

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30		1. REQUISITION NUMBER		PAGE	OF	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-03-R-0005	6. SOLICITATION ISSUE DATE 2003-04-18		
7. FOR SOLICITATION INFORMATION CALL	a. NAME Sylvia Meminger	b. TELEPHONE NUMBER (No Collect Calls) (215) 737-4299		8. OFFER DUE DATE/LOCAL TIME 2003-05-22 15:00:00		
9. ISSUED BY CODE: SP0300 DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA, 19111-5096 US TEL: FAX:	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD: 500		11. DELIVERY SEE SCHEDULE		12. DISCOUNT TERMS	
			[] 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			
			13 b. RATING			
			14. METHOD OF SOLICITATION [] RFQ [] IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY				
17 a. CONTRACTOR/OFFEROR		18 a. PAYMENT WILL BE MADE BY				
[] 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED [] SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
SEE SCHEDULE	SEE SCHEDULE	SEE SCHEDULE	SEE SCHEDULE	SEE SCHEDULE	SEE SCHEDULE	
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT		
[] 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [] ARE [] ARE NOT ATTACHED						
[] 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA [] ARE [] ARE NOT ATTACHED						
[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE			[] 29. AWARD OF CONTRACT: REFERENCE OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET			

AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30 a. SIGNATURE OF OFFEROR/CONTRACTOR		31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30 c. DATE SIGNED	31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)	31 c. DATE SIGNED
32 a. QUANTITY IN COLUMN 21 HAS BEEN [] RECEIVED [] INSPECTED [] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER [] PARTIAL [] FINAL	34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32 c. DATE	36. PAYMENT [] COMPLETE [] PARTIAL [] FINAL	
		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)	
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41 c. DATE	42b. RECEIVED BY (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS
40. PAID BY			
SF1449			

Section SF 1449 - CONTINUATION SHEET

ADMIN DATA/DELIVERY SCHEDULE
CONTINUATION OF THE BLOCKS ON PAGE 1 (SF 1449)

BLOCK 8 (continued):

OFFER DUE DATE/LOCAL TIME:

May 22, 2003 3:00 P.M. PHILADELPHIA TIME

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 OFFER/MODIFICATION/WITHDRAWAL 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.

BLOCK 17A. (CONTINUED):

OFFERORS: SPECIFY FAX NUMBER (S): _____

E-MAIL ADDRESS: _____

BLOCK 17B. (CONTINUED)

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

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?????DID YOU REMEMBER TO?????

- _____ 1. Fill in Block 17a of 1449?
- _____ 2. Indicate remittance address, if different, in offer?
- _____ 3. Sign in Block 30a, name in Block 30 b, and date in Block 30c?
- _____ 4. Sign and return page 1 of any/all amendments?
- _____ 5. Return one(1) complete copy of the solicitation?
- _____ 6. Prepare and return 6 copies of the briefing charts, 6 copies of the written portion of the Technical Proposal and 2 copies of the Business Proposal?
- _____ 7. Submit copies of technical descriptions for every item listed in the market basket.
- _____ 8. Submit manufacturer's invoices for every item listed in the solicitation? *Note:* 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.
- _____ 9. Submit the Business Proposal on a spreadsheet in accordance with the instructions in the solicitation and submit a copy of the disk?
- _____ 10. Submit a list of warehouse locations that will directly support the proposed customers? Warehouses functioning as backups should be designated as such.
- _____ 11. 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?
- _____ 12. Indicate the name(s) of presenter(s) for the Oral Presentation?

SUPPLIES / SERVICES AND PRICES**I. INTRODUCTION**

A. The Defense Supply Center Philadelphia (DSCP) intends to enter into a contract to supply Subsistence products to the customers supported by the solicitation. The Prime Vendor is responsible for furnishing a full-line of food and beverage items. In addition, the Prime Vendor may also be requested to provide related non-food items to the customers. This solicitation does not include requirements for Fresh Fruits and Vegetables, Fresh Milk and Fresh Bread.

B. This solicitation contains the estimated food and beverage requirements for DoD and non-DoD customers in South Carolina.

C. The resulting contract made against solicitation SPM300-03-R-0005 will be an Indefinite Quantity Contract that provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor (FAR 16.504(a)). This contract will be for a one (1) year base term and contains provisions for four (4) one-year options. The combined length of the contract, including option years, may total five (5) years. The government intends to make one (1) award, but reserves the right to award more than one (1) contract.

D. Estimated Dollar Value/Guaranteed Minimum/Maximum

1. The estimated dollar value is \$30,000,000.00 for the base term and for each of the option periods. The total estimated dollar value, inclusive of options, is \$150,000,000.00.

2. The guaranteed minimum is 10% of the estimated dollar value. The guaranteed minimum for the base year and each of the option periods is \$3,000,000.00.

3. The maximum ceiling on any resultant contract is 125% of the estimated dollar value. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling. The higher alternate ceiling for all contracts is 150% of the estimated dollar value per year.

E. Individual Customer Estimates

<u>Customer</u>	<u>Annual Estimate</u>
Fort Jackson, SC	\$17,540,000.00
Marine Corps Recruit Depot, Parris Island, SC	\$ 7,225,000.00
Marine Corps Air Station, Beaufort, SC	\$ 600,000.00
Shaw AFB, SC	\$ 520,857.40
Charleston AFB, SC	\$ 515,365.92
Naval Weapons School Galley, Charleston, SC	\$ 2,720,000.00
Charleston Naval Hospital, Charleston, SC	\$ 140,000.00
Charleston Naval Consolidated Brig, Charleston, SC	\$ 508,776.68
Bamberg Job Corps Center, Bamberg, SC	\$ 180,000.00
FISC Norfolk Detachment, Charleston, SC (Ships)*	\$ 50,000.00

*Please note that the "Ships" at FISC Norfolk/Charleston are not home ported, and may only stop for small loads.

II. ITEMS

A. This solicitation is for total food and beverage support and covers a broad range of items. The successful Prime Vendor will be expected to provide full-line food service items, such as, but not limited to, canned items, dry items, chill items, beverages, ESL and UHT dairy items, frozen bakery products, frozen meats, frozen seafood and poultry, ice cream, eggs, and other dairy products. As previously stated, fresh fruits and vegetables, fresh milk, and fresh bread and bakery items are not covered under this solicitation.

B. In addition, the Prime Vendor may be requested to provide related non-food items to the customers. The Government, therefore, reserves the right to add non-food items such as paper products, cleaning supplies, and small equipment and wares at any time throughout the proposed contract term.

III. PRICING

A. Pricing will be based on the following formula:

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

Definitions:

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

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

3. Distribution Price - The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. The distribution price typically consists of the prime vendor's projected general and administrative costs, overhead, packaging costs, transportation costs from the prime vendor's distribution point, any other projected expenses associated with the prime vendor function, and anticipated profit. This distribution price is intended to reflect the difference between the delivered price and the unit price to deliver the specified product to the ordering activity. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food or beverage item. The price submitted can be no more than two (2) places to the right of the decimal point. This dollar amount shall remain constant for the complete term of the contract.

B. The majority of customers listed within this zone will be utilizing the Government's ordering system, STORES, (the Subsistence Total Order and Receipt Electronic System). STORES requires that pricing be fixed at the time the order is placed, provided that delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date.

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

C. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Thursday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Thursday, 1:30 PM Philadelphia time. See Attachment 2, "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract. DSCP will review the 832 EDI transaction set to check for price and other changes; however, the accuracy of the vendor item catalog is the responsibility of the prime vendor.

D. Vendors may submit alternate price change submissions (832 Updates). However, it should be noted prices cannot be updated more than once a week. For example, it may benefit both the offeror and the government to submit prices bi-weekly on Thursday. Price changes will only take effect the Sunday following their submission as new catalogs are issued to the customers for Monday morning download.

IV. OPTIONS

1. There are four (4) one-year options in this solicitation. Acceptance of these options by the successful Prime Vendor is **mandatory**. Distribution Prices must be submitted for each option year, as well as for the base term. The Distribution Prices offered on each option year will be calculated with the delivered price proposed for each evaluated item. The Distribution Price for each option year may be offered as a percentage, increase or decrease, from the base year.

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

3. Failure to propose an increase or decrease of distribution prices in the option years will be considered, and evaluated as, a 0% change per option year.

4. The Government reserves the right to make the effective period of the base term of the contract less than a one (1) year period and to exercise the option less than one (1) year after the award date of the previous contract action, i.e. award of exercise of option.

V. CATEGORIES OF ITEMS

The items to be procured under this contract shall be broken down into separate food categories for purposes of proposing distribution prices. For the Distribution Price Category only, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the "case", then the distribution price will be by the "case", whereas if you sell the product by the "pound" or by the "each", the distribution price would be listed accordingly. Distribution prices shall be formatted to no more than two (2) places to the right of the decimal point, for example, \$10.50. Offerors 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.

1. Beef
2. Fish
3. Shellfish
4. Lamb
5. Luncheon Meats, Sausages, Scrapple, Bacon, Hot Dogs
6. Pork
7. Veal
8. Poultry
9. Fresh Dairy Foods, Eggs, Frozen or Chilled Egg Products
10. Fruits, Juices, Nectar, and Vegetables (Canned or Frozen)
11. Bakery and Cereal Products, Rice, Dried Beans, Crackers, Snacks
12. Confectionery, Nuts, Sugars
13. Jams, Jellies, Peanut Butter, Preserves, Condiments & Related Products
14. Bouillons, Soups, Soup & Gravy Bases
15. Baby Food/Juice
16. Fats & Food Oils/Butter, Margarine
17. Cocoa, Hot Chocolate, Coffee, Tea
18. Beverages & Beverage Mixes (without Equipment)
19. Beverages & Beverage Mixes (with Equipment)
20. Frozen Entrees or Appetizers
21. Ice Cream, Soft Serve/Yogurt/Milk Shake Mixes
22. Canned Entrees, Meats, Fish
23. Sandwich/Meal Kits
24. Chilled Prepared Salads
25. Other Semi-perishable Items Not Mentioned
26. Other Perishable Items Not Mentioned
27. Related Nonfood Products
28. MUSIC Items
29. Mandatory Items

*NOTE: The distribution price for MUSIC items must only include those costs associated with storing, handling, shipping, and transportation. It should not include acquisition costs, and other associated overhead, as the vendor will not incur these costs. Additional information can be found in paragraph XII.

VI. BACKUP PRIME VENDORS

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

VII. EFFECTIVE PERIOD OF CONTRACT – INDEFINITE QUANTITY CONTRACT

The effective period for the base year of the contract is from the placement of the first significant order, January 25, 2004, excluding test orders, through one year thereafter.

VIII. NON-COMPETE PROVISION

The offeror warrants that he will not actively promote, encourage, or market any of the customers on this acquisition away from a resultant DSCP contract and onto a contract of any other Government agency or commercial entity. This prohibition applies both on a pre-award and post-award basis. The Contracting Officer reserves the right to resolicit the contract and may not exercise the option to extend the term of the contract if he/she discovers that the successful Prime Vendor has violated this provision. Customers that have been approached by a vendor regarding ordering off of a separate contract should immediately contact the Contracting Officer.

IX. FRESH FRUIT and VEGETABLES

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

X. MUSIC

MUSIC stands for "Military Unique Subsistence Item Coordination." The Navy has designated the items listed below as "military unique." These items are required for Naval Ships Afloat but are not limited to just the Navy as other customers may order these items. DSCP has contracted with Advocacy and Resources Corporation to maintain a supply of these items to be provided to the Prime Vendors. The MUSIC contract provides for shipment of products ordered by the Prime Vendor no sooner than 5, but not later than 7, working days after receipt of order. It is mandatory that you obtain the nine (9) MUSIC items listed below from:

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

MUSIC ITEMS:

<u>NSN</u>	<u>ITEM</u>
8910-00-082-5734	Cottage Cheese, Dehydrated, No. 10 Can
8910-00-965-1553	Egg Mix, Dehydrated, No. 3 Cylinder Can
8910-01-091-7209	Nonfat Dry Milk, 4 Lb. Can
8915-00-004-6676	Potato Mix, Dehydrated, No. 10 Can
8920-00-165-6868	Flour, Wheat, Bread, 35 Lb. Can
8920-01-466-6511	Wheat Flour Alt. Pack, 35 Lb Can
8925-00-223-5504	Sugar, Refined, 35 Lb Can
8925-01-466-6521	Sugar, Refined, Alt Pack, 35 Lb Can
8945-00-080-9396	Shortening, 5 Gallon Can

XI. MARKET READY ITEMS

A. Fresh bread items (primarily sliced bread and rolls) and fresh dairy items (fluid milk, cultured products) are procured by DSCP and are not expected to be ordered from the Prime Vendor. It is anticipated that DSCP will enter into contracts with local suppliers for the above stated items. Local vendors will deliver these items directly to the customers.

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

XII. RELATED NON-FOOD ITEMS

A. This solicitation includes disposable products (related non-food items) associated with the preparation or serving of food for the Non-DoD customers. This includes, but is not limited to, plastic, foam, paper goods and cleaning supplies. This class of items may become available to military customers once government related system concerns are resolved.

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

XIII. MANDATORY FOOD ITEMS

A. The items listed below, in the package as described by the indicated stock number, or any commercial packaging equivalent must be purchased from either the National Industries for the Blind (NIB) or the National Industry for the Severely Handicapped (NISH) and must become part of the prime vendor's catalog:

<u>NSN</u>	<u>ITEM</u>
8920-00-782-6353	Pancake Mix
8920-00-823-7221	Cake Mix, Devil's Food
8920-00-823-7223	Cake Mix, Gingerbread
8950-01-079-6942	Paprika, Ground
8950-01-254-2691	Garlic Powder
Various	Dining Packets

B. List of Suppliers**1. Pancake Mix, Devil's Food Cake Mix and Gingerbread Cake Mix:**

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

2. Garlic Powder and Paprika:

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

3. Dining Packets:

National Industries For The Blind
1901 N. Beauregard Street
Suite 200
Alexandria, VA 22311-1727
POC: Ms. Mary Johnson
Voice: 703-578-6512
Fax: 703-998-4217

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

XIV. REBATES / DISCOUNTS

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

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

C. The Prime Vendor shall be as aggressive as possible in pursuing all rebates, including mail-in coupons and discounts for the customers supported under this contract. Notwithstanding the requirements included herein, the offeror warrants, at a minimum, that DSCP and its customers will receive rebates and discounts equal to or better than the offeror's most favored commercial or other Government customer. The offeror will provide a description of those rebates and discounts meeting the requirements herein as part of its offer in accordance with the provisions outlined in the "Instructions, Conditions and Notices to Offerors" section of this solicitation.

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

XV. NATIONAL ALLOWANCE PROGRAM AGREEMENT (NAPA)

A. Definitions:

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

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

3. National Allowance Program Agreements (NAPA's) – agreements between DSCP and suppliers/manufacturers that identify product category allowances. These allowances or discounts apply only to the delivered/invoice price of the product. The NAPA does not affect the Prime Vendor's distribution price or fee in any way.

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

C. Under the NAPA Program, Agreement Holders will:

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

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

D. NAPA's neither obligate the Prime Vendor to carry, nor the ordering activity to purchase, any of the agreement holders products; however, NAPA terms will apply to any order placed by a customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.

E. If a 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.

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 web site.

Data shall be submitted as follows:

1. **Format.**

The required information shall be formatted in an excel sheet, flat ASCII file or a delimited file. Each transmission must be of the same format. Requests to change from one format to another must be forwarded to the contracting officer for approval.

2. Transmission of Data.

Information shall be submitted electronically via—

(a) email to data@one2oneus.com. Include contract number(s) in email title.

OR

(b) FTP to <ftp://ftp.one2oneus.com>. Inquire for a username and password.

3. Frequency of Submission.

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 #	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	3	Alpha-Numeric	
4	Manufacture 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	9999999.9999	Note 3
7*	Allowance UOM	ALLUOM	3	Alpha-Numeric	Note 4
8*	Allowance to Ship Conversion	ALLCONV	12	9999999.9999	Note 5
9	Prime Vendor Markup Amount	PVMARKUP	12	9999999.9999	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. 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.

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

XVI. FOOD SHOWS

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

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

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

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

- a. Vendor Part Number
- b. Description of item
- c. Usage quantity
- d. Manufacturer/Brand
- e. Booth Number of the exhibitor and the products they represent.

D. At the end of the Food Show allowance period, the vendor shall submit to the Account Manager a Food Show savings report by customer. This shall be completed within 2 weeks of the ending of the allowance period.

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

XVII. CUSTOMER SERVICE

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

B. The customers in this zone have periodic food menu board meetings and the Prime Vendor may be invited to attend these meetings. At these meetings the customers not only review their internal business practices, but the offeror can utilize this forum to show new products, demonstrate product preparation, provide nutritional information and address any other concerns the customer may have. Offerors shall address how they will take part in these forums and value added services they will employ to enhance these meetings, as requested in the section entitled "Submission Requirements".

XVIII. NEW ITEMS

A. If a customer desires to order an item that is not part of the contractor's inventory, the Prime Vendor will be allowed a maximum of thirty (30) days to source the item, obtain a stock number from DSCP (if required) and add the item to its Vendor Item Catalog via an 832 catalog transaction. These items should then become a permanent part of the Prime Vendor's inventory if it appears that these items will be ordered on a regular basis. These items must become a permanent part of the vendor's inventory if the customer guarantees a minimum movement of twenty (20) cases per month.

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

XIX. ADDITIONAL CUSTOMERS

A. The Government reserves the right to add DoD and non-DoD customers in the solicited area to the Prime Vendor contract based on a mutually agreed upon implementation plan.

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

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

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

XX. CENTRAL CONTRACTS

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

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

B. From time to time during the performance of this contract, DSCP may issue Indefinite Delivery Type Contracts (IDTCs) 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 the 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. The Prime Vendor shall have 30 days within which to implement the terms and conditions of the awarded IDTCs. Currently, there are three (3) contracts in place for several types of French Fry and Hash Brown items.

DESCRIPTIONS / SPECIFICATIONS

I. ORDERING SYSTEM

A. Most customers listed within this zone are currently using the Subsistence Total Order and Receipt Electronic System (STORES). However, there are some customers which utilize "STORES on the Web", accessed via the Internet.

B. 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 2 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, the DSO (for fresh fruits and vegetables), the bakery (for fresh bread), the dairy (for fresh milk and dairy items) and to DSCP for ration-type items. 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.

3. The awardee shall be required to interface with STORES and must be able to support the following EDI transaction sets:

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

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

5. The vendor shall have access to the Internet and be able to send and receive electronic mail (email).

6. 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 transaction) as well as on its invoices, both delivery ticket to customer and 810 invoice transaction set. The Government's format begins with the broad category of item and then continues with a more specific item description. For example: "Crinkle Cut Carrots", would be listed as "Vegetable, Carrots, Crinkle Cut".

II. ORDER PLACEMENT

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

B. As part of its Technical proposal, the Prime Vendor shall submit a plan describing how it intends to notify customers of the non-availability of an item. It should be noted that the maximum time frame is 24 hours. 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.

III. FORCE PROTECTION

A. The Defense Supply Center Philadelphia (DSCP) Subsistence Directorate provides world-wide subsistence logistics support during peace time 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 to insure steps are taken to prevent the deliberate tampering and contamination of subsistence items. The contractor/vendor must insure that products and/or packaging have not been tampered or contaminated throughout the manufacturing, storage, and delivery process. The contractor/vendor must immediately inform DSCP Subsistence of any attempt or suspected attempt by any party or parties, known or unknown, to tamper with or contaminate subsistence supplies.

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 all necessary actions to secure product delivered to all military customers, as well as any applicable commercial destinations. The Government strongly recommends that all firms review their security plans relating to plant security and security of the product, especially in light of the heightened threat of terrorism.

IV. PRODUCT QUALITY

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

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

C. Level of Product Quality

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

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

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

c. Equivalent in respect to grade or fabrication.

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

3. All items must meet or exceed the Government's item description of their assigned Government stock number.

V. QUALITY PROGRAM

A. Supplier Selection

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

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

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

VI. WAREHOUSING AND SANITATION PROGRAM/STORED PRODUCT PEST MANAGEMENT

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

VII. *PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS*

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

VIII. *CONTRACTOR PRODUCT DESCRIPTIONS*

A. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions [specifications], for each of the "Market Basket" items identified in this solicitation.

B. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to the item solicited for in the schedule of items. Bid sheets are not considered technical descriptions.

C. The Subsistence Prime Vendor Office will determine if the item offered meets the minimum quality standard described.

IX. *PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS*

A. The Subsistence Prime Vendor Branch will conduct Prime Vendor Quality System Management Visits (QSMV's) to review the contractor's methods used to comply with the terms of the contract and to verify that those terms are being met. QSMV's may include on-site visits to subcontractors and/or product suppliers. The contractor shall make all arrangements for visits by DSCP Prime Vendor Personnel to contractors, subcontractors and suppliers. A copy of DSCP's Standard Operating Procedure for QSMV's is incorporated as Attachment 4.

B. National Meat and Seafood Audits
Basic Audits:

1. The DSCP National Food Audit Program, covering all Food Classes within a Prime Vendors' catalog (Meat, Poultry, Seafood and Processed Products) functions as a Service and Quality Assurance check for our DOD customers to ensure the War fighters are receiving products of an optimum quality level. The audit objectives focus on the following to ensure:

- (a) Prime Vendor's adherence to contract requirements.
- (b) The quality level of the materials supplied is satisfactory and uniform throughout the DSCP-H Prime Vendor Regions.
- (c) There is no product misrepresentation or substitution.

2. The Audit objectives are accomplished utilizing the expertise of the USDA AMS Meat, Poultry and Processed Products Graders, USDC National Marine Fisheries Service and DSCP-HFS Quality Assurance personnel. Representatives from the above agencies form the DSCP National Food Audit Team.

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

4. For each Prime Vendor it is expected that an audit would be conducted once per contract year. This includes the base year of the contract, plus any and all option-years in which the government's option is exercised. The Audits are conducted in a seminar setting with participation from you and your suppliers. The average cost of a Food Audit is approximately \$9500.00. As a Prime Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of \$9500.00. Any expense for the sampled product above these ceilings may be billed to the Government under your contract.

5. Audit Results:

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

6. Follow-up Audits:

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

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

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

X. HAZARD ANALYSIS CRITICAL CONTROL POINT (HACCP) PROGRAM**A. Definition**

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

B. USDA - FSIS HACCP Regulation/Requirements

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

C. FDA HACCP Regulation

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

XI. 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 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.

XII. BRAND NAME ITEMS

A. Based on the ordering habits of the customers listed in the solicitation, the current STORES catalog includes numerous Brand Name items. These are items that the customers have expressed a preference for and have been added to the catalog at the customers' request.

B. In an effort to enhance the commercial aspects of the Prime Vendor Program, some items contained in this solicitation's Market Basket are Brand name items.

C. Offerors are required to submit pricing and technical descriptions for 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 thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

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

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

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

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

F. Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. This product code key book is to be issued to each customer as well as the DSCP Account Manager on or before first delivery. Changes to the book are to be made as necessary. It is highly recommended that the Prime Vendor review this book on a quarterly basis. The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting all units.

II. MARKINGS

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

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

C. All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semi-perishable, shelf stable items, open dating is preferred, but code dating is acceptable. Contractors that do not use open dating shall provide a product code number key to the Account Manager and each customer facility. This product code key is to be issued to each customer as well as the DSCP Account Manager on or before first delivery. Changes to the book are to be made as necessary. It is highly recommended that the Prime Vendor review this book on a quarterly basis. Items other than semi-perishable, shelf stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, Best if Used by Date, or similar markings.

INSPECTION AND ACCEPTANCE

I. INSPECTION AND ACCEPTANCE

A. Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military Veterinary Inspector, Dining Facility Manager, Food Service Advisor/Officer, or the Contracting Officer.

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

C. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The 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.

D. 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.

II. WARRANTIES

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

III. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS

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

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

IV. REJECTION PROCEDURES

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

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

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

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

1. If a customer requires a one-to-one replacement, no additional paper work is necessary. The vendor delivery ticket/invoice will show that product is a replacement for rejected item. The invoice shall reference the call number, CLIN number, and Purchase Order Number of the originally ordered product.

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

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

DELIVERIES AND PERFORMANCE

I. TERMS OF INDEFINITE QUANTITY CONTRACT

A. The duration of the contract(s) is for a one (1) year period with four (4) one-year options beginning with the first significant STORES order. The current contract expires on Saturday, January 24, 2004. It is expected that the last order(s) will be placed on Friday, January 23, 2004. The first order under the resultant contract will take place Monday, January 26, 2004; however, all dates are subject to change based on the actual contract award date.

