misawa Falcon Feeder Dining Facility	FACILITY BLDG. 3262 MISAWA AFB	2	B	MNO	XYZ	0700-0900
FT9214	Yokota Samurai Café	BLDG. 355 Yokota AFB	2	A	MNO	XYZ	0700-0900
FT9521	Misawa Yoiko CDC	BLDG. 10 MISAWA AFB	1	B			0900-1100
FT9522	Misawa Zeamer CDC	BLDG. 1953 MISAWA AFB	1	B			0900-1100
FT9523	Misawa Sachi School Age Care Center	BLDG. 412 MISAWA AFB	1	B			0900-1100
FT9544	Yokota Kibo CDC, AB	BLDG. 1592 Yokota AFB	2	A			0900-1100
FT9545	Yokota Yume CDC	BLDG. 607 Yokota AFB	2	A			0900-1100
FT9564	YOUTH CENTER YOKOTA AB Total	BLDG. 1591 Yokota AFB	2	A			0900-1100
FT9905	Yokota NAF (MWR) Central Warehouse	BLDG. 4072 Yokota AFB	2	A			0800-1000
19T501	U.S. Embassy Tokyo, Japan	10-5 Akasaka 1-Chome	1	A	MNO	XYZ	0900-1300
19TEWA	EWA CONVENIENCE STORE	10-5 Akasaka 1-Chome	1	A	MNO	XYZ	0900-1300
MEF302	THIRD MEF	CAMP FUJI	4	A			AS SCHED
M9FUJI	MCCS CAMP FUJI	CAMP FUJI	1	A			0800-1000
MX0020	MCAS IWAKUNI, NORTH SIDE DINING	MCAS Iwakuni	2	A	MNO	XYZ	0800-1000
MX0021	MCAS IWAKUNI, SOUTH SIDE DINING	MCAS Iwakuni	2	A	MNO	XYZ	0800-1000
MX0098	CAMP FUJI, NORTH MESS HALL	BLDG. 280 CAMP FUJI	1	A			0900-1100
SP0331	MCAS IWAKUNI(M62613)	MCAS Iwakuni	4	A			AS SCHED
W91BUR	CAMP ZAMA DINING FACILITY	BLDG 333 1st Street Ave BCAMP ZAMA	4	A	MNO	XYZ	AS SCHED
W9CZOS	US ARMY EXERCISE ORIENT SHIELD	CAMP ZAMA	4	A			AS SCHED
W9CZYS	US ARMY EXERCISE YAMA SAKURA	CAMP ZAMA	4	A			AS SCHED
W9CNW	US ARMY EXERCISE NORTH WIND	CAMP ZAMA	4	A			AS SCHED
WT5KHZ	CAMP ZAMA MWR	CAMP ZAMA	4	A			AS SCHED
ZMWR01	CAMP ZAMA COMMUNITY CLUB	CAMP ZAMA	4	A			AS SCHED
ZMWR02	ZAMA BOWLING CENTER	CAMP ZAMA	4	A			AS SCHED
ZMWR03	SAGAMI LOUNGE	CAMP ZAMA	4	A			AS SCHED
ZMWR04	SHA CDC	CAMP ZAMA	4	A			AS SCHED
ZMWR05	ZAMA CDC	CAMP ZAMA	4	A			AS SCHED

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA

ZMWR06	SHA SCHOOL AGE SERVICE	CAMP ZAMA	4	A				AS SCHED
ZMWR07	ZAMA YOUTH CENTER	CAMP ZAMA	4	A				AS SCHED
WCQ7AA	USAV JOINT VENTURE HSV-X1	CAMP ZAMA	4	A				AS SCHED
N61031	NAF ATSUGI MWR	NAF ATSUGI	4	A				AS SCHED
NATS04	MWR ATSUGI-PIZZA SHOP	BLDG 77 NAF ATSUGI	4	A				AS SCHED
NATS05	MWR ATSUGI-10TH HOLE SNAK BAR	BLDG 170 NAF ATSUGI	4	A				AS SCHED
NATS06	MWR ATSUGI-WHISPERING PINES	BLDG 176 NAF ATSUGI	4	A				AS SCHED
NATS08	MWR ATSUGI-CHILD DEV CTR	BLDG 3250 NAF ATSUGI	4	A				AS SCHED
NATS10	MWR ATSUGI- OFFICER'S CLUB	BLDG 495 NAF ATSUGI	4	A				AS SCHED
NATS11	MWR ATSUGI- EM CLUB	BLDG 1300 NAF ATSUGI	4	A				AS SCHED
NATS12	MWR ATSUGI- SDC	BLDG 1340 NAF ATSUGI	4	A				AS SCHED
NATS13	MWR ATSUGI- CPO CLUB	BLDG 1342 NAF ATSUGI	4	A				AS SCHED
NBAYJR	SASEBO NEX BAYSIDE FOOD COURT	BLDG 1115 SASEBO NAVY BASE	4	A				AS SCHED
NMWRJR	MWR YOKOSUKA YOUTH CENTER BLDG	YOKOSUKA NAVY BASE	4	A				AS SCHED
NMWRLF	MWR YOKOSUKA IKEGO CDC	YOKOSUKA NAVY BASE	4	A				AS SCHED
N30470	NAVY EXCHANGE DETACHMENT	BLDG 37. ATSUGI AIR BASE	4	A	N	XYZ		AS SCHED
N37002	OFFICERS CLUB BLD 1493	YOKOSUKA NAVY BASE	2	D				0900-1100
N37003	MWR YOKOSUKA NEW FLEET LOUNGE	BLDG. 3008YOKOSUKA NAVY BASE	2	D	N	XYZ		0900-1100
N37004	YOKOSUKA, SEASIDE FAMILY CLUB	BLDG. 4805 YOKOSUKA NAVY BASE	2	D				0900-1100
N37005	YOKOSUKA CLUB ALLIANCE	BLDG. 1495YOKOSUKA NAVY BASE	2	D				0900-1100
N37006	YOKOSUKA CLUB TAKEMIYA	BLDG. 672 YOKOSUKA NAVY BASE	2	B				0900-1100
N37007	RECREATION SERVICES	YOKOSUKA NAVY BASE	2	D				0900-1100
N37009	YOKOSUKA CPO MESS	YOKOSUKA NAVY BASE	2	BD				0900-1100
N37010	MWR YOKOSUKA THEATER	BLDG. 1464 YOKOSUKA NAVY BASE	2	A	N			0900-1100
N37041	MWR HARBOR CAFÉ	BLDG. 1446YOKOSUKA NAVY BASE	2	D				0900-1100
N37043	MWR WHSE FREEZER SASEBO	SASEBO NAVY BASE	4	D				AS SCHED
N37105	YOKOHAMA, NEGISHI CLUB JAPAN	BLDG. 19058 YOKOHAMA	2	BD				0900-1100
N37205	KAMISEYA WINDS CLUB	YOKOSUKA NAVY BASE	2	A				0900-1100
N37704	YOKOSUKA CDC BLD 4300	YOKOSUKA NAVY BASE	4	A				AS SCHED
N37707	MWR YOKOSUKA NEW CHILD CARE CENTER	BLDG. 4300 YOKOSUKA NAVY BASE	2	A				0900-1100
N37714	MWR YOKOSUKA BOWLING SNACK BAR	BLDG 1312-G YOKOSUKA NAVY BASE	2	D	N			0900-1100
N37942	GALAXIE MWR SASEBO	YOKOSUKA NAVY BASE	2	A	MNO	XYZ		0900-1100
N40084	NAVFAC FE SUPPORT DIV CODE 505	YOKOSUKA NAVY BASE	4	A				AS SCHED
N43666	TOKYO, NEW SANNO HOTEL	UNIT 45003 TOKYO	2	A				0900-1100
N61581	CFAY GALLEY/YOKOSUKA	BLDG. 1557 YOKOSUKA NAVY BASE	4	A				AS SCHED
N62507	NAF ATSUGI GENERAL MESS	BLDG. 983 NAF ATSUGI	4	A				AS SCHED
N62735	CFAS GALLEY/SASEBO	BLDG. 1523 SASEBO NAVY BASE	4	D	MNO	XYZ		AS SCHED
N63360	SASEBO NEX BLD 108	BLDG. 1115 SASEBO NAVY BASE	4	D				AS SCHED
N64101	SASEBO SRF	SASEBO NAVY BASE	4	D				AS SCHED
N65951	YOKOSUKA, NEX	BLDG. G-59 YOKOSUKA NAVY BASE	4	A	MNO	XYZ		AS SCHED
N68292	US NAVY HOSPITAL, YOKOSUKA	YOKOSUKA NAVY BASE	2	A	MNO	XYZ		0800-1000
N69246	MWR NAF ATSUGI	NAF ATSUGI	2	A				AS SCHED
<b>DODAAC</b>	<b>PHILIPPINES</b>							
N68747	PHILIPPINE SUPPORT ARMY	EDWIN ANDREWS AIRBASE ZAMBOANGA, ROP	4	A				AS SCHED
N23896	MSV C CHAMPION OSV 5016		4	A				AS SCHED
<b>DODAAC</b>	<b>CUSTOMER(AFLOAT)</b>							
	<b>YOKOSUKA</b>							
R03363	USS KITTY HAWK CV-63	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ		AS SCHED
R05840	USS BLUE RIDGE LCC-19	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ		AS SCHED
R20601	USS O-BRIEN DD-975	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ		AS SCHED
R20617	USS CUSHING DD-985	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ		AS SCHED
R21198	USS RENTZ FFG 46	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ		AS SCHED
R21200	USS VANDEGRIFT FFG-48	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ		AS SCHED
R21232	USS GARY FFG-51	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ		AS SCHED

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA

R21412	USS GEORGE WASHINGTON CVN-73	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21623	USS COWPENS CG-63	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21640	USS CURTIS WILBUR DDG-54	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21686	USS JOHN S. MCCAIN DDG-56	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21824	USS FITZGERALD DDG-62	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21825	USS STETHEM DDG-63	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21956	USS LASSEN DDG-82	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R22993	USS MCCAMPBELL DDG 85	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R22997	USS MUSTIN DDG 89	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
	<b>SASEBO</b>						
V21406	USS GUARDIAN MCM-5	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
V21453	USS PATRIOT MCM-7	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R07184	USS JUNEAU LPD-10	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21852	USS HARPERS FERRY LSD 49	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21245	USS SAFEGUARD ARS-50	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21533	USS ESSEX LHD-2	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21562	USS TORTUGA LSD 46	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21657	USS SHILOH CG 67	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
<b>DODAAC</b>	<b>CUSTOMER(AFLOAT)</b>						
	<b>VISITING SHIPS</b>						
N03952	USNS OBSERVATION ISLAND T-AGM 23	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N05838	USNS KILAUEA TAE-26	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N20113	USNS FLINT TAE-32	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N20114	USNS SHASTA T-AE-33	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N20245	USNS KISKA TAE 35	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N21323	USNS ZEUS T-ARC 7	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N21524	USNS JOHN ERICSSON T-AO 194	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N21579	USNS WALTER S DIEHL T-AO-193	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N21582	USNS PECOS T-AO-197	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N21622	USNS TIPPECANOE T-AO-199	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N21734	SS CAPE JACOB T-AK 5029	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N21844	USNS JOHN MCDONNELL T-AGS 51	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N21856	USNS GUADALUPE T-AO 200	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N21869	USNS YUKON T-AO 202	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N21871	USNS RAPPAHANNOCK T-AO-204	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N21872	USNS RAINIER AOE-7	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N21979	USNS BRIDGE T-AOE-10	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N22059	USNS CORY CHOUEST T-AGFF9848	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N22154	USS BOWDITCH T-AGS-62	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N22193	USNS CONCORD T-AFS-5	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N22196	USNS SAN JOSE T-AFS-7	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N22197	USNS NIAGRA FALLS T-AFS-3	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N22266	USNS HENSON	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N23131	USNS BRUCE C HEEZEN	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N23167	USNS MARY SEARS	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
N23707	USS CORONADO AGF-11	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R03368	USS NIMITZ CVN 68	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R05832	USNS SACRAMENTO T-AOE-1	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R05834	USNS NIAGARA FALLS T-AFS-3	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R05836	USNS CONCORD T AFS 5 SAC 207	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R07182	USS DUBUQUE LPD 8	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R20118	USNS SAN JOSE T AFS-7	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R20202	USS LOS ANGELES SSN 688	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R20826	USS LA JOLLA SSN 701	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R20832	USS CITY OF CORPUS CHRISTI	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA

R20865	USS FRANK CABLE AS-40	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R20882	USS BREMERTON SSN-698	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R20883	USS PORTSMOUTH SSN-707	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R20887	USS SAN FRANCISCO SSN-711	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R20993	USS CARL VINSON	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R20994	USS HOUSTON SSN 713	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R20996	USS BUFFALO SSN-715	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21024	USS OLYMPIA	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21025	USS HONOLULU	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21100	USS CHICAGO SSN-721	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21101	USS KEY WEST SSN-722	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21295	USS VINCENNES CG-49	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21297	USS ABRAHAM LINCOLN CVN-72	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21302	USS LOUISVILLE	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21313	USS JOHN PAUL JONES DDG 53	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21346	USS MOBILE BAY CG 53	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21367	USS HELENA SSN 725	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21387	USS ANTIETAM	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21400	USS FORT MC HENRY LSD-43	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21413	USS PASADENA SSN 752	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21428	USS LAKE CHAMPLAIN CG 57	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21430	USS INGRAHAM FFG-61/CNM	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21447	USS PRINCETON CG-59	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21463	USS TOPEKA SSN-754	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21466	USS ASHEVILLE SSN-758	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21605	USS JEFFERSON CITY SSN 759	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21692	USS COLUMBUS SSN-762	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21693	USS SANTA FE SSN 763	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21763	USS CHARLOTTE SSN 766	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21808	USS BOXER LHD-4	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21816	USS TUCSON	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21817	USS COLUMBIA SSN-771	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21821	USS RUSSELL DDG-59	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21822	USS PAUL HAMILTON DDG-60	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21827	USS LAKE ERIE CG 70	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21832	USS CHEYENNE SSN 773	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21847	USS STENNIS CVN-74	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21940	USS BENFOLD DDG-65	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21950	USS HIGGINS	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R21979	USNS BRIDGE T-AOE-10	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R22994	USS SHOUP DDG-86	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R23145	USS PINCKNEY DDG 91	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R23146	USS CHUNG-HOON DDG-93	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R23154	USS HALSEY DDG-97	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
R23155	USS CHAFEE DDG-90	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
V20782	USS MEMPHIS SSN-691	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
V03365	USS ENTERPRISE CVN 65	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
V21465	USS ALEXANDRIA SSN-757	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
V21761	USS BOISE SSN 764	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
V21834	USS SEA WOLF SSN21	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
V4543A	HSV2 SWIFT	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
Z11409	USCGC RUSH WHEC-723	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
Z11411	USCG JARVIS WHEC-725	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
Z14102	USCGC HEALY WAGB-20	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED
Z15255	USCGC SEQUOIA WLB-215	YOKOSUKA/YOKOHAMA/SASEBO/AKASAKI	3	D	MNO	XYZ	AS SCHED

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA

SINGAPORE						
DODAAC	CUSTOMER(LAND)					
N61077	NRCC SINGAPORE TERROR CLUB	Admiralty Rd W.	4	A		AS SCHED
N63381	COBRA GOLD 2007	THAILAND LOCATION TBA	4	A		AS SCHED
N6853S	NSF DIEGO GARCIA (FF&V/Market Ready)	British Indian Ocean Territories	4	A		AS SCHED
R6853S	SHIP'S STORE DIEGO GARCIA	British Indian Ocean Territories	4	A		AS SCHED
DODAAC	CUSTOMER(AFLOAT)					
VISITING SHIPS						
N03952	USNS OBSERVATION ISLAND T-AGM23	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N20113	USNS FLINT T-AE-32	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N20114	USNS SHASTA T-AE-33	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N21524	USNS JOHN ERICSSON T-AO194	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N21579	USNS WALTER S DIEHL T-AO-193	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N21582	USNS PECOS T AO-197	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N21622	USNS TIPPECANOE T-AO-199	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N21636	USNS MERCY T-AH19	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N21844	USNS JOHN MCDONNELL T-AGS 51	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N21856	USNS GUADALUPE T-AO-200	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N21869	USNS YUKON T-AO-202	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N21871	USNS RAPPAHANNOCK T-AO-204	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N21872	USNS RAINIER T-AOE-7	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N21979	USS BRIDGE T-AOE-10	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N22154	USNS BOWDITCH T-AGS-62	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N22193	USNS CONCORD T AFS 5	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N22196	USNS SAN JOSE T-AFS-7	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N22197	USNS NIAGRA FALLS T-AFS-3	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N23131	USNS BRUCE C HEEZEN	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N23167	USNS MARY SEARS	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
N46245	USNS MERCY T-AH19	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R03363	USS KITTY HAWK CV-63	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R03368	USS NIMITZ CVN-68	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R05832	USNS SACRAMENTO T-AOE-1	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R05833	USS CAMDEN AOE-2	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R05834	USNS NIAGARA FALLS T AFS 3	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R05836	USNS CONCORD T AFS 5 SAC 207	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R05840	USS BLUE RIDGE LCC-19	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R07176	USS OGDEN	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R07177	USS DULUTH LPD-6	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R07181	USS CLEVELAND LPD-7	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R07182	USS DUBUQUE LPD-8	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R07183	USS DENVER LPD 9	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R07184	USS JUNEAU LPD-10	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R07203	USS ANCHORAGE LSD-36	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R20118	USNS SAN JOSE T AFS-7	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R20202	USS LOS ANGELES SSN 688	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R20550	USS TARAWA	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R20633	USS BELLEAU WOOD LHA-3	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R20748	USS PELELIU LHA-5	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R20826	USS LA JOLLA SSN 701	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R20832	USS CITY OF CORPUS CHRISTI	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R20839	USS FLETCHER DD-992	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R20865	USS FRANK CABLE AS-40	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R20993	USS CARL VINSON	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R20994	USS HOUSTON SSN 713	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED
R21023	USS SALT LAKE CITY SSB 716	PSA Sembawang Terminal	3	A	MNO XYZ	AS SCHED

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R21024	USS OLYMPIA SSN 717	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21025	USS HONOLULU	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21100	USS CHICAGO SSN-721	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21104	USS CROMMELIN	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21105	USS CURTS FFG-38	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21110	USS THACH FFG-43	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21200	USS VANDEGRIFT FFG-48	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21232	USS GARY FFG-51	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21235	USS FORD FFG 54	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21245	USS SAFEGARD ARS-50	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21295	USS VINCENNES CG-49	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21297	USS ABRAHAM LINCOLN CVN-72	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21313	USS JOHN PAUL JONES DDG 53	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
<b>DODAAC</b>	<b>CUSTOMER(AFLOAT)</b>						
	<b>VISITING SHIPS</b>						
R21345	USS BUNKER HILL CG-52	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21346	USS MOBILE BAY CG 53	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21351	USS RUBEN JAMES FFG 57	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21367	USS HELENA SSN 725	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21387	USS ANTIETAM	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21391	USS RODNEY M DAVIS FFG-60	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21400	USS FORT MC HENRY LSD-43	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21412	USS GEORGE WASHINGTON CVN-73	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21428	USS LAKE CHAMPLAIN CG 57	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21430	USS INGRAHAM FFG-61	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21447	USS PRINCETON	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21451	USS CHANCELLORSVILLE CG-62	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21452	USS COMSTOCK	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21463	USS TOPEKA SSN-754	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21466	USS ASHEVILLE SSN-758	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21468	USS SALVOR ARS-52	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21530	USS RUSHMORE LSD-47	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21533	USS ESSEX LHD-2	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21562	USS TORTUGA LSD 46	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21623	USS COWPENS	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21625	USS CHOSIN CG-65	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21639	USS GERMANTOWN LSD 42	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21657	USS SHILOH CG-67	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21686	USS JOHN S. MC CAIN DDG-56	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21692	USS COLUMBUS SSN-762	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21693	USS SANTA FE SSN 763	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21763	USS CHARLOTTE SSN 766	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21808	USS BOXER LHD-4	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21816	USS TUCSON	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21817	USS COLUMBIA SSN-771	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21821	USS RUSSELL DDG-59	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21822	USS PAUL HAMILTON DDG-60	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21824	USS FITZGERALD	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21830	USS PORT ROYAL	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21831	USS GREENEVILLE SSN-772	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21832	USS CHEYENNE SSN 773	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21847	USS JOHN C STENNIS CVN-74	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21852	USS HARPERS FERRY LSD 49	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21940	USS BENFOLD DDG-65	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21943	USS MILIUS DDG-69	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED

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R21944	USS HOPPER DDG 70	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21947	USS DECATUR DDG-73	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21950	USS HIGGINS	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21951	USS O'KANE DDG-77	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21956	USS LASSEN	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R21959	USS PEARL HARBOR	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R22178	USS RONALD REAGAN CVN-73	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R22202	USS BONHOMME RICHARD LHD-6	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R22993	USS MCCAMPBELL DDG-85	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R22994	USS SHOUP DDG-86	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R22996	USS PREBLE DDG-51	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R22997	USS MUSTIN DDG 89	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R22999	USS HOWARD DDG-83	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R23145	USS PINCKNEY DDG 91	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R23146	USS CHUNG-HOON DDG-93	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R23154	USS HALSEY DDG-97	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
R23160	USS MOMSEN	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
V03365	USS ENTERPRISE CVN 65	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
V21029	USS PROVIDENCE SSN 719	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
V21406	USS GUARDIAN MCM 5	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
V21453	USS PATRIOT MCM-7	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
V4543A	HSV2 SWIFT	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
Z11406	USCGC SHERMAN WHEC 720	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
Z11412	USCGC MIDGETT WHEC 726	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
Z11410	USCG MUNRO	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
Z15255	USCGC SEQUOIA WLB-215	PSA Sembawang Terminal	3	A	MNO	XYZ	AS SCHED
N21511	MV PFC WILLIAM B. BAUGH	British Indian Ocean Territories	4	A			AS SCHED
N21512	USNS 1 <sup>ST</sup> LT. BALDOMERO LOPEZ	British Indian Ocean Territories	4	A			AS SCHED
N21513	SS PFC EUGENE A. OBREGON	British Indian Ocean Territories	4	A			AS SCHED
N21547	SS SGT MATEJ KOCAK	British Indian Ocean Territories	4	A			AS SCHED
N21586	MV PVT FRANKLIN J. PHILLIPS	British Indian Ocean Territories	4	A			AS SCHED
N21630	USNS PFC DEWAYNE T. WILLIAMS	British Indian Ocean Territories	4	A			AS SCHED
N21663	MV SGT. WILLIAM R. BUTTON	British Indian Ocean Territories	4	A			AS SCHED
N23077	MV CAPT STEVEN L. BENNETT	British Indian Ocean Territories	4	A			AS SCHED
N23376	MV LTC JOHN U.D. PAGE	British Indian Ocean Territories	4	A			AS SCHED
N23424	MV SSG EDWARD A. CARTER JR.	British Indian Ocean Territories	4	A			AS SCHED
N23518	MV A1C WILLIAM H. PITSENBARGER	British Indian Ocean Territories	4	A			AS SCHED
<b>DIEGO GARCIA</b>							
<b>DODAAC</b>		<b>CUSTOMER(LAND)</b>					
N68539	NSF DIEGO GARCIA	British Indian Ocean Territories	4	A			AS SCHED

**V. 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/Acquisition Specialist. The fill rate shall be calculated as follows and shall not include substitutions, mis-picks, damaged cases, etc.:

**(Cases accepted/cases ordered) X 100 = Fill Rate %**

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA****B. Definitions:**

1. Cases accepted: The product that the customer has received and receipted not including damaged cases, mis-picks, and product substitutions.
2. Cases ordered: The product requested by a customer.

**C. The contractor will submit a monthly report by customer to the DSCP Contracting Officer with the following information:**

1. Fill rate.
2. List of all items that were not-in-stock (NIS), returned, damaged, mis-picks, etc.

**D. All orders placed by the customer are made on a “fill or kill” basis. If an item cannot be delivered at the required delivery date of the original order, the item is considered Not in Stock (NIS). If the customer chooses to have a replacement item delivered, they must place a new order in the STORES system for this item and a delivery will be made within the required 48 hour delivery window.****E. The awardee must maintain a minimum fill rate of 97.5% or above as part of their contractual requirement.****VI. HOLIDAYS****A. All orders are to be delivered on the specified delivery date, except for Federal holidays, as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next business day, unless otherwise agreed to by the customer,**

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

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

Holidays that may be observed in Japan, Singapore, and Diego Garcia are listed below:

Independence Movement Day	Arbor Day
Labor Day	Children’s Day
Buddha’s Day	Memorial Day
Constitution Day	Liberation Day
Chusok	National Foundation Day
Christmas Day	

**B. If your firm observes a holiday that is not listed above please list them on the blank lines provided below. The list must include days that are observed for holidays that fall on weekends. For example, if the actual holiday falls on Saturday, indicate if the holiday is observed on the Friday before or the Monday after the holiday.**

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Contractors! List any additional holidays that you observe:

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**VII. EMERGENCY ORDERS**

- A. The Contractor must be able to receive and process purchase orders on any day of the week to include all Federal and Local Holidays. Delivery days and times are not restricted and may be every day of the week. The Prime Vendor will provide a minimum of two “emergency” orders (excluding mobilization actions) per month per customer at no additional charge. Emergency orders are those that are required outside normal delivery schedules. All emergency orders for supplies must be same day service. Expeditious fulfillment of the emergency requirements is imperative. Not-In-Stock replacement fills by the Prime Vendor with alternate items to the customer on day of delivery will not be considered an emergency order.
- B. The Prime Vendor is responsible for providing the ordering facilities with the name of the contractor representative responsible for notification of receipt and handling of such emergency service and his/her phone number and/or pager number.

**VIII. AUTHORIZED RETURNS**

- A. The contractor shall accept returns under the following conditions:
  - 1. Products shipped in error;
  - 2. Products damaged in shipment;
  - 3. Products with concealed or latent damage;
  - 4. Products that are recalled;
  - 5. Products that do not meet shelf life requirements;
  - 6. Products that do not meet the minimum quality requirements as defined for the items listed in the Schedule;
  - 7. Products delivered in unsanitary delivery vehicles;
  - 8. Products delivered that fail to meet the minimum/maximum specified temperature;
  - 9. Quantity excess as a result of order input error/and or purchase ratio factor error; and
  - 10. Any other condition not specified above that is determined a valid reason for return by the customer.

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- B. Any other condition not specified above that is deemed by the Contracting Officer to be a valid reason for return.

**IX. SHORT SHIPMENTS AND SHIPPING ERRORS**

- A. The receiving official will annotate short shipment(s) on the delivery ticket/invoice(s) that accompany the delivery.
- B. Any product delivered in error by the distributor must be picked up on the next delivery day after notification by the ordering facility.

**X. SURGE AND SUSTAINMENT**

This solicitation includes items that are critical to support Department of Defense's ability to conduct contingency operations. These items are designated as surge and sustainment items. The S&S delivery requirements are identified in the schedule of supplies and are in addition to normal peacetime contract deliveries. The objective of the S&S in this solicitation is to obtain contractual coverage to meet the S&S requirements for a Monthly Wartime Rate (MWR) or other delivery terms of the identified items in the schedule. S&S coverage includes access to production capability as well as vendor owned or managed inventory/safety stocks. Offerors are required to meet the terms and conditions of S&S requirements. Offerors are evaluated on their ability to meet the terms and conditions of the S&S requirement. The following information defines the requirements of the Defense Logistics Agency (DLA) S&S requirements:

(a) Surge and Sustainment Capability means the ability of the supplier to meet the increased quantity and or accelerated delivery requirements, using production and or supplier base capabilities, in support of DoD contingencies and/or emergency peacetime requirements. This capability includes both the ability to ramp up to meet early delivery or increased requirements (i.e., Surge), as well as to sustain an increased production and delivery pace throughout the contingency (i.e., Sustainment). The spectrum of possible contingencies ranges from major theater wars to smaller-scale military operations.

(b) S&S Quantity and Required Delivery Schedule are identified on an individual item basis, based on the Services' wartime planning requirements. The S&S Monthly Wartime Rate (MWR) is represented as a percentage or an exact number; however some items may require different delivery requirements. The S&S quantity and delivery requirements are above and beyond the production requirements in the schedule of supplies.

(c) S&S Capability Assessment Plan (CAP), (previously referred to as the "Surge Plan"). The CAP provides the offeror's method of covering the S&S quantity and delivery requirements, identification of competing priorities for the same resources, and date the contractor can provide the required S&S capability. If any of the S&S quantity and delivery requirements cannot be met, the offeror must identify the shortfall and provide the best value solutions to include a proposed investment strategy to offset the shortfall. For example, the CAP may include, but is not limited to, one of the following scenarios to address wartime delivery requirements:

(1) The S&S quantity and delivery requirements can be fully covered within the supplier's resources.

(2) The S&S delivery schedule can be fully covered with early deliveries due to unit pack shipping (e.g., S&S quantity and delivery requirements is for 10 feet of wire every 30 days, and the wire is sold to the government in 100 ft rolls. A single delivery of one roll in the first 30 days would meet the requirement for ten 30-day delivery periods).

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(3) The total S&S quantity and delivery requirements can be met but at a different delivery rate, and the supplier has no cost-effective investment strategy that would improve the capability to deliver according to the quantity and delivery requirements (e.g., the schedule calls for 20 o-ring seals each 30-day period, but the vendor needs a 30 day ramp up and could deliver 40 in the second period and 20 each delivery period thereafter).

(4) The total S&S quantity and delivery requirements can be met but at a different delivery rate, and includes an investment strategy that would improve the supplier's capability to deliver according to the MWR (e.g., the schedule calls for 20 seals each 30-day period, and the vendor can meet the schedule starting in the third ordering period but needs a government investment to be capable of meeting deliveries in the first two months).

(5) The S&S quantity and delivery requirements can be partially covered (the supplier can only provide a fraction of the total quantities specified); however, the supplier has no cost-effective investment strategy that would improve the capability to deliver at the MWR.

(6) The S&S quantity and delivery requirements can be partially covered (the supplier can only provide a portion of the MWR quantities specified), and includes an investment strategy that would improve the supplier's capability to deliver at the MWR.

(7) The S&S quantity and delivery requirements cannot be met with existing resources, and there is no cost effective solution to improve the industrial capability to deliver at the MWR.

The CAP must include a stock rotation plan for government or supplier S&S investments (e.g., lead-time materials that were purchased using Warstopper funding) to ensure the newest materials are available for production. The stock rotation plan must not preclude the supplier from making the surge deliveries.

The CAP must include a recommended exit strategy on how to transition S&S assets and/or government investment (ramp down) in the event of contract expiration, termination, or award of follow-on contract to another supplier.

Guidance on where to find detailed instructions and points of contact on how to complete the CAP are found in Clause 52.217-9007

(d) Government Investments. Use of government investment may be considered to address S&S coverage shortfalls as specified in (c)(3) to (7) above. Use of government investment is limited per clause 52.217-9010. Contracting Officer (CO) approval is required prior to any government investment and any investment costs incurred by the supplier without the explicit written approval of the CO are the sole responsibility of the supplier.

(e) S&S Validation/Test Plan. In most cases, the Government will develop a validation/test plan prior to verifying the supplier's capability against the required S&S CAP and the Schedule. Upon request, the supplier shall submit an S&S Validation/Test Plan that defines how the S&S capability can be verified when (1) complex industrial/manufacturing processes are involved, or (2) the supplier methodologies for gaining visibility over supplier base capabilities within an existing structure enable a more cost effective alternative. In any case, a Validation/Test Plan will be developed prior to any validation/testing of the supplier's S&S capability.

(f) Agreement to Participate in S&S Validation/Testing. By submission of an offer, the supplier agrees to participate in S&S validation/testing as required by the Government to validate the stated S&S capability. Testing/Validation may include any methodology that can validate the supplier's S&S capability. Validations will be conducted on randomly selected items by the Industrial Specialist and occur through final contract delivery. Validations include, but are not limited to, verification that the supplier and any subcontractor(s) have sufficient equipment, facilities, personnel, stock, pre-positioned raw material, production capabilities, visibility of supplier base resources, and agreements, networks and plans for distribution (receiving, storing, packaging and issuing) and transportation services to accommodate the S&S requirements in the

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contract. This validation includes examination of any in-house work, review of the stock rotation plan (if applicable), and other contracts that impact the production of any added or accelerated quantities. The Government reserves the right to require validation using other methodologies when deemed appropriate. The language in this clause does not limit the government's right, at any time after award, to perform inspections or validate the supplier's S&S capability.

(g) Supplier Notification of S&S Capability Changes. The supplier agrees to maintain S&S capability to produce and/or deliver the S&S quantity of supplies identified in the Schedule of Supplies in accordance with the S&S required delivery schedule throughout the life of the contract. Changes that negatively impact S&S capability must be reported in writing to the CO within ten (10) working days after the supplier becomes aware of such an impact. Such notification must include a revised S&S CAP with the supplier's proposed corrective action(s) and date when the supplier can attain the required S&S capability. Refer to 52.217-9007(a) for instructions on submitting changes to the CAP.

(h) Government Changes, Additions and Deletions to S&S Requirements. The identification of new S&S items in the peacetime schedule or increases in quantities of items already in the S&S schedule must be done through bilateral contract modifications. Deletion of S&S requirements or decreases in quantities will be made by the Government through unilateral contract modifications. The government reserves the right to obtain S&S requirements from other sources without liability to the supplier. This language does not relieve the supplier of the responsibility to provide, in accordance with the applicable delivery schedule, non-S&S and S&S quantities agreed to in the Schedule and CAP during the contingency.

(i) Early or Unexpected S&S Requirements. The supplier agrees to support S&S requirements to the maximum extent practical (1) prior to the supplier achieving full S&S capability agreed to in the Schedule and the CAP, or (2) for requirements exceeding those agreed upon in the Schedule and the CAP. The government reserves the right to obtain S&S requirements from other sources without liability to the supplier. This language does not relieve the contractor of the responsibility to provide, in accordance with the applicable delivery schedule, non-S&S quantities and the S&S quantities agreed to in the Schedule and CAP during the contingency.

(j) S&S Execution. The Government will issue a delivery order or series of orders equaling the MWR for each month, when executing the S&S requirement. S&S orders do not count towards the non-S&S contract maximum. The order limitations clause applicable to non-S&S requirements does not apply to the S&S quantity if it conflicts with the quantity necessary to support a contingency. The Government reserves the right to order less than the MWR quantity specified for each S&S delivery. Multiple orders for the same NSN will be issued to support multiple contingencies provided the total quantity ordered does not exceed the MWR for each ordering period. The Government reserves the right to order in excess of the MWR provided the supplier accepts the order.

When a delivery order for S&S is issued and Government funds were used to establish the S&S capability, the supplier must use funds generated from the order to refresh or replace S&S material (e.g., inventories of lead-time materials, partially finished units, or finished product) consumed within ninety days to support future S&S requirements.

When a delivery order for S&S is issued and no Government funds were used to establish the S&S capability, the supplier must replace S&S material (e.g., inventories of lead-time materials, partially finished units, or finished product) consumed within ninety days to support future S&S requirements.

(k) Contract Expiration or Termination. The offeror's capability plan must include an exit strategy. The exit strategy must include a description on how to transition the S&S assets

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and/or government investment as a result of contract expiration, termination, or award of a follow-on contract to another supplier. The exit strategy must be designed to conserve protected S&S resources when (1) the contract expires, (2) a follow-on contract transitions to another supplier and or (3) the requirement is reduced or eliminated by the requiring customer(s). The exit strategy must consider peacetime demand patterns, production run levels, normal lead-times for raw materials used in the production process, and other relevant factors, and address least cost/best-value alternatives that minimize the risk of unused raw materials or the untimely disposition of other serviceable S&S assets before the contract expires.

**CONTRACT ADMINISTRATION DATA****I. CONTRACTING AUTHORITY**

- A. The DSCP Contracting Officer is the only person authorized to approve changes, or modify any requirement of the contract. Notwithstanding any provisions contained elsewhere in the contract, said authority remains solely with the DSCP Contracting Officer.
- B. In the event the vendor effects any change at the direction of any person other than the DSCP Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made. The Contracting Officer must authorize any modification or costs associated with a change.
- C. Requests for information on matters related to this contract, such as an explanation of terms or contract interpretation, shall be submitted to the DSCP Contracting Officer.

**II. 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 delivery ticket/invoice, 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. All invoicing for payment is to be filed electronically using EDI transaction set 810 (Attachment 3) No paper invoices shall be submitted to DFAS for payment. **All invoices submitted by Prime Vendor must be "clean", i.e. all debits and/or credits must be reflected on the invoice prior to submission.**
- C. **Invoice transactions may be submitted to DSCP daily; however, it cannot be stressed enough that all internal debit/credit transactions must be completed prior to the submission of the invoice.** Invoice lines that do not contain the correct invoice data and/or contain incorrect quantities delivered or prices charged will be rejected. The vendor will be responsible for correction and re-submission.
- D. The same invoice cannot be submitted with different dollar amounts.
- E. Vendors will be required to submit test 810 transactions sets 30 days prior to the first order.

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- F. Invoices may not be submitted as "LIVE DATA" until a test transaction set has been cleared.
- G. **For catch weight items, standard rounding methods must be observed, i.e. less than 5: rounded down; 5 or greater: rounded up. All weights must be rounded to whole pounds using standard rounding methods.** Any line submitted for other than whole numbers will be rejected and require correction and re-submission by the vendor.
- H. Unit prices and extended prices must be formatted not more than two (2) decimal places to the right of the decimal point. STORES will not accommodate positions of 3 and above beyond the decimal point.
- I. The following address must appear in the "Bill To" or "Payment Will Be Made By" block of the contractor's invoice:
- Defense Finance and Accounting Service  
Attn: JAQBAB (EBS Entitlements)  
P.O. Box 369031  
Columbus, OH 43236-9031
- J. Each invoice shall contain sufficient data for billing purposes. This includes, but is not limited to:
- 1 Contract Number, Call or Delivery Order Number, and Purchase Order Number;
  - 2 DoDAAC;
  - 3 Contract line listed in numeric sequence (also referred to as CLIN order);
  - 4 Item nomenclature
  - 5 LSN or NSN;
  - 6 Quantity purchased per item in DSCP's unit of issue;
  - 7 Clean invoices must be submitted; and
  - 8 Total dollar value on each invoice (reflecting changes to the shipment, if applicable).
- K. Vendors are required to use the DSCP STORES Reconciliation Tool to identify and correct mismatches between invoices submitted and customers posted receipts. It is the responsibility of the Prime Vendor to adjust as necessary and communicate with the customer or DSCP as needed, in order to resolve any/all discrepancies.
- L. The supplier is required to include the following statement on their invoice:  
"The DSCP surcharge is not included in the cost of goods."
- M. **All invoices for deliveries to customers in the Philippines shall not be submitted by the Prime Vendor until the product has been receipted at the final destination by the ordering customer.**

**III. PAYMENTS**

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

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- B. Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (i) of Clause 52.212-4 “Contract Term and Conditions – Commercial items” and any addendum.
- C. Payment is subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903). All 810 electronic invoices must be submitted with accurate, sufficient, clean data before any payment can be made.
- D. All offerors must have the ability to accept an 820 transaction set from its financial institution. DFAS Columbus will no longer forward a detailed summary of payment(s); this information will only be available from your bank.
- E. Vendor Reconciliation Tool: In an effort to improve the payment process, vendors will have availability to view what the customer has or has not receipted, via the BSM website. The Prime Vendor will have access to “unreconciled” information, i.e. the invoice does not match the receipt because of a quantity or price discrepancy, or because the customer has not posted a receipt. Both invoice information and receipt information will be available for review on the BSM website by the Prime Vendor. While the vendor will not have the capability to update customer receipt information, update capability will be available for unreconciled invoice information for approximately 30 days.
- F. The Government intends to make payments under the resultant contract by electronic funds transfer (EFT). Reference Clause 52.232-33, “Mandatory Information for Electronic Funds Transfer Payment” appearing in the section of this solicitation entitled “Contract Clauses”. However, the election as to whether to make payment by check or electronic funds transfer is at the option of the Government.