B. The Contractor's start up period will take place prior to the first order. The Prime Vendor shall submit a proposed implementation schedule to the Contracting Officer within thirty (30) days after award highlighting the steps that will be taken to implement a fully functional distribution account, including all EDI transactions, for all customers covered by this solicitation. An additional 30 days will be granted for actual implementation. No more than sixty days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

II. ITEM AVAILABILITY

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

III. 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 delivery point. Deliveries shall be scheduled according to the customer's timetable as listed in paragraph G. below.

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/Troop Issue" activity on the installation.

D. Specific delivery point information is provided below. Some installations have more than one delivery point. Pertinent information has been included to explain specific customer delivery requirements, points of contact, and instructions.

E. Products for individual customers/dining facilities must be segregated. Many of the military bases have more than one delivery point. All product 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.

<u>G. DELIVERY POINTS</u>		<u>REMARKS</u>
DoDAAC: 128INF Bldg 5482 Fort Jackson, SC	Army	Delivery Days: Tuesday/Thursday/Saturday Between 6:30 AM and 10:30 AM
DoDAAC: 134INF Building 5500 Fort Jackson, SC	Army	Delivery Days: Tuesday/Thursday/Saturday Between 6:30 AM and 10:30 AM
DoDAC: 161INF Building 4210 Fort Jackson, SC	Army	Delivery Days: Tuesday/Thursday/Saturday Between 6:30 AM and 10:30 AM
DoDAAC: 187ORD Building 2260 Fort Jackson, SC	Army	Delivery Days: Tuesday/Thursday/Saturday Between 6:30 AM and 10:30 AM
DoDAAC: 213INF Building 12000 Fort Jackson, SC	Army	Delivery Days: Tuesday/Thursday/Saturday Between 6:30 AM and 10:30 AM
DoDAAC: 228INF Building 4420 Fort Jackson, SC	Army	Delivery Days: Tuesday/Thursday/Saturday Between 6:30 AM and 10:30 AM
DoDAAC: 239INF Building 4270 Fort Jackson, SC	Army	Delivery Days: Tuesday/Thursday/Saturday Between 6:30 AM and 10:30 AM
DoDAAC: 260INF Building 11000 Fort Jackson, SC	Army	Delivery Days: Tuesday/Thursday/Saturday Between 6:30 AM and 10:30 AM

DoDAAC: 313INF Building 5422 Fort Jackson, SC	Army	Delivery Days: Tuesday/Thursday/Saturday Between 6:30 AM and 10:30 AM
DoDAAC: 369AGB Building 2230 Fort Jackson, SC	Army	Delivery Days: Tuesday/Thursday/Saturday Between 6:30 AM and 10:30 AM
DoDAAC: RECBN1 Building 1875 Fort Jackson, SC	Army	Delivery Days: Tuesday/Thursday/Saturday Between 6:30 AM and 10:30 AM
DoDAAC: FT9000 Gaylor Dining – Building 468 Charleston AFB, SC	Air Force	Delivery Days: Monday/Wednesday/Friday Between 8:30 AM and 10:00 AM
DoDAAC: FT9001 Flight Kitchen – Building 166 Charleston AFB, SC	Air Force	Delivery Days: Monday/Wednesday/Friday Between 7:30 AM and 10:00 AM
DoDAAC: FT9448 Child Development Center Building 1950 Charleston AFB, SC	Non-DoD	Delivery Days: Monday/Wednesday/Friday Between 8:30 AM and 2:00 PM
DoDAAC: FT9017 Chief Emerson E. Williams Dining Facility Polifka Street Shaw AFB, SC	Air Force	Delivery Days: Monday/Wednesday/Friday Between 6:00 AM and 10:00 AM
DoDAAC: FT9416 Child Development Center Building 2449 Shaw AFB, SC	Non-DoD	Delivery Days: Monday/Wednesday/Friday Between 6:00 AM and 8:00 AM
DoDAAC: FT9454 Youth Center Building 2444 Shaw AFB, SC	Non-DoD	Delivery Days: Monday/Wednesday/Friday Between 6:00 AM and 7:00 AM

DoDAAC: MW0149
Building 149
Marine Corps Recruit Depot,
Parris Island, SC

Marines

Delivery Days: Monday/Wednesday/Friday
Between 4:00 AM and 7:00 AM

DoDAAC: MW0410
Building 410
Marine Corps Recruit Depot,
Parris Island, SC

Marines

Delivery Days: Monday/Wednesday/Friday
Between 4:00 AM and 7:00 AM

DoDAAC: MW0590
Building 590
Marine Corps Recruit Depot,
Parris Island, SC

Marines

Delivery Days: Monday/Wednesday/Friday
Between 4:00 AM and 7:00 AM

DoDAAC: MW0600
Building 600
Marine Corps Recruit Depot,
Parris Island, SC

Marines

Delivery Days: Monday/Wednesday/Friday
Between 4:00 AM and 7:00 AM

DoDAAC: MW0740
Building 740
Marine Corps Recruit Depot,
Parris Island, SC

Marines

Delivery Days: Monday/Wednesday/Friday
Between 4:00 AM and 7:00 AM

DoDAAC: MW0926
Building 926
Marine Corps Recruit Depot,
Parris Island, SC

Marines

Delivery Days: Monday/Wednesday/Friday
Between 4:00 AM and 7:00 AM

DoDAAC: MW0442
Building 442
Marine Corps Air Station
Beaufort, SC

Marines

Delivery Days: Monday/Wednesday/Friday
Between 4:00 AM and 7:00 AM

DoDAAC: N45610
Naval Consolidated Brig
Building 3107
1050 Remount Road
Charleston, SC

Navy

Delivery Days: Tuesday and Thursday
Between 8:30 AM and 12:00 PM (Noon)

DoDAAC: N69214
Naval Weapons School Galley
Building
Charleston, SC

Navy

Delivery Days: Tuesday and Thursday
Between 7:00 AM and 8:00 AM

DoDAAC: N68084
Naval Hospital
3600 Rivers Avenue
Charleston, SC

Navy

Delivery Days: Monday/Wednesday/Friday
Not Later than 10:00 AM

DoDAC: 1646AF
Bamberg Job Corps Center
Cafeteria Building
Bamberg, SC

Non-DOD

Delivery Days: Every Other Wednesday
Between 8:00 AM and 3:30 PM

FISC Norfolk Detachment
Ships**
Charleston, SC

NAVY

Delivery Days: Monday/Wednesday/Friday
When Ships are in Port - Not Later than 10:00 AM

**Please note that the "Ships" at FISC Norfolk/Charleston are not home ported, and may only stop for small loads.

IV. FILL RATE / SUBSTITUTIONS

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

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

Definitions:

1. *Cases accepted* - product that the customer has received and receipted not including damaged cases, mis-picks, and product substitutions.

2. *Cases ordered* - product requested by a customer

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

1. Fill Rate with and without Substitution
2. List of all items that were Not in Stock, Returned, Damaged, Mis-picks, Substitutions, etc.

C. Substitutions must be of the same or higher quality and at the same or lower price. Payment of items will be based on the price in the vendor's electronic catalog. Therefore, firms that submit an invoice reflecting a higher price for substituted items will not be paid. If the price of the substituted item is lower than the price of the item originally ordered, then the vendor shall invoice at the lower price and not the catalog price.

V. HOLIDAYS

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

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

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

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

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

VI. SURGE/MOBILIZATION**A. Readiness Plans - Surge/Mobilization****1. Surge**

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

2. Mobilization

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

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

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

VII. EMERGENCY ORDERS

All emergency order(s) for supplies must be same day service. Expeditious fulfillment of the emergency requirement is imperative. The Prime Vendor is responsible for providing the ordering facilities with the name of the contractor representative responsible for notification of receipt and handling of such emergency service and his/her phone number and/or pager number. The offeror is required to submit their plan for handling emergency orders; as well as what they actually consider an emergency, and additional costs, if any. The Prime Vendor shall provide, at a minimum, two (2) emergency orders per month, per individual ordering activity, at no additional charge to the government.

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 deemed to be a valid reason for return.

IX. SHORT SHIPMENTS / SHIPPING ERRORS

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

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

CONTRACT ADMINISTRATION DATA**I. CONTRACTING AUTHORITY**

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

B. In the event the vendor effects any change at the direction of any person other than the DSCP Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made. The Contracting Officer must authorize any modification or costs associated with a change.

C. Requests for information on matters related to this contract, such as an explanation of terms or contract interpretation, shall be submitted to the DSCP Contracting Officer.

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 invoice/delivery ticket, keep one (1) copy and return Original copy to the vendor. **Any changes must be made on the face of the invoice; attachments are not acceptable.**

B. All invoicing for payment is to be filed electronically using EDI transaction set 810 (Attachment 2). 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 its 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 which 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. You will be required to submit test 810 transactions sets 30 days prior to first order.

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. <5, rounded down; >5, 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) 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.

DFAS – Columbus Center
Attn: DFAS-CO-SEP
P. O. Box 182317
Columbus, OH 43218

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. Clearly identified and annotated changes on all copies (clean invoices must be submitted; and
8. Total dollar value on each invoice (reflecting changes to the shipment, if applicable).

III. PAYMENTS

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

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

C. Payment is currently being made in approximately seven (7) days after the receipt of a proper invoice, however, is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903). 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. 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 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 10% 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.

II. MANAGEMENT REPORTS

The contractor shall electronically transmit the following reports to the DSCP Contracting Officer and Account Manager on a monthly basis. All 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.

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. This report shall be submitted by individual customer accounts AND also by the total customer base in each zone.

B. Small Business Subcontracting Report -

1. This report should list all 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, HUB Zone small businesses and JWOD. This should be sorted by manufacturer/supplier and include quantity and dollar value and should be sorted by the applicable business size category of the manufacturer/supplier. NIB/NISH firms are not to be categorized under Small Disadvantaged Businesses as they are non-profit organizations and should be considered their own separate category. Note: This report is for direct subcontracts for products supplied to customers. This report is not to include indirect costs.

NOTE: SBA must certify SDB and HUB Zone businesses.

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

3. Javits-Wagner-O'Day (JWOD) - This report must list all products supplied by JWOD firms. Total dollars and percentages should be highlighted within the Socioeconomic Report. Progress reports regarding these subcontracting efforts relative to JWOD entities are also required.

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

D. Fill Rate Report - the fill-rate is calculated by dividing the number of cases accepted by the customer by the number of cases ordered. Mis-picks and damaged cases should not be included in this calculation. This report should reflect the fill-rates with and without substitutions. The report should specify fill rates per customer and an overall average fill-rate for all customers under the contract for the month being reported.

E. *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.

F. *Rebate Reports* -

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

2. *Food Show Rebates* - This report should show a detailed break out of all savings received at your Food Show. This report is not a monthly requirement, but is based on the timing of your Food Show and should be received by the Contracting Officer no later than two weeks after the end of the special pricing period. 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.

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

III. CATALOG ORDER GUIDE

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

IV. CUSTOMER SERVICE

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

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

V. DLA MENTORING BUSINESS AGREEMENT (MBA)

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

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

C. Participants

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

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

D. Agreement Type

1. Describe the type of agreement executed by the contract holder and the SB/SDB/WOSB/HZSB or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. Plans, which identify new business ventures rather than expansion of existing agreements, are preferred.
2. DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chosen for development/enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other governmental and commercial customers.
3. Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements are met. This should include the record keeping and communication techniques and the methods to be used to control and track performance.

E. Measurement and Reporting

1. Provide milestones for program implementation.
2. Discuss and describe the measurement/yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:
 - a. An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB/HZSB and JWOD workshops under DLA contracts.
 - b. An improvement in the level of participation in DOD, other federal agencies and commercial contracting opportunities.
3. Mentors will be required to submit periodic progress reports on their agreements.

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

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address: <http://www.dla.mil/j-3/j-336/icps.htm> OR <http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm>.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://www.dla.mil/j-3/j-336/icps.htm> OR <http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm>.

225.7002-2 EXCEPTIONS

(j) Acquisitions of foods manufactured or processed in the United States, regardless of where the foods (and any component if applicable) were grown or produced, except that, in accordance with section 8136 of the DoD Appropriations Act for Fiscal Year 2003 (Pub. L. 107-248), the following foods are subject to the restrictions in 225-7002-1: Fish, shellfish, or seafood manufactured or processed in the United States; and fish, shellfish, or seafood contained in the foods manufactured or processed in the United States.

CLAUSES INCORPORATED BY FULL TEXT**52.208-9 CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY (FEB 2002)**

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

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

Officer has notified the Contractor that the Committee or a JWOD central nonprofit agency has authorized purchase from other sources.

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

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

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

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

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

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

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

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

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

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

(f) Late submissions, modifications, revisions, and withdrawals of offers:

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

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

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

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

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

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

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

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

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

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

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

(i) Availability of requirements documents cited in the solicitation. (1) The Index of Federal Specifications, Standards and Commercial Item Descriptions and the documents listed in it may be obtained from the General Services Administration, Federal Supply Service Bureau, Specifications Section, Suite 8100, 470 L'Enfant Plaza, SW, Washington, DC 20407 ((202) 619-8925).

(2) The DOD Index of Specifications and Standards (DODISS) and documents listed in it may be obtained from the Standardization Documents Desk, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094 (telephone (215) 697-2569).

(i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

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

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--Department of Defense Single Stock Point (DoDSSP), Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

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

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

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

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

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

(j) Data Universal Numbering System (DUNS) Number. (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and

Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com/>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

(End of provision)

52.212-1 ADDENDUM

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

1. Paragraph (b), Submission of Offers.

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

☒ Faxed offers are NOT authorized for this solicitation.

☐ Faxed offers are authorized for this solicitation.

Facsimile offers that fail to furnish required representations, or information, or that reject any of the terms, conditions and provisions of the solicitations, may be excluded from consideration. Facsimile offers must contain the required signatures. The Government reserves the right to make award solely on the facsimile offer. However, if requested to do so by the Contracting Officer, the apparently successful offeror agrees to promptly submit the complete original signed proposal. The Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile offer.

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

(12) Proposal Preparation

(i) Two (2) different techniques shall be utilized when submitting your proposal – an Oral Presentation and a written proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in the “Instructions, Conditions and Notices to Offerors”. The Business Proposal must be submitted in writing. The Technical Proposal information required to be submitted in writing must be prepared separately and shall not be combined with the Business Proposal. Proposals that do not provide the required information in the prescribed format may be excluded from further consideration.

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

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

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

(iii) Volume I, Technical Proposal

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

(A) The technical proposal must demonstrate the offeror's ability to meet the Government's requirements as set forth in the solicitation. Failure to provide information as requested in any of the technical factors identified in the solicitation section entitled Submission Requirements may be considered a “no response” and may not be ratable or may warrant a “Poor” rating for the applicable factor, 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.

(iv) Volume II, Business Proposal

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

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

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

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

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

☒ Period of acceptance is 180 days.

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.

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.

5. Paragraph (h), Multiple Awards.

☒ The Government intends to make one award

☐ Offers may be submitted for quantities less than those specified.

CLAUSES INCORPORATED BY FULL TEXT

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

- Corporate Experience/Past Performance
- Distribution System/Capability
- Quality Assurance
- Socioeconomic Considerations
- Javits-Wagner-O'Day (JWOD) Act Entity Support
- DLA MBA Mentoring Program

Technical and past performance, when combined, are:

- ☒ Significantly more important than cost or price
- ☐ Approximately equal to cost or price
- ☐ Significantly less important than cost or price

(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.

(End of clause)

52.212-2 ADDENDUM**ADDENDUM TO 52.212-2**

Clause 52.212-2 "Evaluation – Commercial Items", which is incorporated herein in full text, is revised as follows:

1. Paragraph (a) is hereby expanded to read as follows:

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

1. Small Disadvantaged Business Concerns;
2. Small Business Concerns which are also Women Owned Small Business Concerns;

3. Other Small Business Concerns;

(1) Other concerns which are Women Owned Business Concerns

2. 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 (b)(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 (b)(3) below.

(2) Evaluation Process.

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

(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 selected from the list of items referenced in the Schedule of items. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will be totaled to arrive at an aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government. Distribution prices that do not relate to the market basket items will be evaluated for fairness and reasonableness. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of the options shall not obligate the Government to exercise the option(s).

(3) Selection Process

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

CLAUSES INCORPORATED BY FULL TEXT

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (JUL 2002)
ALTERNATE I (APR 2002)

(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.

"Service-disabled veteran-owned small business concern"-

(1) Means a small business concern--

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

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

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

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

"Veteran-owned small business concern" means a small business concern--

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

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

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

"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 its stock is owned by one or more women; and

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

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

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

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

(3) Taxpayer Identification Number (TIN).

(SRWeb Vendor Fill-in 1

___ TIN:-----

___ TIN has been applied for.

___ TIN is not required because:)

(SRWeb Vendor Fill-in 2

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

___ Offeror is an agency or instrumentality of a foreign government;

___ Offeror is an agency or instrumentality of the Federal Government.)

(4) Type of organization.

___ Sole proprietorship;

___ Partnership;

___ Corporate entity (not tax-exempt);

___ Corporate entity (tax-exempt);

___ Government entity (Federal, State, or local);

___ Foreign government;

___ International organization per 26 CFR 1.6049-4;

___ Other-----

(5) Common parent.

___ Offeror is not owned or controlled by a common parent;

___ Name and TIN of common parent:

Name-----

TIN-----

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

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

(2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(SRWeb Vendor Fill-in 3)

(5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, () is not a women-owned small business concern.)

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, a women-owned business concern.

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

(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.)

(SRWeb Vendor Fill-in 4)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it () is, () is not an emerging small business.)

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

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

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

(Check one of the following):

(SRWeb Vendor Fill-in 5

Average Annual

Number of Employees Gross Revenues

___ 50 or fewer ___ \$1 million or less

___ 51 - 100 ___ \$1,000,001 - \$2 million

___ 101 - 250 ___ \$2,000,001 - \$3.5 million

___ 251 - 500 ___ \$3,500,001 - \$5 million

___ 501 - 750 ___ \$5,000,001 - \$10 million

___ 751 - 1,000 ___ \$10,000,001 - \$17 million

___ Over 1,000 ___ Over \$17 million)

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

(i) General. The offeror represents that either--

(A) It () is, () is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It () has, () has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f)

and that the representation in paragraph (c)(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, () 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, () is not in the 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 HUBZone small business concern or concerns that are participating on the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(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).

_____ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

_____ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

_____ Individual/concern, other than one of the preceding.

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

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

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

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

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

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

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

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

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

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product as defined in the clause of this solicitation entitled "Buy American Act --Supplies" 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.

(2) Foreign End Products:

Line Item No.:-----

Country of Origin:-----

(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--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act, 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 as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States.

(ii) The offeror certifies that the following supplies are NAFTA country end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act":

NAFTA Country 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--North American Free

Trade Agreement--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.

(2) Buy American Act--North American Free Trade Agreements--Israeli Trade Act Certificate, Alternate I (May 2002). 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--North American Free Trade Agreement--Israeli Trade Act":

Canadian End Products:

Line Item No.

(List as necessary)

(3) Buy American Act--North American Free Trade Agreements--Israeli Trade Act Certificate, Alternate II (May 2002). 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--North American Free Trade Agreement--Israeli Trade Act":

Canadian or Israeli End Products:

Line Item No.

Country of Origin

(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, designated country, Caribbean Basin country, or NAFTA 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, designated country, Caribbean Basin country, or NAFTA country end products.

Other End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items subject to the Trade Agreements Act, the Government will evaluate offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA 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, designated country, Caribbean Basin country, or NAFTA 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.

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

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

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

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

(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.

(End of provision)

52.212-3 ADDENDUM

(a) Definitions – Delete first paragraph referencing “Emerging Small Business”.

CLAUSES INCORPORATED BY FULL TEXT

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (FEB 2002)

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

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

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

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

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

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public

enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting for 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--

(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; and

(viii) Name, title, and phone number of person to be notified 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.

3. The contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

4. If EFT banking information is not required to be in 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.

5. EFT banking information is not required if the Government waived the requirement to pay by EFT.

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of clause)

52.212-4 ADDENDUM

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

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

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

(c) Changes.

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

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

(i) method of shipment or packing;

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

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

(4) The Contractor must assert its right to an adjustment under this clause within thirty (3) days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

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

3. Paragraph (i), Payment.

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

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

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

(1) Immediately notify the following personnel:

(i) Customers that have received the recall product

(ii) DSCP Contracting Officer

(iii) DSCP Account Manager

(iv) DSCP Consumer Safety Officer at 215-737-3845

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

(i) Reason for recall

(ii) Level of recall, i.e. Type I, II or III

(iii) Description of product

(iv) Amount of product

(v) List of customers that have received product

(vi) Name and phone number of responsible person (Recall Coordinator)

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

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

(t) Price Changes.

(1) Definitions.

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

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

(iii) Distribution Price – The firm fixed price, offered as a dollar amount, which represents all the elements of the contract price other than the delivered price. The distribution price will consist of the prime vendor's projected general and administrative overhead, profit, packaging costs and any other projected expenses associated with the Prime Vendor function. Offeror's may only include the cost of moving product to the port if this service is not provided for by the carrier when using a commercial carrier.

(2) Effective Period of Prices. The offeror warrants that the unit prices in effect at the time of order will be honored for a period of six (6) days.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2002)

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

(1) 52.222-3, Convict Labor (E.O. 11755).

(2) 52.233-3, Protest after Award (31 U.S.C. 3553).

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

(Contracting Officer shall check as appropriate.)

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

___ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).

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

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

___ (ii) Alternate I to 52.219-5.

___ (iii) Alternate II to 52.219-5.

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

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

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

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

___ (ii) Alternate I of 52.219-23.

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

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

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

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

X (13) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212).

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

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

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

___ (17)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).

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

- ____ (18) 52.225-1, Buy American Act--Supplies (41 U.S.C. 10a-10d).
- ____ (19)(i) 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).
- ____ (ii) Alternate I of 52.225-3.
- ____ (iii) Alternate II of 52.225-3.
- ____ (20) 52.225-5, Trade Agreements (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- ____ (21) 52.225-13, Restriction on Certain Foreign Purchases (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).
- ____ (22) 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).
- ____ (23) 52.225-16, Sanctioned European Union Country Services (E.O. 12849).
- X (24) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
- ____ (25) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
- ____ (26) 52.232-36, Payment by Third Party (31 U.S.C. 3332).
- ____ (27) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).
- X (28) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).
- ____ Alternate I of 52.247-64.
- (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:
- (Contracting Officer check as appropriate.)
- ____ (1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et. seq.).
- ____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et. seq.).
- ____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ____ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

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

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

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

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

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

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212);

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);

(4) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (46 U.S.C. 1241)(flow down not required for subcontracts awarded beginning May 1, 1996), and

(5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).

(End of clause)

52.212-9000 CHANGES – MILITARY READINESS (MAR 2001) DLAD

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 an 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)).

(End of Clause)

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 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

(End of provision)

52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996) DLAD

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

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

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

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

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

(End of provision)

52.215-9003 SOCIOECONOMIC EVALUATION (OCT 1996) DLAD

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

(End of provision)

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

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

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

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

(d) You shall be required to submit periodic progress reports (no less frequently than annually) to the contracting officer regarding your subcontracting efforts relative to JWOD entities. Specify what type of performance data you will accumulate and provide to the contracting officer regarding your support of JWOD entities during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such entities (generally, this is the individual responsible for subcontracting with small, small disadvantaged, and women-owned small businesses).

(End of provision)

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

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

(End of provision)

52.215-9006 JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT - CONTRACTOR REPORTING (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.

(End of clause)

52.219-16 LIQUIDATED DAMAGES-SUBCONTRACTING PLAN (JAN 1999)

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

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

(c) Before the Contracting Officer makes a final decision that the Contractor has failed to make such good faith effort, the Contracting Officer shall give the Contractor written notice specifying the failure and permitting the Contractor to demonstrate what good faith efforts have been made and to discuss the matter. Failure to respond to the notice may be taken as an admission that no valid explanation exists. If, after consideration of all the pertinent data, the Contracting Officer finds that the Contractor failed to make a good faith effort to comply with the subcontracting plan, the Contracting Officer shall issue a final decision to that effect and require that the Contractor pay the Government liquidated damages as provided in paragraph (b) of this clause.

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

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

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

(End of clause)

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

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

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

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

(End of Provision)

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

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

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

(End of clause)

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

(a) Definitions. As used in this clause:

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

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

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

"Indian tribe" means any Indian tribe, band, group, pueblo or community, including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act, that is recognized by the Federal Government as eligible for services from BIA in accordance with 25 U.S.C. 1542(c).

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

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

(1) The Contracting Officer and the Contractor, acting in good faith, may rely on the representation of an Indian organization or Indian-owned economic enterprise as to its eligibility, unless an interested party challenges its status or the Contracting Officer has independent reason to question that status. In the event of a challenge to the representation of a subcontractor, the Contracting Officer will refer the matter to the U.S. Department of the Interior, Bureau of Indian Affairs (BIA), Attn: Chief, Division of Contracting and Grants Administration, 1849 C Street, NW., MS 2626-MIB, Washington, DC 20240-4000.

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

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

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

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

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

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

(End of clause)

52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER—CENTRAL CONTRACTOR REGISTRATION (MAY 1999)

(a) Method of payment. (1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either--

- (i) Accept payment by check or some other mutually agreeable method of payment; or
- (ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

(b) Contractor's EFT information. The Government shall make payment to the Contractor using the EFT information contained in the Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.

(c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

(d) Suspension of payment. If the Contractor's EFT information in the CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the CCR database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(e) Contractor EFT arrangements. If the Contractor has identified multiple payment receiving points (i.e., more than one remittance address and/or EFT information set) in the CCR database, and the Contractor has not notified the Government of the payment receiving point applicable to this contract, the Government shall make payment to the first payment receiving point (EFT information set or remittance address as applicable) listed in the CCR database.

(f) Liability for uncompleted or erroneous transfers. (1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(g) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(h) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register in the CCR database and shall be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(i) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(j) Payment information. The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the CCR database.

(End of Clause)

52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD

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.

(End of provision)

52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

(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 (Vendor fill-in 1 _____). Alternate wording may be negotiated with the contracting officer.

(End of provision)

52.247-34 F.O.B. DESTINATION (NOV 1991)

(a) The term "f.o.b. destination," as used in this clause, means--

(1) Free of expense to the Government, on board the carrier's conveyance, at a specified delivery point where the consignee's facility (plant, warehouse, store, lot, or other location to which shipment can be made) is located; and

(2) Supplies shall be delivered to the destination consignee's wharf (if destination is a port city and supplies are for export), warehouse unloading platform, or receiving dock, at the expense of the Contractor. The Government shall not be liable for any delivery, storage, demurrage, accessorial, or other charges involved before the actual delivery (or "constructive placement" as defined in carrier tariffs) of the supplies to the destination, unless such charges are caused by an act or order of the Government acting in its contractual capacity. If rail carrier is used, supplies shall be delivered to the specified unloading platform of the consignee. If motor carrier (including "piggyback") is used, supplies shall be delivered to truck tailgate at the unloading platform of the consignee, except when the supplies delivered meet the requirements of Item 568 of the National Motor Freight Classification for "heavy or bulky freight." When supplies meeting the requirements of the referenced Item 568 are delivered, unloading (including movement to the tailgate) shall be performed by the consignee, with assistance from the truck driver, if requested. If the contractor uses rail carrier or freight forwarded for less than carload shipments, the contractor shall ensure that the carrier will furnish tailgate delivery, when required, if transfer to truck is required to complete delivery to consignee.

(b) The Contractor shall--

(1)(i) Pack and mark the shipment to comply with contract specifications; or

(ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements;

(2) Prepare and distribute commercial bills of lading;

(3) Deliver the shipment in good order and condition to the point of delivery specified in the contract;

(4) Be responsible for any loss of and/or damage to the goods occurring before receipt of the shipment by the consignee at the delivery point specified in the contract;

(5) Furnish a delivery schedule and designate the mode of delivering carrier; and

(6) Pay and bear all charges to the specified point of delivery.

(End of clause)

252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)

(a) Definitions.

As used in this clause--

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

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

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

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

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

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

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

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

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

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

(End of clause)

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

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

(b) Certification.

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

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

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

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

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

(2) Representation.

The Offeror represents that it-

(Vendor Fill-in 1

___ 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.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAY 2002)

(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.

X 252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

___ 252.206-7000 Domestic Source Restriction (DEC 1991) (10 U.S.C. 2304)

X 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

_____ 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

_____ 252.225-7001 Buy American Act and Balance of Payment Program (MAR 1998) (41 U.S.C. 10a-10d, E.O. 10582).

_____ 252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (SEP 2001) (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).

X 252.225-7012 Preference for Certain Domestic Commodities (APR 2002) (10 U.S.C. 2533a).

_____ 252.225-7014 Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2533a).

_____ 252.225-7015 Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2533a).

_____ 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (DEC 2000) (____ Alternate I) (DEC 2000) (Section 8064 of Pub. L. 106-259).

_____ 252.225-7021 Trade Agreements (SEP 2001) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

_____ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (22 U.S.C. 2779).

X 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C. 2755).

_____ 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)(3)).

_____ 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (MAR 1998) (____ Alternate I) (SEP 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

_____ 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).

_____ 252.243-7002 Certification of Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

_____ 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (____ 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 (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).

252.247-7023 Transportation of Supplies by Sea (10 U.S.C. 2631). 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

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

(a) Definitions. Domestic end product, qualifying country, qualifying country end product, and qualifying country end product have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

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

(c) Certifications. (1) The Offeror certifies that--

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

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

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

Qualifying Country End Products

Line Item Number
Vendor fill-in 1

Country of Origin
Vendor fill-in 2

(List only qualifying country end products.)

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

Nonqualifying Country End Products

Line Item Number
Vendor fill-in 3

Country of Origin (If known)
Vendor fill-in 4

(End of provision)

252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (MAR 1998)

(a) Definitions.

As used in this clause--

(1) Components means those articles, materials, and supplies directly incorporated into end products.

(2) Domestic end product means--

(i) An unmanufactured end product that has been mined or produced in the United States; or

(ii) An end product manufactured in the United States if the cost of its qualifying country components and its components that are mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. The cost of components shall include transportation costs to the place of incorporation into the end product and U.S. duty (whether or not a duty-free entry certificate may be issued). A component shall be considered to have been mined, produced, or manufactured in the United States (regardless of its source in fact) if the end product in which it is incorporated is manufactured in the United States and the component is of a class or kind--

(A) Determined to be not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities and of a satisfactory quality; or

(B) That the Secretary concerned determines would be inconsistent with the public interest to apply the restrictions of the Buy American Act.

(3) End product means those articles, materials, and supplies to be acquired for public use under the contract. For this contract, the end products are the line items to be delivered to the Government (including supplies to be acquired by the Government for public use in connection with service contracts, but excluding installation and other services to be performed after delivery).

(4) Nonqualifying country end product means an end product that is neither a domestic end product nor a qualifying country end product.

(5) Qualifying country means any country set forth in subsection 225.872-1 of the Defense Federal Acquisition Regulation Supplement.

(6) Qualifying country component means an item mined, produced, or manufactured in a qualifying country.

(7) Qualifying country end product means--

(i) An unmanufactured end product mined or produced in a qualifying country; or

(ii) An end product manufactured in a qualifying country if the cost of the components mined, produced, or manufactured in the qualifying country and its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components.

(b) This clause implements the Buy American Act (41 U.S.C. Section 10a-d) in a manner that will encourage a favorable international balance of payments by providing a preference to domestic end products over other end products, except for end products which are qualifying country end products.

(c) The Contractor agrees that it will deliver only domestic end products unless, in its offer, it specified delivery of other end products in the Buy American Act--Balance of Payments Program Certificate provision of the solicitation. An offer certifying that a qualifying country end product will be supplied requires the Contractor to deliver a qualifying country end product or a domestic end product.

(d) The offered price of qualifying country end products should not include custom fees or duty. The offered price of nonqualifying country end products, and products manufactured in the United States that contain nonqualifying

country components, must include all applicable duty. The award price will not include duty for end products or components that are to be accorded duty-free entry. Generally, when the Buy American Act is applicable, each nonqualifying country offer is adjusted for the purpose of evaluation by adding 50 percent of the offer, inclusive of duty.

252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (FEB 2003)

(a) Definitions. As used in this clause--

(1) Component means any item supplied to the Government as part of an end product or of another component.

(2) End product means supplies delivered under a line item of this contract.

(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States, its possessions, or Puerto Rico:

(1) Food.

(2) Clothing.

(3) Tents, tarpaulins, or covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply--

(1) To items listed in section 25.104(a) of the Federal Acquisition Regulation (FAR), or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To end products incidentally incorporating cotton, other natural fibers, or wool, for which the estimated value of the cotton, other natural fibers, or wool--

(i) Is not more than 10 percent of the total price of the end product; and (ii) Does not exceed the simplified acquisition threshold in FAR part 2;

(3) To foods that have been manufactured or processed in the United States, its possessions, or Puerto Rico, regardless of where the foods (and any component if applicable) were grown or produced, except that this clause does apply to fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States;

(4) To chemical warfare protective clothing produced in the countries listed in subsection 225.872-1 of the Defense FAR Supplement; or

(5) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if--

(i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include--

(A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);

(B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;

(C) Upholstered seats (whether for household, office, or other use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and yarns manufactured in the Netherlands.

(End of clause)

52.209-9P04 CERTIFICATION OR DISCLOSURE OF DEBARRED OR SUSPENDED
SUBCONTRACTORS, SUPPLIERS OR INDIVIDUALS (JAN 1992) DSCP

(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, or any tier, or supplier appearing in the Lists of Parties Excluded From Federal Procurement or Nonprocurement 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)

Vendor fill-in 1

(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 individual(s) appearing in the list in para (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.

Name and Title of Suspended or Debarred Individual(s): Organization: (If other than offeror) *Vendor fill-in 2*

Describe Association/Relationships: (e.g., employer, consultant)

Vendor fill-in 3

(End of clause)

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

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

(End of clause)

52.211-9P36 FDA COMPLIANCE (JAN 1992) DSCP

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

(End of clause)

52.211-9P38 PLACE OF PERFORMANCE (JAN 1992) DSCP

- (a) The offeror must stipulate in the Place of Performance clause included in this solicitation information pertinent to the place of performance. Failure to furnish this information with the bid may result in rejection of the offer/bid.
- (b) No change in the place(s) of performance shall be permitted between the opening/closing date of the bid/offer and the award except where time permits and then only upon receipt of the contracting officer's written approval.
- (c) Any change in place(s) of performance cited in this offer and in any resulting contract is prohibited unless it is specifically approved in advance by the contracting officer.

(End of clause)

52.215-9P09 PRE-PROPOSAL CONFERENCE (AUG 2000) DSCP

(a) A pre-proposal conference will be held at DSCP to explain and clarify the requirements of this solicitation and to respond to general questions raised by prospective offerors. Interested firms are encouraged to attend. Write or call the Contracting Officer, Pat Amendolia, at 215-737-4469 (EMAIL Pat.Amendolia@dla.mil) or the Contract Specialist, Sylvia Meminger, at 215-737-4299 (EMAIL Sylvia.Meminger@dla.mil), if you plan to attend. The DSCP FAX number is 215-737-8060.

(b) Prospective offerors are requested to submit questions in writing at least five (5) days prior to the conference to allow inclusion of the questions 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. Responses to all questions will be incorporated in an amendment to the solicitation.

(c) The Government will not be liable for expenses incurred by an offeror prior to contract award.

(d) 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.

(e) The conference will be held at:

Location:	Defense Supply Center Philadelphia 700 Robbins Avenue Philadelphia, PA 19111-5092 Bldg. <u>6</u> , Room No. <u>6B313</u>
Date:	May 1, 2003
Time:	9:30 A.M.

(f) Cutoff date for receipt of questions is: April 25, 2003

(g) If planning to attend this conference, please submit the following information:

6. Name of firm
7. Name and title of representative(s) who will attend
8. Address of firm
9. Phone and FAX numbers
10. Size of business

(End of clause)

52.216-9P04 RESPONSIBILITY FOR ADMINISTRATION OF DELIVERY ORDERS (AUG 1992) DSCP

Delivery orders issued against this indefinite delivery contract shall be administered by the person who placed the order on behalf of the government, i.e., the commissary ordering officer or the ordering officer responsible for the troop support activity. Ordering officers are authorized to modify delivery orders and perform all administrative functions pertaining to such orders including termination of the order for late deliveries and other product nonconformances. In these cases, the applicable agency, commissary, or activity may repurchase the supplies locally. Ordering officers, however, are not authorized to sign purchase orders or contracts and cannot take any action to charge the account of the contractor unless they are also contracting officers. Only an authorized contracting officer acting on behalf of the agency, commissary or activity can take these particular repurchase action. Administration of the terms and conditions set forth in the IDC is the responsibility of the DSCP contracting officer. The ordering officer shall also notify the DSCP contracting officer of all terminations and repurchase actions which were processed under the IDC.

(End of clause)

52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT TERM EXTENSION (AUG 2002) DSCP

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

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

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

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

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

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

(g) If the contracting officer exercises this option, the extended contract shall be considered to include this option clause and the minimum and maximum quantities specified in the award for that option period will apply.

(h) The total duration of any options exercised under this clause, shall not exceed 1 year

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

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

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

(End of Clause)

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

(a) For award purposes, in addition to an offeror's response to the base ordering period, the government will evaluate its response to all options, both technical and price. To evaluate price, the government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or subline item number in 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 dates when ordered), these offers will be evaluated using the highest option price offered for each item.

(End of clause)

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

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.

(End of clause)

52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP

(a) Food Establishments.

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

delisted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated.

() (1) establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The government does not intend to make any award for, no accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement", published by the U.S. Army Veterinary Command. Bread and bakery products from an establishment inspected by the American Institute of Baking need not be listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement" if the contractor certifies in writing that the establishment is currently in good standing. If the establishment should lose their good standing with the American Institute of Baking, the contractor must notify the contracting officer and provide a new source of supply.

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

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

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

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

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

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

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

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

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

(i) Fruits, vegetables and juices thereof.

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

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

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

(4) Subsistence items other than those exempt from listing in the U.S. Army Veterinary Command "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement", bearing labels reading "Distributed By",

etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

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

(b) Delivery Conveyances.

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

(End of clause)

246-9P32 FEDERAL FOOD, DRUG AND COSMETIC ACT-WHOLE SOME MEAT ACT (JAN 1992) DSCP

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

- (1) Shipped in interstate commerce,
- (2) Seized under either act or inspected by the Food and Drug Administration or Department of Agriculture.
- (3) Inspected, accepted, paid for or consumed, or any or all of these, provided however, that the supplies are not required to comply with requirements of said acts and regulations thereunder when a specific paragraph of the applicable specification directs otherwise and the supplies are being contracted for military rations, not for resale.

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

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

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

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

(End of clause)

INSTRUCTIONS, MARKET BASKET**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. Two (2) different techniques will be utilized when submitting your technical proposal, an Oral Presentation and a written proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in these "Instructions, Conditions, and Notices to Offerors." The Business Proposal must be submitted in writing. The Technical Proposal information required to be submitted in writing must be prepared separately in the quantities shown below and shall not be combined with the Business Proposal.

<u>WRITTEN VOLUME</u>	<u>TITLE</u>	<u>NO. OF COPIES</u>
I	Technical (written)	6
	Formal Oral Presentation	
	Briefing Charts **	6
II	Business	2

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

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. Technical factors listed in this solicitation are considered to be more important than price (business) factors. However, as proposals become more equal in their technical merit, the evaluated price becomes significantly more important. The offeror must clearly demonstrate its capability to support the customers' requirements in the most efficient, cost-effective manner. Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology will be adjectival, i.e., Excellent, Good, Fair, or Poor. A Neutral rating for socio-economic consideration within the past performance factor 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. The Technical Proposal shall be used for evaluation purposes only and is not considered to be part of the contract. The Government reserves the right to incorporate into the resultant contract(s) those elements of an offeror's technical proposal that exceed solicitation requirements. The Business Proposal "Market Basket of Items" delivered prices are essentially for evaluation purposes, however, the market basket items will become part of the catalog. 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 is 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 may be conducted during the evaluation process.

II. ORAL PRESENTATIONS AND SITE VISITS

A. What is an "Oral Presentation"?

An oral presentation is a technique that provides offerors with an opportunity to present information through verbal means as a substitute for information traditionally provided in written form under the cover of the offeror's proposal. The oral presentation is not a mere restatement or replication of the written proposal information but is in lieu of it. The purpose of using the Oral Presentation technique is to eliminate, or greatly reduce, the need for written material, where information can be conveyed in a more meaningful and efficient way through verbal means. One of the benefits of Oral Presentations is that it permits the evaluators to receive information demonstrating the offeror's understanding of the work or describing how the work will be performed, directly from the key members of the offeror's team that will actually perform the work. The Oral Presentation should demonstrate the offeror's understanding of the work to be performed and describe how the work will be performed.

B. What is a Site Visit?

The purpose of a site visit is to view the offeror's facility(ies) and business operations to verify what is presented in the Technical Proposal (Oral Presentation and Written Technical Portion). Site visits will be conducted after all Oral Presentations have been completed. 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.

C. Instructions for Oral Presentations

1. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via an Oral Presentation. The Oral Presentations will be conducted at the Defense Supply Center Philadelphia (DSCP). The date of the Oral Presentation will be confirmed in writing within seven (7) working days after solicitation closing. It is anticipated that the first Oral Presentations will be scheduled to take place approximately fourteen (14) to twenty-one (21) working days after solicitation closing.

2. The Oral Presentation is to be made only by key members of the offeror's company, including any partner(s) whom will be directly involved in the successful performance of the resultant contract(s). The names and titles of the presenters must be included in the written proposal. If the offeror fails to indicate in its offer the names of those people who will be presenting at the Oral Presentation, then the presenter will be restricted to the individual who signed the proposal.

3. All Oral Presentations will be recorded on a VHS-format videotape. A copy of the videotape will be made available to the offeror, if requested. It should be noted that the awardee's oral presentation videotape may be used for future training sessions. Offerors will be allotted no more than three (3) hours to present information, as specified below, on the following technical factors:

- a. Corporate Experience/Past Performance
- b. Distribution System/Capability
- c. Quality Assurance
- d. Socioeconomic Considerations
- e. Javits-Wagner-O'Day Act Entity Support
- f. DLA Mentoring Business Agreement

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

5. Offerors will be allotted no more than three (3) hours to present information. It should be noted that there will only be one (1) Oral Presentation per submission, i.e. if there is any type of joint venture or partnership only one (1) Oral Presentation at the three (3) hour limit will be permitted.

6. The Technical Evaluation Panel will NOT ask any questions during the presentation, nor will any questions from the presenters be allowed. There will be a break of approximately 20-minutes at the end of the first 1 ½ hours, then a 30-60 minute break at the end of the presentation. The Question and Answer period will immediately follow the Oral Presentation; this portion will also be video taped.. During the Question and Answer period, the Technical Evaluation Panel will ask for any clarifications to the offeror's presentation. The offeror will not be permitted to ask questions of the panel other than to elicit a better understanding of the Technical Evaluation Panel's question. The Oral Presentation, or the Question and Answer session, will not constitute discussions as defined in FAR 15.306(d). DSCP reserves the right to award without discussions.

7. The order in which Oral Presentations occur will be randomly selected, by lottery. Within seven (7) working days after the closing of the solicitation, offerors will be notified of the date when presentations are to be conducted. Once the date for the Oral Presentation is set, requests for changes will not be entertained. Offerors are reminded to specify in writing what dates would not be allowable for an oral presentation. The Oral Presentation dates will begin approximately fourteen (14) to twenty-one (21) days after the solicitation closing. Oral Presentations may not be scheduled for consecutive days.

8. The briefing charts to be used during the Oral Presentation will become part of the official record and must be submitted by the date and time specified for the receipt of proposals. Briefing charts received after this date and time are subject to the provisions of FAR 52.212-1(f). If Briefing Charts are not submitted by the date and time specified for closing, then the firm waives its right to use any charts during its Oral Presentation. **NO HANDOUTS WILL BE ACCEPTED DURING THE ORAL PRESENTATION.** The briefing charts may not be altered between the time of the closing and the Oral Presentation. Any changes to the briefing charts may result in a score of "Poor" for the factor to which the chart applied.

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

10. No pricing information shall be included in the Oral Presentation.

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

12. Oral Presentations will begin at approximately 9:00 am. If the offeror has not completed its presentation after 2 hours and 45 minutes, a 15-minute warning will be given. At the end of the three (3) hours, the offeror will be instructed to end its presentation and the recording equipment will be turned off. Any briefing charts which have not been presented within the three (3) hour presentation will not be considered as part of the proposal and will not be evaluated.

13. DSCP will make available for the Oral Presentations an overhead projector, screen, monitor, and VCR. Any additional audiovisual equipment that is required is the responsibility of the presenters. The offerors shall indicate in its proposal what equipment is needed for its oral presentation.

14. If technical difficulties are encountered during the taping of the Oral Presentation, or if it is discovered subsequent to the presentation that a technical difficulty occurred, the affected offeror(s) will be notified. However, the Government reserves the right to view the remaining videotapes during the evaluation process.

15. Any portion of the Technical Proposal that has been submitted in writing, but not listed in paragraph 18 below as being required in writing, must still be addressed in the Oral Presentation. Information pertaining to the technical proposal that is received in writing, but not required to be submitted in writing, will not be evaluated unless it is orally presented.

16. 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.

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

18. The following technical information must be submitted in writing:

- a. SF 1449 (Page 1 of solicitation) and any subsequent amendments to the solicitation with original signatures;
- b. Certifications and Representations (All clauses that require a response must be returned);
- c. List of references and contracts referenced in Section I., A. and B of the Corporate Experience/Past Performance Evaluation factor;
- d. Information relating to the required minimum amount/velocity to add product to inventory referenced in Section II. A. 3 of the Distribution System/Capability Evaluation Factor;
- e. Information relating to the firm's policies regarding breaking cases and fees associated with add-ons and cancellations referenced in Section II, D. 3 and 4., of the Distribution System/Capability Evaluation Factor;
- f. Readiness Plan referenced in Section II, F. 3., of the Distribution System/Capability Evaluation Factor;

- g. Sanitary Inspection Reports referenced in Section III, E., of the Quality Assurance Evaluation Factor;
 - h. Technical Descriptions referenced in Section III, E., of the Quality Assurance Evaluation Factor.
 - i. Subcontracting goals as referenced in Section IV, B., 1 and 2.
 - j. Copies of awards and certifications;
 - k. Signed DLA MBA's which are currently in place referenced in Section V, DLA MBA Program Evaluation Factor;
 - l. Subcontracting Plan (if applicable). Note: This is required for those offerors that are large business concerns. Attachment 3.
 - m. Socioeconomic Considerations; Section IV, B
 - n. Organizational Chart;
 - o. Briefing Charts (with names and titles of presenters)
 - p. Javits-Wagner-O'Day Act Entity Support referenced in the Technical Proposal evaluation factors, Section V.
 - q. Fill Rates – with and without substitutions referenced in II.A.4 of the Distribution System/Capability evaluation factor.
 - r. Emergency orders referenced in II.E.5 of the Distribution System/Capability evaluation factor.
19. Miscellaneous Submissions
- a. List of all facilities from which product will be shipped, if applicable.
 - b. Detailed directions/maps to offeror's facilities. Recommendations and directions of lodging convenient to offeror's warehouses.
 - c. Certification of Distribution Prices.

SUBMISSION REQUIREMENTS
Technical Proposal - Volume I

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

I. CORPORATE EXPERIENCE/PAST PERFORMANCE

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

***A. Corporate Experience**

Discuss the extent of experience similar to the proposed contract's requirements for both your firm and your partner's. Provide the following information:

1. The number of years performing in a prime vendor/regular dealer capacity;
2. Prime vendor/regular dealer sales dollar volume for the latest yearly reporting period;
3. The total number of customers currently serviced under a prime vendor/regular dealer arrangement;
4. The average total number of prime vendor/regular dealer orders processed in a week for your largest customer based on the latest yearly reporting period;
5. 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 proposed contract.
6. During the Oral Presentation, 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 government contracts.

***B. Past Performance**

1. Provide a brief performance record of your five (5) highest dollar value contracts over the last three (3) years, plus any government contracts. Offerors that have previous Government contracts must include the information listed below in paragraph 2., regardless of dollar value. Specify which contract you consider to be the most successful and why. 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. The offeror should submit information regarding its socioeconomic accomplishments and performance in carrying out Mentoring Business Agreement (MBA) proposals as part of its past performance information. Address the following for each of the contracts:

- a. Annual Dollar Value;
- b. Fill rate, listed monthly for the most recent 12 months of the contract;
- c. Delivery frequency;
- d. Length of time that the account has been serviced;
- e. Point of contact and phone number;
- f. Problems/resolutions;
- g. Brief performance record.