**IV. ADMINISTRATION**

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

**SPECIAL CONTRACT REQUIREMENTS****I. NOTICE TO OFFERORS**

Prospective offerors are hereby advised that although there is a guaranteed minimum of 25% on this contract, DSCP cannot guarantee that any or all of the customers will order all of their subsistence 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.

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The prime vendor will be required to hold prices the week prior to the Government's Fiscal Year change (October 1). No catalog adjustments will be made the week prior to the start of a new fiscal year.

**II. MANAGEMENT REPORTS**

The contractor shall provide the Small Business Subcontracting Report, to include names and dollar value of contractors, including JWOD (Report (F) below), the Fill Rate Report (H), Rebate Reports (J) and Financial Status Report (K) to the DSCP Contracting Officer on a monthly basis (Electronically transmitted reports are acceptable). The Descending Dollar Value and Descending Case Volume, *for Army customers*, should also be included monthly. All of these reports shall be cumulative for a one (1) month period and submitted no later than the seventh day of the following month. (E.G., reporting period of January 1 through January 31, the reports must be received by February 7.). Unless otherwise identified below, all other reports are to be submitted on a monthly basis.

- A. Descending Dollar Value Report – Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be totaled.
- B. Descending Case Volume Purchases 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 subtotaled by product category as well as overall total.
- C. Product Line Item, Stock Number Order Report – Sorted by DSCP Stock Number. List all information including DSCP Stock Number, quantity purchased, dollar value, Vendor Part Number, Item Description and DSCP Unit of Issue.
- D. Product Line Item Rejection Report – Sorted by line item, number of units received, number of units rejected, total dollar amount of units received, and the total dollar amount of units rejected. Dollar amounts should be subtotaled by product category and totaled overall.
- E. Product Line Item Not-In-Stock Report – Sorted by date order was placed, line item, number of units ordered, number of units received, total dollar amount of units ordered and total dollar amount of units not received. Dollar amounts will be subtotaled by product category and total overall.
- F. Small Business Subcontracting Report -
  - 1. List products manufactured and/or supplied by small business, small disadvantaged businesses, minority-owned small business, National Institute for the Blind/National Institute for the Severely Handicapped (NIB/NISH), women-owned small businesses, women owned small disadvantaged businesses and Hub zones. This should be sorted by manufacturer/supplier and include quantity and dollar value. Note: This report is for direct subcontracts for products supplied to customers. This report is not to include indirect costs.  
NOTE: the SBA must certify SDB and HUB Zone businesses.
  - 2. A summary page of the report shall also be submitted which highlights the total dollars and percentages for each category. This information is very important since

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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, Service Disabled Veteran Own Businesses (SDVOB), Labor Surplus Areas, Historically Black Colleges or Universities and Minority Institutions.

- G. Product Line Manufacturer/Supplier Listing Report- 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 –
1. Monthly Fill Rate Report –The fill-rate is calculated by dividing the number of cases accepted by the customer by the number of cases ordered. Misspicks and damaged cases should not be included in this calculation, however all items Not-In-Stock, returned, damaged, miss-picks, etc., should be listed. The report should specify fill rates per customer/dining facility and an overall average for the month. (SEE ATTACHMENT 9 FOR FILL RATE REPORT LAYOUT)
  2. Weekly Fill Rate Report – In addition to the Monthly Fill Rate Report, the Prime Vendor will also submit a weekly report reflecting the previous weeks business, by customer and overall, to DSCP Contracting Officer. This weekly report will follow the exact same format as the monthly fill rate report. (SEE ATTACHEMENT 9 FOR FILL RATE REPORT LAYOUT)
  3. The Prime Vendor may make an adjustment to their fill rate reports for **only** the following reasons:
    - a. Purchase Order lead time was \_\_\_\_\_ days which is less than contract requirement of \_\_\_\_\_ days.
    - b. The item is being permanently deleted from catalog (insufficient or no stock available).
    - c. The **Customer** initiated a cancellation. There will be no reorder.
    - d. The **Customer** did not order in accordance with catalog packaging.
    - e. Average Weight – The **Customer** did not order in accordance with average weights and quantity had to be rounded down.
- The actual and adjusted fill rate reports must be provided to the Contracting Officer. Fill rates for orders with less than the contractual lead times or for orders short filled as a result of the other reasons stated above will not be held against the Prime Vendor's fill rate.
- I. Monthly Customer Service Report - The contractor shall develop and provide a report summarizing all discrepancies, complaints and all positive feedback from ordering activities and the respective resolutions by providing a summary from customer visits.

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA****J. Rebate Reports –**

1. General Rebates –The contractor shall provide a monthly report identifying any and all discounts, rebates, allowances or other similar economic incentives or benefits given to any other customer, and the amount passed on to the Government.

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 Report\_ 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. Monthly Cancellation Report – Order cancellations sorted by order date; each line to contain at a minimum: Purchase order number, Catalog number; DODAAC, Order Date, Ship Date, Originally scheduled delivery date, Order dollar value, Call number, Item Count, and Reason for Cancellation.

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

- M. Monthly Asset Visibility Report- Every month, the vendor should submit a report of assets on hand, anticipated usage, average monthly demand and assets on order. The vendor needs to be able to present real time asset visibility of their entire inventory. At a minimum the vendor will be required to submit this report once a month, but there maybe instances when the vendor will be required to submit this report on a weekly or daily basis.

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- M. Monthly Slow Moving Item Report - The report should list under performing (items not meeting monthly 10 case order minimum) or inactive items by NSN, name, customer ordering the item, quantity on-hand and remaining shelf life. This report must include all items with 30, 60, and 90 days of remaining shelf life.
- N. Bi-Weekly Vendor Catalog Report – (to be submitted with each catalog update) – Sorted by Item Description; each line to contain at a minimum: DSCP stock number, item description, product price, distribution price, purchase ratio factor numerator, unit of issue, item category, item category unit of measure, and the areas supported.

**III. CATALOG ORDER GUIDE**

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

**FAR 52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS (APR 2008)**

(a) *North American Industry Classification System (NAICS) code and small business size standard.* The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 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 (see FAR 52.212-3(l) for those representations and certifications that the offeror shall complete electronically);
- (9) Acknowledgment of Solicitation Amendments;

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(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.

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**FAR 52.212-1 (continued)**

(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.

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**FAR 52.212-1 (continued)**

(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) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

- (i) ASSIST (<http://assist.daps.dla.mil>).
- (ii) Quick Search (<http://assist.daps.dla.mil/quicksearch>).
- (iii) ASSISTdocs.com (<http://assistdocs.com>).

3. Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by—

- (i) Using the ASSIST Shopping Wizard (<http://assist.daps.dla.mil/wizard>);

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**FAR 52.212-1 (continued)**

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) 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 all offers exceeding \$3,000, and offers of \$3,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the offeror's name and address. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://fedgov.dnb.com/webform>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number. The offeror should indicate that it is an offeror for a Government contract when contacting the local Dun and Bradstreet office.

(k) *Central Contractor Registration.* Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(l) *Debriefing.* If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.

(3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award;

(5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

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(6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

**ADDENDUM TO FAR 52.212-1**

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

1. Paragraph (b), Submission of Offers, is expanded as follows:

Faxed offers are NOT authorized for this solicitation.

Proposal Preparation

(i) A written proposal is the only technique that can be utilized for submitting all proposals (Technical, Business and Socioeconomic) Each proposal must be prepared separately and are not to be combined with any of the other proposals. Proposals that do not provide the required information in the prescribed format may be excluded from further consideration.

<u>VOLUME</u>	<u>VOLUME TITLE</u>	<u>NO. OF COPIES</u>	<u>ALLOWABLE TIME LIMIT</u>
I	Technical (Written)	6	N/A
II	Business	2	N/A

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

(iii) Volume I, Technical Proposal

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

(A) The technical proposal must demonstrate the offeror’s ability to meet the Government’s requirements as set forth in the solicitation. Failure to provide information as requested in any of the technical factors identified in the solicitation section entitled Submission Requirements may be considered a “no response” and may result in a deficiency finding and warrant an “Poor” rating for the applicable factor, sub factor, element or sub-element.

(B) Proposals that are unrealistic in terms of technical or schedule commitments, or unrealistically low in price, will be considered indicative of a lack of understanding of the solicitation requirements.

(C) Firms should prepare proposals and address elements in the same order as presented in the solicitation section entitled Technical Proposal Evaluation Criteria to facilitate the Government’s review and evaluation of your proposal. Continuation sheets shall clearly identify the solicitation number and the offeror’s name on each page.

(D) To be considered acceptable, the technical proposal must provide, at a minimum, the information requested in the section entitled Submission Requirements.

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

(B) To be acceptable, the firm's business proposal must be complete, realistic, and reasonable.

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

(vi) A SIGNED and COMPLETED SOLICITATION must accompany the technical and business proposals in its entirety, as well as any amendments, if applicable. Make sure all clauses that require a response are completed. Offerors may retain the attachment entitled "EDI Implementation Guidelines for Subsistence Prime Vendor (STORES)" for future reference.

2. Paragraph (c), Period for Acceptance of Offers.

Period of acceptance is 240 days.

## 3. Paragraph (e), Multiple Offers.

Alternative commercial items may not be considered for award on this acquisition, however, but may be utilized for market research on future requirements.

## 4. Paragraph (f), LATE offers is changed to read as follows:

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

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

It was sent by U.S. Postal Service Express Mail Next Day Service-Post Office to Addressee, not later than 5:00 p.m. at the place of mailing two working days prior to the date specified for receipt of proposals.

If there is acceptable evidence to establish that it was received at the activity designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers, and the Contracting Officer determines that accepting the late offer would not unduly delay the procurement; or

It is the only proposal received.

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

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

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

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5. Paragraph (g) Contract Award is expanded as follows:

Contract Award: If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

6. Paragraph (h) Multiple Awards is expanded as follows:

Multiple Awards: It is the intent of the Government to make a single award per zone for the three zones listed in the solicitation. However, the **Government reserves the right to make multiple awards or one award for all three zones**, as necessary to support all three regions if it is in the government’s best interest.

**ADDENDUM TO FAR 52.212-1**  
**INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFEROR**

**I. GENERAL INFORMATION**

A. The Government is committed to utilizing the Trade-Off Process 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.

1. A written proposal is required for submitting both proposals (Technical, and Business). Each proposal must be prepared separately and are not to be combined with any of the other proposals. Proposals that do not provide the required information in the prescribed format may be excluded from further consideration.

<u>WRITTEN VOLUME</u>	<u>TITLE</u>	<u>No. OF COPIES</u>
I	Technical	6
II	Business (CD)	2

2. 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 Pricing information shall only be contained in Volume II, Business Proposal. Each volume shall be bound separately and labeled accordingly.

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. When combined, the technical factors listed in this solicitation are considered to be significantly more important than price (business) factors. However,

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as proposals become more equal in their technical merit, the evaluated price becomes 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, or Poor**. A **Neutral** rating for Past Performance may also be used.

- C. In order to receive full consideration, firms are encouraged to ensure that the information provided in the Technical Proposal is factual and complete. To ensure that an accurate evaluation of the proposal is made, **please address the factors in the order in which they appear in the solicitation.** Failure to do so may result in the Technical Evaluation Panel overlooking important information.
- D. All plans submitted as part of the offeror's Technical Proposal are to be followed during contract performance. The Government will incorporate the offeror's Technical Proposal, Implementation and general Business Plans that meet and/or exceed solicitation requirements into the resultant contract(s). The Business Proposal Schedule of Items product prices are used for evaluation purposes; but, the schedule of items will also become part of the catalog. Final negotiated prices shall become the baseline catalog prices at the start of the contract and shall be reflective of these prices at the time of first order. These prices should not dramatically change for orders placed early in the contract unless documented market conditions arise.
- E. Offerors may provide additional technical information that will enhance the proposal; however, overly elaborate proposals that contain information not pertinent to this acquisition are not desired. **Failure to provide the information requested may render the proposal unacceptable and may lead to a rejection of the offer.**
- F. The Government reserves the right to verify any information presented in the Technical and Business Proposals. Site visits to assess the accuracy of the information provided in an offeror's proposal will be conducted during the evaluation process.

**II. SITE VISITS**

- A. The purpose of a site visit is to view the offeror's facility(ies) and business operations to verify what is presented in the Technical Proposal, as well ensure the offeror has the ability to meet the requirements of the Solicitation. You will be notified of the date of your site visit(s) approximately one week prior to the actual visit.

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.

- B. At the time of the closing of offers, the offeror shall submit detailed directions/maps to its facility from the closest major airport. The information will be used for future site visits. If the offeror will be utilizing warehouses/facilities that are in addition to, or separate from its primary place of business, then separate directions must be submitted for the additional location(s). It is also requested that Offerors send recommendations and directions for lodging convenient to the warehouse/facilities.

**ADDENDUM TO FAR 52.212-1**  
**WRITTEN SUBMISSION REQUIREMENTS**  
**TECHNICAL PROPOSAL – VOLUME I**

## **I. EXPERIENCE/PAST PERFORMANCE**

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

A. Discuss the extent of experience and past performance performing deliveries as a contractor, not at a corporate level, but at an individual house level, similar to the proposed contract's requirements for both your firm, and your partner's, if applicable. Provide the following information:

1. Provide a brief performance record of your five (5) highest dollar value or most comparable Prime Vendor/Regular dealer contracts for the period from January 1, 2005 through December 31, 2007 (the "selected contracts"), whether they are commercial or Government contracts. Specify which contracts you consider to be the most successful and why. Describe which contracts, if any, you consider to be similar in size and/or complexity to the solicited requirements. Include any problems that you have encountered during the performance of the respective contracts and what steps were taken to resolve the problems, along with their resolutions. Address the following for each of the contracts:

- i. Distribution facility & location
- ii. Contract/Account identifier
- iii. Contracting Officer, if federal Government contract
- iv. Annual Dollar Value;
- v. Length of time that the account has been serviced;
- vi. Fill rate, listed monthly for the 12 months of the contract immediately preceding January 1, 2008, with and without substitutions;
- vii. Number of customer delivery points (stops);
- viii. Average number of delivery stops made per week;
- ix. Number of line items/SKUs on the ordering catalog;
- x. Average number of orders placed per week;
- xi. Average order dollar value;
- xii. Average total number of order line items per week;
- xiii. Points of contact and phone number;
- xiv. Problems/resolutions

2. An organizational/management chart of the firm(s) that will identify key personnel who are responsible for the day-to-day management, and overall success, of the Prime Vendor program. Please do not submit corporate charts, unless the people listed are directly involved in the performance of the proposed contract. Identify the key personnel, or the positions of personnel to be assigned, who will be key to the day to day management, and overall success of the Prime Vendor program. Discuss your key personnel's experience with Prime Vendor and/or

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Government contracts and/or discuss your key personnel's experience with commercial food accounts.

B. If an offeror has had any Government contracts, including, but not limited to any of its top five (5) selected dollar value contracts, the offeror must submit information regarding its performance against socioeconomic (i.e., Small Business) and Javits-Wagner-O'Day Entity Support goals as part of its past performance information. Furnish the following information for all Government contracts:

- i. Contracting Agency
- ii. Contract Number
- iii. Contracting Officer and Phone Number
- iv. Total Contract Dollar Value
- v. Socioeconomic performance, to include subcontracting goals\* and actual socioeconomic subcontracting numbers for the 12 months of the contract immediately preceding January 1, 2008;
- vi. JWOD performance, to include goals, as a percentage of total contract dollar value, and actual JWOD numbers for the 12 months of the contract immediately preceding January 1, 2008;

\*Subcontracting goals, as a percentage of total contract dollar value, that were subcontracted to small, small disadvantaged, women-owned, veteran-owned, service-disabled veteran-owned and HubZone small business concerns.

Note: If an offeror has not had any contracts that contain socioeconomic/JWOD requirements, the offeror should include a statement to that effect and an explanation why that is the case.

**II. FORCE PROTECTION**

1. Offeror will discuss their quality control procedures as it relates to ensuring that product entering, holding at and departing their facility is safe for customer consumption. Offerors will discuss how they ensure that cases, bags, etc. are intact and demonstrate no evidence of tampering.
2. Offeror will discuss how they ensure that all incoming truck drivers provide adequate identification upon request, how they ensure that drivers and visitors are properly identified and only have access to appropriate areas. Offeror will discuss how procedures for storing product adequately control access to eliminate any possibility of product adulteration. Offeror will discuss their procedure regarding security seals. Offeror will discuss their procedure regarding communication devices for drivers.
3. Offeror will discuss the lighting, security camera conditions, fencing and locking devices at their facility. Offerors will discuss their security personnel procedures to include use of check-lists, logs and reports. Offeror will discuss how they ensure that employee background checks are up to date.
4. Offeror will discuss their overall organizational corporate security plan and whether private security firms are required to assess or reduce risk.

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA****III. SURGE AND SUSTAINMENT**

The offeror must provide a detailed approach for covering S&S requirements in the Capability Assessment Plan.

(a) Capability Assessment Plan (CAP):

Offeror must submit a CAP that describes the method and capability to meet the surge requirements identified in the Schedule of this solicitation. The CAP must also include the supplier's investment plan, stock rotation plan, and an exit strategy to support the S&S requirement.

Offeror must complete the CAP online and print the CAP or questionnaire summary for submittal as part of the proposal or the offer. Additionally, any attachments cited in the online CAP must be submitted as part of the offer. Any changes to the CAP before solicitation closing date or after contract award to identify changes in coverage must be done using these websites. Instructions, examples and points of contact for the CAP are available on the website. The online sites for completing the CAP are:

- (1) The CAP must be completed using the eCAP at <https://www.dla.mil/wicap/>.
- (2) For medical items, use the Industrial Preparedness

System (IPSYS) industrial capability survey tool through the DMMonline Directorate of Medical Materiel, Single Signon Application website at <https://dmmonline.dscp.dla.mil/registration/SiteLogin.aspx>

**IV. DISTRIBUTION SYSTEM/ QUALITY ASSURANCE****A. Distribution Resources**

1. Offeror must provide total warehouse capacity (dry, chill and freeze) and firm's open warehouse capacity (include pick slot and reserve slot) and facility design capacity on annual basis by dollar value as it relates to the volume of this contract. The offeror's capability to ship and receive simultaneously should be discussed. Related temperature and/or humidity controls should be discussed/ demonstrated.
2. Offeror will discuss as it relates to this contract, distribution equipment/resources (i.e. number and type of trucks, owned/leased, etc.). Offeror will discuss if additional equipment/resources will be required to handle the proposed contract with associated lead-time to acquire additional equipment as applicable.
3. Offeror must discuss performance methodologies used to ensure on time deliveries and include your current operating performance level (fill rates) for 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. The current performance levels for damage, mis-picks, "short on truck", returned and "other" should be discussed.

**B. Quality Control and Assurance Procedures**

1. Offeror will discuss the quality control procedures to be used under proposed contract. Include in your discussion procedures used during receipt, storage and out

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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 the 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. Offeror will provide inventory turnover rate information for overall warehouse, by category, as a minimum, for the last year. Discuss average time from date of product manufacture to receipt in your primary warehouse location. Include in the discussion the procedures used to control shelf life and proper shelf life dating for normally inventoried items. Discuss the procedures and methods used to ensure the correct open "Date of Pack" is used on case labels. Discuss what procedures will be used to meet the "minimum shelf-life remaining" requirements of the various items.
  3. Offeror will display a plan of action with examples to prevent shelf-life expirations in accordance with known substantial fluctuations in demand. The primary focus of this plan of action should concentrate on periodic deployment of Navy and Marine Battle Groups. Your response will be reviewed and maybe considered an enhancement to your proposal. Failure to address this will not have a negative effect on your overall evaluation.
- C. Inspection and Sanitation Procedures
1. Offeror must 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. Offeror will 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. Offeror will describe their 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. Offerors will furnish copies of the most recent inspection reports (partnership/teaming effort requires report for each individual site).
- D. Supplier Selection Procedures
1. Offeror will discuss your firm's policies, procedures and criteria used for selecting quality suppliers and the processes used by your firm to ensure competition and to purchase products of consistent high quality at the best price with minimal 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:

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This information is required to be supplied even if the function is performed at the corporate level.

2. Offerors should provide a flowchart of your firm's distribution channel, to include all levels of the supply chain, for each category of item. For each level, please describe the additional services provided and associated charges included at each stop. Failure to address this will not have a negative effect on your overall evaluation.

**V. CUSTOMER SUPPORT****A. Customer Service Approach**

1. Offeror will explain their customer service strategy and explain their customer service function and focus. Does your firm chart your company's customer satisfaction? If so, how? Offeror will explain how their customer service representative will ensure that all the customers' needs are accommodated. Also, indicate the number of sales visits planned, and what value added services the sales representative will perform. Discuss the procedures (and authority, if applicable) followed by the customer service representative regarding the identification and correction of discrepancies and resolution of customer complaints at the customers level (i.e. not-in-house quality control).
2. Offeror will discuss how deviation from the electronic order, such as cancellations or manually placed orders will be handled and will indicate if any charge(s) will be applicable. Include time lines in which deviation to orders and cancellations will be accepted.

**B. Ordering System**

1. The Offeror will be required to submit a list of up to five (5) company names, P.O.C. and telephone numbers that the offeror is currently supporting through the electronic data interchange (EDI). If offerors are not currently supporting customers through EDI, their plan to become EDI compliant before time of award will be evaluated for whether it appears realistic. The Government will review this information to determine whether the offerors have the capability to support the required EDI transaction sets.

**C. Product Availability/ Technical Descriptions**

1. Offeror is expected to be able to provide all of the items in the most current catalog which consists of the "Schedule of Items" (Schedule of items), Attachment # 1. The inability to furnish all items may affect the offeror's overall rating. Offeror also must discuss how they will ensure that all items supplied will be Berry Amendment compliant.
2. For all items in the "schedule of Items" (Schedule of items) that are an identical match, offeror must so state. If a product priced in the business proposal is not an "identical match" to the item we requested, the product technical description

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(specification) of the item the firm is offering must be provided. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items. Offeror shall label the technical description with the schedule of items item number and its corresponding NSN/LSN, for identification purposes. "Pack size" changes must be identified for customer acceptance and price evaluation purposes only.

3. The Offeror will discuss time frame needed to bring in new items from both current and new suppliers. Your response will reviewed and maybe considered an enhancement to your proposal. Failure to address this will not have a negative effect on your overall evaluation.

**VI. SOCIOECONOMIC CONSIDERATIONS**

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), Veteran-Owned Small Business (VOSB), Service-Disabled Veteran-Owned Small Business (SDVOSB), and HUBZone 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 SB, SDB, WOSB, VOSB, SDVOSB, and HZSB concerns' participation in the performance of this contract at the 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 by a SB, SDB, WOSB, VOSB, SDVOSB, and HZSB manufacturer or distributor. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for proposed contract from SB firms, 5% from WOSB, 5% from SDB firms, 2% from VOSB firms, 1% from SDVOSB firms, and 2% from HZSB firms.

Socioeconomic Definitions:

1. Small Business Concern: a firm, including its affiliates, that is organized for profit, independently owned and operated, not dominant in the field of operation in which it is competing, and can further qualify under the criteria concerning the number of employees, average annual receipts and other criteria as described by the Small Business Administration.
2. HUBZone Small Business Concern: a concern located in a "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. A HUBZone is a historically underutilized business zone, which is an area located in within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian Reservation. Hub Zone Small Business status requires certification by the Small Business Administration.
3. Small Disadvantaged Business Concern: a firm (1) that is at least 51% owned by one or more socially and economically disadvantaged individuals; or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals and (2) whose management and daily operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of their identity as a member of groups without regard to their individual qualities. The following individuals are

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presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans (Indians), Asian-Pacific Americans, and Subcontinent Asian Americans. The term “economically disadvantaged” means socially disadvantaged individuals whose ability to compete is impaired due to diminished capital and credit opportunities. Generally, a socially disadvantaged individual whose personal net worth does not exceed \$750,000 (\$250,000 for SBA 8(a) Program certification) excluding ownership interest in the company and equity in a primary residence is considered to be economically disadvantaged. Small Disadvantaged Business status requires certification by the Small Business Administration.

4. Women 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.
5. Veteran Owned Small Business Concern: a small business concern that is not less than 51% of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in any case of any publicly owned business, not less than 51% of the stock of which is owned by one or more veterans; and the management and daily operations of which are controlled by one or more veterans.
6. Service Disabled Veteran Owned Small Business Concern: a small business concern that is not less than 51% of which is owned by one or more service disabled veterans or, in the case of any publicly owned business, not less than 51% of the stock of which are controlled by one or more service disabled veterans; and the management and daily business operations of which are controlled by one or more service disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran. Service disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service connected, as defined in 38 U.S.C. 101(16).
7. Subcontract: any agreement (other than one involving an employee-employer relationship) entered into by a Government Prime Contractor or subcontractor calling for supplies and/or services (direct costs only) required for contract performance, contract modification or subcontracts.

A. \* Socioeconomic Goals

1. Under socioeconomic goals, and subsequent management reports, offerors are to submit figures based on direct subcontracts for items that would be supplied under contract. No direct costs for equipment or services are to be included.
2. The offeror shall describe the proposed extent of SB, SDB, WOSB, VOSB, SDVOSB, and HZSB participation in the performance of the contract at the contractor, subcontractor and product supplier level. In addition, firms shall also state whether they are a LARGE or SMALL food service distributor. A small firm is defined as having less than an average of 500 employees and must not be a subsidiary or division of a large company/corporation.
3. \* The following is the preferred format for the submission of socioeconomic data. Separate subcontracting goals must be submitted for each proposed contract.

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	Dollar	Percent
1. Total Contract Price	\$ _____	<u>100%</u>
2. Total to be Subcontracted:		
a. To Large Business:	\$ _____	_____
b. To Small Business: (Total Small)	\$ _____	_____
1. SDB	\$ _____	_____
2. WOSB	\$ _____	_____
3. VOSB	\$ _____	_____
4. SDVOSB	\$ _____	_____
5. HZSB	\$ _____	_____

Notes: 1) When calculating figures for socioeconomic goals, the business size of the manufacturer is to be considered, NOT the business size of the broker/agent that may have supplied the product to the distributor. 2) If the offeror is a SB, SDB, WOSB, SDVOSB, VOSB and HZSB, the offeror may NOT include its “cost of doing business” as part of the subcontracting goals proposed for this acquisition. 3) Offerors that are Small Business will receive additional credit under this factor for evaluation purposes. 4) Performance on prior contracts in subcontracting with and assisting SB, SDB, WOSB, SDVOSB, VOSB, and HZSB will be part of past performance evaluation.

**A. Organizational Efforts**

1. The offeror shall describe the efforts it will make to ensure that SB, SDB, WOSB, VOSB, SDVOSB, and HZSB concerns will have an equitable opportunity to compete for subcontracts or as product suppliers on this acquisition.
2. The offeror shall describe its willingness and any plans it has to develop additional opportunities for SB, SDB, WOSB, VOSB, SDVOSB, and HZSB concerns. The offeror must furthermore identify the employee(s) responsible for ensuring that an equitable opportunity is afforded to the SB, SDB, WOSB, VOSB, SDVOSB, and HZSB firms to compete for contracts or supplier selection.
3. 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 SB, SDB, WOSB, VOSB, SDVOSB, and HZSB concerns.
4. 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.
5. The offeror is to demonstrate knowledge of, and more preferably a working relationship with local, state, and/or federal organizations whose mission it is to promote SB, SDB, WOSB, SDVOSB, VOSB, and HZSB.

Note: Large business offerors are required to submit the SB, SDB, WOSB, SDVOSB, VOSB and HZSB 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

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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 SB, SDB, WOSB, SDVOSB, VOSB and HZSB subcontracting percentages and dollar levels for the base period as well as each option period.

**VII. JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT****A. The 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 business and agencies in opportunities to diversify revenue production during the contract period.
3. \*Specify what portion of your proposal, as a percentage of dollars, will be subcontracted to JWOD entities.
4. Progress reports in reference to your subcontracting efforts with JWOD activities will be submitted to the Contracting Officer as part of your monthly socioeconomic report. 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 business, etc.).

**VIII. 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, Women Owned Small Business, or other applicable business, involved. The mentor will be required to submit periodic progress reports on its agreements. An MBA shall include, at a minimum, the elements listed below:

**\* Participants:** Cite the criteria in selecting a firm or firms with whom to mentor. Include the following information with all submissions:

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- b. Name, address, and plant location for contract holder and potential or actual SB/SDB/WOSB or JWOD participant(s).
  - c. 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.

**A. 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. Criteria in selecting firm(s) shall be included as previously stated. 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. Indicate whether or not signed mentoring agreements exist or are in the planning/development stage.
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 if the plan will 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 track performance.

**B. Measurements and Reporting**

1. Provide milestones for program implementation.
2. Discuss and describe the measurement/yardsticks that will be utilized to determine if the program objectives have been met. Projections of successful 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 participation in DoD, other Federal agencies and commercial contracting opportunities.
  - c. Mentors will be required to submit periodic progress reports on their agreements.
  - d. \* Copies of signed MBA's that are currently in place (and will apply to the proposed contract) are required to be submitted.

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

**ADDENDUM TO FAR 52.212-1**  
**WRITTEN SUBMISSION REQUIREMENTS**  
**BUSINESS PROPOSAL – VOLUME II**

**BUSINESS PROPOSAL****Factor 1 – Aggregate Distribution Prices****Factor 2 – Aggregate Pricing**

To address the above Cost or Price Factors, the offeror is required to submit the following information. Elements (i), (ii), and (iii) below must be in writing using attachment 1 (on CD and a paper copy). Elements (v) and (vi) are for informational purposes only and must be submitted in writing using a Microsoft word format.

Note: Please use an Anti-Virus utility to ensure that your CD is virus free before submitting.

- (i). **Category/Distribution Prices (attachment 1 for all Zones)**
- (ii). **Item/Product Prices (attachment 1 for all Zones)**
- (iii). **Item/Unit Prices (attachment 1 for all Zones)**
- (iv) **Option Prices (see below format)**
- (v) **Product Listing**
- (vi) **Discounts, rebates, allowances or other similar economic incentives or benefits given to any other customer**

The price proposal spreadsheet consists of multiple worksheets: “Price Proposal” and “Distribution Category Pricing”. The Price Proposal Sheet includes all pricing information for the base and option periods. The Distribution Category Pricing sheet provides the fixed Distribution Prices applicable to each proposed distribution category, for the base and each option period. For the purpose of the proposal, the Unit of Measure (UOM) may be defined as the unit of purchase/sale by the manufacturer and prime vendor offeror, and the Unit of Issue (UOI) is the unit of purchase by the Government.

**(i) Category/Distribution Price**

- A. Firms shall offer a distribution price for the designated UOM for each category of items, as they are listed in this spreadsheet. The listed product categories on the spreadsheet represent the Government’s Category Listing. Please complete columns c-f on the Distribution Category Pricing Sheet on attachment 1.
- B. The Distribution Category Price is that Distribution Price that is applicable to the same UOM for all items that fall in that product distribution category. The distribution price must be offered as a dollar amount. Distribution prices offered as a percentage of the product price are not acceptable. The 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, beverage, and/or non-food product.
- C. For the Distribution Category Pricing 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. If products are sold by the “case” and by the “pound”, then prices should be offered for both units of measures.

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- D. For the following Distribution Fee Categories, the Contracting Officer has established the Unit of Measures for which the offered Distribution Fees shall be based on: 28, 34a, 34b, 34c, 35a, 35b, 38, 39, 40a, 40b, 41, 42, 43, 44, 46, 47, 51, 52, and 53. The required Distribution Fee Unit of Measures listed on the tables below shall not be deviated from. For categories 34, 35, and 40, two or more sub categories have been established due to these categories having multiple Unit of Measure possibilities (i.e. 34a per dozen, 34b per No. 10 Can, 34c per Gallon). These prices need to be used when offers are input onto the schedule of items in attachment 1.
- E. The category/distribution prices shall remain constant for the complete base term of the contract; however, distribution prices may remain the same, increase, or decrease for each option year

**(ii) Item/Product Price**

- A. The schedule of items, attachment 1 represent 99% of the items that are currently cataloged for customers supported under this solicitation.
- B. **Price Proposal sheet:** This sheet includes fields pre-populated by DSCP; fields to be populated by the offeror; and fields that are calculated based on the offeror's submission. These pre-populated and calculated fields are not accessible by the offeror. Pricing shall be offered in accordance with the Pricing provisions of the solicitation, i.e. the Product price plus the Distribution Price equals the Unit Price.
- a. DSCP populated fields are as follows (columns a-f):
    1. Solicitation number,
    2. Item numbers, nomenclatures, stock numbers, required NAPA brand names,
    3. 2-year estimated quantities and the Unit of Issue ("UOI") being solicited, e.g, CN, CS, LB
  - b. The Offeror shall input its name, and complete the following fields for each line item (columns g-r):
    1. If the item is customarily carried in the offeror's inventory ("Comm Inv"),
    2. If the offered item meets all required specifications ("Spec Match"),
    3. If the proposed product price is based on an invoice or quote,
    4. The following proposed invoice or quote data:
      - a. Unit of measure ("UOM", e.g. CS, LB, EA)
      - b. UOM product price
      - c. The quantity of UOI per each UOM. As examples:
        - (1) for a 20 lb case purchased by PV by the case sold to DSCP as a UOI of the pound, the UOM=CS, the UOI=LB, and the UOI/UOM=20,
        - (2) for a 20 lb case purchased (UOM) and sold (UOI) by the pound, the UOM=LB, the UOI=LB, and the UOI/UOM=1,
        - (3) for a case of 24 cans purchased (UOM) by the case and sold (UOI) by the can, the UOM=CS, the UOI=CN, and the UOI/UOM=24.

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5. The Distribution Price Category,
6. The proposed Distribution Price for the UOM for the base and each option period,

## Notes:

1. Option pricing shall be provided for the Distribution Price portion of the Unit Price only. Acceptance of options is mandatory, and if an offeror does not submit option terms or indicate acceptance, the offeror's proposal may be rejected.
2. The UOM Distribution Prices shall correlate to the Distribution Category proposed on the Distribution Category Pricing sheet. The offered Distribution Prices shall remain fixed for each base and option period.

- c. Fields that will be calculated and are protected are as follows (column p,r-ag)
  1. The proposed UOI Distribution Price (DIP) for the base and each option period,
  2. The proposed UOI Product Price,
  3. The proposed UOI Unit Price, which is the sum of the DIP plus the Product Price, for the base and each option period ,
  4. The total dollar value for the line item, for the base and all option periods

Note: The Government will evaluate UOI pricing only. UOM pricing will not be evaluated. If the spreadsheet calculated UOI prices are not the prices you intend to propose, please contact the Contracting Officer immediately.

- d. DO NOT deduct NAPA or Food Show allowances from the product price on your business proposal. Other negotiated and customary vendor discounts that will be provided thru the contract period should be deducted to show the actual product price offered to the Government. These discounts shall be annotated on the vendor invoices submitted.

- e. 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 product price of \$4.578 plus a distribution price of \$0.232 should be rounded to \$4.58 plus \$0.23. All Government calculated numbers will be so rounded.

- f. The items on the spreadsheet represent the contract schedule of items, i.e. the highest usage items as well as items listed under the Basic Daily Food Allowance (BDFFA) listing. These items will represent the initial contract vendor catalog, at the prices proposed and awarded. This means that the awardee(s) final prices will be the prices for the same items in the catalog when the contract becomes effective. This catalog will initiate the baseline prices. Estimated annual quantities for the items are for information and evaluation purposes only.

- g. 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 minimum requirements, except that Brand Name/NAPA items must be priced according to the exact Brand Name/SKU/ NAPA that is listed in the Schedule of items, as specified. The inclusion of required Brand Name/NAPA items on the initial contract catalogs does not preclude future

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catalog changes during the life of the contract to add competing products based on added value to the customer. DO NOT deduct NAPA or Food Show allowances from the product price on your business proposal.

**(iii) Item/Unit Price**

- A. Award prices will represent a fixed price for all items for a minimum of 30 days. After 30 days the prime vendor may be permitted to change the product price of non Manufacturer Pricing Agreements (MPAs) items as offered in the schedule of items and in accordance with the Prospective Price Redetermination language, as specified in this solicitation. Product prices for MPA items may also change as necessary in accordance with the MPA language specified in this solicitation.
- B. To insure an objective price evaluation, the pricing of all offerors are to be based on the exact items listed in the "Schedule of Items." When offerors qualify the salient characteristics of an item or items in the "Schedule of Items" and/or when the Government detects (through a relative pricing review and or a review of supporting invoices or quotes) that the pricing proposed is on an item which differs from the "Schedule of Items" then the Government reserves the right to employ remedies such as:
- a. Where an insignificant number of items differ from the "Schedule of Items" descriptions, those items will be eliminated from the evaluation of all offerors;
  - b. Single serve items with small quantity differences may be evaluated without adjustment, as any additional quantity provides no additional value; and
  - c. Larger, generally wholesale size items, with quantity differences may be evaluated on a per pound or similar basis.
  - d. IF discussions are held, and after those discussions transpire, a significant number of items still differ from the "Schedule of Items" descriptions then the offeror may be eliminated from the competitive range. Whatever remedy is selected by the Government shall apply to the base period and all option periods in the acquisition.
- C. ALL offered product prices must be substantiated with a copy of the manufacturer or grower's invoice or quote for each item in the Schedule of Items. The Schedule of Item No. must be reflected on each invoice or quote so as to identify what item each invoice corresponds to. Quotes must be presented in the following manner:
- i. Detailed on manufacturer or grower company letterhead;
  - ii. Date price quote was supplied;
  - iii. Time period price quote is effective;
  - iv. Quantity covered by price quote;
  - v. Manufacturer or grower part number; and
  - vi. Manufacturer or grower's point of contact, including name, title, address, and phone number.
  - vii. FOB terms

The invoices should reflect the prices effective within thirty (30) days prior to the solicitation issue date. If invoices are not available for that time period, the most recent invoices shall be submitted reflecting the last purchase made for the item. If negotiations are held, offerors that submit revised prices shall supply invoices

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or quotes from the time period of thirty days prior to the due date of the revised proposals. The Government has a strong preference for prices within the timelines indicated above over earlier dates. For evaluation purposes, the offeror is required to submit pricing for the Schedule of Items that will meet the Government's minimum requirement, except for Brand Name items, which must be priced according to the exact brand name product.