2. If Government contracts are included, also furnish the following information:

- a. Contracting Agency
- b. Contract Number
- c. Contracting Officer and phone number
- d. Socioeconomic and mentoring performance

3. Furnish a copy of any awards or certifications received that are indicative of your firm's commitment to providing a high level of service.

II. DISTRIBUTION SYSTEM/CAPABILITY

A. Product Availability

1. The current item catalog for the customers under this solicitation can be found under Attachment #5. The offeror must state how many of these items:

Are currently available;
Will be sourced in the future; or
Will not be sourced.

2. Discuss your firm's current product mix, i.e. national brand item vs. private label items. Also indicate how many dietary products, nutritional supplements, and individual portion items are carried in your inventory. Indicate if you can supply all Class I (food) items as requested by our customers. **NOTE:** If you state you will be able to supply all items, it is expected that any item not currently in your inventory at the time of the Post Award cataloging process will be available for issue at the time of the "first order".

* 3. State the minimum case quantity/velocity that is required in order for your firm to add products requested by the customer to normal inventory. A minimum of more than 20 cases per month is not acceptable. State the time frame in which the firm will add new items to the inventory.

****4. The offeror must provide fill rates that demonstrate the capability to meet proposed contract ordering and delivery requirements in a timely manner. The proposed fill rates shall be stated "with and without substitutions". Provide a detailed plan on how you intend to meet these goals.***

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

*6. Discuss your policy for breaking cases and indicate for which items this can be done. Also indicate if there is a fee for breaking cases.

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

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

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

B. Force Protection

*1. Describe what steps your firm takes to insure that products and/or packaging have not been tampered or contaminated throughout the manufacturing, storage and delivery process. Describe in detail the types of measures in place or scheduled to be put in place for the performance period of the contract. You are to 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 the plant facility
- d. Control of gates and doors at the facility
- e. Internal Security
- f. Training and security awareness

C. Distribution Resources

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

a. Your current warehouse capacity (Dry, Chill, and Freeze) and the number of receiving docks you have in your facility.

b. The type and kind of distribution equipment your company utilizes (i.e. number of trucks, number of temperature controlled trucks, whether equipment is owned or leased, etc.). Discuss your capability to deliver products as one order on one truck.

c. Discuss human resources that are available to support this proposed contract.

D. Ordering System

1. It is required that the offeror's ordering system be able to interface with the Government's established translation package, STORES, and support the Electronic Data Interchange transaction sets listed in this solicitation. State whether your firm is currently capable of interfacing with the Government's ordering system. If the offeror is not currently capable of accepting orders via STORES, outline an implementation plan, including time frames, to become EDI capable by contract start-up.

2. The offeror must describe its technical capability to establish the required interface with the Government via EDI. Prior to contract start-up, the Government may choose to test your support of the EDI transaction sets, by having offeror transmit an 810, 832 and/or 997 transaction set.

3. The offeror must describe its plans to support the customers in the event the STORES system is not operational. Please describe plans on receiving orders so that these customers may be supported if the STORES system is not operational.

4. Discuss whether your firm has access, or plans to obtain access to the Internet. Discuss whether your firm currently uses, or plans to use, the Internet to transmit data.

E. Customer Service Approach

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

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

3. Indicate how the performance of your firm will be monitored internally. Specify what performance-related aspects will be tracked and the frequency for each. Indicate what actions will be pursued in the face of anticipated delays.

*4. Discuss your plans to handle emergency orders. Be sure to include not only how you will handle the orders, but also what you consider an emergency, and fees, if any, associated with "emergency orders". Indicate your response time to an emergency order.

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

6. Discuss how your firm will load trucks in order to provide expedient delivery to each delivery point.

F. Location

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

G. Surge/Mobilization

1. Surge - Discuss in detail your ability to react to surge demands that may occur, or experience in supporting surge demands that may have occurred, as a result of the increase in troop strength. Thoroughly describe the ability of your firm to increase capacity output, including the magnitude and duration of the output, as well as the time frames for the increased capacity to be achieved. If surge demands should exceed the offeror's current capability to meet these demands, discuss the capability to obtain additional resources, i.e. warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under emergency situations; discuss sources and time frames.

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

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

H. Rebate Policy/Discounts/Allowances

1. The vendor shall address how rebates, discounts and allowances as a result of manufacturer or broker's specials, other than the NAPA Program or Food Shows, are to be aggressively returned to the Government.

2. Describe the process for tracking and reporting rebates, discounts and allowances, the method of return and overall management of the program.

III. QUALITY ASSURANCE

A. Supplier Selection Program

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

B. Quality Control and Quality Assurance Procedures

1. Discuss the quality control procedures to be used under the proposed contract. Include a discussion on procedures used during receipt, storage and outbound product.

2. Describe your firm's inventory control systems, including the level of automation.

3. Discuss inventory rotation methods used by your firm. Describe the monitoring procedures, methodology followed in identification and correction of discrepancies in inventory management and order preparation. Identify key personnel responsible for ensuring that quality procedures are monitored.

4. Include a discussion on how proper temperatures are maintained in the dry, chill, and freeze storage areas, as well as the loading and receiving areas.

C. Inspection and Sanitation Procedures

1. The offeror must thoroughly discuss the inspection procedures employed to guarantee the movement of quality products. Include the frequency, type, and amount of inspection; product characteristics to be inspected (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. Discuss procedures that will be used to insure that delivered orders will conform to the following:

- a. Correct items ordered, in the correct quantity;
- b. Proper shelf life dating;
- c. Meets industry standards for product quality; and
- d. Defense Appropriations Act and Berry Amendment restrictions.

3. Describe the Sanitary Control Procedures and Stored Products Pest Management Program utilized by your firm to ensure that sanitation and warehousing practices are in accordance with acceptable industry standards. Include in the discussion (for both Sanitation and Pest Management) a description of your in-house program, scheduling of duties and inspection certification. Include the frequency of service, service provided and monitoring procedures. Be prepared to furnish copies of your most recent inspection reports for your firm. If your offer is a partnership or a teaming effort, you will be asked to furnish recent sanitary inspection reports for all parties involved, at each individual site.

D. Recall Procedures

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

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

** E. Technical Descriptions*

1. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions (specifications) for all items in the "Market Basket" Items, whether sourced or supplied as identified in this solicitation. Meat items shall meet all the general and detailed requirements of the Government's item description in accordance with the IMPS or NAMPS equivalent. Fat limitations - unless otherwise specified the maximum average fat thickness shall be 0.25 inch and trim, weight and thickness tolerances, and the specified Quality Grade.

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

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

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

5. Technical descriptions submitted for Brand Name items must be an exact match to the specified Brand Name item. You may not submit another manufacturer's technical description as a substitute.

IV. 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), 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 and HZSB concerns' participation in the performance of this contract at the contractor, subcontractor, and product supplier levels. These figures shall pertain to the proposed acquisition only. These figures shall represent what percentage/dollar value of products to be supplied under this contract by a SB, SDB, WOSB, HZSB manufacturer or distributor. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms, 5% from WOSB, 5% from SDB firms and 2% from HZSB firms.

A. Socioeconomic Definitions

1. "Small Business Concern" - a firm, including its affiliates, that is organized for profit, independently owned and operated, not dominant in the field of operation in which it is competing, and can further qualify under the criteria concerning the number of employees, average annual receipts and other criteria as described by the Small Business Administration.

2. "HUBZone Small Business Concern" - a concern located in an "historically underutilized business zone"; is owned and controlled by one or more U.S. citizens; and a least 35% of its employees reside in the HUBZone. A HUBZone is an 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.

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

4. "Woman-Owned Small Business Concern" - a small business concern that is at least 51% owned by one or more women; or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more women and whose management and daily business operations are controlled by one or more women.

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

**B. Socioeconomic Considerations*

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

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

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

	<u>Dollar</u>	<u>Percent</u>
1. Total Contract Price	\$ _____	_____ 100%
2. Total to be subcontracted:		
a. To Large business	_____	_____
b. To Small business	_____	_____
1. HUBZone SB	_____	_____
2. To SDB	_____	_____
3. To WOSB	_____	_____
4. To Other SB's	_____	_____

NOTES:

- When calculating figures for socioeconomic goals, the business size of the manufacturer is to be considered, not the business size of the broker/agent that may have supplied the product to the distributor.
- If the offeror is a Small, Small Disadvantaged, or Women-Owned Small or HUBZone Small Business, the offeror may NOT include its "cost of doing business" as part of the subcontracting goals proposed for this acquisition.
- Offerors that are Small Businesses will receive additional credit under this factor for evaluation purposes.
- Performance on prior contracts in subcontracting with and assisting Small, Small Disadvantaged, Women-Owned Small and HUBZone Small Businesses will be part of past performance evaluation.

3. Organizational Efforts

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

b. The offeror shall describe its willingness and any plans it has to develop additional opportunities for SB, SDB, WOSB, and HZSB concerns. The offeror must furthermore identify the employee(s) responsible for ensuring that an equitable opportunity is afforded to the SB, SDB, WOSB, and HZSB firms to compete for contracts or supplier selection.

c. The offeror must indicate what percentage of its available subcontracting (or supplier utilization) dollars is allocated to small business concerns. Included in this percentage range is an estimated total subcontracting allocation to SB, SDB, WOSB, and HZSB concerns.

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

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

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

V. JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT

a. Offeror must provide the following:

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

VI. DLA MENTORING BUSINESS AGREEMENT (MBA)

A. 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.

B. 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.

C. An MBA shall be a written agreement between the prime contractor and the Small, Small Disadvantaged, or Women-Owned Small Business involved. The mentor will be required to submit periodic progress reports on its agreements. An MBA shall include, at a minimum, the following elements:

***a. Participants**

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

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

b. Agreement Type

- 1) Describe the type of agreement executed by the contract holder and the Small Business, Small Disadvantaged Business, Women-Owned Small Business or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. Plans that identify new business ventures rather than expansion of existing agreements are preferred.
- 2) DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chosen for development/ enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other government and commercial customers.
- 3) Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements are met. This should include the record keeping and communication techniques and the methods to be used to control and track performance.

c. Measurements and Reporting

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

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

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

SUBMISSION REQUIREMENTS**Business Proposal - Volume II****THIS PORTION MUST BE SUBMITTED IN WRITING****I. PRICING**

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

B. Offerors are to submit the most current unit prices (valid within two weeks prior to submission of proposal) for each of these items. This unit price must be in a format that shows the delivered price and the distribution price as separate entries, then totaled. For example, if the delivered price is \$2.00 and the distribution price is \$0.50, pricing should be formulated as follows:

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

- Do Not Submit only the Unit Price; the two (2) elements must be shown separately as two separate evaluations that are being performed.
- DO NOT deduct any NAPA or Food Show allowances from the delivered price on your business proposal.
- Prices for Market Basket Items are to be submitted according to the Government's Unit of Issue (THERE ARE NO EXCEPTIONS). The Market Basket will ultimately become part of the vendor catalog. The prices submitted at the time of final revisions will be incorporated into the vendor's catalog.

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

D. 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. However, Brand Name items must be priced according to the exact brand that is listed in the Market Basket.

E. ALL offered delivered prices must be substantiated with a copy of the manufacturer's invoice for each item in the Schedule of Items. The Market Basket Item No. must be reflected on each invoice so as to identify what item each invoice corresponds to. The preferred documentation is the manufacturer's invoice. If you do not have a manufacturer's invoice, a written quote from the manufacturer will be accepted. However, the quote must be presented in the following manner:

1. Detailed on manufacturer/company letterhead;
2. Date price quote was supplied;
3. Time period price quote is effective;
4. Quantity covered by price quote;
5. Manufacturer part number; and
6. Manufacturer's point of contact: including name, title, address, and phone number.

F. The invoices should reflect the prices effective within two (2) weeks prior to closing. If invoices are not available for that time period, the most recent invoices shall be submitted. The Government has a strong preference for invoices over market quotes and prices within two (2) weeks from closing over earlier dates. For evaluation purposes, the offeror is required to submit pricing for Market Basket 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.

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

1. **Item** - Item Number and Description as listed
2. **Estimated Quantity** - Quantity given
3. **Unit of Issue** - Self-explanatory. Note: Unit of Issue must be same as Government's listed in the Market Basket of Items.
4. **Distribution Price Category** - Description of Distribution Price Category, e.g. "Frozen Meats". If you also identify your category of items by number, list this number also.
5. **Delivered Price (DEP)** - the price you actually paid for the item, as substantiated by manufacturer invoice.
6. **Distribution Price (DIP)** - your distribution price
7. **Unit Price** - Delivered Price + Distribution Price
8. **Total** - Estimated Quantity multiplied by Unit Price
9. **DIP/DEP** - Distribution Price divided by the Delivered Price
10. **DP AGG** - Quantity multiplied by the distribution price.

All prices submitted MUST NOT be more than two [2] places to the right of the decimal point. If in any column prices appear having more than two [2] decimal places, the government will automatically round your prices using standard rounding procedures.

H. When preparing the spreadsheet, totals must appear at the bottom of the "**TOTAL**" column (#7) and the "**DP AGG**" column (#9). Firms are strongly encouraged to use Microsoft Excel to prepare spreadsheets and submit a 3½" disk with the complete spreadsheet on it. Remember to include the offeror's name of the top of the spreadsheet.

I. Each firm must submit a hard copy of their spreadsheet, for the base year and each option year, as well as a copy of the spreadsheet(s) on a disk. (This means five spreadsheets or one spreadsheet with a sheet labeled for each option year plus the base term.)

J. Option year prices must be submitted in dollars and cents for each item for each option period.

K. For evaluation purposes of the market basket of items, distribution prices shall correspond to the unit of issue for each product, e.g. if the offered product is issued on a "per pound" basis, the distribution price shall be "per pound". For pricing analysis purposes, the Distribution Price may be listed to the extent of two (2) places to the right of the decimal point only.

L. The offeror must also submit option year prices, expressed as the delivered price plus the distribution fee. All components of the option year unit price must be rounded to two (2) places beyond the decimal point. If an offeror does not submit option year prices, the offeror's proposal may be rejected. Option year price increases or decreases are to be expressed in dollars and cents or a percentage increase or decrease from the base/previous option period. The firm may also elect to offer no change in the distribution prices over the life of the contract.

NOTE: PLEASE USE AN ANTI-VIRUS UTILITY TO ENSURE THAT YOUR DISK IS VIRUS FREE BEFORE SUBMITTING.

SAMPLE FORMAT FOR BUSINESS PROPOSAL SPREADSHEET – DO NOT DEVIATE**HEADING: Base Year OR Option Year 1 OR Option Year 2 OR Option Year 3 OR Option Year 4****COLUMNS:**

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
ITEM	IDENTICAL MATCH (Y/N)	ESTIMATED QUANTITY	DELIVERED PRICE (DEP)	UNIT OF ISSUE	DISTRIBUTION PRICE CATEGORY	DISTRIB PRICE (DIP)	UNIT PRICE
(9)	(10)	(11)					
TOTAL	DIP/DEP	AGG					

II. DISTRIBUTION PRICES

A. Firms shall offer a distribution price for each category of items as they are listed on pages 11-12 of this solicitation. The distribution price must be offered as a dollar amount. Distribution prices offered as a percentage of the delivered price are not acceptable. The distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food and beverage product.

B. Offerors must use the Government's Category Listing contained in the section entitled "Supplies/Services and Prices" when submitting their Distribution Prices. However, offerors may contact the Contracting Officer PRIOR TO THE CLOSING DATE if an offeror feels that a specific category is missing from the list given.

C. For the Distribution Price Category Listing, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the "case", then the distribution price will be by the "case". Whereas, if you sell the product by the "pound" or by the "each", the distribution price would be listed accordingly. The distribution prices must be stated in a dollar amount not more than two places to the right of the decimal point. If products are sold by the case and by the pound, prices should be offered for both units of measure.

4. The distribution prices shall remain constant for the complete base term of the contract; however, may remain the same, increase, or decrease for each option year.

III. PRODUCT LISTING

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

IV. PRIME VENDOR SCHEDULE OF ITEMS/MARKET BASKET

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

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

PRIME VENDOR SCHEDULE OF ITEMS – MARKET BASKET

All estimated requirement quantities are case quantities and are annual (one year) estimates:

1. 8905-00-491-7208

Unit of Issue: LB

**CHICKEN, FRZ, QUARTERS, BROILER
W/O NECK AND GIBLETS, 3 TO 3.5 LB
US GR A EQUIV, NAMP P1009, FOUR
10 LB BAGS/CASE**

Estimated Requirement Quantity: 6,600 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

2. 8905-00-E09-7387

Unit of Issue: CS

**CHICKEN WINGS, UNBRD, PRECKD, FRZ,
DISJOINTED (JOINTS 1 & 2), JUMBO,
HOT PEPPER GLAZE, 10 LB CASE
TYSON**

Estimated Requirement Quantity: 2,251 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

3. 8905-01-114-1457

Unit of Issue: LB

**CHICKEN FILLET, CHUNKED AND
FORMED, BRD, PRECKD, FRZ, ROUND
OR OVAL SHAPE, IQF, 5 OZ EA,
TYPE II, STYLE B**

Estimated Requirement Quantity: 5,232 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

4. 8905-00-080-6007

Unit of Issue: LB

**ROCK CORNISH GAME HEN, FRZ
WHOLE, RTC, 20 TO 25 OZ, US GR A
EQUIV, NAMP P1501**

Estimated Requirement Quantity: 2,321 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

5. 8905-00-262-7274

Unit of Issue: LB

**TURKEY, BNLS, FRZ, NETTED, 12-16
LB AVG (W/SKIN COVERING), W/SALT,
WHITE COMBO (WHITE PREDOMINANT),
IAW POULTRY NAMP**

Estimated Requirement Quantity: 3,218 CS

Delivered Price Per Unit: _____

+ Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

6. 8905-00-177-5017

Unit of Issue: LB

**BEEF FOR STEWING, US SELECT GRADE
OR HIGHER, FROZEN, DICED, UNCOOKED
USDA NAMP 135A**

Estimated Requirement Quantity: 3,566 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

7. 8905-01-E19-4313

Unit of Issue: LB

**BEEF, GRD, BULK, FRZ, 85% MIN LEAN,
100% PURE GRD BEEF, 10 LB PG,
NAMP 136**

Estimated Requirement Quantity: 6,290 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

8. 8905-01-E19-2610

Unit of Issue: LB

**BEEF, GRD, Patties, FRZ, 85% LEAN
3-4 OZ EA, IQF, NAMP 1136**

Estimated Requirement Quantity: 2,352 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

9. 8905-00-133-5886

Unit of Issue: LB

**BEEF ROUND, KNUCKLE, PEELED,
AND/OR BEEF ROUND, TOP (INSIDE);
(OVEN ROAST), FRZ, MIN US CHOICE
GR, MAX AVG SURFACE FAT 0.25 IN.
(0.635 CM), 7 LB EA, NAMP 167A
AND/OR 169**

Estimated Requirement Quantity: 1,196 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

10. 8905-00-133-5889

Unit of Issue: LB

**BEEF BRAISING STEAK, SWISS
FRZ, PORTION-CUT, MIN US CHOICE
GR, MAX AVG SURFACE FAT 0.25 IN
(0.635 CM), 6 OZ (170.1 GM) EA, NAMP 1102**

Estimated Requirement Quantity: 8,929 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

11. 8905-01-E09-0098

Unit of Issue: LB

**BEEFSTEAK, SALISBURY, FRZ,
75% BEEF, 12% MZX EXTENDERS
W/TVP, 5-6 OZ EA, INST SIZE PG**

Estimated Requirement Quantity: 7,284 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

12. 8905-01-E59-3723

Unit of Issue: LB

**HAM, BNLS, CKD, CHL, WATER ADDED,
BUFFET STYLE, SMOKED, 12 LB AVG,
2/CASE
BRYAN FOODS**

Estimated Requirement Quantity: 5,788 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

13. 8905-01-E09-5693

Unit of Issue: LB

**SAUSAGE, PORK, LINKS, PRECKD, FRZ
SKINLESS, 0.80 OZ EA, 200 LINKS/CASE,
JIMMY DEAN**

Estimated Requirement Quantity: 14,862 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

14. 8905-00-126-8743

Unit of Issue: LB

**PORK SPARERIBS, FRZ, MIN 4.5 LB
(2.041 KG), NAMP 416, WT RANGE A
AND/OR B AND/OR C**

Estimated Requirement Quantity: 3,742 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

15. 8905-01-E19-2750

Unit of Issue: LB

**PORK LOIN CHOPS, CENTER-CUT,
CHINE BONE OFF, FRZ, PORTION-CUT,
5 OZ EA, NAMP 1412A**

Estimated Requirement Quantity: 8,041 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

16. 8905-01-E09-2061

Unit of Issue: LB

**BACON, SLICED, FRZ, CURED, SMOKED,
18-22/LB, LAYER PACK, 15 LB CASE,
NAMP 539**

Estimated Requirement Quantity: 6,469 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

17. 8905-01-408-2405

Unit of Issue: LB

**VEAL STEAK, FLAKED AND FORMED,
BRD, FRZ, PORTION-CUT, 5-6 OZ EA**

Estimated Requirement Quantity: 8,655 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

18. 8905-00-935-3161

Unit of Issue: CN

**TUNA, CANNED, LIGHT MEAT, CHUNK
OR SOLID PACK, PACKED IN WATER,
66.5 OZ NET WT**

Estimated Requirement Quantity: 951 CS

Delivered Price Per Unit: _____

+ Distribution price per unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

19. 8905-01-E09-1902

Unit of Issue: LB

**FISH, POLLOCK, FILLETS, RAW, FRZ+Distribution Price Per Unit
US GR A EQUIV, ALASKAN, 4-6 OZ EA,
IQF**

Estimated Requirement Quantity: 4,663 CS

Delivered Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

20. 8905-00-582-4039

Unit of Issue: LB

**FISH, SHRIMP, PEELED AND DEVEINED,
IQF, 32-38, US GRADE A. US STANDARDS
GRADES OF FRESH AND FROZEN SHRIMP**

Estimated Requirement Quantity: 2,129 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

FOR

21. 8910-01-037-9367

Unit of Issue: LB

**CHEESE, CHEDDAR, NATURAL,
SHREDDED, 5 LB POLY BAG,**

Estimated Requirement Quantity: 6,599 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

22. 8910-01-E59-5032

Unit of Issue: CO

**YOGURT, LOWFAT, STRAWBERRY-
BANANA, CHL, BLENDED, 4 OZ CO,
32/CASE, GENERAL MILLS/YOPLAIT**

Estimated Requirement Quantity: 2,469 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

23. 8910-01-E09-1804

Unit of Issue: BG

**EGGS, WHOLE, CHL, TABLE GRADE,
PASTEURIZED, 20 LB CO**

Estimated Requirement Quantity: 8,800 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

24. 8910-00-043-3198

Unit of Issue: DZ

EGGS, SHELL, FRESH OR SHELL
PROTECTED FRESH, LARGE,
US CONSUMER GR A, 30 DZ/CASE,
7 CFR, PART 56

Estimated Requirement Quantity: 2,518 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

25. 8915-01-373-4978

Unit of Issue: CN

TOMATOES, CANNED, DICED, US GR A
OR B, NO. 10 SIZED CAN, U.S. STD FOR
GR, STYLE (E)

Estimated Requirement Quantity: 4,423 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

26. 8915-01-E59-4574

Unit of Issue: CO

VEG, POTATOES, DEHY, INST, PEARLS,
SEASONED, 3.5 LB CO

Estimated Requirement Quantity: 1,915 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

27. 8915-00-127-9303

Unit of Issue: CN

TOMATO PASTE, NO. 2-1/2 SIZE CAN,
HEAVY, MED OR LIGHT CONC,
COARSE OR FINE TEXTURE, US GR A
US STD FOR GR, KINDS OF TEXTURE (1)
OR (2)

Estimated Requirement Quantity: 1,964 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

28. 8915-00-286-5482

Unit of Issue: CN

FRUIT COCKTAIL, CANNED, LIGHT
SYRUP PACK, US GR A OR B, NO. 10
SIZE CAN, U.S. STD FOR GR

Estimated Requirement Quantity: 2,812 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

29. 8915-00-129-0825

Unit of Issue: LB

BROCCOLI, FRZ, SPEARS, 6 IN. MAX
LG, US GR A OR B, 2 TO 5 LB PG, U.S.
STD FOR GR, STYLE (A)

Estimated Requirement Quantity: 3,633 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

30. 8915-00-935-6620

Unit of Issue: LB

VEGETABLES, MIXED, FRZ, GREEN OR
WAX BEANS, DICED CARROTS, SWT,
WHOLE KERNEL GOLDEN CORN, AND
GREEN PEAS, US GR A OR B, 2 TO 5 LB
PG, U.S. STD FOR GR

Estimated Requirement Quantity: 3,570 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

31. 8915-00-257-3947

Unit of Issue: CN

**VEGETABLES, CORN, CANNED, GOLDEN
WHOLE KERNEL OR WHOLE GRAIN, US
GR A, BRINE (#10 SIZE CAN) OR VAC PAC
(603 X 600 CAN), U.S. STD FOR GR, COLOR A**

Estimated Requirement Quantity: 2,745 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

32. 8915-00-183-7135

Unit of Issue: CN

**JUICE, APPLE, CANNED OR APPLE
JUICE FROM CONC, SINGLE STRENGTH,
CLEAR, US GR A, 5.25 TO 6 OZ CAN,
U.S. STD FOR GR, PRODUCT DESCRIPTION
(A), STYLE I**

Estimated Requirement Quantity: 1,448 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

33. 8915-01-E59-6178

Unit of Issue: BX

**JUICE, ORANGE, CONC, 4/1, 3 GL BIB,
FOR POST-MIX DISPENSER
VITALITY**

Estimated Requirement Quantity: 389 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

34. 8920-01-E09-5782

Unit of Issue: CO

**CEREAL, VARIETY PACK, KELLOGG'S,
72 IND BOXES/CO**

Estimated Requirement Quantity: 6,520 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

35. 8920-00-530-2185

Unit of Issue: BG

**RICE, PARBOILED, LONG GRAIN,
ENRICHED, US NO. 1 GR OR US NO. 2
GR (SPECIAL GRADE - PARBOILED
LIGHT), 10 LB BAG, U.S. STD OF
IDENTITY FOR ENRICHED RICE
(21 CFR 137.350) AND U.S. STANDARDS
FOR MILLED RICE (7 CFR 68.301)**

Estimated Requirement Quantity: 5,302 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

36. 8920-01-E19-9210

Unit of Issue: CO

**PASTA, ELBOW, DRY, 10 LB CO,
2/CASE**

Estimated Requirement Quantity: 2,784 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

37. 8920-01-E09-5175

Unit of Issue: PG

**GRANOLA BAR, CRUNCHY, REDUCED
FAT, OATS AND HONEY, 0.7 OZ PG,
144/CO, GENERAL MILLS/NATURE VALLEY**

Estimated Requirement Quantity: 1,713 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

38. 8920-01-E09-1086

Unit of Issue: PG

FRENCH TOAST, FRZ, PRECKD,**Price:****INSTITUTIONAL SIZE PACKAGE,****144 CT**

Estimated Requirement Quantity: 3,979 CS

Delivered Price Per Unit: _____

Total Unit

Qty X Total Unit Price: _____

39. 8930-00-438-2652

Unit of Issue: HD

**PEANUT BUTTER, SMOOTH OR MED,
STABILIZED, UNFORTIFIED, EQUIV TO
US GR A OR FANCY QUALITY, ½ OZ****BOAT, CUP OR IND SERVING SIZE BAG,****U.S. STD FOR GR, TEXTURE (A) OR (B),
TYPE (A), STYLE (A)**

Estimated Requirement Quantity: 2,568 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit

Total Unit Price: _____

Qty X Total Unit Price: _____

40. 8930-01-E09-2885

Unit of Issue: EA

**JELLY, VARIETY PACK, US GRADE A+Distribution Price Per Unit:
½ OZ PG**

Estimated Requirement Quantity: 1,380 CS

Delivered Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

41. 8940-01-381-6027

Unit of Issue: BG

**POTATO CHIPS, UNFLAVORED,
REGULAR, 7/8 TO 1-1/2 OZ FOIL
LAMINATED BAG, W/ OR W/O NITROGEN
FLUSH (EXTENDED SHELF LIFE)**

Estimated Requirement Quantity: 1,048 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit:

Total Unit Price: _____

Qty X Total Unit Price: _____

42. 8940-00-141-0137

Unit of Issue: EA

PIZZA, FRZ, CHEESE, 5 IN DIAM

Estimated Requirement Quantity: 2,420 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit:

Total Unit Price: _____

QTY X Total Unit Price: _____

43. 8940-01-E19-2059

Unit of Issue: CO

**ENTRÉE, MULTI-SERV, FRZ, LASAGNA
W/MEAT, 6 LB CO**

Estimated Requirement Quantity: 719 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit

Total Unit Price: _____

Qty X Total Unit Price: _____

44. 8940-01-E09-0857

Unit of Issue: CO

SALAD, POTATO, CHL, 10 LB CO

Estimated Requirement Quantity: 727 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit

Total Unit Price: _____

Qty X Total Unit Price: _____

45. 8940-01-E09-3877

Unit of Issue: CS

SANDWICH MEAL, FRZ, SOFT BUN,

ROAST TURKEY AND SWISS CHEESE

Estimated Requirement Quantity: 3,466 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit**Price:** _____

CHIPS, COOKIES, MUSTARD AND

Qty X Total Unit**Price:** _____LOWFAT MAYONNAISE, 10.06 OZ BAG,
18/CASE

46. 8945-00-890-1776

Unit of Issue: GL

VEGETABLE OIL, DEEP-FRY COOKERY
TYPE, FLUID, ALL VEG OIL, 5 QT CAN,
TYPE III, WESSON

Estimated Requirement Quantity: 2,794 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

47. 8950-00-127-9790

Unit of Issue: BT

CATSUP, TOMATO, US GR A, 14 OZ
BOTTLE, US STD FOR GR, HEINZ

Estimated Requirement Quantity: 305 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

48. 8950-01-E09-2376

Unit of Issue: EA

DRESSING, RANCH, 2 OZ PG

Estimated Requirement Quantity: 1,956 CS

Delivered Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

49. 8950-01-E09-2668

Unit of Issue: EA

MUSTARD, YELLOW, 5.5 GM PG

Estimated Requirement Quantity: 540 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

50. 8955-00-286-5369

Unit of Issue: CN

COFFEE, ROASTED, GRD, UNIV
GRIND, BLEND, 3 LB (1.361 KG) CAN,
TYPE III B, STYLE 1, GRIND A

Estimated Requirement Quantity: 195 CS

Delivered Price Per Unit: _____

+Distribution Price Per Unit: _____

Total Unit Price: _____

Qty X Total Unit Price: _____

EVALUATION FACTORS FOR AWARD**TECHNICAL PROPOSAL EVALUATION**

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

I. CORPORATE EXPERIENCE/PAST PERFORMANCE

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

A. Corporate Experience

1. The Government will perform an integrated assessment of the offeror's corporate 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 Government will evaluate the offeror's experience in fulfilling requirements of similar dollars and volume for other customers in a Prime Vendor/regular dealer capacity and other Government contracts, if any. This assessment will also be performed for any partner that will perform in support of the proposed contract. This evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.

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

B. Past Performance

When evaluating Past Performance, the offeror's written proposal, Government in-house records (if applicable), and the information provided by the points of contact or references designated by the offeror will be taken into account. Government in-house records will be considered more significant than information provided by other references.

1. The Government will evaluate the offeror's record of performance with both commercial and government contracts. The Government will determine whether the firm has a successful history of conforming to contractual requirements or business agreements, a commitment to customer satisfaction, timely delivery of quality products, providing consistently high fill rates, and service at fair and reasonable prices. If an offeror has performed on government contracts, offerors will also be evaluated on socioeconomic issues of past and current contracts. Offerors that do not have records of past performance on socioeconomic issues 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 significant than information provided by other references.

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

3. Awards or certifications received by offerors that indicate a firm possesses a high-quality process for performing the work required will be evaluated. These awards or certifications must be significant in the foodservice industry.

4. Offerors are encouraged to address unfavorable reports/problems of past performance. Your response, or lack thereof, will be taken into consideration.

II. DISTRIBUTION SYSTEM/CAPABILITY

The sub-factors for Distribution System/Capability are of equal weight.

A. Product Availability

1. The number of items an offeror (and any partner(s)) currently carries in its inventory that meet the item descriptions, or commercial equivalent, of the items in the NSN and LSN catalogs, the current Prime Vendor catalog, and Class 1 items listed in the solicitation will be evaluated. The Government will also evaluate the firms' ability to source those items that are not carried in stock. The offeror's turnover ratio will be examined.

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

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

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

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

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

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

B. Force Protection

1. The Government will evaluate the offerors' security plans relating to plant security and security of the product in light of the heightened threat of terrorism. The steps taken to insure that products and/or packaging have not been tampered with or contaminated throughout the entire manufacturing/distribution process will be evaluated.

C. Distribution Resources

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

D. Ordering System

1. The Government will evaluate the offeror's ability to interface with STORES and transmit the transaction sets listed in the solicitation. A firm's EDI capability or plans to become EDI capable will be evaluated. The offeror may be required to transmit an 810, 832 and 997 in order to demonstrate its EDI capability.
2. The firm must be able to produce and electronically transmit all required management reports as outlined in the section entitled "Special Contract Requirements". The ability to produce additional management reports that would benefit the Government, other than those listed as a requirement of the solicitation, will be evaluated.
3. The firm's ability to support the needs of the customers in the event the STORES system is not operational will be assessed. Highest consideration will be given to electronic "user friendly" ordering systems that have the capability to produce printed confirmation reports and to update prices.
4. The government will assess the capability of the offeror to receive orders and other information via the Internet.

E. Customer Service Approach

1. The routine customer support services offered by the firm will be assessed to determine its commitment to customer satisfaction and business-like concerns for its customers.
2. Procedures for handling Not-In-Stock's (NIS's), manufacturer's backorders, substitutions, emergency orders, cancellations and add-ons, monitoring contract performance, and actions taken in response to anticipated delays will be evaluated.
3. The services offered to assist customers in their menu planning and services that assist customers in becoming aware of new products will be evaluated.
4. The services offered to assist customers in becoming more cost effective will be evaluated.
5. The offeror's plan to ensure that customers receive accurate, timely deliveries will be evaluated.

F. Location

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

G. Surge/Mobilization

1. The Government will evaluate the offeror's ability to support "surge" requirements. The capability to swiftly react to this situation will be assessed.
2. *The offeror's ability to respond to increased consumption requirements for an extended period of time will be evaluated. Firms must demonstrate the ability to maintain a high level of performance for a span of time, usually with less than thirty (30) days notice.*
3. The firm's Readiness Plan will be assessed for realism and completeness.

H. Rebate Policy/Discounts/Allowances

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

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

III. QUALITY ASSURANCE

The sub-factors for Quality Assurance factor are in descending order of importance.

A. Supplier Selection Program

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

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

B. Quality Control and Quality Assurance Procedures

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

2. Procedures to maintain proper temperature controls in the storage, loading and receiving areas will also be assessed.

C. Inspection and Sanitation Procedures

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

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

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

D. Recall Procedures

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

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

E. Technical Descriptions

The Government will evaluate the offeror's product descriptions to determine if the items offered meet the minimum salient requirements of the items listed in the solicitation. The offeror will be evaluated for its ability to provide items that meet the item description (or commercial equivalent) and for Brand Name items, to provide the desired brand.

IV. SOCIOECONOMIC CONSIDERATIONS

Note: For Socioeconomic Considerations under this factor, only product related direct costs are to be incorporated - NO INDIRECT OR SERVICE RELATED COSTS.

A. The Government will evaluate the offeror's socioeconomic plan to ensure that, to the maximum extent practical, small, small disadvantaged, women-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 percentages and dollar values and comparatively assess the goals amongst the offerors.

B. 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 and HUBZone small businesses. The offeror that has the highest percentage of participation with small, small disadvantaged, women-owned small and HUBZone small businesses combined, at the contract and subcontract level, will receive the highest rating. Offerors that are small business concerns will receive additional credit under this factor.

V. JAVITS-WAGNER-O'DAY ACT ENTITY SUPPORT

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.

VI. DLA MENTORING BUSINESS AGREEMENT (MBA)

The Government will evaluate the offeror's response to participating in the DLA MBA Program and its ability to mentor firms. The scope of the plan will also be evaluated. The responses from offerors on the MBA Program will be evaluated on a comparative basis amongst all offerors. The offeror(s) indicating the most comprehensive plan(s) will receive the highest rating; this rating will be further enhanced if the offeror identifies new business ventures rather than expansion of existing agreements. This evaluation will also be used to determine the offeror's willingness to assist SB's, SDB's and WOSB's in expanding their businesses.

EVALUATION FACTORS FOR AWARD**BUSINESS PROPOSAL EVALUATION**

The following evaluation criteria are listed in descending order of importance. Aggregate Pricing (Factor I) is relatively more important than Distribution Pricing (Factor II) and Distribution Pricing (Factor II) is relatively more important than Category Distribution Prices (Factor III). However, as the difference in the aggregate prices of technically equal offers decrease, the importance of Distribution Prices and Category Distribution Prices will increase.

I. AGGREGATE PRICING

The Government will evaluate the offeror's proposed pricing on the items selected from the list of the highest usage items provided by the customers listed in this solicitation. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will then be totaled to arrive at an estimated aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government. There will also be a comparative analysis of item prices to identify unusually high or low pricing on individual items.

II. DISTRIBUTION PRICES

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

III. CATEGORY DISTRIBUTION PRICES

The Government will evaluate each offeror's distribution prices for each category by determining an aggregate distribution price dollar value based on each category and its corresponding distribution price. The aggregate dollar value will then be evaluated for overall low cost to the Government. There will also be a comparative analysis of distribution to identify price fairness and reasonableness.

IV. PRODUCT LISTING

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

DOCUMENTS, EXHIBITS AND ATTACHMENTS

Attachment 1: NAPA Holders Listing

Attachment 2: STORES EDI Information & 810 Transaction Set

Attachment 3: Subcontracting Plan

Attachment 4: Standard Operating Procedures For Prime Vendor System
Management Visits

Attachment 5: Current Catalog-South Carolina Southeast Region

NAPAS**NATIONAL ALLOWANCE PROGRAM (NAPAs)**

- **NAPA Catalog – Effective March 1, 2003 through May 31, 2003**
- **List of NAPAs:**

0157	<u>Advance Food Company</u>
0226	<u>Alrod Enterprises, Inc.</u>
0160	<u>Atkins Elegant Desserts, Inc.</u>
0048	<u>Aurora Foods, Inc.</u>
0068	<u>Awrey Bakery Food Service</u>
0216	<u>Bakery Chef</u>
0221	<u>Baltimore Spice Inc.</u>
0152	<u>Basic American Foods</u>
0256	<u>Baumer Foods, Inc.</u>
0140	<u>Berks Packing Co., Inc.</u>
0257	<u>Boja's Foods, Inc.</u>
0251	<u>Box Lunch L.P.</u>
0040	<u>Brakebush Brothers Inc.</u>
0127	<u>Bridgford Foods Corporation</u>
0242	<u>Brookwood Farms, Inc.</u>
0017	<u>Bunge Food Group</u>
0173	<u>C.H. Guenther & Sons</u>
0008	<u>Campbell Soup Co.</u>
0180	<u>Cargill Inc./SunnyFresh</u>
0150	<u>Castleberry/Snow's Brands</u>

0265	<u>Chattanooga Bakery/Moonpie</u>
0082	<u>Chef America</u>
0241	<u>Chicagoland Barbeque</u>
0164	<u>Chicken Of The Sea International</u>
0181	<u>Citrus Group, Inc.</u>
0249	<u>Clement Pappas Co, Inc.</u>
0217	<u>Coffee Express</u>
0258	<u>Con Agra Dairy FoodService</u>
0171	<u>Con Agra Foods, Inc. - Con Agra Poultry Co.</u>
0024	<u>Con Agra Frozen</u>
0030	<u>Con Agra Refrigerated Foodservice</u>
0243	<u>Conagra Signature Meats</u>
0072	<u>Continental Mills, Inc.</u>
0177	<u>Costa Macaroni</u>
0125	<u>Country Pure Foods, Inc.</u>
0087	<u>Custom Food Products</u>
0098	<u>Daily Foods, Inc.</u>
0026	<u>Dannon Company Inc.</u>
0114	<u>Del Monte Foods</u>
0091	<u>Devault Foods</u>
0219	<u>Dispensing Systems Inc.</u>
0010	<u>Diversified Food Products</u>
0240	<u>Escalon Premier Brands</u>
0267	<u>Farmland Foods</u>
0080	<u>Fernando's Food Corp.</u>
0047	<u>Ferrante Brothers/Nick's Sausage</u>
0120	<u>First Food Company/Az Foods</u>

0169	<u>Fontanini Italian Meats</u>
0049	<u>French's Foodservice</u>
0058	<u>G & A Food Service</u>
0210	<u>GFF Inc. (Girard's Foodservice)</u>
0011	<u>General Mills Bakeries & Food Service Inc.</u>
0244	<u>Gilardi Foods, Inc.</u>
0083	<u>Gwaltney Foodservice</u>
0250	<u>H.P. Hood</u>
0211	<u>Hatfield Quality Meats</u>
0032	<u>Heinz</u>
0209	<u>Hershey Chocolate</u>
0051	<u>Hidden Valley Foods/ Clorox Professional Products Co.</u>
0018	<u>Hillshire Farm & Kahn's</u>
0248	<u>Hope's Country Fresh Cookies</u>
0233	<u>Hormel Foods</u>
0237	<u>House-Autry Mills, Inc.</u>
0236	<u>Iowa Quality Meats</u>
0075	<u>J & J Snack</u>
0034	<u>J. M. Smuckers Co.</u>
0204	<u>J.O.Y. Foods Inc</u>
0003	<u>Jimmy Dean & Bryan Foods</u>
0025	<u>John Morrell & Co.</u>
0235	<u>Kan Pac, LLC</u>
0174	<u>Karp/Baker & Baker</u>
0002	<u>Kellogg Sales Company</u>
0001	<u>Kraft and Nabisco (merged)</u>
0442	<u>Kroger Products, Inc.</u>

0109	<u>Lamb-Weston, Inc.</u>
0045	<u>Land O Lakes</u>
0254	<u>Larsen Farms</u>
0056	<u>Lyons Magnus</u>
0020	<u>M & M Mars</u>
0260	<u>Mann's LLC</u>
0043	<u>McCain</u>
0038	<u>McCormick & Company</u>
0014	<u>McIlhenny Inc.</u>
0057	<u>Michael Foods, Inc.</u>
0227	<u>Military Food & Beverage Specialists</u>
0266	<u>Millennium Custom Foods</u>
0102	<u>The Minute Maid Co.</u>
0268	<u>Monterey Mushrooms, Inc.</u>
0133	<u>Morningstar Foods</u>
0230	<u>Mott's Inc.</u>
0263	<u>Mrs. Smith's Bakeries</u>
0247	<u>MultiFoods</u>
0028	<u>Natural Seasoning</u>
0015	<u>Nestle Brands Foodservice Co.</u>
0139	<u>Ocean Spray</u>
0246	<u>Oregon Chai, Inc.</u>
0029	<u>Otis Spunkmeyer</u>
0206	<u>Parrot-Ice Drink Products of America</u>
0107	<u>Par-Way/Tryson Co.</u>
0222	<u>Pennant Foods/La Francaise Bakery</u>
0255	<u>Pepsi's Incorporated</u>

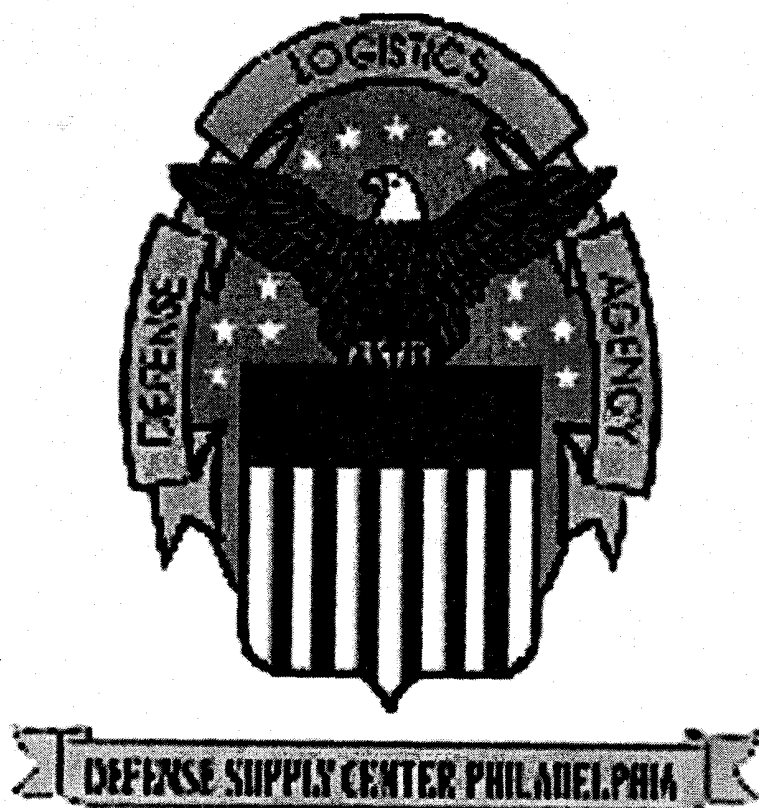
0060	<u>Perdue Farms, Inc.</u>
0112	<u>Pierre Foods</u>
0063	<u>Portion Pac, Inc.</u>
0108	<u>Precision Foods, Inc.</u>
0070	<u>Pepsico Foodservice & Vending</u>
0261	<u>Quantum Culinary, LLC.</u>
0179	<u>Quantum Foods</u>
0252	<u>Rastelli Fine Food</u>
0012	<u>Readi-Bake, Inc.</u>
0159	<u>Reily Foods Company</u>
0191	<u>Richmond Peak Quality</u>
0262	<u>Rich Products Beverage Division</u>
0142	<u>Rich Products Corp.</u>
0077	<u>Rose Packing Co.</u>
0259	<u>Ruiz Food Products, Inc.</u>
0214	<u>S & K Industries, Inc.</u>
0166	<u>S & W International Food Specialties</u>
0022	<u>Sara Lee Bakery</u>
0234	<u>Sara Lee Dressing & Sauces</u>
0004	<u>Sara Lee Refrigerated Foods</u>
0006	<u>Schwan's Food Service</u>
0007	<u>Simplot</u>
0055	<u>Simply Fresh Fruit</u>
0264	<u>Snow Ball Foods</u>
0196	<u>Southern Pride Catfish Co</u>
0238	<u>State Fair Foods, Inc.</u>
0405	<u>Sugar Foods Corp</u>

0218	<u>Super Bakery, Inc.</u>
0253	<u>Sweet Streets Desserts, Inc.</u>
0239	<u>Tampa Maid Foods, Inc.</u>
0200	<u>Terry's Comfort Foods</u>
0036	<u>Tone Brothers, Inc.</u>
0100	<u>Trident Seafoods Corp.</u>
0269	<u>Truitt Brothers, Inc.</u>
0013	<u>Tyson Foods, Inc.</u>
0095	<u>Unilever Best Foods</u>
0197	<u>Vanee Foods Company</u>
0119	<u>Very Fine Products, Inc.</u>
0231	<u>Victoria Packing Corp.</u>
0245	<u>Viking Seafoods, Inc.</u>
0042	<u>Vitality Foodservice, Inc.</u>
0187	<u>Windsor Frozen Foods Company</u>
0232	<u>Yocream International</u>
0124	<u>Zartic, Inc.</u>

0150	<u>Castleberry/Snow's Brands</u>
0130	<u>First Food Company</u>
0113	<u>Kronos Products, Inc.</u>
0255	<u>Pepe's Incorporated</u>
0105	<u>Sugar Foods Corp.</u>

STORES, EDI SUB KT PLAN

June 1, 1999



**810 Transaction Set
Version 3050**

810 TRANSACTION SET

VERSION 3050

ELECTRONIC INVOICE

REVISED

7/30/98

Electronic InvoiceREVISED
7/30/98810 INVOICE VERSION 3050 FUNCTION GROUP=IN

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

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

TABLE 1

<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
<u>Loop I.D. - N1</u>			
070	N1	Name	O (M for DSCP)
110	REF	Reference Number	O (M for DSCP)
130	ITD	Terms of Sale	O
140	DTM	Date/Time Reference	O (M for DSCP)

TABLE 2Loop I.D. - IT1

010	IT1	Baseline Item Data (Invoice)	O (M for DSCP)
-----	-----	------------------------------	----------------

TABLE 3

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

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to PRIME VENDORS only!!