**(iv) Option Price**

- A. There are two (2) two (2) year options in this solicitation. Acceptance of these options is mandatory. One copy of the form below must be completed and submitted in the Business Proposal.
- B. If an offeror does not submit option term prices for the distribution portion of the price, the offeror's proposal may be rejected. Option term price increases or decreases are to be expressed as a percentage increase or decrease from the base/previous option period. Option term price increases or decreases must be specified for both normal and premium distribution prices. The firm may also elect to offer no change in the distribution prices over the life of the contract. In this case, annotate 0.0% in the option year block as applicable. If option pricing is not annotated below, the proposal will be evaluated as having "no change" to the distribution pricing for the two (2), two (2)-year options in this solicitation.
- C. Offerors who elect to increase or decrease their distribution prices for option years must submit the pricing in the form of a percentage rate of change over the prior year distribution prices. The offeror must limit any changes to their distribution prices by this percentage. The percent change per year will apply to all categories. Also, please note that it is possible, and may be desirable, to offer a lower percentage for successive years, due to the experience factor gained in dealing with the region and business.
- D. Offerors shall indicate percent increase(s) over the previous two year period price for each option period. The percentage increase or decrease will cover the two (2) year option period. See below examples of a 2% increase and a 2% decrease for each option period. Therefore if a 1% increase or decrease is anticipated each calendar year, a 2% increase or decrease would be proposed for the two (2) year option period:

**Percentage Increase Example:**

Base Year Distribution Price = \$10.00

Option Period One (Years 3 and 4):  $\$10.00 \times 2\% = \$10.20$

Option Period Two (Years 5 and 6):  $\$10.20 \times 2\% = \$10.40$

**Percentage Decrease Example:**

Base Year Distribution Price = \$10.00

Option Period One (Years 3 and 4):  $\$10.00 \times -2\% = \$9.80$

Option Period Two (Years 5 and 6):  $\$9.80 \times -2\% = \$9.60$

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**Please fill out the below based on the proposed Option Period Distribution Percentage Increase or Decrease:**

Base Year (2 Year) Total Dollar Value: \_\_\_\_\_

Option Period One = Two Years \_\_\_\_\_% Increase or Decrease (Please Circle One)

Option Period One (Years 3 and 4) Total Dollar Value: \_\_\_\_\_

Option Period Two = Two Years \_\_\_\_\_% Increase or Decrease (Please Circle One)

Option Period Two (Years 5 and 6) Total Dollar Value: \_\_\_\_\_

TOTAL AGGREGATE CORE ITEMS DOLLAR VALUE FOR ALL YEARS:

\_\_\_\_\_

**Offeror must include a total \$ figure for the two-year base period and the option periods (Two (2) Years).**

If CPI is used in pricing of the option periods, the CPI should be based on “Consumer Price Index (All Urban), All Items (Consumer).” If CPI is used as the rate of change, the change should be annotated as shown in the following example:

Option Period 1 One half % of the CPI % increase

\*\*% Cap = 5.00% (Cap must be submitted as a percentage)

\*\*The cap will be used to evaluate your proposals total cost to the Government.

**Note: Quantities must be adjusted to reflect term length. Make sure your estimated quantities reflect two (2) year for Base and two (2) two (2) year options.**

**Note: Failure to indicate acceptance of the option by annotating the offeror’s option year percentage change shall be deemed as non-acceptance of the option, and may result in the rejection of the offeror’s entire proposal.**

**\*\*\*FOR INFORMATIONAL PURPOSES ONLY\*\*\***

**The following elements must be included with the Business Proposal and submitted in writing using a Microsoft word format:**

**(v) Prime Vendor’s Product Listing**  
A copy of the offeror’s current product listing.

**(vi) Discounts, Rebates, Allowances or Other Similar Economic Incentives or Benefits**

The contractor shall identify all discounts, rebates, allowances or other similar economic incentives or benefits given to any other customer for each item. In addition, the contractor must identify those types of discounts, rebates, allowances or other similar economic incentives or benefits given to any other customer that it shall pass on to the Government and those types of discounts/rebates that will be retained by the contractor. These discounts, rebates, allowances or

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other similar economic incentives or benefits shall be reported monthly as identified in the special contract requirements/management reports section of the statement of work.

Please contact Contract Specialist Tom Garofalo or Contracting Officer Karen Aquino in order to receive an electronic copy of the schedule of items. The schedule of items format will be Microsoft Excel Spreadsheet. As stated in note 7 above, please provide a printed hard copy of the Business Proposal as well as a copy on CD. Any proposal which does not include a printed hard copy as well as a copy on CD may be considered **non-responsive**.

Contract Specialist

Tom Garofalo

215-737-0852

Thomas.Garofalo@dla.milContracting Officer

Karen Aquino

215-737-2928

Karen.Aquino@dla.mil

Note: Please use an Anti-Virus utility to ensure that your CD is virus free before submitting.

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

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA

**ADDENDUM TO FAR 52.212-1**  
**DLAD 52.215-9007 PREPROPOSAL CONFERENCE (FEB 2005)**

A preproposal conference will be held to explain the requirements of this solicitation, SPM300-08-R-0070, and to respond to questions raised by prospective offerors. Prospective offerors are encouraged to attend. To arrange attendance, prospective offerors are requested to contact:

Name: Karen Aquino

or

Tom Garofalo

Phone : 215-737-2928

or

215-737-0852

Email: [Karen.Aquino@dla.mil](mailto:Karen.Aquino@dla.mil)

[Thomas.Garofalo@dla.mil](mailto:Thomas.Garofalo@dla.mil)

The date, time, and location of the conference are provided below:

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

Time: \_\_\_\_\_ TBD\_\_\_\_\_

Location: DSCP

700 Robbins Avenue

Building 6

Philadelphia, PA 19111

Prospective offerors are requested to submit questions regarding the solicitation in writing via electronic mail to the above e-mail address five (5) days in advance of the conference to allow their inclusion in the agenda. Questions will be considered at any time prior to or during the conference; however, offerors will be asked to confirm verbal questions in writing.

The Government will not be liable for expenses incurred by an offeror prior to contract award.

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Offerors are cautioned that remarks and explanations provided at the conference shall not change the terms of this solicitation unless the solicitation is amended in writing. Offerors may obtain a copy of the conference minutes from the Contracting Officer.

**DSCP 52.204-9P03 REQUIREMENT FOR CERTIFICATION OF A PREVIOUSLY EXECUTED ELECTRONIC DATA INTERCHANGE (EDI) TRADING PARTNER AGREEMENT (TPA) (MAY 2004)**

If the offeror intends to use a previously executed Electronic Data Interchange (EDI) Trading Partner Agreement (TPA) between the Defense Supply Center Philadelphia and the offeror in the performance of any resultant contract, the offeror must complete the certification at 52.204-9P04 in Section K of this solicitation.

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**FAR 52.212-2 EVALUATION—COMMERCIAL ITEMS (JAN 1999)**

- (a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, cost or price and other non-price factors considered. The following technical factors shall be used to evaluate offers:

## TECHNICAL PROPOSAL (NON-PRICE FACTORS)

## I. Experience/Past Performance

(Sub factors A and B are of equal importance to each other and sub factors C and D are of equal importance to each other, with sub factors A and B being more important than sub factors C and D).

- A. Experience
- B. Past Performance
- C. Socioeconomic Considerations
- D. JWOD Support

## II. Force Protection

## III. Surge and Sustainment

## IV. Distribution System/Quality Assurance

(Sub factors are of equal importance)

- A. Distribution and Resources
- B. Quality Control and Assurance Procedures
- C. Inspection and Sanitation Procedures
- D. Supplier Selection Procedures

## V. Customer Support

(Sub factors are of equal importance)

- A. Customer Service Approach
- B. Ordering System
- C. Product Availability/Technical Description

## VI. Socioeconomic Considerations

## VII. JWOD Support

## VIII. DLA Mentoring Business Agreement

## BUSINESS PROPOSAL

## I. Aggregate Distribution Prices

## II. Aggregate Pricing

Technical Factors I through V are listed in descending order of importance. When combined, technical factors I through VI are significantly more important than Cost or Price factors. Factors VI, VII and VIII are socioeconomic factors and of equal importance to each other. Under factor I, sub-factors A and B are of equal importance to each other and sub-factors C and D are of equal importance to each other, but sub-factors A and B are more important than factors C and D. The evaluation for socioeconomic factors VI, VII and VIII will be rated on a comparative basis among offerors. Each technical sub-factor is of equal importance, except for Subfactor elements IV(B)(3), IV(D)(2), and V(C)(3) which will be reviewed and may be considered enhancements for extra evaluation credit. Because this procurement will

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use the trade-off process as outlined in FAR 15.101-1, the Government may accept other than the lowest priced proposal as the overall best value. The Government will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. Risk to the Government will be considered in the rating for any factors and/or sub-factors.

(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 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.

<b>ADDENDUM TO FAR 52.212-2</b>
---------------------------------

Clause 52.212-2 “Evaluation – Commercial Items”, which is incorporated herein in full text, is revised as follows:

1. Add paragraph (d) as follows:

(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 (d)(2) 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. Unless award is made on the basis of 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 (d)(3) below.

(2) Evaluation Process.

(i) Technical Evaluation Process – 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. Socioeconomic Factors VI, VII and VIII ***will be evaluated and rated on a comparative basis among offerors.***

(ii) Business Evaluation Process – Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate limited pricing data with the initial proposals and during discussions, in accordance with FAR 15.4, “Contract Pricing”. The Government will evaluate the successful offeror’s proposal to determine cost or price realism. Cost or price realism will demonstrate an offeror’s understanding of the requirements of the solicitation. Included in this process is the evaluation of options. The Government will evaluate offeror’s pricing on the items in the Schedule of items.

The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will be totaled to arrive at an aggregate value. Pricing will be evaluated for all option periods in the same manner. All two (2) two (2) year option period totals will be added to the base period total to determine the lowest overall cost to the Government. Distribution prices that do not relate to the schedule of items will be evaluated for fairness and reasonableness. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of the options shall not obligate the Government to exercise the option(s).

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## (3) Selection Process

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

**ADDENDUM TO FAR 52.212-2**  
**EVALUATION FACTORS FOR AWARD**  
**TECHNICAL PROPOSAL EVALUATION**

The following evaluation criteria are listed in descending order of importance at the factor level. All sub-factors are equal in importance. Subfactor elements IV(B)(3), IV(D)(2), and V(C)(3) will be reviewed and may be considered enhancements and receive extra evaluation credit. Those elements will not be adjectively rated. 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 sub factors that place the Government at risk. For the majority of the factors, a single rating for the factor is perceived as being applicable for each zone. For specific sub-factors such as location, where it is believed that a single offeror may utilize a distinct method, source, or approach among the zones, it is possible for a vendor to be rating highly for one zone yet poorly in another.

***FACTOR I - EXPERIENCE/PAST PERFORMANCE***

When evaluating Experience and Past Performance, the offeror's written proposal relevant Government (in-house) records, and the information provided by the points of contact or references designated by the offeror will be taken into account. Government (in-house) records will be considered more reliable than information derived from other sources. This assessment will also be performed for any partner that will perform in support of the proposed contract.

The Government will perform an integrated assessment of the offeror's individual house experience and past performance. This assessment will also be performed for any partner(s) or joint venture(s) that will perform in support of the proposed contract.

The subfactors A and B for Experience/Past Performance are of equal importance to each other and of greater importance than subfactors C and D, which are of equal importance to each other.

**A. Experience**

Element 1 – Size and Complexity – The Government will evaluate the offeror's experience in fulfilling requirements of similar size and complexity as a contractor for customers in a prime vendor/regular dealer capacity on an individual contract basis only for its top five (5) selected contracts, including Government contracts, if any.

Element 2 – Key Personnel – The offeror's identification of key personnel, and their relevant individual experience, will be examined in order to determine the anticipated success of the firm in providing service to its customers.

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Within the Experience subfactor, element 1 (Size and Complexity) is of greater importance than element 2 (Key Personnel).

**B. Past Performance**

Contract Performance/Customer Satisfaction – The Government will evaluate the offeror’s record of performance with both commercial and Government contracts (if any) for its top five (5) selected contracts. The Government will determine whether the firm has a successful history of: conformance to contractual requirements or business agreements, providing consistently high fill rates; a commitment to customer satisfaction; and timely delivery of quality products.

C. Socioeconomic Past Performance – If an offeror has performed on Government contracts that are subject to prior socioeconomic goals (including any such contracts are within the offeror’s top five (5) selected contracts and any other Government contracts), they will be evaluated on their adherence to the requirements of these various socioeconomic considerations of past and current contracts. This aspect of the Government’s evaluation is limited to socioeconomic matters only and other aspects of past performance are evaluated as described in the previous paragraph.

D. JWOD – If an offeror has performed on Government contracts that are subject to prior JWOD requirements (including any such contracts are within the offeror’s top five (5) selected contracts and any other Government contracts), they will be evaluated on their adherence to the requirements of the Javits-Wagner-O’Day Act Entity Support of past and current contracts. This aspect of the Government’s evaluation is limited to socioeconomic matters only and other aspects of past performance are evaluated as described in the previous paragraph.

Offerors that do not have records of past performance, socioeconomic past performance, and/or JWOD past performance will receive a “Neutral” rating. This evaluation will also be performed for any partner involved in the proposed contract. Government (in-house) records will also be used for this evaluation, if applicable, and will be considered more reliable than information derived from other sources.

**FACTOR II - FORCE PROTECTION**

The Government will evaluate the offeror’s security plan to meet the requirements of this solicitation. Operationally proven security plans will generally be rated more favorably.

**FACTOR III – SURGE AND SUSTAINMENT**

Surge and Sustainment capability is a requirement of this solicitation. The S&S evaluation will be based on the Capability Assessment Plan (CAP), and past S&S performance. The offeror’s proposal may be deemed nonresponsive for failure to submit the required S&S information in accordance with the solicitation. The government reserves the right to require additional information if necessary. The S&S will be evaluated as follows:

(a) CAP/Approach.

The offeror’s CAP will be reviewed and assessed for responsiveness, completeness, technical merit and S&S past performance. The CAP must demonstrate the ability to provide the full S&S quantity and delivery requirements as specified in the Schedule, the technical merits of the proposed solutions to any identified shortfalls in S&S quantity, and delivery requirements and the ability to achieve these without government investment.

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA****(b) Past S&S Performance.**

Previous S&S performance will be considered in the evaluation. In the absence of or in addition to DLA S&S past performance, the CO may consider other relevant performance history where the offeror demonstrated the ability to quickly respond to and sustain higher than normal production rates or faster than normal delivery requirements, or both.

**FACTOR IV - DISTRIBUTION SYSTEM/QUALITY ASSURANCE****A. 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 on-time, mis-picks, damage, short on truck, returned and "other" will be evaluated.

**B. Quality Control and Assurance Procedures**

1. The Government will evaluate the offeror's Quality Control and Quality Assurance procedures. Procedures used during receipt, storage and out bound movement of product will be evaluated. The offeror's inventory control systems and level of automation will be evaluated. Reserve inventory and/or let-down control procedures and level or automation will be evaluated. Inventory rotation methods, monitoring procedures and the methodology followed in identification and correction of discrepancies in inventory management and order preparation will be evaluated. Identification of key personnel responsible for monitoring quality procedures will also be evaluated.
2. The Government will evaluate the offerors average time from manufacturer's production date to time of receipt at vendor's facility will be assessed. Turnover rate information for the past year will also be evaluated. The procedures to control shelf life and proper shelf life dating for normally inventoried items will be assessed. The offeror's methods to ensure correct "date of pack" on the cases will also be evaluated. Procedures used to meet the "minimum shelf life remaining" requirements of the various items will be evaluated.
3. The offerors proposal will be reviewed for innovative solutions to address shelf life expirations on items with known substantial fluctuations in demand,

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such as Navy Strike/Battle Groups and Marine Expeditionary Forces items. Proposed solutions may be considered an enhancement to your proposal. Failure to address this will NOT have a negative effect on your overall evaluation.

**C. Inspection and Sanitation Procedures**

1. The Government will evaluate the offeror's inspection procedures that will result in the delivery of quality products to the customers. The evaluation will consider the frequency, type and amount of inspection; product characteristics to be inspected (including standards used to inspect product), 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. The offeror's Sanitary Control Procedures and Stored Product Pest Management Program will be evaluated. Offerors' in-house programs, scheduling of duties, and inspection certifications will also be evaluated. This evaluation will include sanitary inspection reports and any ratings as applicable.

**D. Supplier Selection Procedures**

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.
2. If submitted, the Government will review your firm's distribution channel, to include all levels of the supply chain, for each category of item, the additional services provided and associated charges included at each stop. Your response will be reviewed and may be considered an enhancement to your proposal. Failure to address this will not have a negative effect on your overall evaluation.

**FACTOR V - CUSTOMER SUPPORT****A. Customer Service Approach**

1. The customer support service, strategy, function and focus of the offeror will be assessed to determine its commitment to customer satisfaction.
2. Offerors will be evaluated on their ability to adapt to deviations to the electronic order including such things as timelines and charges if any.

**B. Ordering System**

1. The Government will review the references submitted by the Offeror and verify that they are indeed EDI capable. The Government will verify the extent to which the Offeror is able to meet the requirements of the solicitation and interface with the Government's established translation package, STORES and

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support the Electronic Data Interchange transaction sets listed in the solicitation. If the offeror is not EDI capable, the plan submitted should be reasonable and able to be accomplished before contract award/ implementation.

**C. Product Availability/Technical Descriptions**

1. An evaluation will be made of the offeror's ability to supply all of the items, or their acceptable equivalents, appearing in Attachments #1 and that these items are Berry Amendment compliant. The number of items that can be supplied from each Attachment will be reviewed.
2. The Government will review the number of items in the "Schedule of Items" (Schedule of items) that are an identical match and the number of items that are an acceptable equivalent.
3. The Government will evaluate the offeror's time frame to bring in new items from both current and new suppliers. The ability of the offeror to exceed the time frame stipulated in the solicitation will be considered an enhancement to their proposal. Failure to address this will not have a negative effect on your overall evaluation.

**VI. SOCIOECONOMIC CONSIDERATIONS**

Note: For Socioeconomic considerations under this factor, only product related direct costs are to be incorporated – NO INDIRECT OR SERVICE RELATED COSTS.

***Note: Factors VI, VII, and VIII will be "ranked" not "rated" as other factors***

**A. Socioeconomic Goals**

1. The Government will evaluate the offeror's socioeconomic plan to ensure that, to the maximum extent practical, Small, Small Disadvantaged, Women Owned Small, Veteran Owned Small, Service Disabled Veteran Owned Small and HUBZone 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 the percentages and dollar values and comparatively assess the goals amongst the offerors.

**B. Organizational Efforts**

1. The Government will evaluate the measures that the offeror will take to ensure equitable opportunity, and further the opportunities, for Small, Small Disadvantaged, Women Owned Small, Veteran Owned Small, Service Disabled Veteran Owned Small and HUBZone Small businesses. The offeror that has the highest percentage of participation with Small, Small Disadvantaged, Women Owned Small, Veteran Owned Small, Service Disabled Veteran Owned Small and HUBZone Small Business combined, at the contract and subcontract level,

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will receive the highest rating. Offerors that are Small Business Concerns will receive additional credit under this factor.

**VII. JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT**

*Note: Factors VI, VII, and VIII will be “ranked” not “rated” as other factors*

- A. 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.

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

*Note: Factors VI, VII, and VIII will be “ranked” not “rated” as other factors*

- A. 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, WOSB's, and JWOD entities in expanding their businesses.

<p><b><u>ADDENDUM TO FAR 52.212-2</u></b>  <b><u>EVALUATION FACTORS FOR AWARD</u></b>  <b><u>BUSINESS PROPOSAL EVALUATION</u></b></p>
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The following business evaluation factors will be used. The following evaluation criteria are listed in descending order of importance. Aggregate Distribution Prices (Factor I) is more important than Aggregate Pricing (Factor II). However, as the difference in the Aggregate

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Distribution Prices of technically equal offers decrease, the importance of Aggregate Pricing will increase.

**I. AGGREGATE DISTRIBUTION PRICES**

- A. The Government will evaluate each offeror's distribution prices, based on the unit of issue (per NOTE on page 148), by determining the aggregate dollar value. This dollar value will be calculated by multiplying the individual distribution price by the estimated usage requirements for each of the items listed in the Schedule of Items. The aggregate dollar value will then be evaluated for reasonableness and overall lowest price to the Government. Firms shall offer a distribution price for each category of item. The distribution price is defined as a firm fixed price and offered as a dollar amount, which represents all elements of the unit price, other than the product price. The Schedule of Items Distribution Price will be validated for accuracy against the distribution price category. Distribution prices for all categories that do not relate to the schedule of items will be evaluated for fairness and reasonableness. The percentage of distribution price to total aggregate cost will also be evaluated.

**II. AGGREGATE PRICING**

- A. The Government will evaluate each offeror's aggregate pricing, based on the unit of issue (per NOTE on page 148), by determining the total price offered for the two-year base period and all option periods. This dollar value will be calculated by multiplying the individual unit prices by the estimated usage requirements for each of the items listed in the Schedule of Items. The aggregate dollar value, to include individual unit prices, will then be evaluated for reasonableness and overall lowest price to the government. The Schedule of Items is selected from the usage figures of primary customers provided by data obtained from the STORES MIS and Vendor Management Reports and consists of products from nearly all FSC Classes.
- B. The Government will evaluate offers for award purposes by adding the total price for all option periods 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).

**Price Evaluation Process** - Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate limited pricing data with the initial proposals and during discussions if necessary, in accordance with FAR 15.4, "Contract Pricing".

The Government will evaluate the offeror's pricing on the items listed in the Schedule of Items. Included in this process is the evaluation of options. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. Evaluation of the items will be on a group basis in accordance with FAR 25.503. See evaluation procedures at DFARS 225.502. If there are domestic offers (supplying greater than 50% domestic products), a 50% factor will be added to any non-qualifying country offer (supplying greater than 50% non-qualifying country products). If there are no domestic offers, or when a qualifying country offer (see 225.872-1 for a list of qualifying countries) is lower than the domestic offer, any non-qualifying country offers will be evaluated without the 50%. If these procedures result in a tie between a non-qualifying country offer and a domestic offer, the domestic offer will be considered the low offer on the basis of the pricing factor. These line by line figures will be

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totaled to arrive at an aggregate value. Pricing will be evaluated for all option years in the same manner.

The information requested on the "Schedule of Items" attachment 1 will be evaluated on a comparative basis among all offerors.

If MPA items are added to this solicitation via solicitation amendment, the fixed MPA item product price will be used for evaluation of the schedule of items for all offerors. The offerors will not be required to have commercial agreements in place with the MPA holders at this time. The Contracting Officer will automatically substitute each offerors schedule of items product price with the fixed MPA product price despite whether the offered product price is higher or lower than the fixed MPA product price.

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

To be acceptable, the firm's price 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.

To insure an objective price evaluation, the pricing of all offerors are to be based on the exact item in our schedule of items. When offerors qualify the salient characteristics of an item or items in the schedule and or when the government detects (through a relative pricing review and or a review of supporting invoices or quotes) that the pricing proposed is on an item which differs from the schedule of items description then the government reserves the right to employ remedies such as:

- (a) Where an insignificant number of items differ from the schedule of item descriptions, those items will be eliminated from the evaluation of all offerors;
- (b) Single serve items with small quantity differences may be evaluated without adjustment, as any additional quantity provides no additional value; and
- (c) Larger, generally wholesale size items, with quantity differences may be evaluated on a per pound or similar basis.
- (d) After discussions are held, if a significant number of items differ from the schedule of item descriptions then the offeror may be eliminated from the competitive range.

**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.

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**Selection Process.** The final technical and cost or price evaluation reports will be furnished to the Contracting Officer by the Evaluation Panel. The Contracting Officer will prepare a written recommendation for award and forward it to the Source Selection Authority (SSA). It is the ultimate decision of the SSA to determine which offeror receives the award.

**The following provisions are incorporated in full text:**

**FAR 52.216-1 -- Type of Contract (Apr 1984)**

The Government contemplates award of a fixed price/fixed price with prospective price redetermination contract resulting from this solicitation.

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

(a) For award purposes, in addition to an offeror's response to the base ordering period, the government will evaluate its response to all options, both technical and price. To evaluate price, the government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or subline item number in section B 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.

<b><u>FAR 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS— COMMERCIAL ITEMS (JUN 2008)</u></b>
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An offeror shall complete only paragraph (b) of this provision if the offeror has completed the annual representations and certifications electronically at <http://orca.bpn.gov>. If an offeror has not completed the annual representations and certifications electronically at the ORCA website, the offeror shall complete only paragraphs (c) through (m) of this provision.

(a) *Definitions.* As used in this provision—

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

“Forced or indentured child labor” means all work or service—

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

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

“Manufactured end product” means any end product in Federal Supply Classes (FSC) 1000-9999, except—

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- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

“Place of manufacture” means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

“Restricted business operations” means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person conducting the business can demonstrate—

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
  - (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
  - (3) Consist of providing goods or services to marginalized populations of Sudan;
  - (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
  - (5) Consist of providing goods or services that are used only to promote health or education;
- or
- (6) Have been voluntarily suspended.

“Service-disabled veteran-owned small business concern”—

- (1) Means a small business concern—
  - (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
  - (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

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

“Small business concern” means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government

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contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

“Veteran-owned small business concern” means a small business concern—

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

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

“Women-owned 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.

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

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

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

(b)

(1) *Annual Representations and Certifications.* Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) website.

(2) The offeror has completed the annual representations and certifications electronically via the ORCA website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications—Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs \_\_\_\_\_.

*[Offeror to identify the applicable paragraphs at (c) through (m) of this provision that the offeror has completed for the purposes of this solicitation only, if any.*

*These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.*

*Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.]*

(c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.

(1) *Small business concern.* The offeror represents as part of its offer that it is, or is not a small business concern.

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(2) *Veteran-owned small business concern.* [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it o is, o is not a veteran-owned small business concern.

(3) *Service-disabled veteran-owned small business concern.* [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that it o is, o is not a service-disabled veteran-owned small business concern.

(4) *Small disadvantaged business concern.* [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, for general statistical purposes, that it o is, o is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) *Women-owned small business concern.* [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it o is, o is not a women-owned small business concern.

**Note:** Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) *Women-owned business concern (other than small business concern).* [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it o is a women-owned business concern.

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

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

(i) [Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the designated industry groups (DIGs).] The offeror represents as part of its offer that it o is, o 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 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):

**Number of Employees Average Annual Gross Revenues**

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<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51–100	<input type="checkbox"/> \$1,000,001–\$2 million
<input type="checkbox"/> 101–250	<input type="checkbox"/> \$2,000,001–\$3.5 million
<input type="checkbox"/> 251–500	<input type="checkbox"/> \$3,500,001–\$5 million
<input type="checkbox"/> 501–750	<input type="checkbox"/> \$5,000,001–\$10 million
<input type="checkbox"/> 751–1,000	<input type="checkbox"/> \$10,000,001–\$17 million
<input type="checkbox"/> Over 1,000	<input type="checkbox"/> Over \$17 million

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

(i) *General*. The offeror represents that either—

(A) It is, or is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It has, or 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)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: \_\_\_\_\_.]

(10) *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, or 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 office, 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, or is not a joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the

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

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

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

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

(ii) It o 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. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

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

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. The terms “component,” “domestic end product,” “end product,” “foreign end product,” and “United States” are defined in the clause of this solicitation entitled “Buy American Act—Supplies.”

(2) Foreign End Products:

Line Item No. Country of Origin

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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[List as necessary]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act—Free Trade Agreements—Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms “Bahrainian or Moroccan end product,” “component,” “domestic end product,” “end product,” “foreign end product,” “Free Trade Agreement country,” “Free Trade Agreement country end product,” “Israeli end product,” and “United States” are defined in the clause of this solicitation entitled “Buy American Act-Free Trade Agreements-Israeli Trade Act.”

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian or Moroccan end products) or Israeli end products as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Free Trade Agreement Country End Products (Other than Bahrainian or Moroccan End Products) or Israeli End Products:

**Line Item No. Country of Origin**

_____	_____
_____	_____
_____	_____

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act.” The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products:

**Line Item No. Country of Origin**

_____	_____
_____	_____
_____	_____

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA**

(2) *Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate I.*  
If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Canadian End Products:

**Line Item No.**

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[List as necessary]

(3) *Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate II.*  
If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Canadian or Israeli End Products:

**Line Item No. Country of Origin**

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[List as necessary]

(4) *Trade Agreements Certificate.* (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled “Trade Agreements.”

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

**Line Item No. Country of Origin**

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PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(i) Certification Regarding Knowledge of Child Labor for *Listed End Products (Executive Order 13126)*. [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) *Listed end products.*

**Listed End Product    Listed Countries of Origin**

\_\_\_\_\_

\_\_\_\_\_

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

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

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

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1)  In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2)  Outside the United States.

(k) *Certificates regarding exemptions from the application of the Service Contract Act.* (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

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[ ] (1) Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror does or does not certify that—

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

[ ] (2) Certain services as described in FAR 22.1003-4(d)(1). The offeror does or does not certify that—

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies—

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Act wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

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

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

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

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the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

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

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

(4) *Type of organization.*

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

(5) *Common parent.*

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

(m) *Restricted business operations in Sudan.* By submission of its offer, the offeror certifies that it does not conduct any restricted business operations in Sudan.

(End of provision)

*Alternate I (Apr 2002).* As prescribed in 12.301(b)(2), add the following paragraph (c)(11) to the basic provision:

(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(9) of this provision.)

*[The offeror shall check the category in which its ownership falls]:*

\_\_\_ Black American.

\_\_\_ Hispanic American.

\_\_\_ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA**

\_\_\_\_ 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.

<b>ADDENDUM TO FAR 52.212-3</b>
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**DFARS 252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE (JUN 2005)**

(a) Definitions. “Domestic end product,” “foreign end product,” “qualifying country,” “qualifying country end product,” and “United States” have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation. The Government—

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, 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:

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA**

Line Item Number

Country of Origin

(3) The following end products are other foreign end products:

Line Item Number

Country of Origin (If known)

**DLAD 52.233-9000 AGENCY PROTESTS (SEP 1999)**

Companies protesting this procurement may file a protest 1) with the contracting officer, 2) with the General Accounting Office, or 3) pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office. Protests filed with the agency should clearly state that they are an "Agency Level Protest under Executive Order No. 12979." (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously 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.

**DLAD 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001)**

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel ( see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here [ ]. Alternate wording may be negotiated with the contracting officer.

**FAR 52.215-6 PLACE OF PERFORMANCE (OCT 1997)**

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, \_\_\_ intends, \_\_\_ does not intend [*check applicable block*] to use one or more plants or

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facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks “intends” in paragraph (a) of this provision, it shall insert in the following spaces the required information:

PLACE OF PERFORMANCE (STREET ADDRESS, CITY, STATE, COUNTY, ZIP CODE)	NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR FACILITY IF OTHER THAN OFFEROR OR RESPONDENT
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**DSCP 52.209-9P04 CERTIFICATION OR DISCLOSURE OF DEBARRED OR SUSPENDED SUBCONTRACTORS, SUPPLIERS OR INDIVIDUALS (JAN 1992)**

(a) Contractors are prohibited from using suspended or debarred contractors as subcontractors or suppliers.

(1) Except as listed in paragraph (3) below, the offeror certifies by submission of its offer, that no part of the work called for by any contract resulting from this solicitation shall be performed by any subcontractor, of any tier, or supplier appearing in the lists of parties excluded from federal procurement or non-procurement programs.

(2) Verification of any contractor suspected of appearing in the above list may be obtained by contacting the contracting officer at the office shown on page 1 of the solicitation.

(3) Debarred or suspended contractors proposed as subcontractors or suppliers:

Name and Address of Contractor(s)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(4) Approval to use a debarred or suspended contractor as a subcontractor or supplier shall not be given by the government unless there are compelling reasons for this approval.

(5) Failure on the part of the offeror to comply with this clause in any contract resulting from this solicitation may result in the government terminating the entire contract, or any portion thereof, pursuant to the “default” clause of such contract.

(6) The offeror agrees, if awarded a contract under this solicitation, to insert the substance of this clause, including this paragraph (6), in every subcontract resulting from such contract and to require its subcontractors and suppliers to do likewise.

(b) In addition, offerors are required to identify below, as indicated any suspended or debarred individuals appearing in the list in paragraph (a)(1) above whom they employ, associate with or have a relationship to. Such employment, business associations and relationships will be examined to determine the impact of those ties on the responsibility of the offeror as a government contractor. Verification of suspected suspended/debarred individuals may be obtained as indicated in paragraph (a)(2) above.

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Name and Title of Suspended or Debarred Individual(s): _____	Organization: (If other than offeror) _____	Describe Association/ Relationship: (e.g., employee, consultant) _____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**Included by Reference**

**DFARS 252.209-7001 Disclosure of Ownership or Control by the Government of a Terrorist Country (Oct 2006)**

**252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--  
COMMERCIAL ITEMS (JUN 2005)**

(a) Definitions. As used in this clause—

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

(2) “United States” means the 50 States, the District of Columbia, outlying areas, and the outer Continental Shelf as defined in 43 U.S.C. 1331.

(3) “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).

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(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 the 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.

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA

## DOCUMENTS, EXHIBITS AND ATTACHMENTS

**Attachment 1 – Schedule of Items**

**Attachment 2 – NAPA Holders Listing**

**Attachment 3 – STORES EDI Information & 810 Transaction Set  
832 Catalog (Vendor to DSCP)-**

**Attachment 4 – Sample Subcontracting Plan**

**Attachment 5 – Demand Patterns**

**Attachment 6 – CARGO List of Items**

**Attachment 7 – QCOG List**

**Attachment 8 – Monthly Fill Rate Report**

**Attachment 9 – Navy Standard Menus**

Please contact Contract Specialist Tom Garofalo or Contracting Officer Karen Aquino in order to receive an electronic copy of the schedule of items. The schedule of items format will be Microsoft Excel Spreadsheet. Please provide a printed hard copy of the Business Proposal as well as a copy on CD. Offers must use the provided format for proposal submission. Any proposal which does not include a printed hard copy as well as a copy on CD may be considered **non-responsive**.

Contract Specialist

Tom Garofalo

215-737-0852

Thomas.Garofalo@dla.mil

Contracting Officer

Karen Aquino

215-737-2928

Karen.Aquino@dla.mil

## ATTACHMENT 1 SCHEDULE OF ITEMS (JAPAN/SINGAPORE/DIEGO GARCIA)

### SPREADSHEET COLUMN HEADINGS

- a. Item: Item number
- b. Stock Number
- c. Item Description
- d. Unit of Issue: Self explanatory. Note: Unit of Issue must be the same as the Government's listed in the Schedule of Items;
- e. Brand Name
- f. Estimated Quantity: Quantity given;
- g. Product Price per U/I
- h. Distribution Fee per U/I
- i. Total Unit Price: Product Price + Distribution Fee
- j. Aggregate Price: Estimated Quantity x Total Unit Price
- k. Can you supply this item? (Yes or No)
- l. Is this item a NAPA? (Yes or No)
- m. Product Price Based on Invoice (Yes or No)
- n. Distribution Category: Identify by number, the distribution category each item falls under for purposes of establishing the distribution price. For example, if the item is ground beef patties, #4 would be inserted;

### **\*\*\*Please note the Government's Unit of Issue When Submitting Price Per Item\*\*\***

Please contact Contract Specialist Tom Garofalo or Contracting Officer Karen Aquino in order to receive an electronic copy of the schedule of items. The schedule of items format will be Microsoft Excel Spreadsheet. Please provide a printed hard copy of the Business Proposal as well as a copy on CD. Offers must use the provided format for proposal submission. Any proposal which does not include a printed hard copy as well as a copy on CD may be considered **non-responsive**.

#### Contract Specialist

Tom Garofalo  
215-737-0852  
[Thomas.Garofalo@dla.mil](mailto:Thomas.Garofalo@dla.mil)

#### Contracting Officer

Karen Aquino  
215-737-2928  
[Karen.Aquino@dla.mil](mailto:Karen.Aquino@dla.mil)

**ATTACHMENT 2  
STARTS ON THE  
FOLLOWING PAGE**

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 2

Agreement Number	Vendor	Brands
0353	ACH Food Companies, Inc. 7171 Goodlett Farms Parkway Memphis, TN 38016	<ul style="list-style-type: none"> <li>• Frymax</li> <li>• Whirl</li> </ul>
0157	<u>Advance Food Company</u> 13800 Wireless Way Oklahoma City, OK 73134	<a href="#">Click Here</a>
0367	Alder Foods 1 Foxhill Drive Walpole, MA 02081	<ul style="list-style-type: none"> <li>• Alder Foods</li> <li>• Farmland</li> <li>• Parmalat</li> </ul>
0317	American Bounty 12624 Daphne Avenue Hawthorne, CA 90250	<ul style="list-style-type: none"> <li>• American Bounty</li> </ul>
0296	American Coffee Federation 1100 17th St SW Washington, DC 20036	<ul style="list-style-type: none"> <li>• Del Pais Coffee</li> </ul>
0196	<u>American Pride Seafoods</u> Hwy 69 N. P.O. Box 436 Greensboro, AL 36744	<ul style="list-style-type: none"> <li>• Southern Pride</li> </ul>
0382	<u>Amy Food Inc.</u> 3324 S. Richey Street Houston, TX 77017	<ul style="list-style-type: none"> <li>• Amy Food</li> </ul>
0160	<u>Atkins Elegant Desserts, Inc.</u> 15510 Stoney Creek Way Noblesville, IN 46060	<ul style="list-style-type: none"> <li>• Atkins Elegant Desserts</li> </ul>
0388	Authentic Speciality Foods 4340 Ecalyptus Ave Chino, CA 91710-9705	<ul style="list-style-type: none"> <li>• Authentic Speciality</li> </ul>
0068	Awrey Bakery Food Service 12301 Farmington Road Livonia, MI 48150	<ul style="list-style-type: none"> <li>• Awrey Bakery</li> </ul>
0312	Azar Food Service 1800 Northwestern Dr El Paso, TX 79912	<ul style="list-style-type: none"> <li>• Azar</li> </ul>
0081	<u>B&amp;G Foods</u> 4 Gatehall Drive Suite 110 Parsippany, NJ 07054	<a href="#">Click Here</a>
0400	<u>B.C. Bundt, Inc.</u> P. O. Box 271848 Tampa, FL 33688-1848	<ul style="list-style-type: none"> <li>• B. C. Bundt</li> </ul>
0339	Balliro Corporation 3110 Henson Road Knoxville, TN 37921	<ul style="list-style-type: none"> <li>• Balliro</li> </ul>
0221	<u>Baltimore Spice, Inc.</u> 9740 Reisterstown Rd Owings Mills, MD 21117	<ul style="list-style-type: none"> <li>• Baltimore Spice</li> <li>• Culinary Choice</li> </ul>

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0061	<u>Barber Foods</u> P.O. Box 4821 Portland, ME 04112	• Barber Foods
0152	<u>Basic American Foods</u> 2999 Oak Road Walnut Creek, CA 94596-2016	<a href="#">Click Here</a>
0256	Baumer Foods 4301 Tulane Ave New Orleans, LA 70119	• Crystal
0286	BD & K Foods, Inc. 312 Alabama St. Auburn, AL 36830	• BD&K Foods
0140	<u>Berks Packing Co., Inc.</u> 307-323 Bingaman Street Reading, PA 19610-5919	• Berks
0397	<u>Blue Bunny Ice Cream</u> 1 Blue Bunny Dr Le Mars, IA 51031	• Blue Bunny • Premium • Health Smart
0257	Boja's Foods, Inc. P.O. Box 602 Bayou La Batre, AL 36509	• Boja's
0040	<u>Brakebush Brothers Inc.</u> N4993 6th Drive Westfield, WI 54964-9511	• Brakebush Brothers
0127	<u>Bridgford Foods Corporation</u> 1707 S. Good-Latimer Expwy Dallas, TX 75226	• Bridgford
0279	Buena Vista Food Products, Inc. 823 West 8th St. Azusa, CA 91702	• Buena Vista • Linda's Cookies
0017	<u>Bunge Oil</u> 3701 Algonquin Road Rolling Meadow, IL 60008	• Bunge Food • R&H
0394	<u>Burger Maker</u> 666 16th St Carlstadt, NJ 11433	• Burger Maker
0301	<u>Butter Buds Foodservice</u> 2330 Chicory Rd Racine, WI 53403	• Butter Buds
0273	C&R Foods, Inc./Eyas Inc. 105 Red Maple Ct Ponte Verda Beach, FL 32082-4605	• Dole • Ready Pac
0173	<u>C.H. Guenther &amp; Sons</u> P.O. Box 118 San Antonio, TX 78291	• Pioneer Flour
0008	<u>Campbell Soup Co.</u> 3010 Pleasantree Ct Oak Hill, VA 20171	<a href="#">Click Here</a>

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0180	<u>Cargill Inc./Sunny Fresh</u> 206 West 4th St Monticello, MN 55362	<a href="#">Click Here</a>
0336	<u>Carl Buddig and Company</u> 950 West 175th St Homewood, IL 60430	<ul style="list-style-type: none"> <li>• Carl Buddig</li> <li>• Old Wisconsin Co</li> </ul>
0370	Carla's Pasta 50 Talbot Lane South Windor, CT 30007	<ul style="list-style-type: none"> <li>• Carla's Pasta</li> </ul>
0150	<u>Castleberry/Snow's Brands</u> P.O. Box 1010 Augusta, GA 30903	<a href="#">Click Here</a>
0265	<u>Chattanooga Bakery/Moonpie</u> 900 Manufacturers Rd Chattanooga, TN 37405	<ul style="list-style-type: none"> <li>• Moonpie</li> <li>• Lookout</li> </ul>
0241	Chicagoland Foods 9049 Heathwood Circle Niles, IL 60714	<ul style="list-style-type: none"> <li>• Chicagoland Foods</li> </ul>
0164	<u>Chicken Of The Sea International</u> 221 E. Main Street Milford, MA 01757	<ul style="list-style-type: none"> <li>• Chicken Of The Sea</li> </ul>
0309	<u>Clabber Girl Corp.</u> 900 Wabash Ave Terre Haute, IN 47807	<ul style="list-style-type: none"> <li>• Clabber Girl</li> <li>• Rumford</li> <li>• Fleischmann</li> </ul>
0329	<u>Clear Springs Foods, Inc.</u> 1500 E 4424 N Clear Lakes Rd Buhl, ID 83316	<ul style="list-style-type: none"> <li>• Clear Spring Fds</li> <li>• X-Stream</li> <li>• Treasures</li> </ul>
0249	<u>Clement Pappas Co, Inc.</u> 10 N Parsonage Rd Seabrook, NJ 08302	<ul style="list-style-type: none"> <li>• Clement Pappas</li> <li>• Ruby Kist</li> </ul>
0282	<u>Clement's Pastry Shop, Inc.</u> 3355 B 52nd Ave Hyattsville, MD 20781	<ul style="list-style-type: none"> <li>• Clement's Pastry Shop</li> </ul>
0147	<u>Clovervale Foods, Inc.</u> 226 Connecticut Ave Lorain, OH 44052	<ul style="list-style-type: none"> <li>• Chef's Pantry</li> </ul>
0217	<u>Coffee Express</u> P.O. Box 1998 Slidell, LA 70459	<ul style="list-style-type: none"> <li>• Coffee Express</li> <li>• tropi-Rich</li> </ul>
0010	<u>Con Agra Foods Culinary Products</u> 7224 Greenbank Road Baltimore, MD 21220	<a href="#">Click Here</a>
0072	Continental Mills, Inc. & MultiFoods Hilton Head Plantation 114 Headlands Drive Hilton Head, SC 29926	<ul style="list-style-type: none"> <li>• Krusteaz</li> <li>• Pillsbury Bakery Mixes</li> </ul>
0012	<u>Country Home Bakers, Inc.</u> 361 Benigno Blvd Bellmawr, NJ 08031	<ul style="list-style-type: none"> <li>• Country Home Bakers</li> </ul>

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 2

0125	<u>Country Pure Foods, Inc.</u> Foodservice Division 681 West Waterloo Road Akron, OH 44314	• Ardmore Farms
0271	<u>Cuisine Solutions</u> 85 S Bragg St Suite 600 Alexandria, VA 22312	• Cuisine Solutions
0087	<u>Custom Food Products</u> 5145 W. 123rd Street Alsip, IL 60803-3495	<a href="#">Click Here</a>
0098	Daily Foods, Inc. 3535 S. 500 W. Salt Lake City, UT 84115	• Daily's
0380	<u>Dakota Gourmet/Sun Opta Companies</u> 896 22nd Ave. N. Wahpeton, ND 58075	• Dakota Gourmet • Sunrich • Kettle Valley
0404	<u>D'Andrea Brothers, LLC</u> 6399 Wilshire Blvd PH1 Los Angeles, CA 90048	• HOOAH
0026	<u>Dannon Company Inc.</u> Food Service Division 1501 Knoll Ridge Circle Corinth, TX 76205	• Dannon Yogurt
0347	Dan's Prize 226 Main St Gainesville, GA 30501	• Dan's prize
0272	Darlington Farms	• Darlington Farms
0402	<u>Dawn Food Products</u> 3333 Sargent Road Jackson, Michigan 49201	• Dawn Food
0133	Dean Foods/Morning Star 17380 Railroad Street City of Industry, CA 91748	• Rod's
0114	<u>Del Monte Foods</u> P.O. Box 193575 San Francisco, CA 94119-3575	<a href="#">Click Here</a>
0091	<u>Devault Foods</u> One Devault Ln. P.O.Box 587 Devault, PA 19432	<a href="#">Click Here</a>
0330	<u>Diamond Crystal Brands, Inc.</u> 3000 Tremont Road Savannah, GA 31412	• Diamond Crystal
0343	Diversified Foodservice Manufacturing Company 4305 Lynburn Drive Tucker, GA 30084	• Diversified
0284	<u>Dole Packaged Foods</u>	• Dole

PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 2

	1 Dole Dr. Westlake Village, CA 91362	
0328	<u>Don's Food Products</u> 4461 Township Line Rd Schwenksville, PA 19473	• Don's Salad
0381	Duerson Foods 8922 102nd St. Pleasant Prairie, WI 53158	• Duerson Foods
0090	<u>Eastside Entrees</u> 20 Crossway Park N Suite 100 Woodbury, NY 11797	• East Side Entrees
0315	<u>El Cid Mexican Food Products, Inc.</u> 731 E Angeleno Ave Burbank, CA 91501	• El Cid Mexican
0359	<u>El Pinto Foods</u> 10500 4th Street Albuquerque, NM 87114	• El Pinto
0240	<u>Escalon Premier Brands</u> 1905 McHenry Ave Escalon, CA 95320	<a href="#">Click Here</a>
0047	Ferrante Brothers/Nick's Sausage P. O Box 368 5226 Monroe Place Hyattsville, MD 20781	• Nick's Sausage
0338	<u>Fishery Products International</u> 18 Electronics Ave Danvers, MA 01923	• Ocean Cuisine
0169	<u>Fontanini Italian Meats and Sausages</u> 911 West 37th Place Chicago, IL 60609	<a href="#">Click Here</a>
0364	<u>Foodnet Branded Products</u> 4101 Cox Road Suite 120 Glen Allen, VA 23060	• Foodnet Branded Products • Papa Felico • Domenic's of NY
0337	<u>Freedom Coffee Company</u> 4344 Alabama Highway 41 South Selma, AL 36701	• Freedom Coffee
0049	<u>French's Foodservice</u> 4343 E. Mustard Way Springfield, MO 65803	<a href="#">Click Here</a>
0354	<u>Fruitful Juice Products</u> 822 Packer Way Sparks, NV 89431	• Fruitful Juice Products
0305	<u>Furman Foods Inc.</u> 770 Cannery Rd Northumberland, PA 17857	• Furmano's
0058	<u>G &amp; A Food Service</u> 12200 32nd Court North	<a href="#">Click Here</a>

PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 2

	St. Petersburg, FL 33716	
	<u>Gardenburger</u>	
0307	15615 Alton Pkwy Suite 350 Irvine, CA 92618	• Gardenburger
	<u>General Mills Bakeries &amp; Food Service Inc.</u>	
0011	#1 G.M. Blvd P.O. Box 1113 Minneapolis, MN 55440	<a href="#">Click Here</a>
	<u>GFF Inc. (Girard's Foodservice)</u>	
0210	1520 E. Adams Blvd. Los Angeles, CA 90011	• Girard's
	<u>Giorgio Foods</u>	
0379	1161 Park Road Reading, PA 19605	• Giorgio
	<u>Good Harbor Fillet Co</u>	
0346	21 Great Republic Drive Gloucester, MA 01930	• Good Harbor Fillet • Midship
	<u>Good Humor-Breyers Ice Cream</u>	
0299	P.O. Box 19007 Green Bay, WI 54307-9007	<a href="#">Click Here</a>
0287	Grand Brand/True Lemon	• Grand Brand/True Lemon
	<u>Grecian Delight Foods, Inc.</u>	
0356	1201 Tonne Road Elk Grove Village, IL 60007	• Grecian Delight
	<u>Hatfield Quality Meats</u>	
0211	2700 Funks Rd. Hatfield, PA 19440	• Hatfield
	<u>Hawaii Coffee Company, Inc.</u>	
0290	1555 Kalani St Honolulu, HI 96817	• Royal Kona Coffee • Lion Coffee
	<u>Hebrew National</u>	
0144	P.O. Box 709 Hudson, WI	• Hebrew National
	<u>Heinz &amp; Lea &amp; Perrins, Inc. (merged)</u>	
0032	1062 Progress Street Pittsburgh, PA 15212	<a href="#">Click Here</a>
	Hillshire Farm & Kahn's	
0018	3241 Spring Grove Ave. Cincinnati, OH 45225	• Hillshire • Kahn
	<u>Hope's Country Fresh Cookies</u>	
0248	221 King Manor Drive King of Prussia, PA 19406	• Hope's Country Fresh Cookies
	<u>Hormel Foods</u>	
0233	#1 Hormel Place Austin, MN 55912	<a href="#">Click Here</a>
0355	Imperial Food Services, Inc.	• Imperial Food

PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 2

	740 Schneider Drive South Elgin, Illinois 60177	• Betty's Kitchen
0340	<u>Imperial Sales Company &amp; Truitt Brothers, Inc.</u> P. O. Box 966 Watsonville, CA 95077	• Imperial Sales • Mexi-Frost • Truitt Brothers • Saver Pak
0366	Independence Food Group 225 Donna Drive Plymouth Meeting, PA 19462	• Independence Food Group • A Esposito
0200	Insta-Cook, Inc. 5400 Opportunity Court Minnetonka, MN 55343	• Terry's Comfort Foods
0075	<u>J &amp; J Snack</u> 6000 Central Highway Pennsauken, NJ 08109	<a href="#">Click Here</a>
0034	<u>J.M. Smuckers Co.</u> 1 Strawberry Lane Orrville, OH 44667-0280	• Smuckers
0204	<u>J.O.Y. Foods, Inc.</u> 6940 Marvin D. Love Fwy. Dallas, TX 75237	<a href="#">Click Here</a>
0175	<u>J.T.M. Provisions Co</u> 200 Sales Drive Harrison, OH 45030	• J.T.M. Food Group
0384	<u>Jack Link's Beef Jerky</u> 1 Snack Food Lane Minong, WI 54859	• Jack Link's
0371	Jean-Batiste Foods 920 W. Pinhook Suite 240 Lafayette, LA 70503	• Jean-Batiste Foods • Barras
0375	<u>Jennie-O Turkey</u> 205 Willmar Ave Willmar, MN 56201	• Jennie-O
0003	Jimmy Dean & Bryan Foods 8000 Centerview Pkwy Suite 400 Cordova, TN 38018	• Jimmy Dean • Rudy's Farm
0285	<u>Johnsonville Sausage</u> P.O. Box 906 Sheboygan Falls, WI 53085	• Johnsonville
0002	<u>Kellogg Sales Company</u> One Kellogg Square P.O. Box 3599 Battle Creek, MI 49016-3599	<a href="#">Click Here</a>
0122	<u>Ken's Foods Inc.</u> 501 Silverside Road Wilmington, DE 19809	• Ken's
0391	<u>Kerry Food &amp; Beverage</u>	• Kerry Food

PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 2

	100 East Grand Ave Beloit, WI 53511	• Golden Dipt
0297	<u>Kikkoman International</u> 50 California St Suite 3600 San Francisco, CA 94111	• Kikkoman
0283	<u>King &amp; Prince Seafood Corp.</u> 1 King & Prince Blvd Brunswick, GA 31521	• King & Prince • KP Custom
0276	<u>Kings Delight</u> 2063 Memorial Park Rd Gainesville, GA 30504	• Kings Delight • Premium Gold • King Zing
0294	<u>Klement's Foodservice</u> 207 E Lincoln Ave Milwaukee, WI 53207	• Klement's
0318	<u>Koch Foods, Inc.</u> 4404 West Berteau Chicago, IL 60641	• Koch Foods
0001	<u>Kraft, Nabisco, &amp; VeryFine (merged)</u> One Kraft Court Glenview, IL 60025	<a href="#">Click Here</a>
0113	Kronos Products, Inc. 4501 West District Blvd. Chicago, IL 60632	• Kronos
0215	<u>Kunzler &amp; Company</u> 652 Manor Street Lancaster, PA 17604	• Kunzler
0109	<u>Lamb-Weston, Inc.</u> 8701 West Gage Blvd. P.O. Box 1900 Tri Cities, WA 99302	<a href="#">Click Here</a>
0045	<u>Land O' Lakes</u> P.O. Box 64101 St. Paul, MN 55164-0101	<a href="#">Click Here</a>
0254	<u>Larsen Farms</u> 2379 E 2300 N Hamer, ID 83425	• Larsen Farms • Idaho's
0154	<u>Lemon X</u> 168 Railroad St P.O. Box 20800 Huntington Station, NY 11746	<a href="#">Click Here</a>
0385	<u>Little Lady Foods</u> 2323 Pratt Blvd. Elk Grove Village, IL 60007	• Little Lady Foods • Primerro
0342	<u>Love &amp; Quiches Desserts</u> 178 Hanse Avenue Freeport, NY 11520	• Love & Quiches
0056	<u>Lyons Magnus</u> 1636 South Second Street	<a href="#">Click Here</a>

PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 2

	Fresno, CA 93702	
	<u>M&amp;M Mars</u>	
0020	Uncle Ben's Foodservice 800 High Street Hackettstown, NJ 07840	<a href="#">Click Here</a>
	<u>M.C.I. Foods</u>	• Foodnet Branded Products
0368	12835 Atlantic Ave. Compton, CA 90221	• Papa Felico • Domenic's of NY
	<u>Magic Seasoning Blends</u>	• Magic Seasoning
0392	720 Distributor Row Harahan, LA 70123	• Chef Paul
	<u>Major Products, Co.</u>	• Major Products
0372	66 Industrial Ave Little Ferry, NJ 07643	
	<u>Malt-O-Meal</u>	• Malt-O-Meal
0228	P.O. Box 631 Northfield, MN 55057	
	<u>Martha Olson's</u>	• Martha Olson
0161	P.O. Box 66 Sutter Creek, CA 95685	
	<u>Mc Greevy's Mid West Meat Co.</u>	• Mc Greevy's Mid West
0396	230 N. West St Wichita, KS 67203-1203	West
	<u>McCain</u>	<a href="#">Click Here</a>
0043	2905 Butterfield Road Oakbrook, IL 60520-1106	
	<u>McCormick &amp; Company</u>	<a href="#">Click Here</a>
0038	Food Service Division B 226 Schilling Circle Hunt Valley, MD 21031	
	McIlhenny Inc.	• McIlhenny Hot Sauce
0014	601 Poydras St. Suite 1815 New Orleans, LA 70130	
	Michael Angelo's Italian Gourmet	• Michael Angelo's
0184	200 Michael Angelo Way Austin, TX 78728	
	<u>Michael Foods, Inc.</u>	<a href="#">Click Here</a>
0057	Northern Star Co. 3171 5th Street South East Minneapolis, MN 55414-3374	
	<u>Michael's Cookies</u>	• Michael's Cookie
0387	10635 Scripps Ranch Blvd. Suite D San Diego, CA 92131	
	Military Food & Beverage Specialists	• General's Best
0227	6885 Beach Drive, SW Ocean Isle Beach, NC 28469	• General's Sport Ice

PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 2

0406	MNM Foods Inc. P. O. Box 471077 Forth Worth, TX 76116	• MNM Foods
0389	<u>Montana's Pioneer Products</u> 100 N. 27th St Suite 750 Billings, MT 59101	• Montana's Pioneer
0268	<u>Monterey Mushrooms, Inc.</u> 2 Hazel St P.O. Box 250 Bonne Terre, MO 63628-0250	• Monterey Mushrooms • Red Label • Silver Label • Green Label
0230	<u>Mott's Inc.</u> 6 High Ridge Office Park Stamford, CT 06905	• Mott's • Holland House • Hawaiian Punch
0126	<u>Mrs. T's Pierogies</u> 600 East Center St P.O. Box 606 Shenandoah, PA 17976-0606	• Mrs. T's
0401	<u>Nana Services, LLC</u> 1010 S. 336th Street Suite 205 Federal Way, WA 98003	• Nana Services
0360	<u>Nardone Bros Baking Co.</u> 420 New Commerce Blvd Wilkes Barre, PA 18706	• Nardone Bros
0374	<u>National Steak &amp; Poultry</u> 301 East Fifth Avenue Owasso, OK 45879	• National Steak & Poultry And Steakhouse
0308	<u>Needham Inc.</u> 1204 Jones St Omaha, NE 68102	• Needham
0015	<u>Nestle Brands Foodservice Co. &amp; Chef America (merged)</u> 607 William Street Suite 205 Fredericksburg, VA 22405	<a href="#">Click Here</a>
0395	<u>Nestle/Powerbar</u> 800 North Brand Blvd Glendale, CA 90505	• Nestle • Powerbar
0344	<u>N'Genuity</u> 15333 North Pima Road Suite 120 Scottsdale, AZ 85260	• N'Genuity • Bo Jackson Signature Foods
0302	<u>Nicolet Forest Bottling/Water Concepts</u> 39 S Barrington Rd South Barrington, IL 60010	• Water Joe
0326	Nish	• Nish
0399	Nong Shim America, Inc.	• Nong Shim Foods

PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 2

	12155 Sixth Street Rancho Cucamonga, CA 91730	
0332	<u>Northwest Packing Co.</u> 1701 West 16th St Vancouver, WA 98660	<ul style="list-style-type: none"> <li>• Northwest Packing</li> <li>• Old California</li> <li>• Oregon Trail</li> </ul>
0405	<u>NuChoice Foods, Inc.</u> 4553 South Westmoreland Road Dallas, TX 75237	<ul style="list-style-type: none"> <li>• Nu Choice</li> </ul>
0334	<u>Nutriom, LLC</u> 3145 Hogum Bay Road, NE Lacey, WA 98516	<ul style="list-style-type: none"> <li>• Nutriom</li> <li>• Ova Easy</li> </ul>
0300	Ocean Direct 12624 Daphne Ave Hawthorne, CA 90250	<ul style="list-style-type: none"> <li>• Ocean Direct</li> <li>• Channel Marker</li> </ul>
0139	<u>Ocean Spray</u> 1001 Warrenville Rd #100 Lisle, IL 60532	<ul style="list-style-type: none"> <li>• Ocean Spray</li> </ul>
0333	<u>Ochoa Foods</u> 910 W Main St Suite 248 Boise, ID 83702	<ul style="list-style-type: none"> <li>• Ochoa Foods</li> <li>• Quincy Platinum</li> </ul>
0349	<u>Odyssey</u> 150 Nickerson St Suite 300 Seattle, WA 98109-1634	<ul style="list-style-type: none"> <li>• Odyssey Seafood</li> <li>• Treasures from the Sea</li> </ul>
0325	<u>Ole' Mexican Foods, Inc.</u> 6585 Crescent Drive Norcross, GA 30071	<ul style="list-style-type: none"> <li>• Ole Mexican Foods</li> <li>• La Banderita</li> <li>• Verole</li> </ul>
0390	Omni Custom Meats, Inc. 151 Vanderbilt Court Bowling Green, KY 42103	<ul style="list-style-type: none"> <li>• Omni Custom Meats</li> </ul>
0331	Oscar Robertson Foods 1 Greentree Center Marlton, NJ 08053	<ul style="list-style-type: none"> <li>• Oscar Robertson</li> <li>• Signature Products</li> </ul>
0029	<u>Otis Spunkmeyer &amp; Chippery (merged)</u> 14490 Catalina Street San Leandro, CA 94577-5516	<ul style="list-style-type: none"> <li>• Otis Spunkmeyer</li> <li>• Chippery</li> </ul>
0107	Par-Way/Tryson Co. 107 Bolte Lane St. Clair, MO 63077	<ul style="list-style-type: none"> <li>• Vegalene</li> <li>• Bak-Klene</li> </ul>
0255	<u>Pepe's Incorporated</u> 1325 W 15th St Chicago, IL 60608	<ul style="list-style-type: none"> <li>• Pepe's</li> </ul>
0070	<u>Pepsico Foodservice &amp; Vending</u> 321 N. Clark Street Chicago, IL 60610	<p style="text-align: right;"><a href="#"><u>Click Here</u></a></p>
0060	<u>Perdue Farms, Inc.</u> P.O. Box 1537	<ul style="list-style-type: none"> <li>• Perdue Brands</li> </ul>

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 2

Salisbury, MD 21802-1537

0112	<u>Pierre Foods</u> 9990 Princeton Road Cincinnati, OH 45246	• Pierre Foods
0096	<u>Pilgrims Pride &amp; Con Agra Poultry (merged)</u> P.O. Box 7275 Broadway, VA 22815	<a href="#">Click Here</a>
0048	<u>Pinnacle Foods</u> 1000 St Louis Union Station Suite 400 St Louis, MO 63103	<a href="#">Click Here</a>
0063	<u>Portion Pac, Inc.</u> 7325 Snider Road Mason, OH 45040	<a href="#">Click Here</a>
0108	<u>Precision Foods, Inc.</u> 11457 Olde Cabin Road St. Louis, MO 63141	<a href="#">Click Here</a>
0341	Premium Protein Products 4611 West Adams Lincoln, NE 68524	• Premium Protein Products
0313	<u>Premium Quality Foods</u> 1903A N Broadway Red Oak, IA 51566	• Premium Quality • Red Oak Farms
0383	<u>Premium Standard Farms</u> 805 Pennsylvania Ave Kansas City, MO 64105	• Premium Standard Farms
0261	<u>Quantum Culinary, LLC</u> 750 South Schmidt Rd Bolingbrook, IL 60440	• Quantum Culinary • Simply Gourmet
0179	<u>Quantum Foods</u> 750 South Schmidt Road Bolingbrook, IL 60440	• Quantum Foods
0216	<u>Ralcorp Frozen Bakery</u> 999 Oakmont Plaza Drive West Mont, IL 60559	• Bakery Chef • Krusteaz
0386	Randolph Packing Company 275 Roma Jean Parkway Streamwood, IL 60107	• Randolph Packing Co
0252	<u>Rastelli Fine Food</u> 300 Heron Drive Swedesboro NJ 08085	• Rastelli Fine Food
0274	<u>RDV Ventures, Inc.</u> P.O. Box 7 Watkinsville, GA 30677	• RDV Ventures • Ramblin Roost
0159	<u>Reily Foods Company</u> 3434 Mynatt Ave. Knoxville, TN 37919	<a href="#">Click Here</a>
0363	<u>Ribs on Wheels, Incorp.</u>	• Ribz on Wheels

PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 2

	626 May Street Jacksonville, FL 32204	
0191	<u>Richmond Peak Quality</u> 2920 Regatta Blvd Richmond, CA 94804-0013	<a href="#">Click Here</a>
0262	<u>Rich's Food Service Division</u> 1 Robert Rich Way Buffalo, NY 14240	<ul style="list-style-type: none"> <li>• Rich Products</li> <li>• Bahama Blast</li> <li>• Byron's</li> </ul>
0142	<u>Rich-Sea Pak Group</u> 127 Airport Rd St Simons Island, GA 31522-0270	<a href="#">Click Here</a>
0077	<u>Rose Packing Co.</u> 65 South Barrington Road Barrington, IL 60010	<a href="#">Click Here</a>
0324	<u>Rotella's Italian Bakery, Inc.</u> 6949 South 108th St La Vista, NE 68128	<ul style="list-style-type: none"> <li>• Rotella's</li> </ul>
0259	<u>Ruiz Food Products, Inc.</u> 501 South Alta Drive Dinuba, CA 93618	<ul style="list-style-type: none"> <li>• Ruiz</li> </ul>
0369	<u>RWI Resources</u> P.O. Box 72800 Marietta, GA 30007	<ul style="list-style-type: none"> <li>• RWI</li> <li>• Vital Fruit</li> <li>• Riptide</li> </ul>
0214	S & K Industries, Inc./Abuelita Mexican Foods Products 9209 Enterprise Court Manassas Park, VA 20111	<ul style="list-style-type: none"> <li>• Abuelita</li> </ul>
0289	<u>S&amp;D Coffee, Inc</u> 300 Concord Parkway South Concord, NC 28027	<ul style="list-style-type: none"> <li>• S&amp;D Coffee</li> <li>• American Select</li> </ul>
0104	Samband of Iceland 190 Enterprise Drive Newport News, VA 23603	<ul style="list-style-type: none"> <li>• Iceland</li> <li>• Seaside</li> </ul>
0022	<u>Sara Lee Bakery</u> 900 N. North Branch St Chicago, IL 60622	<ul style="list-style-type: none"> <li>• Sara Lee Bakery</li> <li>• Bistro Collection</li> <li>• Chef Pierre</li> <li>• Oven Fresh</li> <li>• Turano Old World Bakers</li> </ul>
0234	Sara Lee Dressing & Sauces 1325 Chase Avenue Elk Grove Village, IL 60007	<ul style="list-style-type: none"> <li>• Superior</li> <li>• Bonne Chere</li> </ul>
0004	Sara Lee Refrigerated Foods 900 N North Branch St Chicago, IL 60622	<ul style="list-style-type: none"> <li>• Sara Lee Carvers Collection</li> <li>• Briar Street</li> <li>• Ball Park Franks</li> <li>• Springbrook Farms</li> </ul>
0403	<u>Schreiber Foods, Inc.</u> 425 Pine St.	<ul style="list-style-type: none"> <li>• Schrieber and Raskas</li> </ul>

PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 2

Green Bay Wisconsin 54307-19010

0006	<u>Schwan's Food Service Company</u> 115 West College Drive Marshall, MN 56258	<a href="#">Click Here</a>
0288	<u>Shasta Sales Incorporated</u> 1343 Garner Lane Suite 205 Columbia, SC 29210	• Shasta • Everfresh
0007	<u>Simplot</u> 6360 South Federal Way P. O. Box 9386 Boise, ID 83707	• Simplot
0055	Simply Fresh Fruit 472 Ridge Meade Dr Lewisville, TX 75067	• Simply Fresh Fruit
0348	<u>Six Points, Inc.</u> 1227 Lincoln Mall Lincoln, NE 68508	• Six Points
0025	<u>Smithfield Foods Corp &amp; Farmland Foods (merged)</u> 805 East Kemper Road Cincinnati, OH 45246	<a href="#">Click Here</a>
0270	<u>Snyder's of Hanover</u> 1250 York St Hanover, Pennsylvania 17331	• Snyder's of Hanover
0281	<u>SouthStream Seafoods, Inc.</u> P.O. Box 6010 Warwick, RI 02887	• SouthStream Seafoods • Frostmark
0376	Spartanburg Meat Processing Co. Inc. 3003 N. Blackstock P.O. Box 170069 Spartanburg, SC 29301	• Spartanburg
0295	<u>Starbucks Coffee</u> 2401 Utah Ave South MS 5-BA8 Seattle, WA 98134	• Starbucks
0238	<u>State Fair Foods, Inc.</u> 3900 Meacham Blvd Haltom City, TX 76117	• State Fair Foods
0393	<u>Steuben Foods, Inc.</u> 155-04 Liberty Ave Jamaica, NY 11433	• Steuben Foods • Whitney's Foods
0105	Sugar Foods Corp. P.O. Box 548 Broomall, PA 19008	• Sweet-Low
0320	<u>Sun Rayz Products, Inc.</u> 334 S Hyde Park Avenue Tampa, FL 33606	• Sun Rayz
0345	<u>Sunrise Foods, Inc.</u> 3120 Vallyview Drive Columbus, OH 43204	• Sunrise Foods

PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 2

0218	Super Bakery, Inc. 5700 Corporate Dr Suite 455 Pittsburgh, PA 15237	• Super Bakery
0398	<u>Supherb Farms</u> 300 Diane Dr Turlock, CA 95381	• Supherb Farms
0311	Sweet Productions Limited 5100 New Horizons Blvd Amityville, NY 11701	• Hooah Bar
0253	<u>Sweet Streets Desserts, Inc.</u> 722 Hiesters Lane Reading, PA 19605	<a href="#">Click Here</a>
0378	<u>T.W. Garner Food Company</u> P.O. Box 4329 Winston-Salem, NC 27115-4329	• T.W. Garner • Texas Pete
0239	<u>Tampa Maid Foods, Inc.</u> 1600 Kathleen Road Lakeland, FL 33805	• Tampa Maid
0316	<u>The Carriage House Companies</u> 59 Pebble Hill Rd Fairport, NY 14450	• The Carriage House
0181	The Citrus Group, Inc 5321 Cleveland St, Suite 205 Virginia Beach, VA 23462	• The Citrus Group • Main Squeeze Juice
0102	<u>The Minute Maid Co.</u> P.O. Drawer 1734 Atlanta, GA 30301	<a href="#">Click Here</a>
0358	The Pizza Company 400 Gerona Ave Miami, FL 33146	• The Pizza Co.
0361	<u>The Wornick Company</u> 10825 Kenwood Road Cincinnati, OH 45242	• The Wornick Company • A La Smart
0036	<u>Tones Brothers, Inc.</u> 2301 SE Tones Drive Ankery, IA 50021-8888	<a href="#">Click Here</a>
0357	<u>Tony Dorsett Food Products, Inc.</u> 450 Clay Ave Piscataway, NJ 08854-1413	• Tony Dorsett
0178	<u>Total Ultimate Foods Inc.</u> 683 Manor Park Dr Columbus, OH 43228	<a href="#">Click Here</a>
0100	<u>Trident Seafoods Corp.</u> 5202 Shilshole Ave. NW Seattle, WA 98107	<a href="#">Click Here</a>
0013	<u>Tyson Foods, Inc.</u> P.O. Box 2020 Springdale, AZ 72765-2020	• Tyson • Holly Farms • Weaver

PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 2

		• Lady Aster
0095	<u>Unilever Best Foods</u> 2200 Cabot Drive Lisle, IL 60532	<a href="#">Click Here</a>
0362	<u>Valley Foods Incorp.</u> 335 E Boardman Street Youngstown, OH 44503	• Valley Foods
0197	<u>Vanee Foods Company</u> 5418 McDermott Dr. Berkeley, IL 60163	• Vanee Foods
0231	<u>Victoria Packing Corp</u> 43 East 100 St Brooklyn, NY 11236	• Victoria Packing
0245	<u>Viking Seafoods, Inc.</u> 50 Crystal Street Malden, MA 02148	• Viking Seafoods
0042	<u>Vitality Foodservice, Inc.</u> 400 N Tampa St Suite 1700 Tampa, FL 33602	<a href="#">Click Here</a>
0277	<u>W M Leahy/Carbotrol</u> 2900 Shermer Rd Northbrook, IL 60062	• Leahy • IFP • Carbotrol
0314	<u>Wanchese Fish Co.</u> 2000 Northgate Commerce Pkwy Suffolk, VA 23435	• Wanchese Fish Co
0319	<u>Welch's</u> 1 Tara Dr Suite 302 Nashua, NJ 03062-2809	• Welch's
0373	Werling & Sons 7909 Broughton Pike Paulding, OH 45879	• ADJR
0351	Westminster 207 Randbury Road Rutland, VT 05701	• Westminster Cracker
0377	<u>Whole Harvest</u> 376 Westpack Drive Warsaw, NC 28398	• Whole Harvest • Smart Fry
0187	<u>Windsor Foods Company &amp; Speciality Brand</u> 3355 West Alabama #730 Houston, TX 77098	<a href="#">Click Here</a>
0232	<u>Yo Cream</u> 5858 NE 87th Ave Portland, OK 97220	• Yo Cream
0124	<u>Zartic, Inc.</u> 438 Lavender Drive Rome, GA 30165	• Zartic

**ATTACHMENT 3  
STARTS ON THE  
FOLLOWING PAGE**

**PART A**

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

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

1.1 CONTACTS.....

1.2 EDI - FOR DSCP SUBSISTENCE .....

1.3 TRANSACTION SETS.....

1.4 SOFTWARE .....

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**SECTION 2.0 TRADING PARTNER TESTS .....**

2.1 GENERAL TESTING PROCEDURES .....

2.2 TESTING INDIVIDUAL TRANSACTION SETS .....

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

3.1 OUTGOING TRANSMISSION SCHEDULE .....

3.2 PROBLEM RECOVERY DURING PRODUCTION .....

## Section 1.0 General Information

### 1.1 Contacts

<b>Contact For</b>	<b>Name</b>	<b>Phone Number</b>
DSCP System (STORES)	Jeff Nienstedt	(215) 737-3860
EDI 810 (Invoice) Testing	Bud Wellens	(215) 737-2778
EDI 832 (Catalog) Testing	Bob Thistle	(215) 737-7558
EDI 850 (Purchase Order Testing)	Charles Benn	(215) 737-7318
Prime Vendor Coordination	Frank Bankoff	(215) 737-2951
STORES Technical Support	STORES Help Desk	(888) 755-4756
DAASC Technical Support	DAASC EDI Help Desk	(513) 296-3333

### 1.2 Electronic Data Interchange (EDI) – For DSCP Subsistence

Subsistence uses EDI to communicate with their Trading Partners (Vendors). The EDI process starts with the 832 (catalog) being received by DSCP from the vendor. In this process, vendors provide initial and updated catalog item and price data via EDI. These updates are sent on a weekly basis for those items that have changed since the previous catalog submission. This data is transmitted to the Defense Personnel Support Center (DSCP) through a mailbox at DAASC and not directly to the customer. Entire catalogs that support a particular site in a region (including any updates) are then made available to the customer through the Subsistence Total Ordering and Receiving Electronic System (STORES) website on Sunday of each week.

After the catalogs are received, the next step in the process is ordering from these catalogs. Orders are generated on a regular basis by the customer keying the order directly into STORES web or by uploading the order to STORES from one of the service systems. This order is then translated into an 850 (purchase order) and sent to DAASC. DAASC processes the file and places it in a vendor's mailbox where the orders are held awaiting pick-up by the vendor. 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 should keep in mind that there are times when a customer could place more than one order in the same day.

Once the vendor receives the order from a customer the order is processed and shipped to the customer's delivery location. These locations are determined by the customer and can be a dining facility, warehouse, depot, hospital, ship, child care center, or other facility. Please note: Vendors should only deliver items that are on the order and should not substitute any similar items.

After the vendor has delivered the product, the customer must verify shipment quantities and make any adjustments to the receipt in STORES. Once these changes have been made, the customer then processes the receipt in STORES and generates an electronic validation of the receipt at DSCP. This receipt is then matched to the vendor 810 (invoice) and all matching lines are paid. Any discrepancies between receipt and invoice must be researched before payment is made.

### 1.3 Transaction Sets

The EDI transaction sets listed below are described in detail in later sections of this guideline. Vendors must be able to support the 832 Catalog and 850 Purchase Order.

810 – Invoice (Attachment 1)

832 – Catalog (Attachment 2)

850 – Purchase Order (Attachment 3)

## **1.4 Software**

All DSCP customers are currently using STORES Web and therefore are using the same EDI software and network to transmit orders. However, the vendor may select any software that supports the transaction sets currently traded and any sets that may be traded in the future.

## **1.5 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.

## **Section 2.0 Trading Partner Tests**

### **2.1 General Testing Procedures**

***DSCP points of contact for testing each transaction set are listed at the beginning of this document. Vendors should test all EDI transactions before they are placed in production. Vendors should be prepared to contact POCs for each transaction and provide verbal notification about the success and failure of each transmission.***

#### **2.2 Testing Individual Transaction Sets**

832 Catalog - During the Sample Test Phase catalog files will be sent from the vendor to DSCP to test catalog transmission. These files should include items that sufficiently test all aspects of catalog submissions/changes (price changes, item additions and deletions, and entire catalog transmissions).