Baseline Item Data (IT1): PAGE 8.

1. Contract Line Item Number (CLIN): The very "FIRST CLIN" as it appears on the Purchase Order, "MUST" be transmitted in the IT101. Data is required in all IT1 segments.

a. If the "FIRST CLIN" was "NOT" delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).

b. This is Optional. If additional CLIN(s) on the same Purchase Order have not been delivered, data "MAY" be transmitted, but is not required.

2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.

3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.

4. Any "new" CLINS/line items, (substitutions & adds) must appear as the last line on the invoice. Adds "MUST" start with CLIN number 9999AA, 9999AB. As Call date's change, 9999AA maybe recycled. SEE EXAMPLES...

a) SP030098D1234 063A = CLIN # 9999AA
063A = CLIN # 9999AB
063A = CLIN # 9999AC

b) SP030098D1234 064T = CLIN # 9999AA
064T = CLIN # 9999AB
064T = CLIN # 9999AC

Revised as of July 30, 1998.

1A

SEG ID ST Transaction Set Header

POS 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 No 020
 REQ DES Mandatory
 MAX USE 1

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

DATA ELEMENT SUMMARY

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

NOTE:

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

EXAMPLE

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

Loop Repeat 200

SEG ID N1 Loop ID

POS 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 NO 140

REQ DES Optional (Mandatory for DSCP)

MAX USE 10

PURPOSE To specify pertinent dates and times

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
DTM01	374	Date/Time Qualifier 011 = Shipped		M	ID 3/3
DTM02	373	Date (YYMMDD)		X	DT 6/6

EXAMPLE

DTM*011*980301

PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
 POS 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 X (e.g. 891500E210123)	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

SAMPLE SUBCONTRACT PLAN

FOR

**UTILIZATION OF SMALL BUSINESS (SB)
SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS
WOMEN-OWNED SMALL BUSINESS (WOB) AND
HISTORICALLY BLACK COLLEGES/UNIVERSITIES AND
MINORITY INSTITUTIONS (HBCU/MI) AND
HUBZONE SMALL BUSINESS CONCERNS
VETERANS GOAL**

Submitted By:

Company Name

Address

City, State, Zip Code

Prepared By: _____

Date: _____

Approved By: _____

Date: _____

Prepared By:

DCMC Baltimore Small Business Office
217 East Redwood Street
Baltimore, MD 21202-5299
(410)962-9735
Revised October 2000

GOAL FORM – COMPANY NAME**SOLICITATION/PPF NUMBER:**

1. In presenting goals, the contractor's plan should include an estimate of the total dollar amount of subcontracts to be awarded to large and small businesses under the individual contract, and identify both the dollar amount and percentage of this total that is expected to be awarded to all small (including disadvantaged) business firms. The contractor's plan, as illustrated in the example below, should then identify both the dollar amount and percentage of this latter estimate that is expected to be awarded to disadvantaged small business, WOB concerns and Hubzone Small Businesses, and Veterans Goals.

2. The following is a DCM Baltimore Sample Format for presenting goals that are generally accepted by most DoD buying offices:

	DOLLARS	PERCENT
Total Contract Price	_____	_____ 100%
Total Amount to be Subcontracted*	_____	_____ % of Total
To Large Business Firms	_____	_____ % of Total Subcontracting
To Small Business Firms* (To include all SBs, SDBs, WOBs & HBCU/MI's & Hubzones)	_____	_____ % of Total
To Small Business (Nondisadvantaged)	_____	_____ % of Total
To Small Disadvantaged*	_____	_____ % of Total
To Women-Owned Small Business*	_____	_____ % of Total
To HBCU's/MI's* (Subset of SDB goal)	_____	_____ % of Total
To Hubzone Small Business Concerns (+ % of Total)	_____	_____ % of Total
To SDVOSB	_____	_____ % of Total

*These dollars and percentages are goals required by law to be included in each plan. This format clearly present what is intended for each category of Small Business concerns.

3. Principal Products & Services (PP/S) to be subcontracted: (Indicated dollar amount under appropriate business column.)

PP/S	\$Other LARGE	\$SB	\$SDB	\$WOB	%HBCU/MI	Hubzone	\$Vet
TOTAL	\$	\$	\$	\$	\$	\$	\$

(Use separate sheet if required as attachment)

4. Rational for developing goals:

(You must be specific on how your major subcontracts were developed and if you have complied with FAR 52.219-9(d)(11)(iii). Do not use a boilerplated statement or plan will be rejected.)

5. Sources for subcontracting were identified by review of (company name) source lists, DLA Procurement Technical Assistance Center (PTAC) and SBA-PRONET. (Include others as appropriate.)

6. Indirect costs are ~~included~~ in the goals. The proportionate share to SB, SDB and WOB, Hubzone SB is based on prorated percentages of this solicitation in relation to total dollars. Indicate the formula you used and the specific dollars in paragraph (2) above.

7. Mr. I.M. Shure, Assistant Director of Procurement will administer this subcontracting plan. His duties are to assure SB, SDB, WOB & HBCU/MI, Hubzone, and Veterans SB of the following:

- a. Provide an equitable opportunity to compete for (company name) subcontracts
- b. Supervise or conduct employee training and motivation regarding utilization of all the above concerns; assure all personnel are included, i.e., Program/Project Managers, Contracts/Marketing, Buyers, Subcontracting/Purchasing.
- c. Contact appropriate organizations (i.e., SBA-PRONET, PTA Centers) to identify sources;
- d. Arrange corporate participation in trade associations, business development organizations, and conferences and trade fairs to locate sources;
- e. Counsel and discuss subcontracting opportunities with potential SB concerns, arrange appropriate assistance (i.e., technical, financial, management, etc.) to these firms as required and practicable. Procurement Technical Assistance (PTA) is further defined as:
 - (1) Assure that company's solicitation terms and conditions (i.e., format, wording, response, time specifications, quantities, delivery schedules, terms of payment, etc.) are sufficiently simple and attainable to attract maximum SB participation.
 - (2) Discuss/clarify other solicitation terms and conditions as required, but especially to those SB concerns that bid but will not receive award.
 - (3) Refer SB concerns to appropriate activities (i.e., Small Business Administration, Procurement Technical Assistance Centers) for non-solicitation assistance.
- f. Serve as member of (company name) make or buy committee to assure timely consideration of the potentialities of all the above concerns.
- g. Review each planned procurement (subcontract or purchase order of \$1,000 or more) to assure maximum solicitation from SB concerns and as a minimum, all reasonable efforts are made to:
 - (1) Identify and solicit at least (one) SB source for each item or service previously procured from a large business "single source".
 - (2) Solicit at least three SB and one SDB for each procurement where adequate competition is known to exist.

(3) Assure that when SB source lists are excessively long, reasonable efforts are made to give all these firms an opportunity to compete over a period of time.

(4) Give each newly identified SB source an opportunity to compete at the earliest possible date.

h. Review each subcontract of \$500,000 or more planned for award to a Large Business to assure that the solicitation included the FAR 219-9 clauses or equivalent.

i. Review, approve and monitor Large Business subcontractor subcontracting plans when required. Assure procedures are in place to meet individual goals on each SB Plan incorporated into resulting contract.

j. Perform (semi-annual) internal audit of (company name) compliance with all current SB program requirements, and semi-annual review of progress toward attaining goals. Assure processes are in place to provide timely reporting.

k. Assure (company name) compliance with the records and reporting requirements outlined in 10 and 11 below.

8. Efforts (company name) will make sure that SB concerns have an equitable opportunity to compete for subcontracts are outlined in paragraph 7 above and demonstrated by the reports and records outlined in paragraphs 10 and 11 below.

9. (Company name) included the FAR 52.219-8 – "Utilization of SB and SDB concerns" clause in all subcontracts that offer further subcontracting opportunities, and will require all subcontractors (except SB concerns) who receive subcontracts in excess of \$500,000 to adopt a plan that complies with FAR 52.219-9 and appropriate agency supplements.

10. (Company name) will:

a. Cooperate in any studies or surveys as may be required by the customer.

b. Submit periodic reports in order to allow the customer to determine compliance with this plan.

c. Submit SF294/SF295 per the instructions on the forms.

d. Ensure that its subcontractors agree to submit SF294/SF295 when applicable and monitor compliance by receipt of the SF294 reports.

11. (Company name) will maintain the following records:

a. Source lists, guides and other data that identify and certify size of all categories of SB concerns.

b. Organizations contacted to locate above SB concerns.

c. Records on each subcontract solicitation resulting in an award of more than \$100,000 and assure the subcontract/purchase order file(s) contain the following written summary:

(1) Whether SB concerns were solicited and if not, why not

(2) Whether SDB concerns were solicited and if not, why not

(3) Whether WOB concerns were solicited and if not, why not

(4) Whether Hubzones were solicited and if not, why not

(5) If applicable, the reason award was not made to SDVOSB and if, why not

d. Records of outreach efforts and contacts with trade associations, business development organizations and conference and trade fairs to locate SB sources.

e. Records of internal guidance and encouragement provided to buyers through workshops, seminars, training, etc., and monitoring performance to evaluate compliance with program requirements.

f. On a contract by contract basis, records to support award data submitted to the customer, including the name, address and business size written certification of each subcontractor.

PVQSMV
21 JAN 98

STANDARD OPERATING PROCEDURE
FOR
PRIME VENDOR SYSTEMS MANAGEMENT VISITS
TO
PRIME VENDOR DISTRIBUTORS

I. INTRODUCTION:

A Prime Vendor Systems Management Visit (PVSMV) is a review of a contractor's management methods used to effectively meet the terms of the contract.

II. PURPOSE AND SCOPE:

This document prescribes the general guidelines and procedures for conducting Prime Vendor Systems Management Visits to Prime Vendor Distributors assigned to DSCP-HF Prime Vendor Regions, Directorate of Subsistence for contract administration. This document applies to the personnel of DSCP-HF and any other individual performing a PVSMV on behalf of DSCP-HF.

III. REFERENCE

American National Standard ANSI/ASQC Q92, Quality Systems – Model for Quality Assurance in Production and Installation

IV. BACKGROUND:

A. PVSMVs is comprehensive reviews of contractor methods and procedures used for contract performance. The key elements for effective Prime Vendor Systems Management are organizational structure, contract review, purchasing, production, inspection, and servicing.

B. Reviews will focus on (as appropriate within the terms of the contract);

1). Organizational Structure:

a. Management Responsibility for implementing an organizational structure capable to effectively perform the contract.

b. Control of documents: such as those used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

c. Training needs are identified and training is given to employees.

2) Contract Review:

Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

3) Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DOD prescribed items, and should include verification of purchased products.

- 4) Production:
 - a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.
 - b. Assurance those nonconforming product and customer complaints are identified and corrective actions taken.
 - c. Handling, Storage, Packaging, and Delivery. The contractor should have some established methods to control stored products, product selection, loading configuration, etc.

- 5) Inspection:
 - a. Process controls: Work instructions, especially where absence of instructions would adversely affect quality are developed and communicated.
 - b. Inspection and Testing procedures.
 - c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

- 6) Servicing:

Procedures for customer servicing to include: Not-In-Stock notification, product substitution authorization, complaints resolution, ordering system assurance, customer satisfaction evaluation, etc. are developed and communicated.

V. POLICY

- A. PVSMV schedules will be approved by the Prime Vendor Regional Manager.
- B. Scheduling visits with the contractor will be made by the Account Representative/Buyer for the contract.
- C. PVSMVs is to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract. Visits will not include overzealous reviews or recommendations to change contractor methods, policies, or procedures when those procedures are working satisfactorily.
- D. Findings will be documented and reported as stipulated in this Standard Operating Procedure.
- E. A Team leader for the visit will be selected when more than one individual are involved. The Team leader will hold a government pre-meeting with the individuals assigned to establish areas of responsibility, goals, and objectives for the visit.
- F. Unless specifically referenced in the contract, contractor methods and procedures are not required to be documented.

VI. PERSONNEL PERFORMING PVSMVs

- A. Personnel performing Prime Vendor Systems Management Visits should have an in-depth working knowledge of the contractor's responsibilities under the contract, and current problems being encountered in administration of the contract.

It is preferable to use a teaming approach to include individuals in the Procurement, Supply, Technical, and Quality Assurance disciplines assigned to the administration of the contract participate in the reviews.

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

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

VII. PROCEDURES FOR PERFORMING PVSMVs

A. SCHEDULING

Prime Vendor Systems Management Visits will be scheduled semiannually, or more frequently, if needed.

B. PREPARATION

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

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

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

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

VIII. CONDUCTING THE VISIT

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

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

C. The Prime Vendor PVSMV check lists are to be used to assure consistent review during visits. However, the checklists are not within themselves more than a tool for the visitors to assure necessary areas have been reviewed. The depth of the review of any area will be predicated upon the findings of the visit. If key indicators for the performance characteristic or function are satisfactory, usually that area will not require an extensive review.

D. The review factors for a PVSMV, the definitions of the baseline for compliance, and the key factor(s) relating to those base lines are as follows:

FACTOR 1. Organizational Structure:

a. Management responsibility for implementing an organizational structure capable to effectively perform against the contract.

Definition: The contractor's policy for supplying a product or service is implemented by assigning organizational responsibility and authority to all personnel who manage, perform, and verify work affecting the contract.

Key factors: the organizational structure assigns responsibility and authority for contract review, purchasing, production, and inspection.

b. Control of documents:

Definition: Documents when used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

Key factor: Procedure and policy documents "when used" in contract review, purchasing, production, and inspection are controlled.

c. Training needs are identified and training is given to employees.

Definition: Methods or procedures exist for identifying and providing necessary training.

Key factor: Employees demonstrate through their work activity knowledge of their job responsibilities.

FACTOR 2.

Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

Definition: The contractor has an individual or activity assigned to review DSCP contracts and modifications to assure work solicited can be performed.

Key factor: An individual or organization is assigned contract review.

FACTOR 3. Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, meet DoD shelf life requirements and date of pack limitations, domestic source products, etc., and should include verification of purchased products.

Definition: Review of purchasing instruments and procedures verifies DoD prescribed items and requirements are being met.

Key factor: Items as prescribed in the solicitation/contract is being purchased for DoD deliveries.

FACTOR 4. Production:

a. Product identification and traceability, especially in respect to DoD shelf life requirements, date of pack limitations, DoD approved sources, and product recalls.

Definition: Methods or procedures used account for DoD specific requirements.

Key factor: Identification and traceability of items allows selection of products meeting DoD requirements.

b. Assurance that nonconforming product and customer complaints are identified and corrective actions taken and recalls can be effected.

Definition: Methods or procedures exist for nonconforming product, customer complaints and their resolution and recalls.

Key factor: The organizational structure assigns responsibility and authority for nonconforming supplies.

c. Handling, Storage, Packaging, and Delivery.

Definition: The contractor should have established methods to control stored products, product selection, loading configuration, etc.

Key factor: Selection and delivery of products are made properly and delivered in the correct quantity and condition.

FACTOR 5. INSPECTION:**a. Process controls:**

Definition: Work instructions, especially where absence of instructions would adversely affect quality are developed.

Key factor: Work instructions for special procedures are communicated.

b. Inspection and Testing procedures:

Definition: Procedures for condition of receipts, verification of purchased products, sanitation, stock rotation, etc. are communicated.

Key factor: Inspections and tests are completed for products, processes, or functions affecting quality of life or service.

c. Internal auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.

Key factor: "When" an audit program is established it is being accomplished. NOTE: An internal auditing program is not required by the contract.

RECORDING FINDINGS:

The PVSMV checklist will be completed for each review. Notes documenting status of factors or elements on the checklist may be recorded on the checklist. The checklist provided in this SOP is only an example. Check list should be developed for each contract.

Findings requiring action by the contractor to modify methods or procedures to bring performance into contract compliance will be documented on a DD Form 1715 and a copy provided to the contractor during the visit, as soon as the discrepancy is noted. Or documented as determined by the team leader or Regional manager.

The DD Form 1715 will be completed and signed by the team leader or individual conducting the PVSMV. The specific contract reference shall be stated for the noncompliance, with a short summary of the finding and a statement of action required. (See example)

Other suggestions for improvement of processes or procedures affecting support to DoD under the contract may be discussed with the contractor's representatives, and documented on the PVSMV checklist. It is important to advise the contractor that these types of observations are only suggestions for improvement, and are not procedures requiring modification for contract compliance.

IX. REPORTING:

A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.

B. The completed PVSMV checklist and Quality Deficiency Reports DD Form 1715 shall be provided to the Account Representative for the contract file and documentation of deficiencies noted.

CURRENT PRIME VENDOR

CONTRACT CATALOG

OF ITEMS

SOUTH CAROLINA ZONE

SC CATALOG

STOCK_NUMBER	ITEM_DESCRIPTION	
8905000441854	PORK PIGS FEET	CAR/P
8905000805325	SAUSAGE, KNOCKWURST, LINKS, FZN, ALL	CHERY
8905000805565	SAUSAGE, ITALIAN, LINKS, HOT, FZN, AL	CHERY
8905000805656	SAUSAGE, ITAL SWT	CHERY
8905000806007	ROCK CORNISH HEN, FZN, WHOLE, RTC, US GR A, 20 TO 25 OZ EA	TYSON
8905001182322	PEPPERONI, SLI 14-16 1-25 LB BX	RSELI
8905001268743	PORK RIBS, SPARERIBS, FZN, 3 1/2 & DO	NEHAM
8905001335886	BEEF KNUCKLE PLD CH 8/7LB	NEHAM
8905001335887	BEEF CHUCK CLOD R/TLE	NEHAM
8905001335889	BEEF STK BRAISING SWIS	NEHAM
8905001491355	PORK SHOULDER, HOCKS, (CURED & SMOKED), FZN, 1/2 TO 1 1/2 LB EA, NAMP 561	CAR/P
8905001640490	FISH, FLOUNDER/SOLE, FILLETS, RAW. FZ	MIDSP
8905001646874	FISH, SCALLOPS RAW 30/40 DOMESTIC	P. L.
8905002095923	PORK, CHITTERLING	BRYAN
8905002527669	HALIBUT, STK 4Z VP, 10# BOX	HBANK
8905002627274	TURKEY, BLNS, FZN, RAW, ROAST NETTED, (W/SKIN COVERING), W/SALT	R89RAFRD
8905002671933	FISH, LOBSTER, TAIL 6Z WW	P. L.
8905002733622	RABBIT 1 1/2 TO 3 1/2 LBS CUT	PEL/F
8905002991316	BEEF, CORNED, BRISKET OR ROUND, RAW,	NEHAM
8905002991330	SALAMI STICK	CAR/P
8905004104671	BEEF ROUND (OVEN ROAST), RUMP PART RE	NEHAM
8905004917208	CHICKEN, QUARTERED, FZN, W/O NECK/GIB, RTC, BR/FRY, GR A, 3 - 3 1/2 LB, 10	TYSON
8905005437333	TURKEY, TOM 20/22#AV 2-20# AVG	RAFRD
8905005821323	BF, TENDER PLD 12-5# & UP	
8905005821346	BOLOGNA, BEEF AND PORK, FZN, 7 - 12 L	CAR/P
8905005843212	OYSTER, SELECT FRs	FRESH
8905006160050	FRANKS ALL MEAT 10/1	CAR/P
8905006558410	BF, LIVER SLI 4Z	NEHAM
8905006826643	HAM, PIT BL RND CK WA	M RGN
8905007536426	HAM, BRT FRZN	NEHAM
8905007536503	PORK, DICE FRZN	NEHAM
8905007536568	PORK, LOIN RST BL NET	NEHAM
8905009353161	TUNA, CHUNK LITE WP	CATLN
8905010041325	BOLOGNA SLICED	CAR/P

8905010041328	SALAMI, CKD, FZN, SLICED, PORK AND BEEF, 1 LB VAC PG, NAMP 804	CAR/P
8905010175718	PORK,STK BRD 5/6Z	NEHAM
8905010347547	BF,STK STRP BL 7Z	NEHAM
8905010347548	BF,STK RIBEYE CH 7Z	NEHAM
8905010347549	BF,STK SIRLN T/BUT7Z	NEHAM
8905010503192	BEEF, GRD, PATTIES, FZN, W/20% SOY PROTEIN, 3 OZ EA, NAMP 1136B	P. L.
8905010503656	FISH,CRAB LEGS ALASKA KING GOLD 14/	WAKE
8905010569123	BEEF RIBEYE TRUE/CLEAN	NEHAM
8905010633121	VEAL AND/OR CALF, ROAST, BNLS, FZN, NETTED, 5-10 LB, NAMP 336 OR NAMP 309D	PLUME
8905010659955	FISH, SALMON, CANNED, PINK, 14 3/4 OZ CAN	P. L.
8905010677963	WEINER,AB 4/1 6" 10# BOX	CAR/P
8905010677964	FISH PORTIONS, BATTER DIP, PRECKD, FZN, COD, PERCH, POLLOCK, WHITING, 3 OZ	MIDSP
8905010707976	PEPPERONI DICED	DOSKL
8905010860394	BEEFSTEAK, FZN, WAFER SLICED, OBLONG SHAPE, 2 OZ	SIL/S
8905010992263	FISH, TROUT, FILLETS, RAW, FZN, RAINBOW, 4-6 OZ EA	CLRSP
8905011138489	CHICKEN FILLET, CHUNKED & FORMED, BRD, PRECKD, IQF, 3 OZ EA	ZARTC
8905011141457	CHICKEN FILLET, CHUNKED & FORMED, BRD, PRECKD, IQF, 5 OZ EA	ZARTC
8905011376593	SAUSAGE,SMK ROPESTYL 10# BOX	CAR/P
8905011951116	BEEF RIBS 109 BI CH	NEHAM
8905012114056	CHICKEN FILLET NUGGET, CHUNKED & FORMED, BRD, PRECKD, IQF, 0.5 OZ	ZARTC
8905013694422	CHICKEN BRST BL SL 4 OZ EA	PATUX
8905013695092	TURKEY, GRD, BULK, FZN, FOUR 10 LB PG/SHIPPING CO	R94 BILMR
8905013754382	FISH,CATFISH,BRD FLT CF	CTY/S
8905013761756	CHICKEN, DICED, CKD, FZN, BNLS, 10 LB PG, 4/CO	TYSON
8905013881064	CHICKEN THIGH STRIP FAJ	TYSON
8905013881164	BEEF FAJITA STRIPS, RAW, FZN, SEASONED OR MARIN, 1/2 IN BY 1/2 IN BY 1/2	INDPM
8905013930434	TURKEY,BRST OR SL	BFY
8905014082405	VEAL,STK BRD 6Z	NEHAM
8905014138064	CHIX,8PC BRD MAR OVN	GLD/K
8905014141581	CHICKEN WINGS, PRECKD, FZN, DISJOINT, 1ST & 2ND JOINTS, BUFFALO STYLE, 5 LBM	RGN
8905014194916	CHICKEN, BONED, CANNED, PIECES, SOLID PACK, 34 OZ CAN	A14 M RGN
890501E090097	BF,STK T-BONE CH 10Z	NEHAM
890501E090098	BEEF,STEAK,SALISBURY RW FZ	PNHSE
890501E090102	MEATBALL,ITAL 1Z	MNRCA
890501E090103	FISH,CATFISH FILLETS 2-3 OZ	DELTA
890501E090104	FISH,WHITNG,P/CK160/1Z GA	MIDSP
890501E090111	SCALLOP,BRD 26/30 3-3 LB CASE	PRFCT
890501E090117	SAUSAGE LINK MR. TURKEY	B.S.M
890501E090127	FISH,CRAB,IMT CHNK&FLAKWC	M RGN
890501E090128	QUAIL,SPLIT O/R 5Z	MANCH
890501E090458	BEEF STEAK CUBED	OTTMN
890501E090464	GROUND BEEF 90/10	PNHSE
890501E091074	BACON,PRECK THICK	
890501E091092	FISH, CLAMS, CHOPPED OR MINCED, RAW, FZN, SURF OR SKIMMER, 5 LB CO	ESTRN
890501E091353	PASTRAMI, SLICED, DELI	HLSHR
890501E091362	TURKEY BREAST, SLICED, DELI	HLSHR
890501E091363	HAM, SLICED, DELI	HLSHR
890501E091390	PORK PATTIES, FROZEN, RECTANGULAR, W/ BARBEQUE SAUCE, 3-4 OZ EA	PIERR