850 Purchase Order – Once a catalog has been tested, purchase orders will be sent to vendors to ensure capability of receiving the customer's orders.

## **Section 3.0 Production Procedures**

### **3.1 Transmission Schedules**

Vendors are expected to send in 832 (catalogs) to DSCP by Thursday of each week at 1 PM Eastern time in order that they may be reviewed prior to update of the weekly catalogs. Not meeting this time can result in additional catalog pricing errors and erroneous payments. As

mentioned earlier, outbound 850 purchase orders can be generated anytime during the day. Therefore, vendors should be prepared to retrieve order data throughout the day.

### **3.2 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 and catalog transactions.

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

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

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

TABLE 1

<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
<b><u>Loop I.D. - N1</u></b>			
070	N1	Name	O (M for DSCP)
110	REF	Reference Number	O (M for DSCP)
130	ITD	Terms of Sale	O
140	DTM	Date/Time Reference	O (M for DSCP)
<b><u>TABLE 2</u></b>			
010	IT1	<b><u>Loop I.D. - IT1</u></b> Baseline Item Data (Invoice)	O (M for DSCP)
<b><u>TABLE 3</u></b>			
010	TDS	Total Monetary Value Summary	M
<b><u>Loop I.D. - SAC</u></b>			
040	SAC	Service, Charge Information	O
<b><u>Loop I.D. - ISS</u></b>			
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

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

SEG ID ST Transaction Set Header  
 POS NO010  
 REQ DES           Mandatory  
 MAX USE           1

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

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice	M/Z	ID	3/3
ST02	329	Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set	M	AN	4/9
NOTE:					
The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition. (e.g. 810 selects the invoice transaction set)					

EXAMPLE

ST\*810\*000004110

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

**SPM300-08-R-0070**

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 3**

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 NO070  
 REQ DES Optional (Mandatory for DSCP)  
 MAX USE 1

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

DATA ELEMENT SUMMARY

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

N104	67	Identification Code/DoDAAC (e.g. FT9068)	X	AN	6/6
------	----	---	---	----	-----

EXAMPLE

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

SEG ID REF Reference Number

POS NO110

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 NO130

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 NO140  
 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 NO010  
 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 NO010  
 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 NO010

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 NO040

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 NO070

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 NO080

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

## 832 Catalog (Vendor to DPSC)

**Description:**

This inbound map is for a vendor catalog sent from an EDI vendor to DSCP. The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. The highlighted elements are new segments/elements that have been added to our current 832 catalog.

Please note: CTP04 (Catch weight multiple) is required if CTP05 (Unit of Measure) is "LB".

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
<b>ST Transaction Set Header</b>	<b>ST01</b>	"832"	
	<b>ST02</b>	n/a	
<b>BCT Beginning Segment for Price/sales Catalog</b>	<b>BCT01</b>	"PC" - price catalog	
	<b>BCT02</b>	contract-number	13 AN
<b>DTM Date/Time Reference</b>	<b>DTM01</b>	"152" - effective date of change	
	<b>DTM02</b>	update-date	date
	<b>DTM03</b>	update-time (HHMMSS)	time
<b>LIN Item Identification</b>	<b>LIN01</b>	line-number	4 UI
	<b>LIN02</b>	"SW" - stock number	
	<b>LIN03</b>	stock-number	13 AN
	<b>LIN04</b>	"VP" - vendor part	
	<b>LIN05</b>	part-number	25 AN
	<b>LIN06</b>	"ZZ" - mutually defined to indicate the type of change	
	<b>LIN07</b>	update-indicator	1 AN
	<b>LIN08</b>	"ZZ" - mutually defined to indicate economic indicator	
	<b>LIN09</b>	economic indicator	2 AN
<b>PID Product/Item Description</b>	<b>PID01</b>	"F" - free form	
	<b>PID02</b>	"GEN" - general	
	<b>PID03</b>	n/a	
	<b>PID04</b>	n/a	
	<b>PID05</b>	DSCP item-description	80 AN
<b>P04 Item Physical Detail</b>	<b>PO401</b>	units-per-purchase-pack	4 UI
	<b>PO402</b>	package-size	8 explicit decimal 2 "12345.78"
	<b>PO403</b>	package-unit-of-measure	2 AN
	<b>PO404</b>	packaging-code	5 AN
	<b>PO406</b>	Gross Weight	9,2 decimal
	<b>(New elements -</b>		

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
	<b>Currently not used)</b>		
	<b>PO407</b>	Gross Weight Unit	2 ID
	<b>PO408</b>	Gross Volume	9,2 decimal
	<b>PO409</b>	Gross Volume Unit	2 ID
<b>ITD Terms of Sale</b>	<b>ITD01</b>	"16" - Prompt Payment Act	
	<b>ITD02</b>	n/a	
	<b>ITD03</b>	n/a	
	<b>ITD04</b>	n/a	
	<b>ITD05</b>	n/a	
	<b>ITD06</b>	n/a	
	<b>ITD07</b>	n/a	
	<b>ITD08</b>	n/a	
	<b>ITD09</b>	n/a	
	<b>ITD10</b>	n/a	
	<b>ITD11</b>	n/a	
	<b>ITD12</b>	Brand Name	40 AN
<b>LDT Lead Time</b>	<b>(New segment - Currently not used)</b>		
	<b>LDT01</b>	Lead time code - "AU" = Shelf life (Mutually defined)	2 ID
	<b>LDT02</b>	Shelf life (# of months or days)	3 Integer
	<b>LDT03</b>	Shelf life Unit - "MO" = Month "DY" = Day	2 ID
<b>SAC Service, Promotion, Allowance, or Charge Information</b>	<b>(New segment - Currently not used)</b>		
	<b>SAC01</b>	"A" = Allowance	1 ID
	<b>SAC02</b>	"C260" - Discount - Incentive (NAPA)	4 ID
	<b>SAC05</b>	NAPA Allowance (\$)	10,2 decimal
	<b>SAC01</b>	"A" = Allowance	1 ID
	<b>SAC02</b>	"C300" - Discount - Special (Food Show)	4 ID
	<b>SAC05</b>	Food Show Allowance (\$)	10,2 decimal
	<b>SAC01</b>	"A" = Allowance	1 ID
	<b>SAC02</b>	"C310" - Discount - (Promotional)	4 ID
	<b>SAC05</b>	Promotional Allowance (\$)	10,2 decimal
	<b>SAC01</b>	"C" = Charge	1 ID
	<b>SAC02</b>	"C330" - Distribution fee	4 ID
	<b>SAC04</b>	Distribution fee category code	4 AN

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
	<b>SAC05</b>	Distribution fee for Unit of Measure	10,2 decimal
<b>CTP Pricing Information</b>	<b>CTP01</b>	n/a	
	<b>CTP02</b>	“STA” - standard price	
	<b>CTP03</b>	vendor-price	10 explicit decimal 2
	<b>CTP04 (Currently "NA")</b>	Catch weight multiple Number of units (in LB units) that must be ordered to purchase 1 case of product	6 Integer (entered for catch weight items only) otherwise blank
	<b>CTP05</b>	unit-of-measure	2 AN
	<b>CTP06</b>	“SEL” Price Multiplier Qualifier	3
	<b>CTP07</b>	ratio-numerator	4 UI
	<b>CTP08</b>	ratio-denominator	4 UI
<b>CTT Transaction Totals</b>	<b>CTT01</b>	total number of line items	4 UI
<b>SE Transaction Set Trailer</b>	<b>SE01</b>	number of included segments	
	<b>SE02</b>	transaction set control number	

**Example of 832:**

Below is an example of a typical 832 catalog.

Please note: the first item is an example of a non-catch eight item, while the second is an example of a catch weight item.

```

ST*832*0753
BCT*PC*SPM30007D3XXX
DTM*152*071114*183837
LIN*0001*SW*890501E192177*VP*88888888AAA          *ZZ*C*ZZ*0
PID*F*GEN***FISH, TUNA, CHUNK LT, POUCH, 6/43 OZ PG, A32
PO4*0006*00043.00*OZ*PG*16.1*LB*2.5*CF
ITD*16*****3 DIAMONDS
LDT*AU*180*DY
SAC*A*C260***1.10
SAC*A*C300***0.50
SAC*A*C310***0.75
SAC*C*C330**43*2.00
CTP**STA*0000057.30**CS*SEL*0006*0001
LIN*0002*SW*8905005437333*VP*99999999          *ZZ*C*ZZ*0
PID*F*GEN***TURKEY: FROZEN, TOM, 20 LB AVG.
PO4*0002*00020.00*LB*AVG*41.5*LB*3.4*CF
ITD*16*****HARVEST
LDT*AU*120*DY
SAC*A*C260***0.05
SAC*A*C300***0.01
SAC*A*C310***0.01
SAC*C*C330**10A*0.03
    
```

**SPM300-08-R-0070**

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 3**

CTP\*\*STA\*0000001.68\*40\*LB\*SEL\*0040\*0001

ITD\*16\*\*\*\*\*MAUI

CTT\*0002

SE\*26\*0753

**850 Purchase Order**

Outbound X12 850 Transaction, Version 3040

**Description:**

This map is for a detailed purchase order 850 sent to an EDI capable vendor from DSCP. It is generated for each order placed by a customer in STORES.

**ISA – Interchange Control Header**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	I01	Authorization Information Qualifier	“00”	M	ID	2/2
02	I02	Authorization Information	Blank	M	AN	10/10
03	I03	Security Information Qualifier	“00”	M	ID	2/2
04	I04	Security Information	Blank	M	AN	10/10
05	I05	Interchange ID Qualifier	“ZZ” = Mutually defined	M	ID	2/2
06	I06	Interchange Sender ID	LAP DoDAAC	M	AN	15/15
07	I05	Interchange ID Qualifier	Vendor’s ID qualifier	M	ID	2/2
08	I07	Interchange Receiver ID	Vendor ID	M	AN	15/15
09	I08	Interchange Date	Date of transmission	M	DT	6/6
10	I09	Interchange Time	Time of transmission	M	TM	4/4
11	I10	Interchange Control Standards Identifier	“U” = U.S. EDI Community	M	ID	1/1
12	I11	Interchange Control Version Number	“00200” = assigned value	M	ID	5/5
13	I12	Interchange Control Number	Control Number (matches IEA below)	M	N0	9/9
14	I13	Acknowledgement Requested	“0” = No acknowledgement requested	M	ID	1/1
15	I14	Usage Indicator	“P” = Production data	M	ID	1/1
16	I15	Component Element Separator	“>”	M	AN	1/1

**GS – Functional Group Header**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	479	Functional Identifier	“PO” = Purchase	M	ID	2/2

		Code	Order			
02	142	Application Sender's Code	LAP DoDAAC	M	AN	2/15
03	124	Application Receiver's Code	Vendor ID	M	AN	2/15
04	373	Date	Date of transmission	M	DT	6/6
05	337	Time	Time of transmission	M	TM	4/8
06	28	Group Control Number	Control Number (matches GE below)	M	NO	1/9
07	455	Responsible Agency Code	"X" = X12	M	ID	1/2
08	480	Version/Release/ Industry/Identifier Code	EDI X12 Version (003040)	M	AN	1/12

**ST – Transaction Set Header**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	143	Transaction Set Identifier Code	"850"	M	ID	3/3
02	329	Transaction Set Control Number	Control Number (matches SE below)	M	AN	4/9

**BEG – Beginning Segment for Purchase Order**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	353	Transaction Set Purpose Code	"00" = Original	M	ID	2/2
02	92	Purchase Order Type Code	"NE" = New Order	M	ID	2/2
03	324	Purchase Order Number	Purchase Order Number	M	AN	1/22
04	328	<b>Release Number</b>	Call Number	O	AN	1/30
05	373	<b>Date</b>	Purchase Order Date	M	DT	6/6
06	367	<b>Contract Number</b>	Contract number	O	AN	1/30

**DTM – Date/Time Reference**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	374	Date/Time Qualifier	"002" = Delivery Requested	M	ID	3/3
02	373	Date	Required Delivery Date	M	DT	6/6

**N1 – Name**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	98	Entity Identifier Code	"ST" = Ship To	M	ID	2/2
02	93	Name	NA	M	AN	1/35
03	66	Identification Code	"10" = DODAAC	M	ID	2/2

		Qualifier				
04	67	Identification Code	Ship to DODAAC	M	AN	2/17

**N2 – Additional Name Information**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	93	Name	Facility	M	AN	1/35
02	93	Name	Building	O	AN	1/35

**N3 – Address Information**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	166	Address Information	Address Line 1	M	AN	1/35
02	166	Address Information	Address Line 2	M	AN	1/35

**N4 – Geographic Location**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	19	City Name	City	O	AN	2/30
02	156	State or Province Code	State	O	ID	2/2
03	116	Postal Code	Zip	O	ID	3/11

**PO1 – Baseline Item Data**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	350	Assigned Identification	Line number	O	AN	1/11
02	330	Quantity Ordered	Quantity Ordered	M	R	1/9
03	355	Unit or Basis for Measurement Code	Unit of shipment	M	ID	2/2
04	212	Unit Price	Vendor Price	X	R	1/17
05	639	Basis of Unit Price Code	Not used	O	ID	2/2
06	235	Product/Service ID Qualifier	“VP” = Vendor’s (Seller’s) Part Number	M	ID	2/2
07	234	Product/Service ID	Part number	X	AN	1/40
08	235	Product/Service ID Qualifier	“SW” = Stock Number	M	ID	2/2
09	234	Product/Service ID	Part number	X	AN	1/40
10	235	Product/Service ID Qualifier	“ZZ” = Mutually Defined	M	ID	2/2
11	234	Product/Service ID	fic	X	AN	1/40

**PID – Product/Item Description**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	349	Item Description Type	“F” = free-form	M	ID	1/1
02	750	Product/Process Characteristic Code	Not used	O	ID	2/3

**SPM300-08-R-0070**

**PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 3**

03	559	Agency Qualifier Code	Not used	X	ID	2/2
04	751	Product Description Code	Not used	X	AN	1/12
05	352	Description	Item description	X	AN	1/80

**N9 – Reference Number** (Segment only written if the order meets UGR-A definition listed in the MSG which follows.)

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	128	Reference Number Qualifier	WF = Locally Assigned Control Number	M	ID	2/2
02	127	Reference Number	Not used	X	AN	1/30
03	369	Free Form Description	UGR-A Exception Data	X	AN	1/45

**MSG – Message Text**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	933	Free Form Message Text	Exception data (Sent only on UGR-A orders)	M	AN	1/264

**CTT – Transaction Totals**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	354	Number of Line Items	Total items per PO	M	N0	1/6
02	347	Hash Total	Total dollar value per PO	O	R	1/10

**SE- Transaction Set Trailer**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	96	Number of Included Segments	Number of Segments	M	N0	1/10
02	329	Transaction Set Control Number	Control Number (matches ST above)	M	AN	4/9

**GE – Functional Group Trailer**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	97	Number of Transaction Sets Included	Number of Transaction Sets	M	N0	1/6
02	28	Group Control Number	Control Number (matches GS above)	M	N0	1/9

**IEA – Interchange Control Trailer**

Reference #	Element #	X12 Name	How Used	M/O	Type	Length
01	116	Number of Included Functional Groups	Number of Groups	M	N0	1/5
02	112	Interchange Control Number	Control Number (matches ISA above)	M	N0	9/9

**Explanation of the Example:**

The following example illustrates how an 850 would be formatted when sent to a vendor.

Please note: Vendors should be prepared to accept multiple orders from the same customer on any given day.

**ISA~00~        ~00~        ~ZZ~M0026A        ~ZZ~Vendor ID**  
**~010907~1036~U~00200~000456789~0~P~>**  
**GS~PO~M0026A~Vendor ID~010907~1036~123456789~X~003040**  
**ST~850~0001**  
**BEG~00~NE~purchase\_order\_number~call\_number~purchase\_order\_date~contract\_number**  
**DTM~002~required\_delivery\_date**  
**N1~ST~~10~ship\_to\_dodaac**  
**N2~facility~building**  
**N3~address\_line\_1~address\_line\_2**  
**N4~city~state~zip**  
**PO1~line\_number~quantity\_ordered~unit\_of\_shipment~vendor\_price~~VP~part\_number~SW~stock\_number~ZZ~fic**  
**PID~F~~~~item\_description**  
**N9~WF~~~UGR-A Exception Data**  
**MSG~exception\_text**  
**CTT~total\_items\_per\_po~total\_dollars\_per\_po**  
**SE~13~0001**  
**GE~1~123456789**  
**IEA~1~000456789**

**ATTACHMENT 4  
STARTS ON THE  
FOLLOWING PAGE**

DEFENSE SUPPLY CENTER PHILADELPHIA  
700 ROBBINS AVENUE  
PHILADELPHIA, PENNSYLVANIA 19111-5092

IN REPLY  
REFER TO

DSCP-T

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

IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE.

**NOTE: Representations for Small Disadvantaged Business (SDB) and Hub Zone Small Business (HZSB) require Small Business Administration (SBA) certification which is listed in the Central Contractor Registration (CCR)/Dynamic Small Business company profile.**

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

Small Business Subcontracting Plan Outline (Model)

**Offerors are to thoroughly review the requirements set forth in FAR 19.704, Subcontracting plan requirements, and FAR clause 52.219-9, Small Business Subcontracting Plan, before submitting their contracting plans.**

*The model is not intended to replace any existing corporate plan, which is more extensive.].*

**Identification Data:**

Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Date Prepared: \_\_\_\_\_ Solicitation Number: \_\_\_\_\_  
 Item/Service: \_\_\_\_\_  
 Effective Period: Only applies to an annual commercial plan..

**TYPE OF PLAN: (Check only one).**

- \_\_\_\_\_ **INDIVIDUAL PLAN:** *In this type of plan, all elements are developed specifically for this contract and apply for the full term of this contract. SF 294 and SF 295 report requirements.*
- \_\_\_\_\_ **MASTER PLAN:** *In this type of plan, goals are separately developed for each contract like an individual plan;; all other elements are standard. The master plan must be approved once every three years. Once incorporated into a contract with specific goals, it is valid for the life of the contract. SF 294 and SF 295 report requirements.*
- \_\_\_\_\_ **COMMERCIAL PLAN:** *This type of plan is used when the contractor sells large quantities of off-the-shelf commodities. It is the preferred type of plan for commercial items and is submitted annually based on the contractor's fiscal year. Plans and goals are negotiated with the initial agency on a company-wide basis rather than for individual government contracts. The approved plan remains in effect during the contractor's fiscal year for all Government contracts in effect during that period. The contractor must provide a copy of the initial agency approval, and must submit the annual SF 295 with a breakout of subcontracting prorated for DoD if doing business with multiple government agencies.*

**2. GOALS:**

State separate dollar and percentage goals for Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business in the following format. **Express all dollar goals as a percentage of total planned subcontracting dollars.** State goals separately for each option year if applicable.

\*\*\*\*\***REMINDER**\*\*\*\*\*

**OPTION YEARS DO NOT APPLY TO A COMMERCIAL PLAN WHICH IS SUBMITTED AND APPROVED ANNUALLY -- EDIT ACCORDINGLY.**

A. Estimated dollar value of all planned subcontracting, i.e., to all types of business concerns under this contract is:

Estimated Dollar Value of All Planned Subcontracting				
Base	1 <sup>st</sup> Option	2 <sup>nd</sup> Option	3 <sup>rd</sup> Option	4 <sup>th</sup> Option
\$	\$	\$	\$	\$
100%	100%	100%	100%	100%

B. Estimated dollar value and percentage of total planned subcontracting to large business concerns. (all business concerns classified as other than small) is:

Subcontracting to Large Business Concerns				
Base	1 <sup>st</sup> Option	2 <sup>nd</sup> Option	3 <sup>rd</sup> Option	4 <sup>th</sup> Option
\$	\$	\$	\$	\$
%	%	%	%	%

C. Estimated dollar value and percentage of total planned subcontracting to small business concerns is: (Include Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business, Service Disabled Veteran Small Business, including *Alaskan Native Corporations and Indian Tribes*):

Subcontracting to Small Business Concerns				
Base	1 <sup>st</sup> Option	2 <sup>nd</sup> Option	3 <sup>rd</sup> Option	4 <sup>th</sup> Option
\$	\$	\$	\$	\$
%	%	%	%	%

D. Estimated dollar value and percentage of total planned subcontracting to HUBZone small business concerns is:

Subcontracting to HUBZone Small Business Concerns				
Base	1 <sup>st</sup> Option	2 <sup>nd</sup> Option	3 <sup>rd</sup> Option	4 <sup>th</sup> Option
\$	\$	\$	\$	\$
%	%	%	%	%

E. Estimated dollar value and percentage of total planned subcontracting to small disadvantaged business concerns *including Alaskan Native Corporations and Indian Tribes* is:

Subcontracting to Small Disadvantaged Business Concerns				
Base	1 <sup>st</sup> Option	2 <sup>nd</sup> Option	3 <sup>rd</sup> Option	4 <sup>th</sup> Option
\$	\$	\$	\$	\$
%	%	%	%	%

F. Estimated dollar value and percentage of total planned subcontracting to women-owned small business concerns is:

Subcontracting to Women-Owned Small Business Concerns				
Base	1 <sup>st</sup> Option	2 <sup>nd</sup> Option	3 <sup>rd</sup> Option	4 <sup>th</sup> Option
\$	\$	\$	\$	\$
%	%	%	%	%

G. Estimated dollar value and percentage of total planned subcontracting to Veteran-Owned Small Business concerns is:

Subcontracting to Veteran-Owned Small Business Concerns				
Base	1 <sup>st</sup> Option	2 <sup>nd</sup> Option	3 <sup>rd</sup> Option	4 <sup>th</sup> Option
\$	\$	\$	\$	\$
%	%	%	%	%

H. Estimated dollar value and percentage of total planned subcontracting to Service Disabled

Subcontracting to Service Disabled Veteran-Owned Small Business Concerns				
Base	1 <sup>st</sup> Option	2 <sup>nd</sup> Option	3 <sup>rd</sup> Option	4 <sup>th</sup> Option
\$	\$	\$	\$	\$
%	%	%	%	%

Veteran-Owned Small Business concerns is:

I. Products and/or services to be subcontracted under this contract, and the types of businesses supplying them, are: (Check all that apply).

Business Category or Size									
Product Service	LB	SB	SDB	WOSB	HZSB	SDVOSB	VOSB		

(Attach additional sheets if necessary.)

**METHOD**

J1. Explain the methods used to develop the subcontracting goals for Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business concerns.

J2. Explain how the product and service areas to be subcontracted were established, how the areas to be subcontracted to Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business concerns were determined.

J3. How the capabilities of Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business concerns were determined.

J4. Identify all source lists used in the determination process.


K. Indirect and overhead costs \_\_\_ HAVE BEEN or \_\_\_ HAVE NOT BEEN included in the dollar and percentage subcontracting goals stated above. (Check one.)

L. If indirect and overhead costs HAVE BEEN included, explain the method used to determine the proportionate share of such costs to be allocated as subcontracts to Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business concerns.


**3. PROGRAM ADMINISTRATOR:**

*FAR 52.219-9(d)(7) requires information about the company employee who will administer the subcontracting program. Please provide the name, title, address, phone number, position within the corporate structure and the duties of that employee.*

Name:

Title:

Position:

Email Address:

Address:

Telephone:

*Duties:* The Program Administrator's general overall responsibility for the Contractor's subcontracting program, i.e., developing, preparing, and executing individual subcontracting plans and monitoring performance relative to this particular plan. These duties may include, but are not limited to the following activities.

- A. Developing and promoting company/division policy statements that demonstrate the company's/division's support for awarding contracts and subcontracts to Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business concerns.
- B. Developing and maintaining bidders' lists of Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business concerns from all possible sources.
- C. Ensuring periodic rotation of potential subcontractors on bidders' lists.
- D. Assuring that Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business concerns are included on the bidders' list for every subcontract solicitation for products and services they are capable of providing.
- E. Ensuring that subcontract procurement "packages" are designed to permit the maximum possible participation of Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business concerns.
- F. Reviewing subcontract solicitations to remove statements, clauses, etc., which might tend to restrict or prohibit small, HUBZone small, small disadvantaged, and women-owned small business participation.
- G. Ensuring that the subcontract bid proposal review board documents its reasons for not selecting any low bids submitted by Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business concerns.
- H. Overseeing the establishment and maintenance of contract and subcontract award records.
- I. Attending or arranging for the attendance of company counselors at Business Opportunity Workshops, Minority Business Enterprise Seminars, Trade Fairs, etc.
- J. Directly or indirectly counseling Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business concerns on subcontracting opportunities and how to prepare bids to the company.
- K. Providing notice to subcontractors concerning penalties for misrepresentations of business status as Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the contractor's subcontracting plan.

L. Conducting or arranging training for purchasing personnel regarding the intent and impact of Public Law 95-907 on purchasing procedures.

M. Developing and maintaining an incentive program for buyers, which supports the subcontracting program.

N. Monitoring the company's performance and making any adjustments necessary to achieve the subcontract plan goals.

O. Preparing and submitting timely reports.

P. Coordinating the company's activities during compliance reviews by Federal agencies.

**4. EQUITABLE OPPORTUNITY**

*FAR 52.219-9(d)(8) requires a description of the efforts your company will make to ensure that Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business concerns will have an equitable opportunity to compete for subcontracts. These efforts may include, but are not limited to the following activities:*

**A. Outreach efforts to obtain sources:**

- \_\_\_\_\_ Contacting minority and small business trade associations
- \_\_\_\_\_ Contacting business development organizations
- \_\_\_\_\_ Requesting sources from the Small Business Administration's Procurement Marketing and Access Network CCR (PRO-Net)
- \_\_\_\_\_ Attending small, minority, and women-owned business procurement conferences and trade fairs

**B. Internal efforts to guide and encourage purchasing personnel:**

- \_\_\_\_\_ Presenting workshops, seminars and training programs
- \_\_\_\_\_ Establishing, maintaining and using Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business source lists, guides and other data for soliciting subcontracts
- \_\_\_\_\_ Monitoring activities to evaluate compliance with the subcontracting plan

**C. Additional efforts: (Please describe.)**


**5. CLAUSE INCLUSION AND FLOWDOWN**

*FAR 52.219-9(d)(9) requires the following:*

**(Insert company name)** will include the clause at FAR 52.219-8, "Utilization of Small Business Concerns," in all subcontracts that offer further subcontracting opportunities and will require all subcontractors, except small business concerns, that receive subcontracts in excess of \$550,000 (\$1,000,000 for construction) to adopt a plan complies with the requirements of FAR 52.219-9, "Small Business Subcontracting Plan."

**[Insert company name]** further agrees that the clause will be included and that the plans will be reviewed against the minimum requirements for such plans. The acceptability of percentage goals Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business concerns must be determined on a case-by-case basis depending on the supplies and services involved and the availability of potential Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business subcontractors and prior experience. Once the plans are

negotiated, approved, and implemented, the plans must be monitored through the submission of periodic reports, including Standard Form (SF) 294 and SF 295 reports.

In accordance with policy letters published by the Office of Federal Procurement Policy, such assurance must describe the offer’s procedures for the review, approval and monitoring for compliance with such subcontracting plans.

**6. REPORTING AND COOPERATION**

*FAR 52.219-9(d)(10) requires the following:*

*(insert company name) will (1) cooperate in any studies or surveys as may be required, (2) submit periodic reports which show compliance with the subcontracting plan; (3) submit Standard Form (SF) 294, “Subcontracting Reports for Individual Contracts,” and SF 295, “Summary Subcontract Report,” in accordance with the instructions on the forms; and (4) ensure that subcontractors agree to submit SF 294 and SF 295.*

*Both the Assistant Director of Small Business at the Defense Contract Management Agency DCMA) and the DSCP Contracting Officer must receive the report(s) within 30 days after the close of each calendar period. That is:*

Calendar Period	Report Due	Date Due	Send Report To
10/01–03/31	SF 294	04/30	DSCP Contracting Officer and Assistant Director of Small Business DCMA
04/01–09/30	SF 294	10/30	DSCP Contracting Officer and Assistant Director of Small Business DCMA
10/01–09/30	SF 295	10/30	DSCP Contracting Officer and Assistant Director of Small Business DCMA
<b>Assistant Director of Small Business Defense Contract Management Agency (DCMA)</b>			
Mr. Charles Sharp DCMA Chicago 1523 W. Central Road Arlington Heights, VA 60005			
<b>Defense Supply Center Philadelphia</b>			
Cognizant Contracting Officer’s Name Defense Supply Center Philadelphia 700 Robbins Avenue Philadelphia, PA 19111			

**7. RECORDKEEPING**

*FAR 52.219-9(d)(11) requires the following:*

*(Insert company name) will maintain records to demonstrate the procedures adopted to comply with the requirements and goals in the subcontracting plan. These records include, but are not limited to, the following:*

A. Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business concern source lists, guides, and other data identifying such vendors.

B. Organizations contacted for Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business sources.

C. On a contract-by-contract basis, records on all subcontract solicitations over \$100,000, which indicate for each solicitation:

C1. Whether small business concerns were solicited, and if not, why not.

C2. Whether HUBZone small business concerns were solicited, and if not, why not.

C3. Whether small disadvantaged business concerns were solicited, and if not, why not.

C4. Whether women-owned small business concerns were solicited, and if not, why not.

C5. Whether Veteran-Owned Small Business concerns were solicited, and if not, why not.

C6. Whether Service Disabled Veteran-Owned Small Business concerns were solicited, and if not, why not.

C7. Reasons for the failure of solicited Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business Concerns to receive the subcontract award.

D. Records to support other outreach efforts, e.g., contacts with minority and small business trade associations, attendance at Small Business, Small Disadvantaged, Woman-Owned Small Business, HUBZone Small Business, Veteran-Owned Small Business and Service Disabled Veteran Small Business procurement conference and trade fairs.

E. Records to support internal activities to (1) guide and encourage purchasing personnel, e.g., workshops, seminars, training programs, incentive awards; and (2) monitor activities to evaluate compliance.

F. On a contract-by-contract basis, records to support subcontract award data including the name, address and business size of each subcontractor. (This item is not required for company or division-wide commercial plans).

G. Other records to support your compliance with the subcontracting plan: (Please describe)


**8. 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 SDBs.
- c. Include a statement that **Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when applicable.**

**8. SIGNATURES REQUIRED**

This subcontracting plan was submitted  
 by:  
 Company:  
 Signature: \*  
 Typed Name:  
 Title:  
 Date:

This subcontracting plan was accepted  
 by:  
 Agency:  
 Signature:  
 Typed Name:  
 Title: Contracting Officer  
 Date:

\*The individual

signing the plan should be an executive of the company and not the designated plan administrator.

**DEFINITIONS**

**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.**

**SMALL BUSINESS CONCERN (SELF CERTIFY)**

**Located in the U.S., organized for profit; including affiliates is independently owned and operated; not dominant in the field of operation in which it is competing; AND meets Small Business Administration (SBA) size standard included in the solicitation. The size standard is based upon the North American Industrial Classification System (NAICS) assigned to the specific procurement dependent upon product/service purchased.**  
**SELF CERTIFY**

**DFARS 252.219-7003 allows subcontracts awarded to workshops approved by the Committee for Purchase from People Who Are Blind or Severely Disabled under Javits-Wagner-O'Day Act (JWOD) (41 USC 46-48) and 10 U.S.C. 241d and Section 9077 of P.L. 102-396 to be counted toward the contractor's small business subcontracting goal.**

**HUB Zone: A historically underutilized business zone 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.**

**HUB ZONE SMALL BUSINESS CONCERN (SBA CERTIFIED)**

A small business concern located in a “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 HUB Zone. Status as a qualified HUB Zone small business concern is determined by the Small Business Administration (SBA). If the SBA determines that a concern is a qualified HUB Zone small business, it will issue a certification to that effect and will add the company to the List of Qualified HUB Zone Small Business Concerns on its Internet site at [www.sba.gov/hubzone](http://www.sba.gov/hubzone). The concern must be listed to be considered a HUB Zone small business concern. The HUB Zone application can be obtained from the same web site. HUB Zone certification will also appear in the company’s profile listed in the Central Contractor Registration (CCR) database at [www.ccr.gov](http://www.ccr.gov) “Dynamic Small Business” search.

**SMALL DISADVANTAGED BUSINESS CONCERN (SDB) (SBA CERTIFIED)**

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.

Application for SDB certification can be obtained at [www.sba.gov/sdb](http://www.sba.gov/sdb). SDB certification will appear in the company’s profile listed in the Central Contractor Registration (CCR) database at [www.ccr.gov](http://www.ccr.gov) “Dynamic Small Business” search.

**WOMAN-OWNED SMALL BUSINESS CONCERN (SELF CERTIFY)**

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. SELF CERTIFY

**SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN (SELF CERTIFY)**

(1) A small business concern –

- (i) not less than 51% of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51% of the stock of which is owned or one or more service-disabled veterans; and
- (ii) the management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

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

**VETERAN-OWNED SMALL BUSINESS CONCERN (SELF CERTIFY)**

A small business concern –

- (i) not less than 51% of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51% of the stock of which is owned by one or more veterans; and
- (ii) the management and daily operations of which are controlled by one or more veterans.

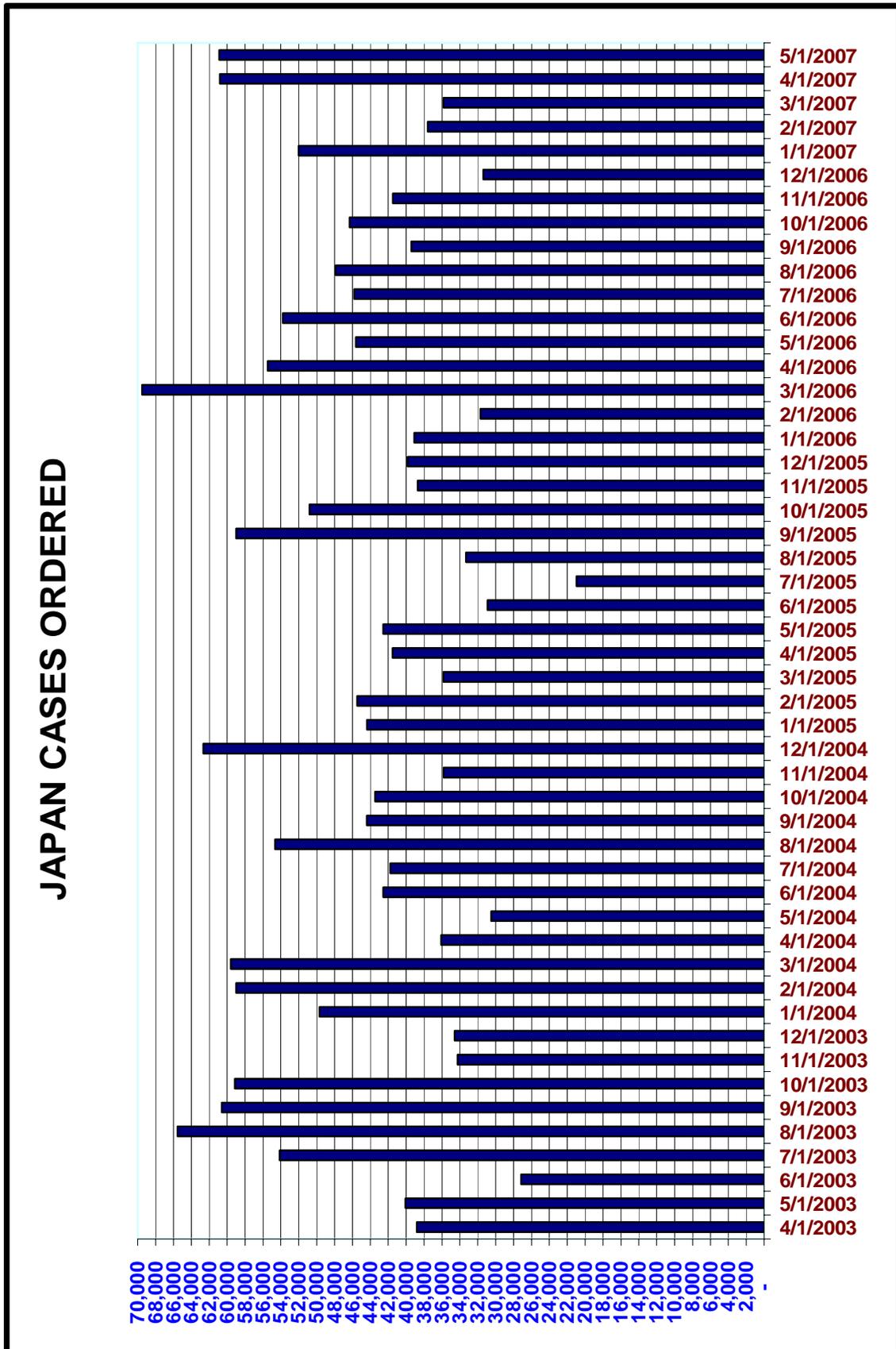
**ALASKA NATIVE CORPORATION (ANC)** means any Regional Corporation, Village Corporation, Urban Corporation or Group Corporation organized under the laws of the State of Alaska in accordance with the Alaska Native Claims Settlement Act, as amended (43 U.S.C. 1601, et seq.) and which is considered a minority and economically disadvantaged concern under the criteria at 43 U.S.C. 1626(e)(1). This definition also includes ANC direct and indirect subsidiary corporations, joint ventures, and partnerships that meet the requirements of 43 U.S.C. 1626(e)(2).

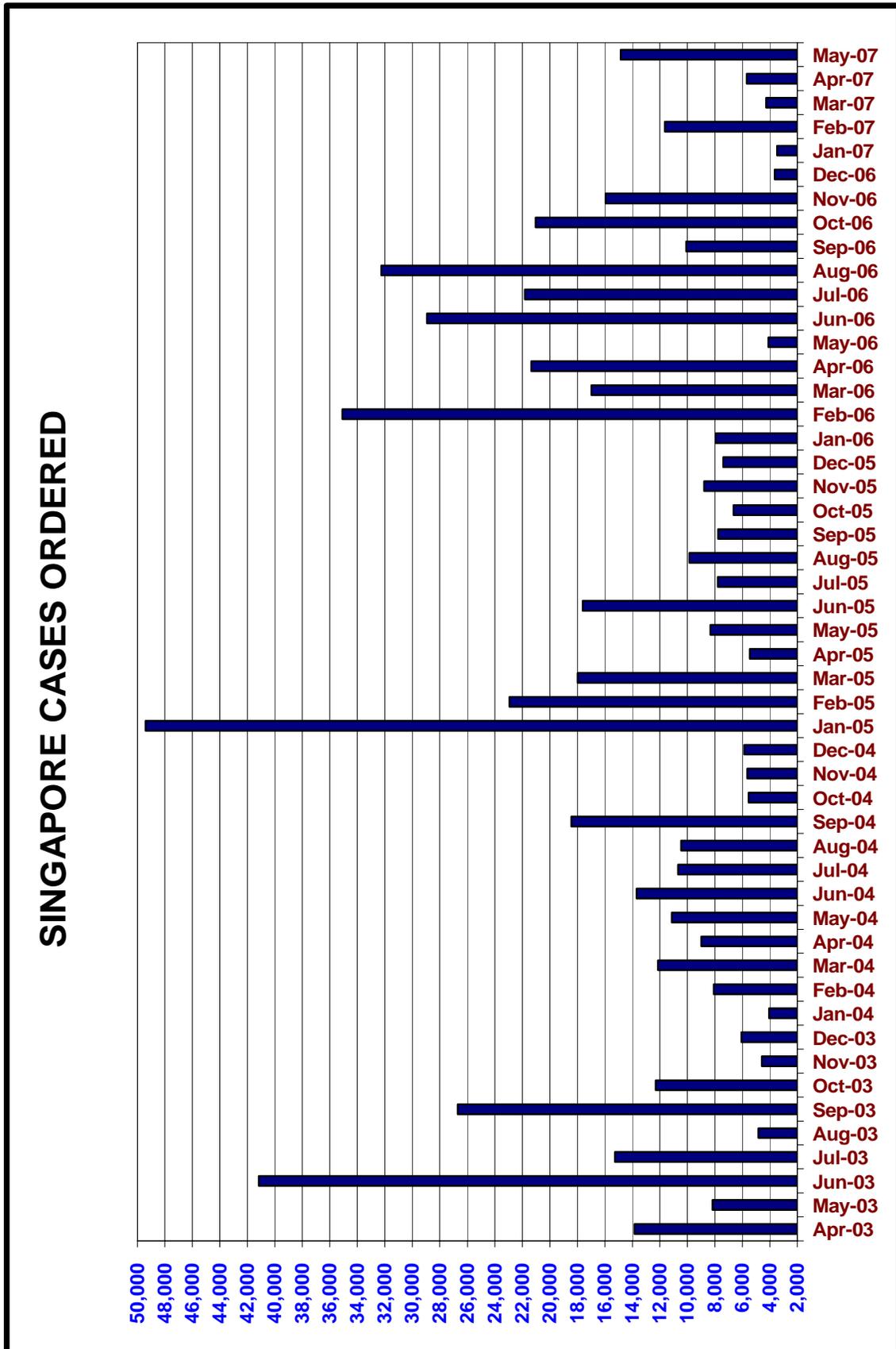
**INDIAN TRIBE** means any Indian tribe, band, group, pueblo or community, including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act (43 U.S.C.A. 1601 et seq.), that is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs in accordance with 25 U.S.C. 1425©. This definition also includes Indian-owned economic enterprises that meet the requirements of 25 U.S.C. 1452(e).

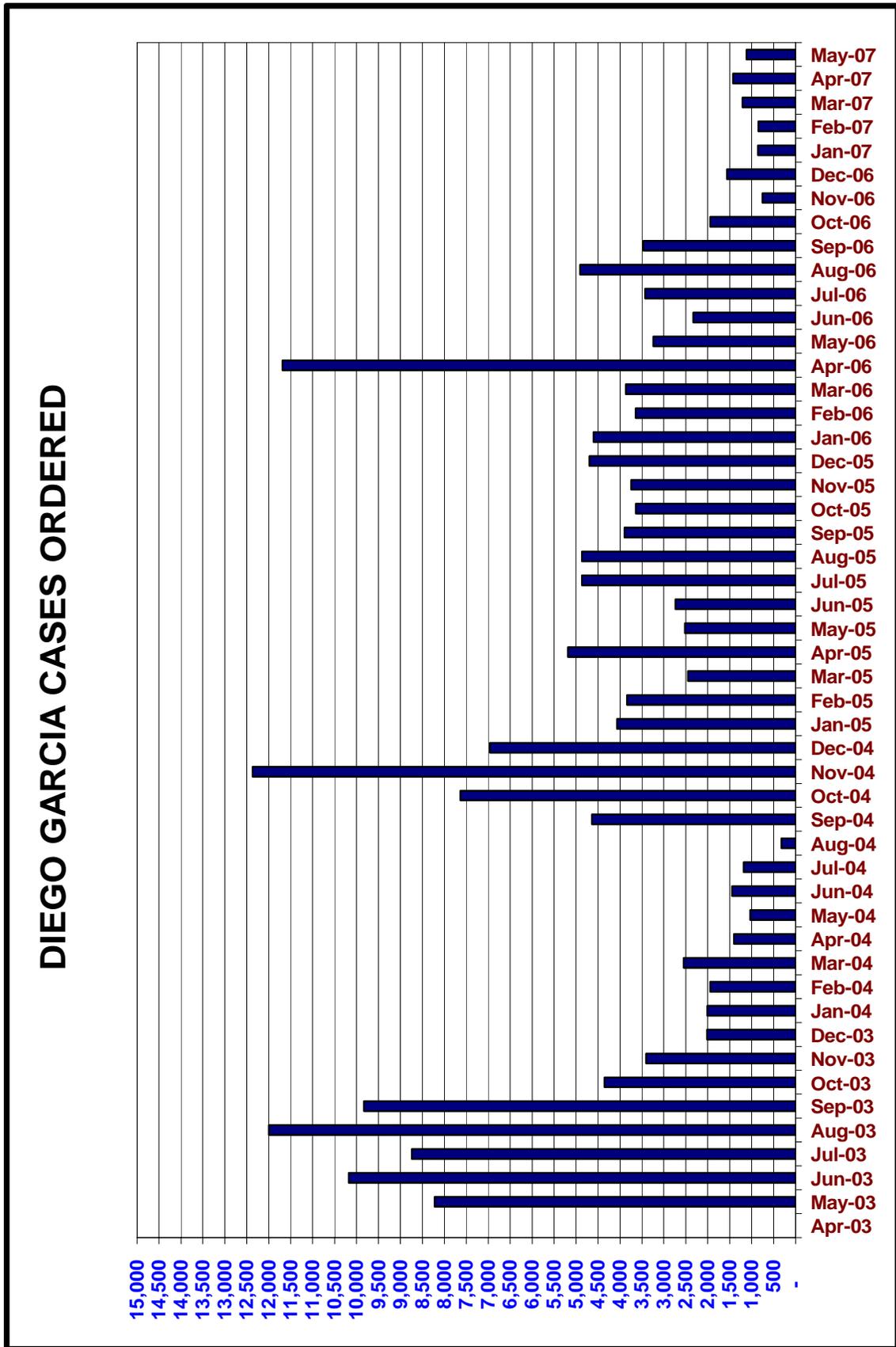
NOTE November 2007 changes to FAR 52.219-9 (d)(1)(i) & (ii) allowing the counting of subcontracts awarded to an ANC or Indian Tribe towards the subcontracting goals for small business and small disadvantaged business concerns regardless of the size or Small Business Administration certification status of the ANC or Indian Tribe.

Updated: February 2008

# ATTACHMENT 5 – DEMAND PATTERNS







# ATTACHMENT 6 – CARGO LISTING

## SPREADSHEET COLUMN HEADINGS

1. FIC CODE
- 2-5. STOCK NUMBER
6. ITEM DESCRIPTION
7. UNIT OF ISSUE
8. UNITS PER PACK
9. AVERAGE CASE WEIGHT
10. CASE CUBE
11. CASES PER PALLET

FIG	STOCK NUMBER				ITEM DESCRIPTION	UNIT ISSUE	UNITS / PACKAGE	AVG CASE WGT	CASE CUBE	CS / PALLET
A32	8905	01	E19	2177	FISH, TUNA, LIGHT, 43 OZ FLEXIBLE PG, 6 PACKAGES PER CASE	PG	6	17		
A61	8910	01	E60	6007	EGGS, WHOLE, SHELF STABLE, CRYSTALS, 1.75 LB BG, 14 BAGS PER CASE	BG	14	24.5	1.1	32
A78	8910	01	E29	1735	MILK, DRY, NONFAT, GP, UNFORTIFIED, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
B10	8915	00	127	8272	FRUIT, APPLESAUCE, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
B34	8915	00	926	6793	VEG, BEANS, KIDNEY, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
B43	8915	01	E09	2580	VEG, BEANS, PINTO, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
B51	8915	01	E09	7235	VEG, BEANS, REFRIED, DEHYDRATED, 31 OZ BAG/POUCH, 12 BAGS PER CASE	BG	6	12	1.0	3
B54	8915	00	184	5601	VEG, BEANS, WHITE, W/PORK, TOMATO SAUCE, #10 CN, 6 CANS PER CASE	CN	6	39	1.1	40
B80	8915	00	634	2436	VEG, CARROTS, #10 CN, 6 CANS PER CASE	CN	6	39	1.1	40
B95	8915	01	078	9271	FRUIT, CHERRIES, MARASCHINO, 16 OZ JR, 12 JARS PER CASE	JR	12	12	0.6	7
B98	8915	01	E09	9537	VEG, COLLARD GREENS, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
C02	8915	00	465	1897	VEG, CORN, CREAM STYLE, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
C06	8915	00	257	3947	VEG, CORN, WHOLE GRAIN, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
C14	8915	00	851	6564	FRUIT, CRANBERRY SAUCE, JELLIED, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
C26	8915	00	286	5482	FRUIT, FRUIT COCKTAIL, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
C32	8915	00	584	1647	JUICE, APPLE, #3 CYL, 46 CANS OZ CAN, 12 CANS PER CASE	CN	12	35	1.0	4
C38	8915	00	281	1809	JUICE, GRAPE, #3 CYL, 46 CANS OZ CAN, 12 CANS PER CASE	CN	12	35	1.0	4
C52	8915	00	241	2800	JUICE, ORANGE, #3 CYL, 46 CANS OZ CAN, 12 CANS PER CASE	CN	12	35	1.0	4
C58	8915	00	634	2439	JUICE, PINEAPPLE, #3 CYL, 46 CANS OZ CAN, 12 CANS PER CASE	CN	12	35	1.0	4
C73	8915	00	935	6629	VEG, MUSHROOMS, SLICED, JUMBO, 16 OZ CAN, 24 CANS PER CASE	CN	24	24	1.0	1
C93	8915	00	577	4203	FRUIT, PEACHES, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
C99	8915	00	616	0223	FRUIT, PEARS, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
D08	8915	00	127	9282	VEG, PEAS, GREEN, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
D30	8915	00	127	7262	FRUIT, PINEAPPLE, CRUSHED, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
D43	8915	00	982	6036	VEG, POTATOES, SWEET, LIGHT, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
D48	8915	00	127	9677	VEG, POTATOES, WHITE, WHOLE, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
D49	8915	01	144	1931	VEG, POTATOES, HASHBROWNS, SHREDDED, DEHYDRATED, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
D51	8915	00	139	7426	VEG, POTATOES, WHITE, SLICES, DEHYDRATED, 5 LB BG, 4 BAGS PER CASE	BG	4	20	2.3	8
D53	8915	00	133	5903	VEG, POTATOES, WHITE, INSTANT, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
D63	8915	01	419	6695	FRUIT, RAISINS, 15 OZ BOX, 24 BOXES PER CASE	BX	24	23	0.4	5
D72	8915	00	143	0931	VEG, SPINACH, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
D80	8915	01	E19	4843	VEG, TOMATO PASTE, #10 CAN, 6 CANS PER CASE	CN	6	39	1	40
D85	8915	01	373	4978	VEG, TOMATOES, DICED, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
E06	8920	00	926	6016	BISCUIT MIX, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
E10	8920	01	E19	3942	BROWNIE MIX, LOW FAT, 5 LB BX, 8 BOXES PER CASE	BX	8	40	1.8	2
E22	8920	01	E60	7747	CAKE MIX, DEVIL'S FOOD, ADD WATER ONLY, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
E34	8920	00	823	7229	CAKE MIX, YELLOW, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
E36	8920	00	127	8938	CEREAL, BRAN FLAKES, 70 INDIVIDUAL SERVINGS PER BX(CASE)	BX	70	7.1	0.8	8
E58	8920	01	E59	5093	CEREAL, ASSORTMENT, SWEET, 0.84 OZ BX, 70 PER CASE, GENERAL MILLS	CS	70	7.1	0.8	8

E66	8920	01	079	1582	CEREAL, ROLLED OATS, 18 OZ PACKAGE, 24 PACKAGES PER BX(CASE)	BX	1	27	1.7 6	
E67	8920	01	210	2774	CEREAL, ROLLED OATS, INSTANT, VARIETY PACK, 1 OZ PACKET, 64 PER BX(CASE)	BX	1	7	0.5 3	96
E80	8920	01	E59	8920	CEREAL, ASSORTED, 1.3-2.1 OZ CUPS, 60 PER CASE, KELLOGG'S	CS	1	4		
E83	8920	01	E60	0167	CEREAL, ASSORTED, HEALTHY, 1.25-2.2 OZ CUP, 60 PER CASE, KELLOGG'S	CS	1	4		
F11	8920	00	935	3264	COOKIE MIX, OATMEAL, #10 CAN, 6 CANS PER CASE	CN	6	27	1.1	40
F12	8920	00	175	0429	COOKIE MIX, SUGAR, #10 CAN, 6 CANS PER CASE	CN	6	30	1.1	40
F15	8920	00	435	4918	CORN BREAD MIX, #10 CAN, 6 CANS PER CASE	CN	6	30	1.1	40
F22	8920	01	E36	0152	CRACKERS, ASSORTED, 2 PER PACK, 400 PACKS PER CASE	CS	1	7	1.3	
F54	8920	01	E29	5316	FLOUR, WHEAT, TPK-2, GENERAL PURPOSE(NOT FOR BREAD), 10 LB BAG, 4 BAGS PER CASE	BG	4	40	0.9	new
F58	8920	01	439	4837	FLOUR, WHEAT, TPK-2, BREAD, 10 LB BAG, 4 PER CASE	BG	4	40	0.9	new
F66	8920	01	134	3703	HOMINY GRITS, INST, WHITE, 1.0 OZ PG, 12 PG PER BX, 12 BOXES PER CASE	BX	12	6	0.8 9	
F70	8920	01	E36	0144	PASTA, EGG NOODLES, 5 LB CONTAINER, 4 CONTAINERS PER CASE	CO	4	20	1.1 1	
F72	8920	01	E36	0134	PASTA, SPAGHETTI, QUICK COOKING, 10 LB CONTAINER, 4 CONTAINERS PER CASE	CO	4	40	1.2 3	30
F79	8920	01	E36	0136	PASTA, ELBOW MACARONI, 20 LB CONTAINER, 2 CONTAINERS PER CASE	CO	2	40	1.4 2	30
F82	8920	01	E36	0316	PASTA, PENNE, 10 LB CONTAINER, 2 CONTAINERS PER CASE	CO	2	20	1.1 1	30
G00	8920	01	E60	7850	PANCAKE MIX, BUTTERMILK, #10 CAN, 6 CANS PER CASE	CN	6	39	1.1	40
G10	8920	01	250	6557	RICE, WHITE, LONG GRAIN, TPK-2, 10 LB BAG, 6 BAGS PER CASE	BG	6	60	1.4 9	36
G12	8920	01	E19	5161	RICE, JASMINE, TPK-2, 10 LB CONTAINER, 6 CONTAINERS PER CASE	CO	6	60	1.1 9	
G21	8920	01	322	6826	RICE, BROWN, LONG GRAIN, TPK-2, PARBOILED, 5 LB BAG, 8 BAGS PER CASE	BG	8	40	1.8 2	22
G22	8920	01	E36	0145	STARCH, EDIBLE, CORNSTARCH, 1 LB CO, 24 CONTAINERS PER CASE	CO	24	24	0.6 6	
G29	8920	00	043	5352	TACO SHELLS, CORN, PREFORMED, 200 PER CO(CASE)	CO	1			
G70	8925	00	782	3318	CHOCOLATE CHIPS, SEMISWEET, 12 OZ PACKAGE, 24 PACKAGES PER CASE	PG	24	24	1.1 4	
G92	8925	00	935	3260	ICING MIX, CHOCOLATE, #10 CAN, 6 CANS PER CASE	CN	6	40	1.1	40
G93	8925	01	419	7027	ICING MIX, VANILLA, 5 LB BG, 8 BAGS PER CASE	BG	8	40	1.8 2	22
H01	8925	00	128	0565	NUTS, MIXED, W/PEANUTS, #10 CAN, 6 CANS PER CASE	CN	6	24	1.1	40
H11	8925	00	682	6705	SYRUP, MAPLE, IMITATION, #10 CAN, 6 CANS PER CASE	CN	6	49	1.1	40
H17	8925	01	060	7500	SUGAR, BROWN, LIGHT, 2 LB PACKAGES, 12 PACKAGES PER CASE	BG	12	24	0.4 2	90
H23	8925	01	413	7811	SUGAR, WHITE, REFINED, GRANULATED, TPK-2, 10 LB PACKAGES, 4 PER CASE	BG	4	40	1.1 6	40
H27	8925	01	060	7496	SUGAR, CONFECTIONERS, REFINED, 2 LB PACKAGES, 12 PER CASE	BG	12	24	0.4 2	90
H52	8930	00	197	1917	JAM, STRAWBERRY, 2 LB JAR, 12 JARS PER CASE	JR	12	24	0.6 7	66
H61	8930	00	127	3079	JELLY, GRAPE, 2 LB JAR, 12 JARS PER CASE	JR	12	24	0.6 7	66
H71	8930	01	059	8399	PEANUT BUTTER, 28 OZ JAR, 12 JARS PER CASE	JR	12	21	0.7 8	55
H83	8935	00	480	4565	SOUP, MANHATTAN CLAM CHOWDER, CONDENSED, 50 OZ CAN, 12 CANS PER CASE	CN	12	38	1.0 4	45
H87	8935	00	480	4550	SOUP, BEAN W/BACON, CONDENSED, 50 OZ CAN, 12 CANS PER CASE	CN	12	38	1.0 4	45
H98	8935	00	480	4556	SOUP, CREAM OF MUSHROOM, CONDENSED, 50 OZ CAN, 12 CANS PER CASE	CN	12	38	1.0 4	45
I08	8905	01	E59	6189	BEEF, GROUND, BULK, PRECKD, FZN, 5 LB BAG, 8 BAGS PER CASE	LB	8	40		
I09	8905	01	E60	7304	CHICKEN BREAST FILLET, FZN, PRECKD, 5 OZ EA, 50 PER CASE	LB	50	17		
I10	8905	01	E59	9029	FISH, SALMON, FILLET PORTIONS, FZN, RAW, FZN, IQF, 7-9 OZ EA, 10 LB CASE	LB	10	10		
I12	8905	01	E59	6598	CHICKEN, CUT-UP, 8 PIECE, PRECKD, FZN, 50 LB CASE	LB	50	50		

I15	8905	01	E60	5588	CHICKEN STRIPS, FZN, PRECKD, GRILLED, 3 OZ EA, 10 LB CASE	LB	10	10		
I31	8940	01	E60	4877	ENTRÉE, FZN, LASAGNA W/VEG, V-8, 6 LB CONTAINER, 4 CONTAINERS PER CASE	CO	4	24		
I32	8915	01	E59	3418	VEG, POTATOES, FZN, FRENCH FRIES, CRINKLE CUT, FAST COOK, 4.5 LB BAG, 6 BAGS PER CASE	BG	6	27		
I49	8950	01	E60	5185	DRESSING, 1000 ISLAND, EZ POUR, 32 OZ CO, 6 CONTAINERS PER CASE	CO	6	12	1.0	30
I54	8950	01	E60	5190	DRESSING, BLUE CHEESE, EZ POUR, 32 OZ CO, 6 CONTAINERS PER CASE	CO	6	12	1.0	30
I60	8950	01	E60	5188	DRESSING, FRENCH, FAT FREE, EZ POUR, 32 OZ CO, 6 CONTAINERS PER CASE	CO	6	12	1.0	30
I61	8950	01	E60	5189	DRESSING, FRENCH, SWEET, EZ POUR, 32 OZ CO, 6 CONTAINERS PER CASE	CO	6	12	1.0	30
I62	8950	01	E60	5184	DRESSING, ITALIAN, EZ POUR, 32 OZ CO, 6 CONTAINERS PER CASE	CO	6	12	1.0	30
I65	8950	01	E60	5194	DRESSING, ITALIAN, FAT FREE, EZ POUR, 32 OZ CO, 6 CONTAINERS PER CASE	CO	6	12	1.0	30
I66	8950	01	E60	5192	DRESSING, RANCH, EZ POUR, 32 OZ CO, 6 CONTAINERS PER CASE	CO	6	12	1.0	30
I67	8950	01	E60	5193	DRESSING, RANCH, FAT FREE, EZ POUR, 32 OZ CO, 6 CONTAINERS PER CASE	CO	6	12	1.0	30
I68	8920	01	E60	2963	PASTRY, FRENCH, FZN, VARIETY PACK, MINI, 100 PER CASE	CS	1			
I69	8940	01	E29	7065	GELATIN MIX, VARIETY PACK, 3 PEACH, 3 GRAPE, 3 WATERMELON, & 3 BERRY BLUE, 24 OZ	CS	1	18		
I70	8940	01	E29	7066	GELATIN MIX, VARIETY PACK, CITRUS, 4 ORANGE, 4 LEMON, AND 4 LIME, 24 OZ CO, 12/CASE	CS	1	18		
I71	8940	01	E29	7067	GELATIN MIX, VARIETY PACK, RED, 24 OZ CO, 12/CASE	CS	1	18		
I76	8940	01	E59	9895	BREAKFAST SANDWICH, FZN, BAGEL, EGG, SAUSAGE & CHEESE, 6.1 OZ EA, 12 PER CASE	CS	1	5		
I78	8940	01	E59	9894	BREAKFAST SANDWICH, FZN, ENGLISH MUFFIN, EGG, BACON & CHEESE, 4 OZ EA, 12 PER CASE	CS	1	3		
I79	8940	01	E60	8878	BREAKFAST SANDWICH, FZN, MUFFIN, W/EGG, CHEESE & SAUSAGE, 4.8 OZ EA, 45 PER CASE	CS	1	14		
I81	8940	01	E60	8879	BREAKFAST SANDWICH, FZN, MUFFIN, W/HAM, EGG & CHEESE, 3.55 OZ EA, 60 PER CASE	CS	1	14		
I87	8920	01	E60	3965	PANCAKES, FZN, LARGE, 5 IN DIA, 1.7 OZ EA, 144 PER CASE	CS	1	14		
I88	8920	01	E60	6460	BREAD, FZN, CINNAMON SWIRL, FOR FRENCH TOAST, 2.55 OZ EA, 72 PER CASE	CS	1	12		
I89	8920	01	E60	8120	FRENCH TOAST STICKS, FZN, PRECKD, CINNAMON, 3/4 IN THK, 2.5 LB CONTAINER, 4 CONTAINERS PER CASE	CS	1	10		
I90	8920	01	E59	1009	WAFFLES, FZN, BELGIAN STYLE, 2.4 OZ EA, 72 PER CONTAINER(CASE)	CO	1	11		
J01	8935	00	480	4560	SOUP, MINESTRONE, CONDENSED, 50 OZ CAN, 12 CANS PER CASE	CN	12	38	1.0	45
J03	8935	00	480	4559	SOUP, SPLIT PEA, CONDENSED, 50 OZ CAN, 12 CANS PER CASE	CN	12	38	1.0	45
J06	8935	00	480	4561	SOUP, TOMATO, CONDENSED, 50 OZ CAN, 12 CANS PER CASE	CN	12	38	1.0	45
J09	8935	00	480	4563	SOUP, VEGETABLE, CONDENSED, 50 OZ CAN, 12 CANS PER CASE	CN	12	38	1.0	45
J11	8935	00	480	4564	SOUP, VEGETABLE W/BEEF, CONDENSED, 50 OZ CAN, 12 CANS PER CASE	CN	12	38	1.0	45
J53	8935	00	234	6217	SOUP AND GRAVY BASE, BEEF, INSTANT, #2 1/2 CAN, 24 CANS PER CASE	CN	24			
J61	8935	00	543	7789	SOUP AND GRAVY BASE, CHICKEN, INSTANT, #2 1/2 CAN, 24 CANS PER CASE	CN	24			
J67	8940	01	113	8490	BACON BITS, IMITATION, 22 OZ CAN, 12 PER CASE	CN	12			
J72	8940	01	E36	0324	CHILI CON CARNE, DEHY, QUICK START, 16-18 OZ BAG, 12 BAGS PER CASE	BG	12			
J81	8940	01	E36	0317	CREAMER, NONDAIRY, PWD, 3 GM PG, 100 CT BOXES, 10 BOXES PER CASE	CS	10	13	1.5	6
J93	8940	01	E09	1386	PUDDING, VANILLA, RTU, #10 CAN, 6 CANS PER CASE	CN	6	30		
J94	8940	01	E09	1385	PUDDING, CHOCOLATE, RTU, #10 CAN, 6 CANS PER CASE	CN	6	30		
K01	8940	01	419	6701	TOPPING, DESSERT & BAKERY, DEHYDRATED, #2 1/2 CAN, 24 CANS PER CASE	BG	24	24	0.9	4
K04	8940	00	148	7142	CORNERED BEEF HASH, #10 CAN, 6 CANS PER CASE	CN	6	41	1.1	
K29	8940	00	616	0226	PIE FILLING, APPLE, PREPARED, #10 CAN, 6 CANS PER CASE	CN	6	42	1.1	

K31	8940	00	478	9073	PIE FILLING, BLUEBERRY, PREPARED, #10 CAN, 6 CANS PER CASE	CN	6	42	1.1	
K33	8940	00	616	0227	PIE FILLING, CHERRY, PREPARED, #10 CAN, 6 CANS PER CASE	CN	6	42	1.1	
K86	8945	01	364	7357	SALAD OIL, CANOLA, 1 GALLON CAN, 6 CANS PER CASE	CN	6	46	1.05	33
K89	8945	01	452	2000	SHORTENING, LIQUID, CANOLA OIL, DEEP FRY, 5 GALLON CAN, 1 CAN PER CASE	CN	1	35	0.81	40
K99	8945	01	066	8210	SHORTENING, SEMI-SOLID, GENERAL PURPOSE, VEGETABLE OIL, 3 LB CAN, 12 CANS PER CASE	CN	12	36	2.11	18
L13	8935	01	E09	1883	SOUP, CLAM CHOWDER, NEW ENGLAND, FZN, RTS, BOIL IN BAG, 8 LB BAG, 4 BAGS PER CASE	BG	4	36		
L59	8940	01	E19	2059	ENTREE, FZN, LASAGNA W/MEAT, MULTI SERV, 6 LB CONTAINER, 6 CONTAINERS PER CASE	CO	4	26	0.83	
L61	8940	01	E19	2498	ENTREE, CHICKEN CORDON BLUE, FZN, 7 OZ EA, 24 PER CASE	EA	24	10	0.45	
L62	8905	01	E19	5157	MEATBALLS, BEEF, FZN, PRECKD, W/O SAUCE, 5 LB AVG BAG, 4 BAGS PER CASE	LB	4	20	0.86	
L63	8905	01	E19	5155	BEEFSTEAK, SALISBURY, FZN, PRECKD, W/O GRAVY, 4 OZ EA, 40 LB CASE	LB	40	40	1.9	
L64	8905	01	E19	0304	FISH, POLLOCK, PORTIONS, FZN, BRD, PRECKD, US GR A EQUIV, 10 LB CONTAINER, 4 CONTAINERS PER CASE	LB	40	40	1.52	
L69	8905	01	E19	6550	BEEF, GROUND, PATTIES, FZN, CHARBROILED, PRECKD, CHOP HOUSE, 5-6 OZ EA, 40 LB CASE	LB	40	40	2.2	
L70	8920	01	E19	0924	BREAD DOUGH, WHITE, FZN, UNBKD, 18 OZ EACH, 24 PER BOX	BX	1	26	0.89	
L71	8920	01	E19	1148	BREAD DOUGH, WHEAT, FZN, UNBKD, 18 OZ EACH, 24 PER CONTAINER	CO	1	26	0.89	
L73	8905	01	E09	7386	CHICKEN WINGS, FZN, UNBRD, JUMBO, HOT PEPPER GLAZED, 10 LB CONTAINER, 1 CONTAINER PER CASE	LB	1	10	0.84	
L74	8905	01	E09	7116	CHICKEN, DICED, FZN, PRECKD, 10 LB CONTAINER, 1 CONTAINER PER CASE	LB	1	10		
M02	8950	01	E09	8874	BAKING POWDER, 12 OR 14 OZ CO, 24 CONTAINER PER CASE	CO	24	21	0.77	48
M20	8950	00	127	9790	CATSUP, TOMATO, 14 OZ GLASS BT, 24 BOTTLES PER CASE	BT	24	21	0.95	40
M21	8950	00	127	9789	CATSUP, TOMATO, #10 CAN, 6 CANS PER CASE	CN	6	43	1.1	40
M24	8950	01	E36	0116	MAYONNAISE, LITE, 7/16 OZ(12 GM) PACKAGE, 200 PACKAGES PER CASE	CS	1			
M25	8950	01	E19	2131	MAYONNAISE, LOW FAT, 32 OZ CONTAINER, 12 CONTAINERS PER CASE	JR	12	24	0.81	
M28	8950	00	127	8919	SALAD DRESSING, 1 GAL CONTAINER, 4 CONTAINERS PER CASE	JR	4	3	1.02	
M32	8950	01	074	4921	MUSTARD, YELLOW, PREPARED, 1 GAL PLASTIC CONTAINER, 4 PER CASE	JR	4	3	1.02	
M98	8950	01	E36	0118	OLIVES, GREEN, STUFFED W/PIMENTOS, 1 GAL PLASTIC CONTAINER, 4 CONTAINERS PER CASE	CO	4	3	1.02	
N01	8950	01	E09	2898	OLIVES, BLACK, SLICED, #10 CAN, 6 CANS PER CASE	CN	6	43	0.99	40
N12	8950	00	127	9295	RELISH, PICKLE, #10 CAN, 6 CANS PER CASE	CN	6	45	1.1	40
N16	8950	01	E09	4311	SALSA, MILD, 1 GAL PLASTIC CONTAINER, 4 PER CASE	CO	4	33	1.02	
N22	8950	01	244	4288	SAUCE, CHEESE, CHEDDAR, RTS, #10 CAN, 6 CANS PER CASE	CN	6	45	1.04	
N29	8950	01	389	3825	SAUCE, HOT, 12 OZ BOTTLE, 12 BOTTLES PER CASE	BT	12	9	0.39	
N30	8950	01	E19	0657	SAUCE, MARINARA, #10 CAN, 6 CANS PER CASE	CN	6	45	1.04	
N32	8950	01	389	7653	SAUCE, STEAK, 15 OZ BOTTLE, 12 BOTTLES PER CASE	BT	12	12	0.68	
N38	8950	01	E09	2311	SAUCE, SOY, LITE, FERMENTED, 20 OZ CONTAINER, 12 CONTAINERS PER CASE	CO	12	15	0.68	
N45	8950	01	389	3596	SAUCE, WORCESTERSHIRE, 15 OZ BOTTLE, 12 BOTTLES PER CASE	BT	12	12	0.68	
N77	8950	01	E60	7766	PEPPER, BLACK, 1 LB CONTAINER, 12 CONTAINERS PER CASE	CO	12	12	0.37	
N89	8950	01	E36	0342	SALT, TABLE, IODIZED, 5 LB BAG, TPK-2, 6 BAGS PER CASE	BG	12	60	1.02	40
O44	8920	01	E36	0024	PASTA, RAVIOLI, BEEF, FZN, W/O SAUCE, MEDIUM, INSTITUTIONAL SIZE CASE	CS	1			
O46	8920	01	E36	0027	PASTA, TORTELLINI, CHEESE, FZN, INSTITUTIONAL SIZE CASE	CS	1			

O63	8940	01	E36	0079	EGG ROLLS, CHINESE, PORK, 1.5-2.5 OZ EACH, 72 PER CASE	CS	1				
P30	8955	01	E36	0131	COFFEE, ROASTED, UNIVIVERSAL GRIND, 39 OZ CAN, 6 CANS PER CASE	CN	6	19	0.9	3	
P91	8960	01	E19	8101	WATER, DRINKING, SPRING, 16.9 OZ BOTTLE, 24 BOTTLES PER CASE	CS	1	26			
P92	8960	00	216	6131	COCOA BEVERAGE POWDER, INSTANT, 1 OZ PG, 300 PACKAGES PER CASE	PG	300	14	1.6	8	14
Q01	8905	01	E19	9962	BACON, SLICED, FZN, PRECOOKED, 200 SLICES PER PACKAGE, 6 PACKAGES PER CASE	LB	24	24			
Q07	8905	01	E19	2660	BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT, BNLS, FZN, portion-cut, min US Choice Gr, 10 oz ea, NAMP 1184B, 53 LB CASE	LB	53	53	1.4	4	
Q11	8905	01	034	7547	BEEF LOIN, STRIP LOIN STEAK, FZN, BONELESS, CENTER-CUT, 7 OZ EA, MIN US CHOICE GRADE, NAMP 1184A, 40 LB CASE	LB	40	40			
Q15	8905	01	388	1164	BEEF FAJITA STRIPS, FZN, RAW, SEASONED, 1/2" X 1/2" X 2", 10 LB PACKAGE, 5 PACKAGES PER CASE	LB	5	50	1.1		
Q16	8905	01	E29	5081	BEEF RIB, FZN, COOKED, MIN US CHOICE GRADE, 9-11 LB AVG, 2 PER CASE, 20 LB AVERAGE CASE	LB	2	20	0.9		
Q17	8905	00	133	5886	BEEF ROUND, OVEN ROAST, KNUCKLE, FZN, PEELED, MIN US CHOICE GRADE, NAMP 167A, 9 LB AVG, 6 PER CASE	LB	6	53	1.2	9	
Q19	8905	00	133	5887	BEEF CHUCK, POT ROAST, FZN, US CHOICE, 10-14 LB AVG, NAMP 114B, 4 PER CASE, 48 LB AVERAGE CASE	LB	4	48			
Q28	8905	00	177	5017	BEEF, DICED, FOR STEWING, FZN, US SELECT GRADE, NAMP 135A, 7-8 LB AVG PACKAGE, 56 LB CASE	LB	7	56	0.8	7	
Q40	8905	00	582	1323	BEEF LOIN, TENDERLOIN, FULL, FZN, GRADED OR UNGRADED, MINIMUM WEIGHT 4 LB, NAMP 189, 50 LB CASE	LB	10	50	0.8	7	
Q45	8905	01	420	5255	BEEF, GROUND, BULK, FZN, 90% LEAN, NAMP 136, 10 LB PACKAGE, 4 PACKAGES PER CASE	LB	4	40			
Q51	8905	01	125	2288	FISH, CATFISH, FILLETS, IQF, RAW, SKNLS, TRIMMED, US GRADE A EQUIVALEN, 5-7 OZ EA, 15 LB PACKAGE, 3 PACKAGES PER CASE	LB	3	45	0.7		
Q58	8905	01	388	1064	CHICKEN FAJITA STRIPS, FZN, RAW, MARININATED, 1/2" X 1/2" X 2", 10 LB PACKAGE, 5 PACKAGES PER CASE	LB	5	50	1.1		
Q59	8905	01	066	1694	CHICKEN, FZN, PRECOOKED, DRUMSTIKS, THIGHS, BREAST HALVES, BREADED FOR OVEN, 10 LB PACKAGE, 4 PACKAGES PER CASE	LB	4	40			
Q61	8905	01	114	1457	CHICKEN FILLET, FZN, CHUNKED AND FORMED, BREADED, PRECOOKED, 5 OZ EACH, 10 LB PACKAGE, 4 PACKAGES PER CASE	LB	4	41	1.8	2	22
Q70	8905	01	419	3218	CHICKEN, 8 PIECE, FZN, READY TO COOK, BROILER/FRYER, US GRADE A EQUIVALENT, NAMP P1009, 10 LB PACKAGE, 4 PACKAGES PER CASE	LB	4	40	0.9	5	
Q80	8905	00	267	1933	FISH, LOBSTER TAIL, SPINY, FZN, RAW, 4-10 OZ EA, 10 LB CO, 4 CONTAINERS PER CASE	LB	4	40			
Q94	8905	01	323	2201	FISH, FLOUNDER/SOLE, FILLETS, FZN, FORMED, RAW, SKINLESS, US GRADE A EQUIVALENT, 5 OZ EA, 10 LB BAG, 2 BAGS PER CASE	LB	2	20			
Q96	8905	01	E29	0338	FRANKFURTERS, FZN, ALL MEAT, 10:1, 10 LB PACKAGE, 4 PACKAGES PER CASE	LB	4	40			
Q99	8905	00	127	8474	FISH, HADDOCK, FILLETS, FZN, RAW, SKINLESS, US GRADE A EQUIVALENT, 5 OZ EA, 10 LB BAG, 2 BAGS PER CASE	LB	2	20			
R04	8905	00	682	6643	HAM, FZN, SMOKED, FULLY CKD, SHANKLESS, BNLS, CURED, w/ or w/o natural juices, 9 to 11 lb, 40 LB AVERAGE CASE	LB	4	40			CH EC K
R07	8905	00	080	5656	SAUSAGE, ITALIAN, SWEET, LINKS, FZN, EDIBLE CASING, 4 OZ EA, 10 LB PACKAGE, 4 PACKAGES PER CASE	LB	4	40			
R08	8905	01	050	3656	FISH, CRAB LEGS & CLAWS, ALASKA KING, PRECKD, FZN, 25-35 CT, 1/20 LB CASE	LB	1	20			
R37	8905	01	452	2656	PEPPERONI, FZN, SLICED, COOKED, 10 LB PACKAGE, 2 PACKAGES PER CASE	LB	20	20	0.7	8	
R44	8905	00	753	6503	PORK, DICED, FZN, NAMP 435, 7 LB AVG PACKAGE, 8 PACKAGES PER CASE	LB	56	56	1.2	5	
R51	8905	00	753	6568	PORK LOIN, BNLS, FZN, WHEAT GLUTEN ADDED, TIED, NETTED, 6 to 10 LB AVERAGE, 4 PER CASE, 32 LB AVERAGE CASE	LB	4	32			
R53	8905	01	452	1999	PORK LOIN CHOPS, FZN, CENTER CUT, BONE IN, 5-7 OZ EA, NAMP 412, 55 LB AVERAGE CASE	LB	55	55	1.5		
R56	8905	01	E36	0321	PORK RIBS, SPARERIBS, FZN, ST LOUIS STYLE, CKD, BOIL-IN-BAG, W/O SAUCE, MAX 2.25-2.5 LB EA, 30 LB AVERAGE CASE, NAMP 559A	LB	30	30			
R67	8905	01	458	4204	SAUSAGE, PORK, PATTIES, FZN, ROUND, PRECOOKED, 1.5 TO 2.5 OZ EA, NAMP 802B, 10 LB PACKAGE, 4 PACKAGES PER CASE	LB	4	40	1.1		
R70	8905	01	E60	5150	FISH, SHRIMP, WHOLE, FZN, PRECOOKED, 21-25 CT, 3 LB BOX, 10 BOXES PER CASE	LB	10	30			
R81	8905	01	E09	5571	TURKEY BREAST, FZN, COOKED, MESQUITE/HONEY, SMOKED, 8-9 LB AVERAGE, 40 LB AVERAGE CASE	LB	40	40	1.2	5	
R84	8905	00	582	4039	FISH, SHRIMP, WHOLE, FZN, RAW, PEELED & DEVEINED, IQF, US GRADE A EQUIVALENT, 25-35 CT, 3 LB BAG, 12 BAGS PER CASE	LB	12	36			