890501E091485	SAUSAGE, POLISH, ROPE STYLE, FZN, KIELBASA, SMK, EDIBLE CASING, 11 LB AVG	HLSHR
890501E091600	CHICKEN WING JMB IQF	M RGN
890501E091607	SALMON, STK 8Z IQF	MTIME
890501E091676	CHICKEN BREAST TNRD BRD 10# BX	M PRM
890501E091713	CHICKEN BRST BNLS SKLS	TYSON
890501E091902	POLLOCK, FLT ALSK 4/6 25#	MIDSP
890501E091903	TURKEY, BRST SL BL E	RAFRD
890501E092021	HAM, DICE FRZN	BRYAN
890501E092040	CHICKEN GIZZARD 6/5 LB	RAFRD
890501E092061	BACON, S/SLI 18/22	HRDGE
890501E092245	FISH, CLAM, STRIPS BRD	SAILR
890501E092254	BEEF, GRD, BULK, FZN, 80% LEAN, 10 LB	
890501E092317	LUNCH MEAT, COMBO PK	PATUX
890501E092731	CORN DOG, NUGET TRKY	RAFRD
890501E092738	FISH, CLAMS, CHOPPED, RAW, FZN, SURF OR SKIMMER, 4 LB CO	
890501E092958	CHICKEN BRST TF BRD	GLD/K
890501E092960	CHICKEN BRST FRITTER T BITE	GLD/K
890501E092963	TURKEY, MEAT PULLWHT	RAFRD
890501E093016	CLAM, CHOP SEA 12-51Z	HBANK
890501E093017	TURKEY, DICE WHT	RAFRD
890501E093041	CHICKEN FAJATI STRIP COOKED 2/5LB	TYSON
890501E093097	FRANKFURTERS, WEINER, AM 8/1 6"	
890501E093147	CHICKEN 8 PC BREADED MARINA	GLD/K
890501E093454	FRANKFURTERS, WEINER, AM 6/1 12" FT	BRYAN
890501E093458	CHIX, BRST FLT NATGRL 60-3 OZ	TYSON
890501E093589	SALAMI, SLI 2Z	CAR/P
890501E093815	BACON, CANAD SLI 10Z	LBELL
890501E094120	POLLOCK, BRD STIX 1Z	MIDSP
890501E094143	BEEF, RST, PRM RIB CH RARE	M PRM
890501E094259	FRANKFURTERS, WEINER, AM 8/1 6" FZN	
890501E094802	POLLOCK, BRD 4Z RAW 40-4Z 10LB	MIDSP
890501E094807	SALMON, STK CHUM SKON	MTIME
890501E094896	SAUSAGE, SMK JAL 6/1	HLSHR
890501E094899	WEINER, AB 3/1 BIG BF	KAHNS
890501E095398	PORK, RIBLET	P. L.
890501E095693	SAUSAGE, PORK, LINKS, PRECKD, FZN, 0.	JDEAN
890501E095698	PORK, ROAST CK	M PRM
890501E095714	HAM, SPRL SLI BI WA 4-8#	HLSHR
890501E095826	MEATBALL, CK 5Z TURKY	RAFRD
890501E095960	HAM, EZ SLI CARVE WA	B/OAK
890501E095973	CHICKEN LIVER 6/5LB	P. L.
890501E096052	STK, BF SIZZLER 3Z	STHO
890501E096150	CHICKEN FRYER QTR IQF 8.27 OZ EA	TYSON
890501E096773	BEEF STK T- BONE 1" TL	NEHAM
890501E096884	SAUSAGE, PATTY .95Z 25# CASE	ROSES
890501E096885	PORK, SPARERIB 3.5DN	NEHAM
890501E096900	BF, STK RIBEYE RL CH	
890501E096945	BEEF PRM RIB CH RARE 12# AVG	M PRM

890501E097387	CHICKEN WING FIRE 1&2 JNT 10#CS	TYSON
890501E097406	CHICKEN THIGH STRIP FAJ	TYSON
890501E097457	TURKEY, BURGER SUPER	RAFRD
890501E097511	BF, PATTY GND 90/10 128-3.2 OZ	QUNTM
890501E097966	BACON, TURKEY, SLICED, FZN 34-38 SLICES/LB, 12 LB/CO	B.S.M
890501E097990	HAM, 4X6 DELI CLSWP35	BRYAN
890501E098010	BACON, SLI SLB 12/16 3-10# CS	KAHNS
890501E098011	SAUSAGE, POLSH 5/1 6"	BRYAN
890501E098745	CHIX, BRST STRIP FIRY	BBUSH
890501E098747	CHIX, BRST CUTLT CK	BBUSH
890501E098759	CHIX, WINGETTE CK HNY	BBUSH
890501E099941	TUNA, CHUCK LT PCHDOM 6-43OZ	SKIST
890501E191138	CHICKEN MEAT PULD NAT 10# BX	P.L.
890501E191289	PORK, CHOP CC BI 4Z	
890501E191311	CHIX, FLT BRD CK W/BG 40-4 OZ	KNG/D
890501E191686	BF, RST TP RD 11# AVG	PATUX
890501E192041	CHICKEN LEG QTRS DARK 40LB	M RGN
890501E192153	PORK HOCKS, SHOULDER, CURED AND SMOKE	BRYAN
890501E192610	BF, PATTY 85/15 100-4OZ	QUANT
890501E192680	BF, PATTY 80/20 MEXIC	B W A
890501E192686	CHICKEN BRST BRD FINGER CK	ZARTC
890501E192750	PORK, CHOP LOIN BI CC	
890501E192949	BEEF PATTY 4/1 TH&JCY 80-4Z	M RGN
890501E192950	BF, STK STRP BL 7Z	NEHAM
890501E192961	BEEF STK RIBEYE 4Z	M HRT
890501E193958	BF, PATTY 85/15 128-3.2 OZ CASE	QUNTM
890501E194222	CATFISH, FLT 5/7Z	DELTA
890501E194313	BF, GRD 85/15 BULK 2-10 LB BOX	QUNTM
890501E194715	BF, STK FRITTER 30/5.33 OZ	J&G
890501E195323	POLLOCK, BRD BEER BTR 10 LB	MIDSP
890501E195894	SCALLOP, 30/40 RAW	P. L.
890501E195982	CHICKEN 8 CUT 48OZ	M PRM
890501E195983	CHIX, THIGHS	
890501E195985	CATFISH, WHL 5/7Z	DELTA
890501E195988	TURKEY, BRST FLT BACN	RAFRD
890501E196348	CHICKEN BRST FLT NAT 40-4Z	PATUX
890501E196797	POLLOCK, NUG PC OR10Z	MIDSP
890501E197013	CHICKEN ON STICK BRDCNTY 48-2Z	MANCH
890501E197214	DUCK, BRST BL WHL	C & D
890501E197376	BF, STK FRITTER, 5.33 OZ EA	J&G
890501E197452	PORK, BUTT BL SMKD CK 6-3 LB AV	LBELL
890501E198266	SAUSAGE, BURGER 5/1 12LB	RUDY
890501E198477	POLLOCK, BRD CRSPY NA 10 LB	MIDSP
890501E198478	POLLOCK, BRD SPIC NAT 10 LB	MIDSP
890501E198500	BF, PATTY CHUCK CH 30-5.3Z	BUBBA
890501E198729	COD, TAIL 4/6Z USA 10#	MIDSP
890501E199635	LAMB, LEG BRT SHANKON 2-9#	MT./M
890501E199952	OYSTER, BRD SEL 3/144 CT	PRFCT

890501E290370	SHMP,P&D 31/35TOFIQF,4-2.5#	MTIME
890501E590147	CHICKEN QTR OR CK	TYSON
890501E590198	BRATWURST,5/1, 11 BOX	HLSHR
890501E591289	CHICKEN 8 PC BRD MAR RW 35 LB	TYSON
890501E592158	BACON,PCK XTHICK	DLY/F
890501E592656	PORK,RIBLS BBQ CK	PIERR
890501E593718	HAM,STK BI	BRYAN
890501E593723	HAM,BUF FLAT BL WA 2-12# AVG	BRYAN
890501E593727	CHICKEN BURGER GND SEA 4OZ EA	TYSON
890501E594038	MEATLOAF,CK HMSTYL 20#	ZARTC
890501E594041	BF,PATTY CHAR-BRL 58-5.1 OZ	ZARTC
890501E594540	SAUSAGE,SMK4/1BLKPEP	BRYAN
890501E594610	CHIX,DRUMMI PCKD 12# CASE	BBUSH
890501E594816	BF,CHSEBURGER LNK CK	OSCAR
890501E595207	HAM,SMK HNY FRS WA	KRETS
890501E595865	PORK,RIB BBY BK CK	BRYAN
890501E595866	PORK,RIB SLOUIS CK	BRYAN
890501E595867	PORK,BUTT CK	BRYAN
890501E595868	TURKEY,SLI SMK 98%FF	BRYAN
890501E595869	HAM,DELI SMK SL96%FF	BRYAN
890501E596274	CHIX,PATTY SAUS 1.5Z	GUBAS
890501E596275	CHIX,PATTY SALSTK CK	GUBAS
890501E596487	BF,STK PORTR HS 12Z 56-12 OZ	QUNTM
890501E596494	BF,STK STRIP 8Z 20-8 OZ	QUNTM
890501E596502	BF,STK SIRLN BCN WRP 30-7 OZ	QUNTM
890501E597354	BF,PATTY RIB SHP SCE 52-3.1 OZ	ZARTC
890501E597509	SAUSAGE,PATY 1.5ZTKY 132-1.45 OZ	B.S.M
890501E597756	HAM,PIT BL WA NETOFF	BRYAN
890501E597757	BF,BURGER PUB SSCHCK 40-4 OZ	AMEAT
890501E597759	BF,STEW CUBE 1" 4-10 LB CS	QUNTM
890501E597861	CHIX,STK PHILY FLAT 40/4OZ	AMEAT
890501E597862	BF,STK PHILY CHK&FRM 40-4Z	AMEAT
890501E598095	WEINER,JALAP&CHSE	OSCAR
890501E599583	BF,STK RIBEYE 8Z 60 - 8 OZ	QUNTM
890501E599734	HAM,SMK HARDWOOD SLI 6-2 LB CS	B.S.M
890501E599735	HAM,SMK HNY SLI WA 6-2 LB CS	B.S.M
890501E599736	BF,RST CK SLI REF 6-2 LB CS	B.S.M
890501E599738	TURKEY,BRST SMK SLI 6-2 LB CS	B.S.M
890501E599870	BF,RST DELI CLAS SLI	HLSHR
890501E599982	CHIX,WING HNY CKD	BBUSH
890501E600179	PORK,CHOP CTRY FRYCK 72-3 OZ CS	PIERR
890501E600982	FLNDR,STFD BL ROLL 60-4 OZ	BOJAS
890501E600983	SHMP,BRD BF 20/28DOM 3-3 #	BOJAS
890501E602105	PEPPERONI,DICE LEONU 10#	
8910000433198	EGGS, SHELL, LARGE, US CONSUMER GRADE A, 30 DOZ/CO	M RGN
8910001263406	CHEESE, COTTAGE	BKSTN
8910003837910	CREAM CHEESE, 1 TO 3 LB	M PRM
8910005821342	CHEESE, PROVOLONE, NATURAL, SMKD, 11	SOREN

8910005846434	CHEESE, SWISS, NATURAL, SANDWICH CUTS, US GRADE A, CHL, 5-15 LB	LOL
8910006160038	BUTTER, SALTED, US GRADE A, 1 LB PRINT OR 4 PRINTS OF 1/4 LB	LOL
8910006160160	CHEESE, PARMESAN GRATED	KRAFT
8910007823765	CHEESE, PARMESAN AND/OR ROMANO, GRATED, 1 LB SHAKER- TOP CO	M RGN
8910008236880	CHEESE, AMERICAN, PROCESSED, DEHY, NO	ABBY
8910009266048	EGGS, SHELL, MEDIUM, 30 DZ PER SHIPPING CO U69	M RGN
8910009269962	BUTTER,REDI 90CT K 15# CASE	PF/GF
8910010379367	CHEESE, CHEDDAR, NATURAL, SHREDDED, C	LOL
8910010855283	MILK CHOCOLATE SHELF STABLE	HERSY
8910010917209	MILK, DRY, NONFAT, LOW HEAT, VIT. A & D ADD, 4 LB/ NO. 10 SIZE CAN	MPL/I
8910012104381	CREAM CHEESE, CHL, 1 OZ IND SERVE	SCHBR
8910012104382	EGGS, SHELL, MED OR LARGER, US GRADE A, 15 DOZEN / CO	M RGN
8910012625930	CHEESE MONT JACK SLI	SCHBR
8910014141567	CHEESE CHDR JK FCYSHRD 4-5#	LOL
8910014241634	ICE CRM,SWCH 3.5Z	PSCLE
891001E090018	EGG,D'LITE	
891001E090133	CHEESE MOZ SHREDDED PART SKIM 4/5#	LOL
891001E090864	SOUR CREAM 96/10Z CUP	LOL
891001E091094	CHSE,CHDR DAISY YWL, 22#	PSADO
891001E091367	SOUR CREAM, CULTURED OR ACIDIFIED, 5 LB CO	BKSTN
891001E091380	CHSE,MONT JACK 10LB	
891001E091689	CHEESE, COTTAGE, LOW FAT, CHL, 1% MILK FAT, SMALL CURD, 5 LB CO	L&LIV
891001E091804	EGG,WHL W/CITRIC FS	M PRM
891001E092065	MIX,YOGURT VAN 6/6# BAG	R&R
891001E092085	EGG,HRD CK DICE	M RGN
891001E092087	EGG,WHL W/CITRIC	E/EGG
891001E092230	CHSE,CREAM .75Z	PAULY
891001E092390	ICE CRM,VAN	GHUMR
891001E092393	ICE CRM,BTR PECAN	GHUMR
891001E092469	ICE CREAM CUP,VAN	GHUMR
891001E092470	ICE CREAM CUP,STRWB	GHUMR
891001E092471	ICE CREAM CUP,CHOC	GHUMR
891001E092477	CHEESE CHDR MILD CUBE	RDYCT
891001E092557	ICE CREAM BAR, VAN C/C	PSCLE
891001E092769	YOGURT,CHOC 2DUTCHNE	COLOM
891001E092771	YOGURT,PEACH GA FFNE	COLOM
891001E092774	YOGURT,VAN FRNCH NE	COLOM
891001E093384	SOUR CREAM,LT	LOL
891001E094009	YOGURT,SB/BAN/RB FF	DANON
891001E094357	CHEESE SWISS 160SL EZP 5# BOX	M RGN
891001E094983	SHERBERT CUP,ORANGE	GHUMR
891001E095229	EGGS, SHELL, LARGE, US CONSUMER GRADE A, 15 DZ/CO	M RGN
891001E095260	YOGURT,BLUBRY ORG K	YOPLT
891001E096295	YOGURT MIX, REGULAR, CHOC, DEHY (SOFT SERV) 6 LB BG	R&R
891001E096515	YOGURT,BLUBRY K	DANON
891001E096523	YOGURT,SBRY MXBYFF K	DANON
891001E096862	CHSE,CREAM FF	PHILA
891001E097320	YOGURT,ASST ORIG	YOPLT

891001E097770	YOGURT, SBRY ALPINENE	COLOM
891001E099416	ICE CREAM SBY SHORTCAKE	GHUMR
891001E190517	MILK, DRY NON FAT	RYT-W
891001E190527	CHEESE, PEP HT JK CUBE 2-5#	RDYCT
891001E190770	ICE CRM, CHOCO TACO	CHOCO
891001E190873	CHEESE, AM 108 SLICE	LOL
891001E191863	EGG, HRD BL SALAD	M HRT
891001E192638	CHEESE CREAM STRAWBERRY CP	LOL
891001E193579	EGG, WHL W/CITRIC	M RGN
891001E194532	ICE CRM, SUNDA CONE	GHUMR
891001E195201	CHSE, CREAM GRDN VEG, 100-10Z	PHILA
891001E195488	ICE CRM BAR, FUDGE	FSCLE
891001E196490	ICE CRM, CHOC ECLAR	GHUMR
891001E595029	YOGURT, SBRY/RSBY	YOPLT
891001E595031	YOGURT, RBOW RSBYTRIX	YOPLT
891001E595032	YOGURT, SB/BAN BSHTRX	YOPLT
891001E596365	BUTTER, WHIP CUP 450-10GRAM	LOL
891001E596366	SPREAD, CLASSIC W/HNY	LOL
891001E597630	YOGURT, CHRY/3 TRIX	YOPLT
891001E600323	CHEESE AM PRO 160 SL	LOL
891001E600621	ICE CRM BAR, CARMEL, 24-2.75 OZ	SCHWN
891001E600622	ICE CRM CUP, BRWN ALM, 24-7.5 OZ	SCHWN
891001E600627	ICE CRM, FLOAT R/B, 24-8 OZ	SCHWN
891001E600628	FREEZE, LEMON CUP, 24-8 OZ	SCHWN
891001E600629	FREEZE, CHERRY CUP, 24-8 OZ	SCHWN
891001E600976	SMOOTHIE, STBY CU, 48-4 OZ	SCHWN
891001E601264	SMOOTHIE, MIXED BERRY 12-11.5 OZ	TROPC
891001E601266	SMOOTHIE, STBY 12-11.5 OZ	TROPC
891001E601411	YOGURT, WTRMLN BURST 32-4OZ	YOPLT
8915000075309	VEG, PEAS, BLACK-EYE, CANNED, US GRAD	USBLU
8915000805179	VEG, POTATOES, FR FRIES, SHOESTRING,	M PRM
8915000810857	VEG, POTATOES, DICED, FZN, US GRADE A	SMPLT
8915000851650	JUICE, GRAPEFRUIT, CANNED, SWT, PINK, 46 OZ CAN	THIRS
8915001264060	APPLE, SLI YORK 6.5WP 6-#10 CAN	USBLU
8915001277262	FRUIT, PINEAPPLE, CANNED, CRUSHED, NAT JUICE, US GR A, NO. 10 SIZE CAN	H/GLD
8915001277984	VEG, BEANS, LIMA, FZN, US GRADE A OR	P. L.
8915001277991	VEG, BRUSSELS SPROUTS, FZN, US GRADE	MONRC
8915001277992	VEG, SPINACH, FZN, CUT/WHOLE LEAF, US	P. L.
8915001278018	VEG, CORN, FZN, GOLDEN WHOLE GRAIN, U	P. L.
8915001278272	FRUIT, APPLESAUCE, CANNED, US GRADE A	USBLU
8915001278835	VEG, BEETS, CANNED, WHOLE/SLICED, US	USBLU
8915001278892	VEG, POTATOES, SWEET, CANNED, HALVES, HEAVY SYRUP, GR A, 2 1/2 CAN	PCELA
8915001279282	VEG, PEAS, CANNED, EARLY OR SWEET, US	USBLU
8915001279303	VEG, TOMATO PASTE, CANNED, LIQUID, US GRADE A, NO. 2 1/2 SIZE CAN	DGOVT
8915001279677	VEG, POTATOES, CANNED, WHOLE, US GRAD	P. L.
8915001281176	VEG, BEANS, GREEN, FZN, ROUND TYPE, C	P. L.
8915001290825	VEG, BROCCOLI, FZN, SPEARS, 6 IN, US	
8915001335903	VEG, POTATOES, DEHY, INST, GRANULES,	USBLU

8915001397426	VEG, POTATOES, DEHY, SLICED, 5 LB BAG	MR/UB
8915001430931	VEG, SPINACH, CANNED, WHOLE/CUT LEAF, US GRADE A, NO. 10 SIZE CAN	D7P. L.
8915001430983	VEG, SUCCOTASH, FZN, US GRADE A, 2 T	P. L.
8915001430997	VEG, PEAS AND CARROTS, FZN, US GRADE	M PRM
8915001491356	POTATO HASH BROWN SHRDDED REF 2/10LB	P. L.
8915001606156	VEG, CAULIFLOWER, FZN, W/O SAUCE, US	P. L.
8915001625087	VEG, CARROTS, FZN, SLICES, US GRADE A	P. L.
8915001629878	VEG, BEANS, GREEN, FZN, FRENCH STYLE,	P. L.
8915001644162	VEG, GREENS, COLLARD, FZN, US GRADE A	P. L.
8915001705127	FRUIT, PINEAPPLE, CANNED, CHUNKS/TIDBITS, NAT JUICE, US GRADE A, NO. 10 SIZH/GLD	H/GLD
8915001705148	FRUIT, PINEAPPLE, CANNED, SLICED, NAT JUICE, US GRADE A, NO. 10 SIZE CAN	USBLU
8915001837135	JUICE, APPLE, CANNED, SINGLE STRENGTH	USBLU
8915001845601	VEG, BEANS, WHITE, CANNED, TOMATO SAU	PRSENT
8915001913461	VEG, ONION RINGS, BRD, FZN, RAW, US G	H/GLD
8915002050938	JUICE, PINEAPPLE, CANNED, SINGLE STR	SENCA
8915002235800	JUICE, GRAPE, CANNED, SWT, US GR A, 6 OZ CAN, 48/CO	C36
8915002452295	FRUIT, PEARS, CANNED, BARTLETT, QRTS/S	USBLU
8915002518068	FRUIT, CRANBERRY SAUCE, CANNED, JELLIED, US GR A, 16 OZ. CAN	C10CSPY
8915002523785	VEG, OKRA, FZN, CUT, US GRADE A, 2 T	C/RPE
8915002567993	JUICE V-8	V-8
8915002573947	VEG, CORN, CANNED, GOLDEN WHOLE KERNE	USRED
8915002865482	FRUIT COCKTAIL, CANNED, LIGHT SYRUP,	USBLU
8915002865487	RAISINS SEEDLESS CANNED	STELL
8915002929266	VEG, PIMIENTOS, CANNED, RED, DICED, 7 OZ CAN	DNBAR
8915004046065	ASPARGUS, CUT & TIP	F/BLT
8915004112678	JUICE, GRAPEFRUIT, FZN, CONC, 3/1, UN	
8915004651897	CORN, CRM STYLE GLDN 6-10	USBLU
8915004805847	JUICE, LEMON, RECONSTITUTED, 200 PER BOX	RELNM
8915005774203	FRUIT, PEACHES, CANNED, QUARTERS/SLIC	USBLU
8915005774526	VEG, BEANS, LIMA, CANNED, US GRADE A, NO. 10 SIZE CAN	MR/PL
8915005824053	FRUIT, STRAWBERRIES, FZN, SLICED/WHOL	P. L.
8915005842794	FRUIT, PEACHES, CANNED, HALVES, YELLO	USBLU
8915006160223	FRUIT, PEARS, CANNED, BARTLETT, HALVE	USBLU
8915006160229	VEG, SQUASH, FZN, SLICED, SUMMER TYPE	C/RPE
8915006164818	VEG, BEANS, WAX, CANNED, US GRADE A,	USBLU
8915006164819	VEG, BEANS, WAX, FZN, US GRADE A, 2 T	
8915006342436	VEG, CARROTS, CANNED, SLICES/QTRS, US GRADE A, NO. 10 SIZE CAN	B80 M PRM
8915006342439	JUICE, PINEAPPLE, CANNED, SINGLE STRENGTH, UNSWT, GRADE A, NO. 3 CYL CAN	H/GLD
8915007027330	FRUIT, RAISINS, THOMPSON SEEDLESS, NATURAL, US GR A, 1 TO 1-1/2 OZ PG	P. L.
8915008516564	FRUIT, CRANBERRY SAUCE, CANNED, JELL	OCSPY
8915009265936	VEG, GREENS, MUSTARD, FZN, CHOPPED, U	P. L.
8915009265937	GREEN, TURNIP CHOP 12-3 LB CASE	P. L.
8915009266793	VEG, BEANS, KIDNEY, CANNED, US GRADE	USBLU
8915009356620	VEG, MIXED, FZN, US GRADE A, 2 TO 5 L	
8915009579558	VEG, SAUERKRAUT, CANNED, SHREDDED, US GRADE A, NO. 10 SIZE CAN	USBLU
8915009750530	PARSLEY FLAKES	MCCOR
8915010101470	FRUIT, APPLE RINGS, SPICED, CANNED,	USBLU
8915010106334	VEG, POTATOES, ROUNDS, FZN, PRECKD, 2 TO 6 LB	ORIDA