R89	8905	00	262	7274	TURKEY, BNLS, FZN, RAW, WHITE/DARK MEAT, W/SKIN, NETTED, 9-11 LB AVERAGE, 2 PER CASE, 20 LB AVERAGE CASE	LB	2	20		
R95	8905	00	543	7333	TURKEY, WHOLE, FZN, RTC, GRADE A, BASTED/UNBASTED, YOUNG HEN MIN 12 LB, NAMP P2201, YOUNG TOM 16-24 LB, 53 LB AVERAGE CASE, NAMP P2101, NOV/DEC	LB	53	53	2.0	4
S01	8910	00	616	0038	BUTTER, SALTED, US GRADE AA, 1 LB PRINT, 36 PER CASE	LB	36	36		
S06	8910	00	926	9962	BUTTER, SALTED, US GRADE AA, 90 READY TO SERVE PATTIES PER LB, 15 LB CASE	LB		15		
S09	8910	01	414	1567	CHEESE BLEND, PIZZA, FZN, SHREDDED, 5 LB BAG, 4 BAGS PER CASE	BG	4	20	0.8	4
S10	8910	01	210	4381	CREAM, CHEESE, INDIVIDUAL SERVING, 1 OZ CONTAINERS, 100 CONTAINERS PER CASE	HD	100			
S40	8915	00	404	6065	VEG, ASPARAGUS, FZN, ALL GREEN, CUTS & TIPS, 2.5 LB BAG, 12 BAGS PER CASE	LB	12	30		
S66	8915	00	129	0825	BROCCOLI, FZN, SPEARS, 6 IN MAX LENGTH, US GRADE A OR B, 2 LB PACKAGE, 12 PACKAGES PER CASE	LB	12	24	1.0	6
S70	8915	00	127	7991	VEG, BRUSSEL SPROUTS, IQF, US GRADE A OR B, 2 LB PACKAGE, 12 PACKAGES PER CASE	LB	12	24	1.1	1
S76	8915	00	160	6156	VEG, CAULIFLOWER, IQF, US GRADE A OR B, 2 LB PACKAGE, 12 PACKAGES PER CASE	LB	12	24	1.0	6
S82	8915	01	135	5787	VEG, CORN, FZN, ON-THE-COB, 5 1/2 IN EARS, 48 EARS PER CASE	BX	1			
T17	8915	01	E59	8957	VEG, ONION RINGS, FZN, CRACKER CRUMB BREADED, OVEN BAKEABLE, 1/2 IN SLICES, 2.5 LB CONTAINER, 4 CONTAINERS PER CASE	CO	4	10		
T30	8915	01	E09	9453	VEG, POTATOES, WHITE, FZN, HASH BROWNS, SHREDDED, PATTIES, OVEN READY, 2.25 OZ EACH, 120 PER BOX	BX	17	17		
T34	8915	00	782	3508	VEG, POTATOES, WHITE, FZN, FRENCH FRIES, 6 LB BAG, 5 BAGS PER CASE	LB	5	30	1.1	7
T52	8915	00	935	6620	VEG, MIXED VEGETABLES, FZN, green or wax beans, diced carrots, corn, green, w/or w/o lima beans, us gr a or b, 2.5 LB BAG, 12 BAGS PER CASE	LB	30	30	1.0	4
T67	8920	00	080	9096	TORTILLAS, WHEAT FLOUR, FZN, 10 INCH, 12 COUNT BAG, 18 BAGS PER CASE	BG	18	6	0.3	5
T68	8920	01	E60	0698	ROLLS, SWEET, CINNAMON TWIRL, FZN, UNBAKED, 5 OZ EA, 100 PER CASE	CS	1	32		
T73	8940	00	044	1629	BURRITOS, FZN, BEEF AND BEAN, 3-5 OZ EACH, IQF, 12 COUNT PACKAGE, 6 PACKAGES PER CASE	DZ	6	18	0.6	2
T81	8940	01	E36	0323	PIZZA CRUST, RECTANGULAR, FZN, 1/2 SHEET, 24-36 SHEETS PER CASE	CS	1			
U17	8905	01	E29	6064	HAM, BNLS, CHILL, COOKED, PULLMAN, W/NATURAL JUICES, 4X6, VAC PAC, 10-13 LB AVERAGE, 4 PER CASE	LB	50	50	0.9	4
U38	8910	00	656	0993	CHEESE, AMERICAN, PROCESSED, CHILL, 120 SLICES/PG, 5 LB PACKAGE, 4 PACKAGES PER CASE	LB	20	20	0.4	2
U45	8910	01	418	7467	CHEESE, CHEDDAR, PROCESSED, CHILL, SHREDDED, REDUCED FAT, 5 LB PACKAGE, 4 PACKAGES PER CASE	LB	20	20	0.8	8
U51	8910	01	E19	3941	CHEESE, MONTEREY JACK, CHILL, LOW FAT, SHREDDED, 5 LB PACKAGE, 4 PACKAGES PER CASE	PG	20	20	0.8	8
U56	8910	00	782	3765	CHEESE, PARMESAN, CHILL, GRATED, 1 LB CONTAINER, 12 CONTAINERS PER CASE	CO	12	12	0.6	8
U57	8910	01	E19	5160	CHEESE, CHEDDAR, CHILL, NATURAL, MILD, CUBED, 5 LB CONTAINER, 2 CONTAINERS PER CASE	LB	10	10	0.4	2
U69	8910	00	926	6048	EGGS, SHELL, FRESH, CHILL, MEDIUM, US GRADE A, 30 DOZEN PER CASE	DZ	30	36	2.3	7
W95	8920	01	E36	0148	WAFFLES, FZN, BROWN AND SERVE, 144 WAFFLES PER CASE	CS	1			
Y17	8930	01	E36	0020	JELLY, ASSORTMENT, CHILL, 1/2 OZ BOAT OR CUP, INSTITUTIONAL SIZE CASE	CS	1			
Y18	8930	01	E36	0021	PEANUT BUTTER, SMOOTH, CHILL, 1/2 OZ BOAT OR CUP, INSTITUTIONAL SIZE CASE	CS	1			
Y83	8950	01	057	1559	YEAST, BAKERS, CHILL, INSTANT, ACTIVE DRY, GRANULAR FORM, 2 LB BAG, 12 BAGS PER CASE	BG	12	24	0.8	6

# ATTACHMENT 7 – QCOG LISTING

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 7

PART B: 1Q COG ITEMS CARRIED BY TAFS'S, FISC YOKOSUKA, AND									
PRIME VENDOR'S GUAM, SINGAPORE AND EUROPE									
QIC	STOCK NUMBER				ITEM DESCRIPTION	UNIT ISS	CS PK	CS CUB	CS WGT
CONFECTIONS AND FOOD PRODUCTS:									
CHOCOLATE									
L0010	8925	01	E09	0892	CANDY BAR, BABY RUTH 2.1 OZ EA	EA	288	1.49	42.8
L0020	8925	01	E09	1925	CANDY BAR, BUTTERFINGER 2.1 OZ EA	EA	288	1.28	43.2
L0030	8925	01	E19	2088	CANDY BAR, HERSHEY MLK CHOC W/ALMOND, 1.55 OZ EA	EA	432	1.26	45.7
L0040	8925	01	E09	6796	CANDY BAR, KIT KAT BAR 1.5 OZ EA	EA	432	1.3	47.4
L0050	8925	01	E09	1303	CANDY BAR, MILKY WAY	EA	360	1.62	52.4
L0060	8925	01	E09	0891	CANDY BAR, NESTLE CRUNCH 1.55 OZ EA	EA	360	1.11	40
L0070	8925	01	E19	2090	CANDY BAR, REESE'S NUTRAGEOUS 2.8 OZ EA	EA	288	1.54	43.1
L0080	8925	01	E19	5948	CANDY BAR, REESE'S PEANUT BUTTER CUP	EA	432	2.36	52.3
L0090	8925	01	E09	1302	CANDY BAR, SNICKERS	EA	384	1.47	55
L0100	8925	01	E09	2565	CANDY BAR, THREE MUSKETEERS	PG	360	1.86	53.4
L0110	8925	01	E09	3661	CANDY BAR, TWIX CARAMEL 2.1 OZ EA	EA	360	1.7	51.4
L0120	8925	01	E19	5949	CANDY BAR, YORK PEPPERMINT PATTY	EA	432	1.51	46.2
NON-CHOCOLATE									
L0200	8925	01	E19	2556	CANDY, PAYDAY 1.85 OZ EA	EA	288	1.37	37.5
L0210	8925	01	E19	2091	CANDY, TWIZZLERS, STRAWBERRY, 2 OZ EA	EA	288	1.7	54
TROPICAL CLIMATE									
L0320	8925	01	E09	0867	CANDY, M & M PEANUT, 1.74 OZ EA	PG	384	1.82	49.2
L0330	8925	01	E09	1921	CANDY, M & M PLAIN, 1.7 OZ EA	PG	384	1.51	46.3
L0340	8925	01	E09	2653	CANDY, SKITTLES, ORIGINAL	PG	360	1.89	55.4
L0350	8925	01	E19	5952	CANDY, STARBURST FRUIT CHEWS	EA	360	1.27	54.3
L0370	8925	01	E29	2114	CANDY, LIFESAVERS, 5 FLAVORS	EA	300	0.61	26.5
L0380	8925	01	E29	5562	CANDY, JOLLY RANCHER, ASSORTED FLAVORS	PG	216	0.7	20
NUTS									
L0420	8925	01	E09	1241	NUTS, PEANUTS, HONEY ROASTED 12 OZ CO	CO	12	0.46	10.9
SNACKS									
L0510	8910	01	E19	2380	CHEDDAR CHEESE SPREAD 8 OZ	CN	12	0.29	8.2
L0550	8920	01	E19	5953	CHIPS AHOY COOKIES 6 OZ	CO	12	0.43	5.9
L0560	8940	01	E19	2677	COMBOS NACHO PRETZEL 1.8 OZ	PG	216	2.53	30.3
L0570	8940	01	E19	2679	COMBOS PEPPERONI PIZZA 1.8	PG	216	2.53	30.3
L0610	8935	01	E19	2249	INST. NOODLES, CHICKEN 2.25	CO	12	0.48	2.7
L0620	8935	01	E19	2248	INST. NOODLES, BEEF 2.25 OZ	CO	12	0.48	2.7
L0630	8935	01	E19	2246	INST. NOODLES, PORK 2.25 OZ	CO	12	0.48	2.7
L0640	8940	01	E09	7809	MICROWAVE, SPAG W/MT 7.5 OZ	EA	12	0.25	6.6
L0650	8940	01	E19	2834	MICROWAVE, CHILE W/BEAN 7.5	EA	12	0.25	6.6
L0660	8940	01	E09	7810	MICROWAVE, BEEF STEW 7.5 OZ	EA	12	0.28	6.6
L0670	8940	01	E09	0081	MICROWAVE POPCORN-1 PK-3 OZ	PG	156	1.97	45.2
L0680	8920	01	E19	5954	OREO COOKIES 5.25 OZ	CO	12	0.27	5
L0690	8920	01	E09	8029	POPTART, STRAWBERRY FROSTED	PG	72	0.85	19.5
L0700	8920	01	E59	4880	POPTART, BLUEBERRY FROSTED	PG	72	0.85	19.5
L0750	8920	01	E19	5955	RITZ CRACKERS 4 OZ	CO	12	0.32	4.1
L0810	8905	01	E19	5956	VIENNA SAUSAGE 5 OZ	CN	48	0.52	19
L0840	8920	01	E09	8189	OREO COOKIES 2 OZ	PG	48	0.54	8.8
L0850	8920	01	E59	4271	NUTTER BUTTER COOKIE 1.9 OZ	PG	48	0.39	7.7
L0860	8905	01	E19	7848	STARKIST CHUNK LT TUNA 4.5	EA	12	0.1	5.7

L0870	8940	01	E19	7812	PRINGLES CRISPS BBQ 5.75 OZ	EA	14	0.8	7.4
L0880	8940	01	E19	7813	PRINGLES CRISPS ORIGINAL 6	EA	14	0.8	7.8
L4020	8940	01	E29	0620	DORITOS NACHO, 1.125 OZ	EA	40	1.26	4
L4030	8940	01	E29	0621	RUFFLES REGULAR CHIPS, 1 OZ	EA	45	1.45	4.3
L4040	8940	01	E29	0622	LAY'S BBQ CHIPS, 1 OZ	EA	45	1.45	4.3
L4050	8905	01	E29	0623	BEEF JERKY, OLD FASHIONED 4	EA	30	1.55	11
L4070	8920	01	E29	5561	PASTRY, BROWN SGR CINN FRST	PG	72	0.85	19.5
L4080	8920	01	E29	5752	RITZ CRACKER-N-CHEEZ .95 OZ	PK	60	0.36	4.9
L4090	8920	01	E29	5753	CHEWY GRANOLA BAR, VARTY PK	EA	120	0.57	9.2
L5000	8905	01	E29	6776	BEEF SNACK, JERKY 1.8 OZ	EA	96	1.77	14
					TOBACCO PRODUCTS:				
					CIGARETTES				
L0950	8975	01	E08	0277	NEWPORT FILTER KING TAX PD	BX	30	1.32	17.7
L0960	8975	01	E08	0506	MARLBORO FILTER KING BOX TP	BX	60	2.7	39.2
L0970	8975	01	E08	0507	MARLBORO LT FLTR KING BX TP	BX	60	2.7	39.2
					TOBACCO, SMOKELESS				
L1000	8975	01	E08	0275	COPENHAGEN	CN	180	0.76	19.1
L1010	8975	01	E08	0494	SKOAL LONG CUT WINTERGREEN	CN	90	0.36	9.4
					TOILETRIES:				
					DEODORANTS				
L1430	8510	01	E08	0496	RIGHT GD SPT STK FRSH 2 OZ	EA	12	0.12	3.4
L1450	8510	01	E08	0508	SECRET WIDE SOLID REG. 1.7	EA	12	0.12	2.5
					LOTIONS/CREAMS				
L1610	6508	01	E08	0224	VASELINE INT. CARE 325 ML	EA	12	0.34	10
					MISCELLANEOUS				
L1730	6515	02	E08	0490	QTIPS COTTON SWABS (170 CT)	BX	144	2.25	35.5
L1770	8520	01	E08	2286	DESENEX A/F SPRAY PWDR 4 OZ	EA	12	0.27	5.4
					MOUTHWASH				
L1800	8520	01	E08	0230	LISTERINE REGULAR 250 ML	EA	12	0.28	8.3
L1810	8520	01	E08	0497	SCOPE ORIGINAL 250 ML	EA	12	0.36	8.4
					RAZORS				
L2120	8530	01	E08	1164	GILLETTE MACH3	EA	36	0.83	8
					RAZOR BLADES				
L2220	8530	01	E08	0510	GILLETTE MACH3 CART. (4 PK)	PG	72	0.33	5
					SHAVE CREAM				
L2320	8520	01	E08	0241	GILLETTE FOAMY REG 6.25 OZ	EA	12	0.21	6.9
					SHAMPOO				
L2410	8520	01	E08	0499	PERT PLUS, NORMAL 6.8 OZ	EA	12	0.2	7
L2420	8520	01	E08	0245	SUAVE BALSAM PROTEIN 15 OZ	EA	12	0.4	14
L2430	8520	01	E08	2285	HEAD & SHOULDERS, CLSC 14.2 OZ	EA	12	0.36	13.1
					SOAP				
L2500	8520	01	E08	0500	DIAL 4.5 OZ	EA	72	0.48	24.5
L2510	8520	01	E08	0247	DOVE, WHITE 3.5 OZ	EA	48	0.32	11.9
L2540	8520	01	E08	0501	LEVER 2000 (2 PK) 4.5 OZ	PG	24	0.49	15.3
L2560	8520	01	E08	0505	COAST BAR (3 PK) 5 OZ	PG	18	0.35	16
					TOOTHPASTE				
L2610	8520	01	E08	0253	COLGATE REGULAR 4.6 OZ	EA	24	0.3	8.6
L2630	8520	01	E08	0255	CREST REGULAR 4.6 OZ	EA	24	0.27	8.7
					TOOTHBRUSH				
L2710	8530	01	E08	0511	ORAL-B 40 CONTROL GRIP	EA	72	0.37	4.5
					SUNDRIES:				
					BATTERIES				
L2800	6135	01	E08	0257	BATTERY, AA ALK (4 PK)	PG	48	0.36	11.5
					MISCELLANEOUS				
L2920	7930	01	E08	0262	KIWI SHOE POLISH, BLK PASTE	CN	144	0.69	19.3

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L2930	5340	01	E08	0263	MASTER PADLOCK, PIN TUMBLER	EA	24	0.37	11.8
L2980	7930	01	E08	0855	BOUNCE FABRIC SOFTENER, SINGLE SHEET (25 CT)	EA	15	0.45	4.8
					PART C: 1Q COG ITEMS CARRIED BY FISC YOKOSUKA, PRIME VENDOR GUAM, PRIME VENDOR EUROPE, AND LANTFLT OILERS				
					The 1Q COG items listed in Part B and Part C of this Chapter are carried by the TAFS's, FISC Yokosuka, Prime Vendor Guam, Prime Vendor Singapore and Prime Vendor Europe.				
					All items listed below are also available from LANTFLT oilers, but not from PACFLT oilers.				
					CANNED SODA, 12 OZ CAN				
L3200	8960	01	E12	2016	COCA COLA	BX	24	0.5	25
L3210	8960	01	E12	2018	DIET COCA COLA	BX	24	0.5	25
L3220	8960	01	E12	2017	DIET PEPSI COLA	BX	24	0.5	25
L3230	8960	01	E12	2020	DR. PEPPER	BX	24	0.5	25
L3240	8955	01	E09	7272	ICED TEA	CS	24	0.43	21
L3250	8960	01	E12	2019	MT. DEW	BX	24	0.5	25
L3260	8960	01	E12	2015	PEPSI COLA	BX	24	0.5	25
L3270	8960	01	E12	2014	ROOT BEER	BX	24	0.5	25
L3280	8960	01	E12	2013	SEVEN-UP	BX	24	0.5	25
L3290	8960	01	E12	2012	SPRITE	BX	24	0.5	25
					SPORT BEVERAGE, CAN				
L3500	8960	01	E09	1683	GATORADE LEMON LIME, 11.6	CS	24	0.51	20
L3510	8960	01	E29	0617	RED BULL ENERGY DRINK, 8.3	CS	24	0.34	15.4
					PREMIUM BEVERAGE, 11.5 OZ CAN				
L3600	8955	01	E09	1964	SNAPPLE LEMON ICED TEA	CS	24	0.47	21
L3610	8960	01	E19	1552	SNAPPLE KIWI STRAWBERRY	CS	24	0.47	21
					WATER, 20 OZ BOTTLE				
L3700	8960	01	E19	6669	AQUAFINA	CS	24	1.1	30

# ATTACHMENT 8 – MONTHLY FILL RATE REPORT

Line	NSN	Description	Ord Amt	Cs Order	Cs Ship	NIS	Fill Rate	Extended Price	Excl	Comment	Dept
DSCP PRIME VENDOR											
Fill Reports for 01/18/XXXX - 01/18/XXXX											
			Ord	Cs	Cs		Fill	Extended			
N3704x MWR											
PO #											
N3704XXXXXX		RDD : 01/18/07									
1		BREAD DOUGH, WHITE, FZN, UNBKD, 24/18.25 OZ BX, L7	5 CS	5	5	0	100	\$145.20			
2		CHICKEN BREAST, FZN, SKNLS, BNLS, 5 OZ, 6/5 LB PG,	150 LB	5	5	0	100	\$504.00			
3		CHICKEN, 8 PIECE, FZN, RTC, BROIL/FRY, 4/10 LB PG,	240 LB	6	6	0	100	\$350.40			
4		VEG, CORN, GOLDEN, FZN, WHOLE KERNEL, 12/2.5 LB PG	4 CS	4	4	0	100	\$127.20			
5		VEG, PEAS AND CARROTS, FZN, 12/2.5 LB PG	4 CS	4	4	0	100	\$125.76			
		Totals for N37043		24	24	0	100	\$1,252.56			
N6273x Galley											
PO #											
N6273570120412		RDD : 01/18/07									
1		VEG, BEANS, REFRIED, 6/NO. 10 CN, B50	1 CS	1	1	0	100	\$28.14			
2		VEG, CORN, WHOLE KERNEL, GOLDEN, 6/NO. 10CN, C06	1 CS	1	1	0	100	\$20.10			
3		VEG, MUSHROOMS, STEMS & PIECES, 24/16 OZ CN, C73	2 CS	2	2	0	100	\$104.64			
4		FRUIT, PEARS, BARTLETT, HALVES, LT SYRUP, 6/NO. 10	1 CS	1	1	0	100	\$26.28			
5		VEG, POTATOES, DEHY, SLICED, 4/5 LB BG, D51	1 CS	1	1	0	100	\$40.96			
6		VEG, POTATOES, GRANULES, INST, DEHY, 6/NO. 10 CAN,	2 CS	2	2	0	100	\$85.08			
7		VEG, TOMATOES, DICED, W/NAT JUICE, 6/NO. 10 CN, D8	2 CS	2	2	0	100	\$41.04			
8		CEREAL, ASSORTED, MIL SPECIAL, INDIV SER, 1/72 CT	4 CS	4	4	0	100	\$109.48			
9		CEREAL, ROLLED OATS, QUICK COOKING, 24/18 OZ BX, E	1 CS	1	1	0	100	\$45.84			
10		FLOUR, WHITE, BREAD FLOUR, BLEACHED, 4/10 LB BG, F	2 CS	2	2	0	100	\$40.64			
11		FLOUR, WHEAT, GENERAL PURPOSE (NOT FOR BREAD), 4/1	2 CS	2	2	0	100	\$40.24			
12		RICE, PARBOILED, LONG GRAIN, 6/10 LB BG, G10	2 CS	2	2	0	100	\$75.60			
13		RICE, JASMINE, 6/10 LB CO, G12	2 CS	2	2	0	100	\$76.92			
14		TACO SHELLS, CORN, PREFORMED, 1/200 CT CASE	1 CS	1	1	0	100	\$16.89			
15		SOUP, CHICKEN W/RICE, CONDENSED, 12/50OZ CN	1 CS	1	1	0	100	\$40.20			
16		DRESSING, RANCH, 6/32 OZ CO	4 CS	4	4	0	100	\$93.60			
17		PUDDING, CHOCOLATE, RTU, 6/NO. 10 CN, J94	1 CS	1	1	0	100	\$27.30			
18		SALAD OIL, VEGETABLE, 3/1 GAL CO	3 CS	3	3	0	100	\$87.12			
19		CORN OIL, LIQUID, DEEP-FRY, 2/10 QT CO	3 CS	3	3	0	100	\$119.52			
20		CATSUP, TOMATO, 24/14 OZ GLASS BT, M20	2 CS	2	2	0	100	\$48.48			
21		CATSUP, TOMATO, 6/NO. 10 CN, M21	2 CS	2	2	0	100	\$39.84			
22		OLIVES, GREEN, PITTED, 12/1 QT JR, M97	1 CS	1	1	0	100	\$40.44			

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23		MAYONNAISE, REGULAR, 12/32 OZ JR	2 CS	2	2	0	100	\$87.36			
24		SUGAR, WHITE, REFINED, GRANULATED, 1/8 OZ PG, 12/1	2 CS	2	2	0	100	\$32.88			
25		BEEF FAJITA STRIPS, FZN, RAW, SEASONED, 5/10 LB PG	1 CS	1	0	1	0	\$0.00	1		Exceeds 300%, AMD 18, sold 127 MTD
26		BEEF CHUCK, POT ROAST, FZN, US CHOICE, 5/10-14 LB	55 LB	1	1	0	100	\$240.35			
27		BEEF, DRIED, SLICED, FZN, 1/5 LB PG	10 LB	2	2	0	100	\$64.40			
28		CHICKEN, 8 PIECE, FZN, RTC, BROIL/FRY, 4/10 LB PG,	160 LB	4	4	0	100	\$233.60			
29		FISH, COD, FILLETS, FZN, SKINLESS, GRADE A EQUIV,	45 LB	1	1	0	100	\$261.00			
30		TURKEY, BNLS, FZN, RAW, WHITE/DARK MEAT, W/SKIN, N	41 LB	1	1	0	100	\$112.75			
31		HAM, BNLS, CHL, CKD, PULLMAN, W/NAT JUICES, 4X6, V	126 LB	3	3	0	100	\$501.48			
32		CHEESE, CHEDDAR, PROCESSED, SHRD, MILD, SHREDDED,	40 LB	2	2	0	100	\$117.20			
33		EGGS, SHELL, FRESH, MEDIUM, US GRADE A, 30 DZ/CO,	6 CS	6	6	0	100	\$196.20			
34		VEG, ASPARAGUS, FZN, ALL GREEN, CUTS & TIPS, 6/2.5	2 CS	2	2	0	100	\$76.44			
35		VEG, BROCCOLI FLORETS, FZN, 12/2 LB PG, S66	2 CS	2	2	0	100	\$69.12			
36		VEG, CAULIFLOWER, IOF, W/O SAUCE, 12/2 LB PG, S76	1 CS	1	1	0	100	\$33.36			
37		VEG, CORN, GOLDEN, FZN, WHOLE KERNEL, 12/2.5 LB PG	1 CS	1	1	0	100	\$31.80			
38		VEG, ONION RINGS, PREFORMED, BRD, FZN, 8/2 LB PG,	3 CS	3	3	0	100	\$122.16			
39		VEG, POTATOES, FZN, FRENCH FRIES, 6/5 LB BG, T34	3 CS	3	3	0	100	\$70.38			
40		VEG, SUCCOTASH, FZN, 12/2.5 LB PG	1 CS	1	1	0	100	\$38.40			
41		VEG, MIXED, FZN, 12/2.5 LB PG, T52	1 CS	1	1	0	100	\$33.00			
42		TORTILLAS, WHEAT FLOUR, FZN, 10 INCH, 18/12 CT BG,	1 CS	1	1	0	100	\$39.96			
43		BURRITOS, FZN, BEEF AND BEAN, 4 OZ EA, 6/12 CT PG,	1 CS	1	1	0	100	\$25.26			
44		YEAST, BAKERS, CHILL, INSTANT, ACTIVE, 12/2 LB BG,	1 CS	1	1	0	100	\$36.60			
		Totals for N62735		83	82	1	98.8	\$3,672.05			
	W9CZY? - US ARMY										
	PO # W9CZYS70150019	RDD : 01/18/07									
1		ARMY ONLY, MEAL KIT W/DRINK, CHICKEN SALAD/RAVIOLI	26 CS	26	26	0	100	\$3,205.02			
2		ARMY ONLY, MEAL KIT W/DRINK, BEEF BARBECUE/MACARON	25 CS	25	25	0	100	\$3,081.75			
		Totals for W9CZYS		51	51	0	100	\$6,286.77			
		Report Totals		316	314	2	98.13	22422.76	1		
				1							
		Revised Total		315	314		99.68				

# ATTACHMENT 9 – Navy Standard Menus

## SPREADSHEET COLUMN HEADINGS

1. Navy Standard Core Menu (NSCM)
2. Littoral Combat Ship (LCS)
3. Submarine (SUB)
4. Large Afloat Facility Menu (LAFM)
5. Consolidated Afloat Requisitioning Guide Overseas (CARGO)
6. Schedule of items, Supplementary Items for Menu
7. Food Identification Code (FIC)
- 8-11. Stock Number: National (NSN), Local (LSN), or NAPA (Brand Specific)
12. Nomenclature: Item Description
13. Unit of Issue (U/I)
14. NAPA
15. Brand
16. SKU Number

***\*\*\*PLEASE NOTE: The following list of items may be required to be sourced for each of the Navy Standard Menus (NSCM, LCS, SUB, LAFM, CARGO)\*\*\****

NS C M	LCS	SU B	LA FM	CA RG O	MK T BS KT	FIC	NSN			NOMENCLATURE	U/I	NAP A	BRAND	SKU#
X						G51	8925	01	106	4763	ALMONDS, SHELLED, SLIVERED, US NO. 1 GRADE, NO. 5 CN	CN		
X	X	X	X	X		J67	8940	01	113	8490	BACON BITS, IMITATION, 22 OZ CN, 12/CS	CN		
		X	X			Q54	8905	00	419	4320	BACON, CANADIAN STYLE, fzn, seasoned, iof, 5 lb box, 2 boxes/case	LB		
X	X	X	X			Q05	8905	00	403	9592	BACON, SLICED, FZN, VAC PAK, 18-22 SLICES/LB, 3/15 LB AVG	LB		
X	X	X	X	X		Q01	8905	01	E19	9962	BACON, SLICED, PRECKD, FZN, cured, smoked, extra thk, 200 slices/24 lb case, NAMP 540	LB		
X	X	X	X			T63	8920	01	E36	0189	BAGELS, VARIETY PACK, FZN, 1/72 CT PG	PG		
X	X	X	X	X		M02	8950	01	E09	8874	BAKING POWDER, 24/10 OZ CO, M02	CO		
X	X	X	X			M03	8950	01	E36	0318	BAKING SODA, 24/1 LB CO	CO		
		X				E02	8920	00	584	6440	BARLEY, PEARL, 1 LB CO, 24/CS	CO		
X	X			X		Q19	8905	00	133	5887	BEEF CHUCK, POT ROAST, FZN, US CHOICE, 5/9 LB AVG, NAMP 114B	LB		
X	X	X	X	X		Q15	8905	01	388	1164	BEEF FAJITA STRIPS, FZN, RAW, SEASONED, 1/2" X 1/2" X 2", 10 LB PACKAGE, 5 PACKAGES PER CASE	LB		
			X			I02	8905	01	E60	6313	BEEF FOR STEWING, FZN, PRECKD, DICED US CHOICE, 2/5 LB BG	LB	Y	NEEDH AM 36101
X	X	X	X	X		Q11	8905	01	034	7547	BEEF LOIN, STRIP LOIN STEAK, FZN, BNLS, CCUT, US CH, 120/7 OZ EA	LB		
X	X			X		Q40	8905	00	582	1323	BEEF LOIN, TENDERLOIN, FZN, UNGRADED, 10/5 LB AVG CS, NAMP 189A, Q40	LB		
		X	X			Q37	8905	01	056	9123	BEEF RIB, RIBEYE ROLL, FZN, BNLS, US CHOICE, 5/10 LB AVG	LB		
X	X					I01	8905	01	E59	0478	BEEF RIB, RIBEYE STEAK, LIP-ON, BNLS, FZN, PORTION CUT, MIN US SELECT GR, 24/8 OZ EA, NAMP 1112A	LB	Y	MCGRE EVY'S 81223 08
X		X	X			Q18	8905	01	006	0918	BEEF ROUND, OVEN ROAST, FZN, TOP INSIDE, CKD, BNLS, TIED, MIN US CHOICE GR, 14 TO 20 LB	LB		
X	X		X	X	X	Q17	8905	00	133	5886	BEEF ROUND, OVEN ROAST, KNUCKLE, FZN, PLD, 6/9 LB AVG, Q17	LB		
X	X					Q13	8905	01	034	7549	BEEF STEAK, SIRLOIN BUTT, 7 OZ EA	LB		
X		X	X	X		Q28	8905	00	177	5017	BEEF, DICED, FOR STEWING, FZN, 8/7 LB AVG, 56 LB CS, Q28	LB		
			X			Q30	8905	00	252	7978	BEEF, DRIED, SLICED, FZN, 1/5 LB PG	LB		
X	X		X	X		I08	8905	01	E59	6189	BEEF, GRD, BULK, FZN, PRECKD, 5 LB BG, 8/CS	LB	Y	ZARTIC INC 83968 M
X	X		X	X		L69	8905	01	E19	6550	BEEF, GRD, PATTIES, FZN, PRECKD, CHARBROILED, 5 OZ EA	LB		
X	X	X	X	X		Q45	8905	01	420	5255	BEEF, GROUND, BULK, FZN, 90% LEAN, 4/10 LB PG	LB		
			X			L60	8905	01	E60	4074	BEEF, POT ROAST, FZN, W/GRAVY, PRECKD, 6.5 LB BG, 4/CS	BG	Y	CHICAG OLAND FOODS 83735
		X	X			Q39	8905	01	086	0394	BEEFSTEAK, FZN, SANDWICH, THIN SLICED, 2 OZ EA, 288/CS, 1/36 LB CS	LB		
		X			X	Q24	8905	00	133	5889	BEEFSTEAK, FZN, SWISS, BRAISING, US CHOICE, 6 OZ EA	LB		
			X	X		L63	8905	01	E19	5155	BEEFSTEAK, SALISBURY, FZN, PRECKD, 4 OZ EA	LB		
		X	X			L40	8905	01	E60	6167	BEEFTEAK, FZN, CHICKEN FRIED STEAK, PRCKD, 4 OZ EA, 10 LB CS	LB	Y	ADVANCE FOOD CO 24541
X		X	X	X		E06	8920	00	926	6016	BISCUIT MIX, 6/N0. 10 CN	CN		
		X	X			I91	8920	01	E60	3964	BISCUITS, BUTTERMILK, FZN, EZ SPLIT, 120/2.5 OZ EA	CS	Y	RALCO RP FROZEN BAKER Y 21001
X			X			Q48	8905	01	004	1325	BOLOGNA, SLICED, FZN, BEEF AND PORK, 1 LB VAC PAC	LB		







X			X	X		I54	8950	01	E60	5190	DRESSING, BLUE CHEESE, 32 OZ, EZ POUR FLIP TOP CO, 6/CASE	CO	Y	HELLM ANN'S	48001 25676
X	X	X	X			M38	8950	01	E19	4280	DRESSING, BLUE CHEESE, FAT FREE, 6/16 OZ BT, M38	BT			
X			X			I57	8950	01	E60	5191	DRESSING, CAESAR, 32 OZ, EZ POUR FLIP TOP CO, 6/CASE	CO	Y	HELLM ANN'S	48001 25674
			X			M22	8950	00	148	7144	DRESSING, COLE SLAW, 4/1 GAL JR	JR			
X	X	X	X	X		I60	8950	01	E60	5188	DRESSING, FRENCH, FAT FREE, 32 OZ, EZ POUR FLIP TOP CO, 6/CASE	CO	Y	HELLM ANN'S	48001 25679
X	X	X	X			M49	8950	01	E09	5025	DRESSING, HONEY DIJON, FAT FREE, 6/16 OZ BT	BT			
X	X	X	X	X		I65	8950	01	E60	5194	DRESSING, ITALIAN, FAT FREE, 32 OZ, EZ POUR FLIP TOP CO, 6/CASE	CO	Y	HELLM ANN'S	48001 25675
X	X		X	X		I62	8950	01	E60	5184	DRESSING, ITALIAN, GOLDEN, 32 OZ, EZ POUR FLIP TOP CO, 6/CASE	CO	Y	HELLM ANN'S	48001 25671
X	X	X	X	X		I66	8950	01	E60	5192	DRESSING, RANCH, 32 OZ, EZ POUR FLIP TOP CO, 6/CASE	CO	Y	HELLM ANN'S	48001 25670
X			X	X		I67	8950	01	E60	5193	DRESSING, RANCH, FAT FREE, 32 OZ, EZ POUR FLIP TOP CO, 6/CASE	CO	Y	HELLM ANN'S	48001 25673
X			X	X		I49	8950	01	E60	5185	DRESSING, THOUSAND ISLAND, 32 OZ, EZ POUR FLIP TOP CO, 6/CASE	CO	Y	HELLM ANN'S	48001 25677
X	X	X	X			I53	8950	01	E60	6169	DRESSING, VINAIGRETTE, BALSAMIC, 6/32 OZ BT	BT	Y	HELLM ANN'S	48001 25680
			X			S18	8910	01	E60	4443	EGG PATTIES, FZN, PRECKD, ROUND, SUNNY SIDE UP, 1.5 OZ EA, BULK, 200/CS	CS	Y	CARGIL L INC/SUN NY FRESH FOODS	30128
			X			S11	8910	01	E59	4500	EGG PATTIES, PRECKD, FZN, 144/1.75 OZ EA	EA	Y	MICHAEL FOODS, INC	46025 - 52020 -00
X	X	X				S13	8910	01	E09	0018	EGG PRODUCT, FZN, CHOLESTEROL/FAT FRE, LIQ, 12/2 LB CO	LB			
X	X	X	X			S17	8910	01	312	6249	EGG WHITES, FZN, PASTURIZED, W/O WHIPPING AGENTS, 6/5 LB CO	LB			
		X	X			U75	8910	00	401	4719	EGGNOG, 12/32 OZ CN, HOLIDAY ITEM	CN			
X	X	X		X		U69	8910	00	926	6048	EGGS, SHELL, FRESH, MEDIUM, US GRADE A, 30 DZ/CO, U69	DZ			
			X			A61	8910	01	E60	6007	EGGS, WHOLE, CRYSTAL, 14/1.75 LB BG	BG	Y	NISH	80296 60406 90
X	X	X	X		X	S14	8910	00	616	0051	EGGS, WHOLE, FZN, TABLE GRADE, W/CITRIC ACID, 6/5 LB CO, S14	LB			
			X			T77	8940	00	043	5468	ENCHILADAS, BEEF, FZN, W/SAUCE, PRECKD, 4 OZ EA, 72 CT CS	DZ			
X			X	X		L61	8940	01	E19	2498	ENTRÉE, CHICKEN CORDON BLEU, FZN, 24/7 OZ EA, L61	EA			
		X				J71	8940	00	126	3394	ENTRÉE, CHILI CON CARNE, W/O BEANS, 6/NO.10 CN	CN			
			X			J73	8940	01	E59	0938	ENTRÉE, CREAM CHIPPED BEEF, 6/NO.10 CN	CN	Y	NESTLE /CHEF MATE	0502- 8
			X			I86	8940	01	E59	2085	ENTREE, FZN, CHICKEN POT PIE FILLING, BOIL-IN-BAG, 4/9 LB BG	CS	Y	BEST FOODS/LE GOUT	85001
			X			L56	8940	01	E60	5262	ENTRÉE, FZN, CHICKEN(ROULADE)DI FLORENCIA, 2.5 LB CO, 4/CS	CO	Y	BARBER FOODS	03146 4
X						L57	8940	01	E60	3028	ENTRÉE, FZN, EGGPLANT PARMESAN, W/MARINARA SAUCE, TOPPED W/MOZZARELLA, 4/ 62 OZ CO PER CS	CO	Y	STOUFFER'S	13800 - 46450 -00
X	X		X	X		L59	8940	01	E19	2059	ENTRÉE, FZN, LASAGNA W/MEAT, MULTI SERV, 6/6 LB CO, L59	CO			
X	X		X			I31	8940	01	E60	4877	ENTRÉE, FZN, LASAGNA, W/VEG AND 3 CHEESE, 6 LB CO, 4/CASE	CO	Y	CAMPBELL'S	15392
		X				K49	8940	00	480	4548	ENTRÉE, RAVIOLI, W/MEAT SAUCE, 6 NO.10 CN	CN			
X		X	X	X		Q51	8905	01	125	2288	FISH, CATFISH, FILLETS, IQF, RAW, SKNLS, TRIMMED, 5-7 OZ EA, 3/15 LB PG, Q51	LB			



## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 9

X	X		X	X	X	C93	8915	00	577	4203	FRUIT, PEACHES, SLICES, LT SYRUP, 6/NO. 10 CN, C93	CN						
						D26	8915	00	170	5127	FRUIT, PINEAPPLE, CHUNKS, W/NAT JUICE, 6/NO. 10 CN	CN						
				X		D30	8915	00	127	7262	FRUIT, PINEAPPLE, CRUSHED, W/NAT JUICE, 6/NO. 10 CN	CN						
X	X	X	X		X	D34	8915	00	170	5148	FRUIT, PINEAPPLE, SLICED, W/NAT JUICE, 6/NO. 10 CN, D34	CN						
X	X	X	X	X		D63	8915	01	419	6695	FRUIT, RAISINS, THOMPSON SEEDLESS, 24/15 OZ BX, D63	BX						
X	X	X	X			T45	8915	01	419	9163	FRUIT, STRAWBERRIES, FZN, SLICED, 4:1 SUGAR PACK, 6/6.5 LB CO	CO						
X	X		X	X		I69	8940	01	E29	7065	GELATIN MIX, VARIETY PACK, 3 PEACH, 3 GRAPE, 3 WATERMELON, & 3 BERRY BLUE, 24 OZ	CS	Y	DIAMOND CRYSTAL BRAND S			53630	
X		X	X	X		I71	8940	01	E29	7067	GELATIN MIX, VARIETY PACK, RED, 24 OZ CO, 12/CASE	CS	Y	DIAMOND CRYSTAL BRAND S			53633	
X	X		X	X		I70	8940	01	E29	7066	GELATIN MIX, VARIETY PACK, CITRUS, 4 ORANGE, 4 LEMON, AND 4 LIME, 24 OZ CO, 12/CASE	CS	Y	DIAMOND CRYSTAL BRAND S			53628	
			X			J63	8940	01	E59	2089	GRAVY MIX, BEEF, 6/1 LB CO	CO	Y	BEST FOODS/KNORR			91697	
X	X		X			I64	8940	01	E59	2092	GRAVY MIX, BROWN, DEMI-GLACE	CO	Y	SNYDER'S OF HANOVER			2289	
			X			J64	8940	01	E59	2090	GRAVY MIX, CHICKEN, 6/1 LB CO	CO	Y	BEST FOODS/KNORR			91698	
			X			J65	8940	01	E59	2091	GRAVY MIX, TURKEY, 6/1 LB CO	CO	Y	BEST FOODS/KNORR			91699	
		X	X			J74	8940	01	E09	4748	GRAVY, W/SAUSAGE, RTS, 6/NO. 10 CN	CN	Y	NESTLE/CHEF MATE			50000 - 52280	
			X			L55	8940	01	E29	0261	GUACAMOLE, AVOCADO DIP, FZN, 4/3 LB CO	CO						
X	X	X	X	X		U17	8905	01	E29	6064	HAM, BNLS, CKD, PACKAGED, CHL, natural juices, 4X6, Pullman, 10-13 lb avg, vac pac, 4/case	LB						
X	X	X		X		R04	8905	00	682	6643	HAM, FZN, BNLS, CKD, SMKD, CURED, W OR W/O NATURAL JUICES, 9-11 lb, 4/CS	LB						
X	X	X	X	X		K04	8940	00	148	7142	HASH, CORNED BEEF, 6/NO. 10 CN, K04	CN						
	X	X	X	X		F66	8920	01	134	3703	HOMINY GRITS, INST, WHITE, 1.0 OZ PG, 12/12 CT BX, F66	BX						
X						F65	8920	01	079	1585	HOMINY GRITS, WHITE, QUICK COOK, ENRICHED, 12/24 OZ CO	CO						
X	X	X	X			G90	8925	01	080	1179	HONEY, EXTRA, LIQUID, 12/1 LB JR	JR						
X	X	X				Y53	8950	01	E36	0060	HORSERADISH, PREPARED, 32 OZ CO	CO						
X	X		X	X		G92	8925	00	935	3260	ICING MIX, CHOCOLATE, PREP W/WATER ONLY, NO.10 CN, 6 PER CS	CN						
X	X		X	X		G93	8925	01	419	7027	ICING MIX, VANILLA, PREP W/WATER ONLY, 5 LB BG, 6 PER CS	BG						
X	X	X	X	X		Y17	8930	01	E36	0020	JELLY ASSORTMENT, 0.5 OZ CUP, 200 CT CS	CS						
X				X		H61	8930	00	127	3079	JELLY, GRAPE, 12/2 LB JR, H61	JR						
X	X	X		X	X	C32	8915	00	584	1647	JUICE, APPLE, SS, US GRADE A, 12/46 OZ CN, C32	CN						
X	X	X				C35	8915	00	139	8523	JUICE, CRANBERRY COCKTAIL, 12/46 OZ CN	CN						
	X	X		X		C38	8915	00	281	1809	JUICE, GRAPE, 12/46 OZ CN	CN						
X	X				X	S96	8915	00	411	2677	JUICE, GRAPE, FZN, CONC, 3:1, SWT, 12/32 OZ CO	CN						
X	X	X				C40	8915	00	085	1650	JUICE, GRAPEFRUIT, UNSWEETENED, 12/46 OZ	CN						

											CN				
X	X	X	X			C47	8915	01	E09	0178	JUICE, LEMON, RECONSTITUTED, 12/32 OZ BT	BT			
X	X	X	X			C48	8915	01	E36	0311	JUICE, LIME, RECONSTITUTED, 12/32 OZ BT	BT			
X	X					T11	8915	01	E09	2293	JUICE, ORANGE, FZN, CONC, 3:1, UNSWT, 12/32 OZ CO, T11	CO			
X	X	X		X		C52	8915	00	241	2800	JUICE, ORANGE, UNSWT, 12/46 OZ CN, C52	CN			
X	X	X		X	X	C58	8915	00	634	2439	JUICE, PINEAPPLE, SS, UNSWT, 12/46 OZ CN, C58	CN			
			X			C65	8915	00	255	0523	JUICE, TOMATO, SS, 12/46 OZ CN	CN			
X	X	X	X			C69	8915	00	130	6251	JUICE, VEGETABLE, PLAIN, SS, 12/46 OZ CN	CN			
X				X		M24	8950	01	E36	0116	MAYONNAISE, LITE, IND SERV SIZE, 500/12 GM PG	CS			
X	X	X	X	X		M25	8950	01	E19	2131	MAYONNAISE, LOW FAT, 12/32 OZ CO, M25	JR			
X		X	X	X		L62	8905	01	E19	5157	MEATBALLS, BEEF, FZN, PRECKD, W/O SAUCE, 5 LB AVG BAG, 4 BAGS PER CASE	LB			
			X			L42	8905	01	E60	1382	MEATLOAF, BEEF, FZN, W/SAUCE, CKD, 5 LB AVG, 6/CS	LB	Y	QUANTUM CULINARY, LLC/SIMPLY GOURMET	1509
X		X	X			A63	8910	01	067	7967	MILK SHAKE MIX, CHOCOLATE, DEHY, VITAMIN A ADDED, 6/NO.10 CN	CN			
X		X	X			A68	8910	01	067	7968	MILK SHAKE MIX, VANILLA, DEHY, VITAMIN A ADDED, 6/NO.10 CN	CN			
X						U96	8910	01	364	8614	MILK, CHOCOLATE, 1%, CHL, ESL, 5 GL BIB	GL			
X	X	X	X	X		A78	8910	01	E60	8832	MILK, DRY, GP, NONFAT, UNFORTIFIED, 6/NO. 10 CN, A78	CN	Y	NISH	80296 60005 40
X	X	X	X		X	U93	8910	01	361	5696	MILK, LOW FAT, 1% milk fat, homogenized, a-a-20113, group a, type ii or iii	GL			
X			X			G88	8925	01	419	7028	MOLASSES, LIQUID, US GR A, 16 OZ JR, 24/CS	JR			
X	X			X		I72	8940	01	E29	7068	MOUSSE MIX, VARIETY PACK, 3 CHOC, 3 STRAWBERRY, 2 VANILLA, 2 LB CO, 8/CS	CS	Y	DIAMOND CRYSTAL BRANDS	53869
X	X	X	X			I58	8920	01	E59	6723	MUFFIN VARIETY PACK, FZN, MINI, 48/BLEUBERRY, 48/BANANA WALNUT, 48/BRAN, 48 CORN, 192/0.775 OZ EA PER CASE	CS	Y	CAMPBELL'S/PPPERIDGE FARM	12391
X	X	X	X			I59	8920	01	E61	0183	MUFFN VARIETY PACK BANANA BLUEBERRY & CHOC CHIP 2.25 OZ EA BULK 96/CASE	CS	Y	OTIS SPUNK MEYER	0- 91752 - 18101 -7
X	X		X			M33	8950	01	E36	0117	MUSTARD, DIJON STYLE, 12/32 OZ CO	CO			
X	X	X	X			M31	8950	01	074	4920	MUSTARD, PREPARED, YELLOW, 12/2 LB JR, M31	JR			
X						Y55	8950	01	E36	0063	MUSTARD, YELLOW, PREPARED, 4.5 GM PG, 200 CT CS	CS			
X	X	X	X			K93	8945	01	419	4914	NON-STICK COOKING SPRAY, 14 OZ NON AEROSOL SPRAY BT	BT			
X						I75	8920	01	E29	2395	NOODLES, PHILIPPINE STYLE (BIHON), dry, round, 16 oz co, 20/case	CO	Y		
X	X	X	X			H05	8925	00	256	3814	NUTS, PECANS, SHELLED, HALVES AND PIECES, UNSALTED, 6/1.75 LB CN	CN			
X	X	X	X			H06	8925	01	E36	0012	NUTS, WALNUTS, ENGLISH, SHELLED, 16 OZ CO	CO			
X			X			N02	8950	01	E09	2326	OLIVES, BLACK, PITTED, THROWN PACK, NO. 303 CN, 24/CS	CN			
X	X	X	X	X		M98	8950	01	E36	0118	OLIVES, GREEN, STUFFED, W/PIMIENTO, 4 /1 GAL CO	CO			
X	X	X	X			N00	8950	00	450	0016	OLIVES, SLICED, RIPE, NO. 300 CN, 24/CS	CN			
X		X				C82	8915	00	128	1179	ONIONS, DEHY, WHITE, CHOPPED, W/O DESSICANT, 6/NO. 10 CN	CN			
X						C76	8915	01	235	3548	ORANGES, MANDARIN, WHOLE SEGEMENTS, 6/NO. 10 CN	CN			

X	X			X		G00	8920	01	E60	7850	PANCAKE MIX, BUTTERMILK, 6/NO. 10 CN, G00	CN	Y	NISH	80296 60407 37
X			X	X		I87	8920	01	E60	3965	PANCAKES, FZN, GRANDE, 1.7 OZ EA, 5 IN DIA, 144 CT CS	CS	Y	RALCO RP FROZEN BAKER Y	80310
X	X					F94	8920	01	E19	5086	PASTA, CAPELLINI (ANGEL HAIR), DRY, 10 in., 10 lb box	BX			
		X				F76	8920	01	E36	0313	PASTA, LASAGNA NOODLES, 12/1 LB CO	CO			
X	X	X	X	X		F79	8920	01	E36	0136	PASTA, MACARONI, ELBOW, 4/10 LB CO, F79	CO			
X						F85	8920	01	E36	0141	PASTA, MACARONI, SHELLS, 4/5 LB CO, 20 LB CS	CO			
X	X					O42	8920	01	E36	0022	PASTA, MANICOTTI, CHEESE, FZN, W/O SAUCE, 12 CT PG, 5 PG/CS	CS			
X		X	X			F87	8920	01	E36	0143	PASTA, NOODLES, EGG, DRY, 1 lb co (Navy 7330)	CO			
X			X			F81	8920	01	E36	0142	PASTA, ORZO, DRY, 4/5 LB CO, 20 LB CS	CO			
X	X		X	X		F82	8920	01	E36	0316	PASTA, PENNE, 4/5 LB CO, 20 LB CS	CO			
X				X		O44	8920	01	E36	0024	PASTA, RAVIOLI, BEEF, FZN, W/O SAUCE, LARGE, INST SIZE CS	CS			
X	X		X			F84	8920	01	E36	0140	PASTA, ROTINI OR ROTELLE, 4/5 LB CO, 20 LB CS	CO			
X	X					F77	8920	01	E36	0314	PASTA, SPAGHETTI, DRY, LINGUINI, 10 LB CO	CO			
X	X	X	X	X		F72	8920	01	E36	0134	PASTA, SPAGHETTI, QUICK COOK, 4/10 LB CO, F72	CO			
			X			R32	8905	00	080	5266	PASTRAMI, FZN, CKD, 4 LB AVG, VAC PAC, 4/CS	LB			
X			X	X		I68	8920	01	E60	2963	PASTRY, FRENCH, VARIETY PACK, FZN, MINI, 10 VARIETY, 100/CS	CS	Y	CLEME NT'S PASTRY SHOP, INC.	01001 -0
	X	X	X	X		H71	8930	01	059	8399	PEANUT BUTTER, SMOOTH, 12/28 OZ JR	JR			
X	X	X	X	X		Y18	8930	01	E36	0021	PEANUT BUTTER, SMOOTH, US, GRADE A, 0.5 OZ PG, 200 CT CS	CS			
X	X		X	X		R37	8905	01	452	2656	PEPPERONI, FZN, SLICED, CKD, 2/10 LB PG, R37	LB			
X	X	X	X			N04	8950	00	489	0546	PEPPERS, JALAPENO, WHOLE, PICKLED, 6/NO. 10 CN, N04	CN			
			X			N07	8950	00	141	0834	PICKLES, CUCUMBER, DILL, 4/1 GAL JR	JR			
X			X			N09	8950	00	141	0850	PICKLES, CUCUMBER, SWEET, SLICED, 4/1 GAL JR	JR			
X	X	X	X			N08	8950	00	616	5469	PICKLES, DILL, WHOLE, 6/NO. 10 CN, N08	CN			
X	X	X	X	X		K29	8940	00	616	0226	PIE FILLING, APPLE, 6/NO. 10 CN, K29	CN			
X	X	X	X	X		K31	8940	00	478	9073	PIE FILLING, BLUEBERRY, 6/NO. 10 CN, K31	CN			
X	X	X	X	X		K33	8940	00	616	0227	PIE FILLING, CHERRY, 6/NO. 10 CN, K33	CN			
		X				K37	8940	00	451	3023	PIE FILLING, LEMON, 6/NO. 10 CN	CN			
X	X		X			K35	8940	00	616	0228	PIE FILLING, PEACH, 6/NO. 10 CN	CN			
X	X		X			O40	8920	01	E60	6889	PIE SHELL, PREFORMED, FZN, 9 IN DIA, 8 OZ EA 24/CS	CS	Y	RICH PRODU CTS/RIC H'S	49800 - 17179
X	X					G08	8920	01	E36	0146	PIE SHELL, PREFORMED, GRAHAM CRACKER, 9 IN EA, 12/CO	CS			
X						I83	8940	01	E59	3329	PIEROGI, FZN, POTATO/CHEDDAR CHEESE, PRECKD, 1.4 OZ EA, 72/BG, 4 BG/CS	BG	Y	MRS.T'S PIEROG IES	41164 - 00370
X	X		X			T64	8920	00	124	8374	PIZZA CRUST, FZN, ROUND, PARBAKED, 20/12 INCH DIA	EA			
X	X	X	X		X	R54	8905	01	342	8122	PORK LOIN CHOPS, FZN, CENTER CUT, BNLS, 176/5 OZ EA	LB			
X	X		X	X		R51	8905	00	753	6568	PORK LOIN, FZN, TIED, BNLS, WHEAT GLUTEN ADDED, NETTED, 6-10 LB, NAMP 413B	LB			
	X					L66	8905	01	E19	5159	PORK LOIN, RIBS, FZN, BABY BACK, PRECKD, W/BARECUE SAUCE, 1.5 to 2.5 LB AVG	LB			
			X			I45	8905	01	E09	8003	PORK RIBS, SPARERIBS, FZN, CKD, 2.5 LB EA, 12/CS	LB	Y	JIMMY DEAN	
X	X			X		R56	8905	01	E36	0321	PORK RIBS, SPARERIBS, FZN, ST LOUIS, CKD, B- I-BG, W/O SAUCE, 35 LB AVG CS, R56	LB			
X						R63	8905	00	149	1355	PORK SHOULDER HOCKS, FZN, CURED, SMKD, .75-1.5 LB EA, 1/30 LB AVG CS	LB			

## PRIME VENDOR JAPAN/SINGAPORE/DIEGO GARCIA- ATTACHMENT 9

		X				R42	8905	00	126	4062	PORK SHOULDER, BOSTON BUTT, FZN, BONE-IN, 4 LB AVG, NAMP 406	LB								
	X	X				R58	8905	00	126	8724	PORK TENDERLOIN, FZN, 1 LB AVG, NAMP 415	LB								
X	X	X	X	X		R44	8905	00	753	6503	PORK, DICED, FZN, 8/7 LB AVG, PG, R44	LB								
X	X			X		D49	8915	01	144	1931	POTATOES, WHITE, DEHY, HASH BROWNS, SHREDDED, PRECKD, 6/NO.10 CN	CN								
X	X	X	X	X		D53	8915	00	133	5903	POTATOES, WHITE, INST, GRANULES, PRECKD, W/O DESICCANT, 6/NO.10 CN	CN								
X	X	X	X			I73	8940	01	E60	6709	PUDDING MIX, INSTANT, VARIETY PACK, 12 BX PER CS	CS	Y							
X	X		X			J89	8940	01	E09	1678	PUDDING, BANNA, RTU, 6/NO.10 CN	CN								
X	X		X			J90	8940	01	E09	0038	PUDDING, BUTTERSCOTCH, RTU, 6/NO.10 CN	CN								
X	X		X	X		J94	8940	01	E09	1385	PUDDING, CHOCOLATE, RTU, 6/NO. 10 CN, J94	CN								
X	X		X			J91	8940	01	E09	0625	PUDDING, RICE, RTU, 6/NO.10 CN	CN								
X	X		X			J92	8940	01	E09	0604	PUDDING, TAPIOCA, RTU, 6/NO.10 CN	CN								
X	X		X	X		J93	8940	01	E09	1386	PUDDING, VANILLA, RTU, 6/NO. 10 CN, J93	CN								
X	X	X	X	X		N12	8950	00	127	9295	RELISH, PICKLE, SWEET, 6/NO. 10 CAN, N12	CN								
X						Y56	8950	01	E36	0119	RELISH, SWEET, 9 GM PG, 200 CT CS	CS								
X	X		X			I37	8920	01	E09	3921	RICE PILAF MIX, HERBS AND SEASONING, 6 / 36 Oz.	BX	Y	UNCLE BEN'S	54800					03409
X	X		X	X		G21	8920	01	322	6826	RICE, BROWN, LONG GRAIN, PARBOILED, 10 LB BG, 4/CS	BG								
X	X	X				G15	8920	01	226	3368	RICE, LONG GRAINED AND WILD BLEND, 6/36 OZ BX	BX								
X	X	X	X	X	X	G10	8920	01	250	6557	RICE, PARBOILED, LONG GRAIN, 6/10 LB BG, G10	BG								
X	X	X	X	X		K86	8945	01	364	7357	SALAD OIL, CANOLA, 6/1 GL CN, K86	CN								
X	X		X			K87	8945	01	303	1976	SALAD OIL, OLIVE, 6/1 GL CO	CN								
X			X			K84	8945	01	399	6324	SALAD OIL, SESAME SEED, 6/1 GAL CO	CO								
X			X			R76	8905	01	004	1328	SALAMI, FZN, PORK AND BEEF, CKD, SLICED, 12/1 LB PG	LB								
X	X	X	X	X		N16	8950	01	E09	4311	SALSA, MILD, THICK & CHUNKY, 4/1 GAL CO	CO								
X	X	X	X	X		N89	8950	01	E36	0342	SALT, TABLE, IODIZED, 12/4 LB BG, N89	BG								
				X		P04	8950	01	E09	6612	SAUCE MIX, ALFRED0, 4/1 LB PG	PG	Y	UNILEVER BESTFO ODS	75809					
			X			P06	8950	01	E59	2086	SAUCE MIX, WHITE, 4/2 LB CO	CO	Y	UNILEVER BESTFO ODS	91639					
X	X		X			N21	8950	01	360	3631	SAUCE, BARBEQUE, 1 GAL GLASS CO, 4/CS	CO								
X	X		X	X		N22	8950	01	244	4288	SAUCE, CHEESE, CHEDDAR, RTS, 6/NO.10 CN, N22	CN								
X	X	X	X			N24	8950	01	170	4935	SAUCE, CHILI, 12 OZ BT,	BT								
			X			I97	8950	01	E59	5913	SAUCE, CREOLE, 1/2 GAL CO, 4/CS	CO	Y	NESTLE /MINOR'S	50000 - 3170100					
		X	X			N26	8950	01	187	9741	SAUCE, ENCHILADA, 6/NO. 10 CN	CN								
X	X	X	X			N28	8950	01	074	4918	SAUCE, HOT, 24/6 OZ BT	BT								
		X				N42	8950	01	E19	0111	SAUCE, HOT, FOR BUFFALO WINGS, 4/1 GAL CO	CO	Y	FRENCH'S FOODS SERVICE	41500 - 74161					
X	X	X	X	X		N29	8950	01	389	3825	SAUCE, HOT, TABASCO, EXTRA HOT, 12/12 OZ BT, N29	BT								
	X					I93	8950	01	E60	6626	SAUCE, LEMON HERB, W/GARLIC, 1/2 GAL CO, 4/CS	CO	Y	BEST FOODS	21500 - 81669					
X	X		X	X		N30	8950	01	E19	0657	SAUCE, MARINARA, no. 10 size can	CN								
			X			P07	8950	01	E60	3489	SAUCE, PASTA, W/GARLIC, 6/NO.10 CN	CN	Y	HEINZ	562900					
X	X	X	X			K55	8940	01	067	7961	SAUCE, PIZZA, RTU, 6/NO. 10 CN, K55	CN								
			X			N34	8950	01	130	3691	SAUCE, SEAFOOD COCKTAIL, 12/12 OZ BT	BT								
			X			P05	8950	01	E09	9928	SAUCE, SEAFOOD COCKTAIL, 6/NO. 10 CN	CN	Y	HEINZ	513200					

X	X	X	X			N37	8950	01	389	3490	SAUCE, SOY, 12/20 OZ BT, N37	BT				
X	X	X	X	X		N32	8950	01	389	7653	SAUCE, STEAK, 12/15 OZ BT, N32	BT				
			X			N97	8950	01	E59	3532	SAUCE, SWEET AND SOUR, 1/2 GAL CO, 6/CS	CO	Y	Nestle		50000 - 3168100
			X			I99	8950	01	E59	2562	SAUCE, SZECHUAN, 1/2 GAL CO, 4/CS	CO	Y	NESTLE /MINOR'S		50000 - 3166100
			X			P03	8950	01	E59	8454	SAUCE, TERIYAKI GLAZE, W/GINGER, 1 GAL CO, 2/CS	CO	Y	UNILEVER BESTFOODS/LAWRY'S		21500 81654
X	X	X	X			N44	8950	01	E09	1253	SAUCE, TERIYAKI, 4/1 GL CO	CO				
X	X	X	X	X		N45	8950	01	389	3596	SAUCE, WORCESTERSHIRE, 12/15 OZ BT, N45	BT				
			X			Q52	8905	00	080	5318	SAUSAGE, BRATWURST, FZN, 10 LB CS	LB				
X	X	X	X			Q53	8905	00	577	5993	SAUSAGE, BREAKFAST LINKS, PRECKD, FZN, PORK, SKNLES, 320/5 OZ, 10 LB BX	LB				
X	X	X	X			I24	8905	01	E59	6808	SAUSAGE, CRUMBLES, PORK, FZN, PRECKD, 5 LB PG, 4/CS	LB	Y	FONTANINI ITALIAN MEATS		X6045
X	X	X	X	X		R07	8905	00	080	5656	SAUSAGE, ITALIAN, SWEET, LINKS, FZN, EDIBLE CASING, 4 OZ EA, 10 LB CS	LB				
		X				L77	8905	01	E19	2150	SAUSAGE, KIELBASA, FZN, PRECKD, BEEF AND PORK, SMKD, 11 LB PG	LB				
			X			R09	8905	00	080	5325	SAUSAGE, KNOCKWURST, LINK, FZN, BEEF, EDIBLE CASING, 5/LB, 4/10 LB PG	LB				
X			X			R40	8905	00	080	5805	SAUSAGE, POLISH, LINKS, FZN, PORK AND BEEF, 1/10 LB PG	LB				
X	X		X	X		R67	8905	01	458	4204	SAUSAGE, PORK, PATTIES, FZN, PRECKD, 2 OZ EA, 4/10 LB PG, R67	LB				
			X			R68	8905	01	017	2786	SAUSAGE, PORK, PATTIES, FZN, RAW, ROUND, 3 OZ EA, 4/10 LB AVG PG	LB				
X	X					R91	8905	01	388	1119	SAUSAGE, TURKEY PATTIES, FZN, RAW, 1 OZ EA, 160/CS, 10 LB CS	LB				
X	X					R80	8905	01	E19	8637	SAUSAGE, TURKEY, PATTIES, FZN, 1/10.5 LB CS	LB				
X	X					N95	8950	01	E09	8775	SEASONING BLEND, ITALIAN STYLE, 6.25 OZ CO	CO				
X	X	X				I98	8950	01	E09	8768	SEASONING MIX, JERK, CARIBBEAN, 18 OZ CO	CO	Y	MC CORMICK & CO		52100 - 32498
				X		K89	8945	01	452	2000	SHORTENING, LIQUID, CANOLA OIL, DEEP FRY, 1/5 GL CN, K89	CN				
X	X	X	X	X		K99	8945	01	066	8210	SHORTENING, SEMI-SOLID, GP, VEGETABLE OIL, 12/3 LB CN, K99	CN				
X	X					K18	8940	01	E19	4417	SNACK, POTATO CHIPS, BAKED, UNFLAVORED, REGULAR, 1.125 OZ PG	CS	Y	FRITO-LAY/LAY'S BAKED CRISPS		11201
X	X					K19	8940	01	E60	9200	SNACK, POTATO CRISPS, BAKED, BBQ,, 0.875 FOIL PG, 60/CASE	CS	Y	PEPSICO FOOD SERVICE/FRITO-LAY/BAKED LAYS		32078
X	X					K20	8940	01	E60	0267	SNACK, POTATO CRISPS, BAKED, SOUR CREAM AND ONION, LSS, 1.125 OZ PG, 60/CASE	CS	Y	PEPSICO FOOD SERVICE/FRITO-LAY		11203
X	X					K23	8940	01	E36	0073	SNACK, PRETZELS, HARD, SALTED, IND SERV PG, INST SIZE CS	CS				
X	X					K10	8940	01	E60	0492	SNACK, TORTILLA CHIPS, DORITOS, BAKED, NACHO, 1.375 OZ PG, 60/CS	CS	Y	PEPSICO FOOD SERVICE/FRITO		16936





X	X	X	X	X		H11	8925	00	682	6705	SYRUP, MAPLE, IMITATION, 6/NO. 10 CN, H11	CN				
X	X	X	X			H12	8925	01	049	6899	SYRUP, STRAWBERRY, 12 OZ BT	BT				
X	X	X	X	X		G29	8920	00	043	5352	TACO SHELLS, CORN, PREFORMED, 1/200 CT CASE	CO				
X	X	X	X			P31	8955	00	753	6332	TEA, BAGS, IND SERV, W/TAGS AND STRINGS, 10/100 CT BX, P31	BX				
X	X					P34	8955	01	E11	3561	TEA, UNSWEETENED, 2.5 GAL BIB	BX				
X	X	X	X	X		K01	8940	01	419	6701	TOPPING, DESSERT & BAKERY, DEHY, 24/1 LB BG, K01	BG				
X	X	X	X			T82	8940	00	782	2827	TOPPING, DESSERT AND BAKERY PRODUCTS, FZN, 6-1/2 LB CO	LB				
X		X	X			K65	8940	01	010	9282	TOPPING, ICE CREAM, BUTTERSCOTCH, NO. 3 CYL CN, 12/CS	CN				
X		X	X			K68	8940	00	480	4537	TOPPING, ICE CREAM, FUDGE, 6/NO. 10 CN	CN				
X		X	X			K69	8940	01	E36	0036	TOPPING, ICE CREAM, MARSHMALLOW FLUFF, 3 lb co	CO				
X		X	X			K07	8940	01	E09	8285	TOPPING, ICE CREAM, PEANUTS, CHOPPED, 40 OZ CO	CO				
X		X	X			K71	8940	01	010	9284	TOPPING, ICE CREAM, PINEAPPLE, NO. 3 CYL CN, 12/CS	CN				
X	X	X	X			K73	8940	00	148	7337	TOPPING, ICE CREAM, STRAWBERRY, NO. 3 CYL CN, 12/CS	CN				
X				X		O46	8920	01	E36	0027	TORTELLINI, FZN, CHEESE, W/O SAUCE, INST SIZE CASE	CS				
X		X	X			T66	8920	00	492	8402	TORTILLAS, CORN, FZN, 6 INCH, 12 COUNT BAG	BG				
X	X	X	X	X		T67	8920	00	080	9096	TORTILLAS, WHEAT FLOUR, FZN, 10 INCH, 12 COUNT BAG, 18 BAGS PER CASE	BG				
X	X					L75	8905	01	E19	1786	TURKEY BREAST FILLET, FZN, RAW, US Gr A EQUIV, 5 OZ EA	LB				
X	X		X			I19	8905	01	E60	7183	TURKEY BREAST, BNLS, OVEN ROASTED, CHL, CKD, SLICED, 0.66 OZ SLICES, 2.5 LB PG, 4/CS	LB	Y	DAN'S PRIZE, INC.		61667
X	X		X			L68	8905	01	E19	1811	TURKEY, BNLS, FZN, CKD, WHITE & DARK MEAT, US Gr A EQUIV, 8-9 LB AVG	LB				
X	X	X	X	X	X	R89	8905	00	262	7274	TURKEY, BNLS, FZN, RAW, WHITE/DARK MEAT, W/SKIN, NETTED, 4/9-11 LB, R89	LB				
X	X		X			I21	8905	01	E09	9040	TURKEY, DICED, FZN, FULLY COOKED, WHITE & DARK, 10 LB CO	LB	Y	Sara Lee Refrigerated Foods		15100
X	X				X	R94	8905	01	369	5092	TURKEY, GROUND, FZN, 90% LEAN, 4/10 LB PG	LB				
		X		X		R95	8905	00	543	7333	TURKEY, WHOLE, FZN, RTC, GRADE A, HEN, 4/12-14 LB AVG, R95	LB				
		X				B23	8915	00	192	1512	VEG, ASPARAGUS, 6/NO. 10 CN	CN				
X	X		X	X		S40	8915	00	404	6065	VEG, ASPARAGUS, FZN, ALL GREEN, CUTS & TIPS, 6/2.5 LB PG	LB				
		X				B62	8915	01	079	6946	VEG, BEAN SPROUTS, LOW SODIUM, 6/NO. 10 CN	CN				
X						B70	8915	01	E09	3942	VEG, BEANS, BLACK, , US Gr A or B, no. 10 size can	CN				
X	X	X	X			D11	8915	01	038	2147	VEG, BEANS, GARBANZO, IN BRINE, 24/NO. 300 CN	CN				
X	X		X			B53	8915	01	516	9413	VEG, BEANS, GREAT NORTHERN, DRIED, IN BRINE, NO. 10 CN	CN				
X	X	X	X		X	B28	8915	00	616	4820	VEG, BEANS, GREEN, FRENCH CUT, 6/NO. 10 CN, B28	CN				
X		X	X			S46	8915	00	128	1176	VEG, BEANS, GREEN, FZN, CUT, 12/2 LB PG	LB				
X			X			S48	8915	00	162	9878	VEG, BEANS, GREEN, FZN, FRENCH CUT, 12/2 LB PG, S48	LB				
X	X	X	X	X		B34	8915	00	926	6793	VEG, BEANS, KIDNEY, 6/NO. 10 CN, B34	CN				
X						B42	8915	01	410	9837	VEG, BEANS, LENTILS, DRY, 1 LB BG					
X	X					B40	8915	00	577	4526	VEG, BEANS, LIMA, 6/NO. 10 CN	CN				
X		X		X		B43	8915	01	E09	2580	VEG, BEANS, PINTO, 6/NO. 10 CN	CN				
X	X	X	X			B50	8915	01	E19	2769	VEG, BEANS, REFRIED, 6/NO. 10 CN, B50	CN				
			X	X		B51	8915	01	E09	7235	VEG, BEANS, REFRIED, DEHY, 31 OZ BG	BG				
X	X	X				B52	8915	00	616	4818	VEG, BEANS, WAX, CUT, 6/NO. 10 CN	CN				
X	X	X	X	X	X	B54	8915	00	184	5601	VEG, BEANS, WHITE, W/PORK AND TOMATO SAUCE, 6/NO. 10 CN	CN				





X	X	X	X		V25	8915	00	127	7982	Cauliflower	LB			
X	X	X	X	X	V27	8915	00	252	3783	Celery, Not Individually Packaged	LB			
X	X	X	X		V31	8915	01	407	5736	Carrots, Baby, Sliced, Rtu	LB			
X					V38	8915	00	127	7267	Cranberries	LB			
X	X	X	X	X	V42	8915	00	252	3788	Cucumbers	LB			
X	X				V52	8915	00	823	7663	Garlic, Dry	LB			
X	X	X	X		V54	8915	00	616	0198	Grapefruit	LB			
X	X	X	X		V58	8915	00	616	0028	Grapes White Seedless	LB			
X	X	X	X		V61	8915	00	127	4360	Honeydew Melons	LB			
X	X	X	X		V66	8915	01	259	8983	Kiwifruit	LB			
X	X	X	X		V67	8915	00	582	4071	Lemons	LB			
X	X	X	X		V69	8915	00	926	4926	Lettuce, Individually Packaged	LB			
X			X		V77	8915	00	127	7260	Limes	LB			
X	X	X	X		V78	8915	01	140	4612	Mushrooms	LB			
X	X	X	X		V79	8915	00	238	7120	Nectarines	LB			
X	X	X	X		V80	8915	01	265	3715	Mangos, Fresh	LB			
X	X	X	X		V83	8915	00	616	0200	Onions, Dry, 2 Inch Diameter	LB			
X	X		X		V85	8915	01	322	4684	Onions, Dry, Red	LB			
X	X	X	X		V87	8915	00	127	7999	Onions, Green	LB			
X	X	X	X	X	V89	8915	00	126	8804	Oranges, Except Temple	LB			
X	X	X	X		V92	8915	01	242	6689	Papaya	LB			
X	X	X	X		V93	8915	00	127	8922	Parsley	LB			
X	X	X	X		V97	8915	00	127	8271	Peaches	LB			
X	X	X	X	X	V99	8915	00	126	8805	Pears	LB			
X	X	X	X		W02	8915	00	616	0222	Peppers, Sweet, 3 Inch Dia.(stuffing)	LB			
X	X		X		W04	8915	01	399	6335	Peppers, Sweet, Red, Sliced	LB			
X	X	X	X		W07	8915	00	126	8808	Pineapple	LB			
X	X	X	X		W09	8915	00	126	8806	Plums	LB			
X	X		X		W11	8915	00	252	5954	Potatoes, Sweet	LB			
X	X		X		W12	8915	01	322	6827	Potatoes Red	LB			
X	X	X	X		W15	8915	00	252	8245	Potatoes, White, Baking Type	LB			
X			X		W21	8915	00	616	0027	Radishes, Red, Topped	LB			
X	X	X	X		W26	8915	00	274	3829	Romaine	LB			
X			X		W31	8915	01	407	5790	Spinach, Rtu	LB			
X	X		X		W32	8915	00	584	2798	Squash, Fall and Winter	LB			
X	X		X		W33	8915	00	582	4065	Squash, Summer	LB			
X	X	X	X		W35	8915	00	127	7266	Strawberries	LB			
X	X	X	X	X	W41	8915	00	582	4059	Tomatoes	LB			
X			X		W43	8915	00	143	0978	Tomatoes, Cherry	LB			
X	X	X	X		W50	8915	00	023	1508	Watermelons, 1 - 3 Per Box	LB			
X			X		W58	8920	01	E36	0165	Bread, Pita, Fresh Pocket or Folding	PG			
X	X	X	X		W60	8920	01	E36	0170	Bread, Raisin Fresh, Sliced	PG			
X			X		W61	8920	01	E36	0171	Bread, Rye Fresh, Sliced	PG			
X	X	X	X		W63	8920	01	E36	0175	Bread, Wheat, Fresh Sliced	PG			
X			X		W64	8920	01	E36	0177	Bread, White, French Fresh Unsliced	PG			
X	X	X	X	X	W65	8920	01	E36	0179	Bread, White, Sandwich, Fresh Sliced	PG			
X			X	X	W66	8920	01	E36	0181	Bread, White, Fresh Sliced, Thick (Texas Toast)	PG			
X	X	X	X		W81	8920	01	E36	0190	Muffins, English Fresh 6 or 12 Count	CS			
X			X	X	W89	8920	01	E36	0198	Rolls, Bread, Finger (Hotdog) Fresh 8, 12, 24	PG			
X	X	X	X	X	W90	8920	01	E36	0202	Rolls, Bread Sandwich (hamburger) Fresh 8,12,24	PG			
X			X	X	W92	8920	01	E36	0206	Rolls, Bread Hoagie/ Kaiser Fresh Unslid 6,8,12	PG			