8915010373258	VEG, THREE BEAN SALAD, CANNED, (GREEN	USBLU
8915010382147	VEG, PEAS, CHICK, CANNED, (GARBANZO BEANS), NO. 300 SIZE CAN	HNOVR
8915010789271	FRUIT, CHERRIES, MARASCHINO, RED, PITTED, W/O STEMS, 16 OZ JAR	RYAL
8915010796946	VEG, BEAN SPROUTS, CANNED, NO. 10 SIZE VACUUM CAN	LCHOY
8915011355787	VEG, CORN, FZN, ON COB, GOLD/WHITE, U	P. L.
8915011933060	VEG, POTATOES, HASH BROWNS, FZN, Patties, 2 OZ EA	SMPLT
8915012304652	FRUIT, SALAD TROPCL	DÔLE
8915012643101	FRUIT COCKTAIL, LIGHT SYRUP, US GR A, 3 TO 5 OZ IND SERV	DELMN
8915013232205	POT, SWT CUT FCY 6-#10	USBLU
8915013453130	JUICE, ORANGE, FZN, SINGLE STRENGTH,	CIT/P
8915013529519	JUICE CRANBERRY	VITAF
8915013734978	VEG, TOMATOES, CANNED, DICED, US GRAD	HVEST
8915013745065	VEG, TOMATO WHL PLD JP 6/10	M HRT
8915013760294	VEG, OKRA, BRD RAW	MP/MN
8915013837358	SALAD, FRUIT N/SUGAR	OKENT
8915014138065	VEG, PEA PODS, FZN, SNOW OR SUGAR SNAP, 2 LB PG	MONRC
8915014196695	FRUIT, RAISINS, THOMPSON SEEDLESS, NATURAL, US GRADE A, 15 OZ BOX	P. L.
8915014197023	VEG, PEPPERS, GREEN, DEHY, DICED, UNCKD, 28 OZ JAR	MCCOR
8915014199163	FRUIT, STRAWBERRIES, FZN, SLICED, SUGAR P	P. L.
891501E090020	VEG, TOMATO PASTE CAL 6/10	USBLU
891501E090159	VEG, POTATOES, FR FRIES, STEAK-CUT, FZN, 2 TO 6 LB CO	IGOLD
891501E090160	VEG, POTATO SPRIAL SEASON 6/4 LB	
891501E090161	VEG, PUMPKIN, CANNED, SOLID PACK, US GRADE A, NO. 10 SIZE CAN	P. L.
891501E090178	JUICE, LEMON	RELMN
891501E090189	VEG, BEANS, PINTO, DRY, US NO. 1 GRADE, 20 LB BAG	M RGN
891501E090378	JUICE APPLE	VITAF
891501E090379	JUICE, GRAPE	VITAF
891501E090522	JUICE, ORG DMSTIC PK	
891501E090665	VEG, BEANS, WHITE, DRY, 1 LB CO	J/RAB
891501E090961	TOM, STEWED 6 -#10	FURMN
891501E090968	VEG, BEANS, GARBANZO, CANNED, IN BRINE, US GRADE A, NO. 10 SIZE CAN	USBLU
891501E091120	POT, SWT YAMS CANDIED 6-#10	KFC
891501E091206	VEG, PIMIENTOS, CANNED, RED, DICED, US GRADE A, 28 OZ CAN	MR/UB
891501E091247	POT, TATER RND IDAHO	M RGN
891501E091943	VEG, GARLIC, CHOP NAT W/P	RSELI
891501E092020	VEG, ONION, CHOP	MR/MN
891501E092060	VEG, CORN ON COB, 3"	P. L.
891501E092170	VEG, SQUASH, ZUCH SLI	MR/MN
891501E092181	VEG, POTATO DICE CK SOU REF 20LB	M PRM
891501E092293	JUICE, ORG 3/1 DOMSTC 12-32OZ	GPRID
891501E092419	JCE BS, APPLE 35% 4/1	VITLY
891501E092432	FRUIT, PEACHES, CANNED, SLICES, NAT JUICE, US GRADE A, NO. 10 SIZE CAN	USBLU
891501E092580	VEG, BEANS, PINTO, CANNED, US GRADE A	ALLEN
891501E092588	FRUIT, PINEAPPLE, CHUNK JP	H/GLD
891501E092744	VEG, ONIONS, DEHY	BASIC
891501E092747	CHILI, GRN DICE	MNRCA
891501E092749	VEG, PEPPERS, GREEN, JALAPENO, SLICED	M PRM
891501E093182	POTATO RED WEDGE	M PRM

891501E093211	PEPPER,BANANA SL MLD	M RGN
891501E093289	JUICE,GRAPE 100%	WELCH
891501E093295	BEAN,F GRN CT 12-2LB	P. L.
891501E093494	POT,FF CC 1/2" GR A	IGOLD
891501E093742	VEG,POTATO FF RC THIN CRISP 6/5LB	LAMBS
891501E093795	FRUIT,CHERRY,MARC HLV	MR/UB
891501E093872	JUICE,GRAPE CKTL 5/1	M PRM
891501E094475	JUICE,GRAPE 3/1	MMAID
891501E094540	VEG, BEANS, GREEN, CANNED, CUT, US GR	USBLU
891501E094622	VEG,POTATO HASH/B SHRD IQF 6/3LB	LAMBS
891501E094975	POT,DEH GRAN M/VC 6/5.5	USBLU
891501E095203	VEG,POTATOHASH B CHUNKY 6/6LB	ORIDA
891501E095204	VEG,POTATO HOME FRIES 6/4.5LB	ORIDA
891501E096427	JUICE,GRAPE 100%	WELCH
891501E096429	JUICE,ORG DMSTIC PK	BBIRD
891501E096689	VEG,MIXED	USBLU
891501E097477	VEG,BEAN,BAKED	BUSH
891501E098615	JCE BS,ORNG 35% 4/1	VITLY
891501E098654	POT,FF TWISTER SEAS	LAMBS
891501E100624	BEAN,C BAKD VGTRN 6/10CN	BUSH
891501E130016	POT,FF 3/8" RUSSET 6-5# CS	LAMBS
891501E130019	POT,HASH/B SHRD IQF 96 - 3 OZ	LAMBS
891501E190526	PEPPERONCINI,GRK YL	M RGN
891501E191172	JUICE,TOMATO 100% FRS PK	USBLU
891501E191874	PEA,F BLACKEYE	CHILL
891501E192155	VEG, BEANS, PINTO, DRY, 2 LB CO	J/RAB
891501E193561	APPLE,SAUCE NAT IND	LUCKY
891501E194413	STRBRY,SLI CAL 4/1	M RGN
891501E195527	JUICE,APPLE PLS	W/HSE
891501E195734	MUSHRM,PCS&STM&WHL	DOVE
891501E197108	ORANGE,MAND WHL LT 6-#10	I/GRN
891501E198624	PEA,F GRN 12-2.5#	
891501E199429	JUICE,CRNBY/C PLS 24-8 OZ	OCSFY
891501E199467	BEAN,F LIMA RTE 4/6# CASE	C/SAL
891501E199470	CORN,NIBBLET BIB FZN,6-4LB	C/SAL
891501E199471	GREEN,COLLARD RTE 4/6 LB CASE	C/SAL
891501E199473	OKRA,&TOM RTE 4/6# CASE	C/SAL
891501E199474	PEA,F BLACKEYE RTE,4-6LB	C/SAL
891501E199476	POT,SWT RTE FZN 4-6# CASE	C/SAL
891501E199881	JUICE,APPLE 5/1 3-3.5LT	THIRS
891501E210865	GRAPEFRUIT,PINK SEC 8# TUB	CVF
891501E210880	ORANGE,SECTIONS 8# TUB	CVF
891501E290183	APCOT,HLV UNPLD HS 6-#10 CASE	LIBY
891501E290429	BEAN,F GRN RTE,4-6#	
891501E591256	JCE BS,GRAPE 100%4/1 3GALBX	VITLY
891501E592589	VEG,POT,TATER PUFFS	LAMBS
891501E592606	POT,FF CRIS CT SNC 6-4.5 LB CS	LAMBS
891501E593418	VEG,POTATO FF CC 1/2 CONCER 6/4.5 LB	GEN 7

891501E593686	JUICE,ORG 100% PREM		VITLY
891501E594574	POTATO DEH PEARL GLDXR 6/3.5		BASIC
891501E594583	POT,DEH SCALP 6-2.25#		USBLU
891501E594584	POT,DEH AU GRATIN 6-2.25 LB CS		MR/UB
891501E594856	JUICE,ORG VLENCIA		LEM-X
891501E594858	JUICE,APPLE100% 4/1 3GAL. BOX		LEM-X
891501E594859	JUICE,GRAPE BLN 4/1		LEM-X
891501E595660	VEG,POT,PATTY TRI		LAMBS
891501E595689	POT,WEDGE 10CT 6-5#		LAMBS
891501E595808	POT,FF SS 1/4"STEALT		LAMBS
891501E596178	JCE BS,ORG100% 4/1 3 GAL BIB		VITLY
891501E597733	JUICE,BERRY ASPETIC		V8SPL
891501E597734	JUICE,FRT MEDLEY ASP		V8SPL
891501E597735	JUICE,STBY/KIWI ASEP		V8SPL
891501E598222	POT,HASH/B NATUR OWN 6-40.5Z		BASIC
891501E598316	JUICE,PINAPL100% 3 GAL		LEM-X
891501E601268	JUICE,ORG PPREM NPLP 12-14 OUNCE		TROPC
8920000435350	CAKE POUND LARGE		S/LEE
8920000435352	TACO SHELLS, CORN, PREFORMED, 200/ CO		PVILA
8920000440532	CRACKER,SALAD WAFER 400-2CT		USBLU
8920000440978	PIE APPLE W/ NO SUGAR		CPIER
8920000806063	CAKE MIX, BANANA, 5 LB PG		PILLS
8920000806076	PANCAKE MIX, BUTTERMILK, 5 LB BAG		R&H
8920000809096	TORTILLAS, WHEAT, FZN, 12 PER BAG	T67	MISSN
8920001188462	CEREAL, SHREDDED		KELLG
8920001196580	CEREAL CORNPOPS		KELLG
8920001248374	PIZZA CRUST		MNRCA
8920001258446	CEREAL, RICE KRISPIES, 72 INDIV SERV PER CS		KELLG
8920001258447	CEREAL CORNFLAKES		KELLG
8920001278243	FRUITCAKE, FRESH, RECTANGULAR (NOV/DEC ONLY)	W82	CLAXT
8920001278938	CEREAL BRAN FLAKES		KELLG
8920001327782	CEREAL, PREPARED, ASSORTED, 70/72 IND PGS/CO	E56	KELLG
8920001382519	PIE CRUST, PREFORMED, GRAHAM CRACKER, 9 IN		BURRY
8920001407748	FLOUR, WHEAT, GEN PURPOSE, 10 LB BAG		RDBAN
8920001606165	STARCH, EDIBLE, CORNSTARCH, 1 LB BOX	G22	ARGO
8920001640448	CEREAL, WHEAT FLAKES W/RAISINS, 70/72 IND PGS/CO	(RAISIN BRAN)	E3KELLG
8920001683296	MIX,COOKIE CHOC		ABBY
8920001711147	CEREAL HONEY SMACKS		KELLG
8920001732462	COOKIE,CHOC CHIP		MURAY
8920001750429	COOKIE MIX, SUGAR		ABBY
8920001916051	CEREAL,CORN FLK K		KELLG
8920002220601	NOODLES, CHOW MEIN, NO. 10 SIZE CAN		LCHOY
8920002235415	COOKIE VANILLA WAFER		KEBLR
8920002723282	CEREAL CRISPIX		KELLG
8920002728939	CEREAL,FROSTED FLK		KELLG
8920002738192	CEREAL, FROOT LOOPS,72 IND SER PER CASE	E42	KELLG
8920002934172	MUFFINS, ENGLISH		THOMS
8920004194319	CONE, ICE CREAM, SUGAR TYPE, 4/200 CT		JOY/C

8920004354918	MIX, CORN BRD YLW		ABBY
8920004629086	CEREAL, OATML INST		QUAKR
8920004642224	CRUMBS BRD ITALIAN		PRGSO
8920004928402	TORTILLAS, CORN, BAKED, FZN, 12 PER B		L/AMG
8920005302185	RICE, PARBOILED, LONG GRAIN, ENRICHED, 10 LB BAG		PAREX
8920005436689	COOKIES, COCONUT MACAROON		MURAY
8920005775991	CEREAL, SPECIAL K 72-9/16		KELLG
8920005846440	BARLEY, PEARL, WHITE, 1 LB BOX OR PLA		QUAKR
8920006160024	CORN MEAL, YELLOW, COARSE, DEGERMED, ENRICH, 24 OZ PG		M/WHT
8920006160044	COOKIE, CHOC/VAN CRM		MURAY
8920006160054	DONUT, GLAZD		M RGN
8920006160067	CRACKERS, GRAHAM, 1-2 LB BOX		KEBLR
8920006160069	PASTA, VERMICELLI, LONG FORM, REGULAR		RSELI
8920007535778	BREAD, FRNCH LF 22"		OTTEN
8920007535780	BREAD, WHEAT, FRESH OR FZN, PAN BAKED		HILLT
8920007535784	BREAD, CINN-RAISN SL		ALIED
8920007822129	PASTA, LASAGNA, REG COOKING, ENRICHED	F78	M RGN
8920007822984	WAFFLE, JUMBO		A/JEM
8920007826353	MIX, PANCK		A.R.C
8920008237221	MIX, CAKE DEVIL FD		A.R.C
8920008237223	MIX, CAKE GINGRBRD		A.R.C
8920008237227	MIX CAKE WHITE 6/#10 CN		ABBY
8920008237229	MIX, CAKE YELLOW		ABBY
8920009261539	MIX, DOUGH SWEET		ABBY
8920009266016	MIX, BISCUIT		ABBY
8920009353262	BROWNIE MIX, CHOC, ADD WATER ONLY, NO		ABBY
8920009353264	COOKIE MIX, OATMEAL, ADD WATER ONLY, NO. 10 SIZE CAN	F11	ABBY
8920010496895	BAGEL PLAIN		S/LEE
8920010791582	CEREAL, ROLLED OATS, QUICK COOKING, 18 OZ BOX	E66	QUAKR
8920010791585	HOMINY GRITS, WHITE, QUICK COOKING, ENRICHED, 24 OZ CO		JIM/D
8920011556993	CAKE, CARROT, IND SERVINGS		S/LEE
8920011556994	BROWNIES, INDIVIDUAL WRAPPED		S/LEE
8920011559425	COOKIE, CCHIP K		P/FRM
8920012001644	CRACKER ASSORTMENT, 2/PG, 400 PG, MIN OF 3 VARIETIES	F22	SUNSH
8920012089338	CHEESECAKE NEW YORK PLAIN		S/LEE
8920012102774	CEREAL, ROLLED OATS, INSTANT, ASSORTED, IND SERV PG		QUAKR
8920012263368	RICE, LONG GRAIN AND WILD BLEND, 36 OZ	G15	U/BEN
8920012281570	MIX, MUFFIN OAT BRAN		G/MDL
8920012681927	CROUTONS, TOASTED, PLAIN OR SEASONED, 10 LB BOX		ALIED
8920013187449	PASTA, MACARONI, ROTINI/ROTELLE FORM,		RSELI
8920013515762	FLOUR, H&R A/P PLAIN 50# BAG		HILLT
8920013616910	CEREAL, COCO KRISPI 72-1.3Z		KELLG
8920013648964	CEREAL, GRANOLA L-FAT		KELLG
8920013687386	STUFFING INSTANT		U/BEN
8920013758585	COOKIE, FORTNE IW 380 CT		BESTI
8920013913382	BREAD, STICK GARLIC		SP/TH
8920014080219	RICE, PARBOILED, LONG GRAIN, ENRICHED		USBLU
8920014125091	PASTA, MACARONI, ROTINI, TRI-COLOR, 1		RSELI

8920014131043	RICE, JASMINE	P. L.
8920014196699	CAKE MIX, YELLOW, PREP W/WATER ONLY, 5 LB BAG	R&H
8920014196700	CAKE MIX, GINGERBREAD, PREP W/WATER ONLY, 5 LB BAG	R&H
8920014197035	CAKE MIX, DEVIL'S FOOD, PREP W/WATER ONLY, 5 LB BAG	R&H
8920014197037	CAKE MIX, WHITE, PREP W/WATER ONLY, 5 LB BAG	R&H
892001E090223	PASTA, EGG 1/2" 10LB	RSELI
892001E090230	PIE, APPLE, FZN, BAKED, 8, 9, OR 10	CPIER
892001E090232	PIE PEACH BAKED	M RGN
892001E090234	DANISH, VAR DEMI 1.25Z	S/LEE
892001E090388	SHEETCAKE, BANANA	S/LEE
892001E090393	SHEETCAKE BROWNIE ICED	S/LEE
892001E090434	PIE BLUEBERRY, RTS	CPIER
892001E090440	PIE COCONUT CREAM 6-10"	CPIER
892001E090442	PIE, LEMN MERG 4-46OZ 10INCH	S/LEE
892001E090446	PIE, PUMPKIN BKD	CPIER
892001E090447	PIE SHELLS	CPIER
892001E090475	CRACKERS, UNSALTED	
892001E090550	PIE LEMON MERINGUE	CPIER
892001E090806	PIE, PECAN SOTHN BKD	CPIER
892001E090836	PIE, PEACH LATIC BK 6-44Z 10"	
892001E090842	CAKE FRENCH CRUMB	S/LEE
892001E090843	CAKE CRUMB BLUEBERRY	S/LEE
892001E090846	PIE, MINCEMEAT UNBKD	MR/CP
892001E090849	CAKE, YLW UNICED 12X16	S/LEE
892001E090852	CROUTON, SEASONED	N JOY
892001E091017	CRACKER, CRUSH CRSE	NBC
892001E091036	CRACKER, SALTN BLK	NBC
892001E091037	CROISSANT, SNDWCH SL	S/LEE
892001E091171	ROLL, HOAGIE 6" SLI 15-6	CASN
892001E091214	CEREAL, CHERIO K	GEN/M
892001E091344	DOUGH, BISCUIT STHRN	MR/MM
892001E091348	CEREAL, ASST	GEN/M
892001E091358	MUFFINS, CHOCOLATE CHUNK, UNWR	S/LEE
892001E091359	MUFFINS, CHEESE STREUSEL, UNWR	S/LEE
892001E091360	MUFFINS, BLUEBERRY, UNWRAPPED	S/LEE
892001E091366	TORTILA, FLOUR 6" PRS	
892001E091373	CAKE, POUND SLI I/W	S/LEE
892001E091486	DOUGH, COOKIE CC	MRS.R
892001E091488	COOKIE DOUGH, OATMEAL RAISIN, PRE CUT FROZEN, 1.5 OZ EA	MRS.R
892001E091667	BAGEL, BLUBRY T&S	ARNIE
892001E091755	PIE, POT SWEET BK 10" 6 -40Z	CPIER
892001E091978	COOKIE, LORNA DOONE 1Z	NBC
892001E092078	CEREAL, COCO KRISPI K 96 CT BOWL	KELLG
892001E092079	CEREAL, BRAN FLK K 96 IND. BOWLS	KELLG
892001E092080	CEREAL, FARINA ENRCH	QUAKR
892001E092102	CEREAL, LUCKY CHARM 4/2#	GEN/M
892001E092221	BISCUIT, S/STY BK 3"	PILLS
892001E092298	HOMINY GRITS, WHITE, QUICK COOKING, 5	QUAKR

892001E092373	CAKE, STRAWBRY SHORT	CPIER
892001E092548	COOKIES, FIG BAR, 1 OZ PG, 2/PG, 120/CO	NBC
892001E092614	PASTA, FETTUC SPNCH	RSELI
892001E092618	PASTA, EGG NOODLE 2/5LB	SANIT
892001E092661	MUFFIN, BLUBRY 4.75 OZ I/W	S/LEE
892001E092783	PASTA, LASAGNA, DRY, CURLY OR FLAT FO	RSELI
892001E092823	CEREAL, APPLE JACKS	KELLG
892001E092824	CEREAL, CINN/TOAST	GEN/M
892001E092825	CEREAL, CORN POPS K 96 CT BWL	KELLG
892001E092826	CEREAL, FROSTED FLK	KELLG
892001E092827	CEREAL, FROOT LOOP K 96 CT BOWL	KELLG
892001E092829	CEREAL, GOLDN GRAHM K	GEN/M
892001E092832	CEREAL, LUCKY CHARMS	GEN/M
892001E092874	PASTA, SHELL SML 2-10#	RSELI
892001E092921	PIE, PNT BTR FDGYCLU	S/LEE
892001E092964	CEREAL, CHERIO HNUT K	GEN/M
892001E093032	CEREAL, RAISIN BRAN K	KELLG
892001E093042	CEREAL, CAPT CRNH	QUAKR
892001E093194	HUSH PUP, OVAL	M RGN
892001E093411	PIE, BOSTON CREAM 6-30Z	CPIER
892001E093459	COOKIE DOUGH, PEANUT BUTTER, PRE CUT, FROZEN, 1.5 OZ EA	MRS.R
892001E093504	CEREALBAR, NG STRWBRY	KELLG
892001E093663	BAGEL, CINN-RASN T&S	ARNIE
892001E094032	BREAD, PITA POCKET 12-6 COUNT	HILLT
892001E094034	PASTA, ZITI CUT	RSELI
892001E094045	SHELL, TACO BOAT	PVILA
892001E094240	CEREAL, CHERIO K	GEN/M
892001E094242	CEREAL, RICE KRISPY K 4/27 OZ	KELLG
892001E094460	CEREALBAR, NG APPLE	KELLG
892001E094461	CEREALBAR, NG BLUBRY	KELLG
892001E094462	CEREALBAR, NG RASBRY	KELLG
892001E094466	POPTART, BLUBRY FROST	KELLG
892001E094467	POPTART, STRWBRY FROST	KELLG
892001E094539	COOKIE, OATML HOMSTYL	NBC
892001E094579	T'OVER, APPLE	LAMBS
892001E094591	PASTA, SPAGHETTI, LONG FORM, THIN, DR	RSELI
892001E094598	CRACKER, CHSE PNTBTR	PTR/P
892001E094736	CEREAL, APPLE JACK 96 CT BOWL	KELLG
892001E094852	CEREAL, TRIX K	GEN/M
892001E094876	CRACKER, ANIMAL	SUNSH
892001E095132	DANISH, ASST I/W	S/LEE
892001E095174	GRANOLA BAR, PNTUT	GEN/M
892001E095175	GRANOLA BAR, HNY&OAT	GEN/M
892001E095176	GRANOLA BAR, CINN	GEN/M
892001E095219	CEREAL, TOTAL RSNBRAN	GEN/M
892001E095221	CEREAL, TOTAL RSNBRAN	GEN/M
892001E095226	BREAD, TX TOAST SFTSL	ALIED
892001E095284	FRENCH TOAST, STIX	

892001E095317	PASTA,FARFALLE BOWTI 10LB	RSELI
892001E095404	CRUMBS,BRD ITALIAN 4-5# CASE	PRGSO
892001E095649	RICE,PILAF CHIX F K	U/BEN
892001E095782	CEREAL, VARIETY PACK, KELLOGG'S, 72 IND BOXES/CO	KELLG
892001E095784	CEREAL,RICE KRISPY K	KELLG
892001E095785	CEREAL,SPECL K 96 CT BWL	KELLG
892001E095788	CEREAL,CRISPIX 96/BOWL	KELLG
892001E095841	CRACKER,GLDFSH CHSE 6/31Z	P/FRM
892001E095887	CRUMBS,BRD PLAIN	PRGSO
892001E095935	DONUT,ASST CAKE GLZ	S/LEE
892001E095959	CRACKER,SALTN 250-4CT	USBLU
892001E096339	MUFFIN,BLUBRY I/W	OTISS
892001E096340	MUFFIN,BAN/NUT I/W	OTISS
892001E096557	BAGEL,WHET&HNY SL K	LENDR
892001E096671	DOUGH,COOKIE CC	OTISS
892001E096672	DOUGH,COOKIE CC DBL 240 CT- 1.33 OZ	OTISS
892001E096674	DOUGH,COOKIE OTMLRN	OTISS
892001E096678	DOUGH,COOKIE WC/MNUT 240 CT	OTISS
892001E096709	CRACKER,RITZ	NBC
892001E096959	CROUTON,CUBE SEASN	USBLU
892001E097217	CEREAL,TOTAL	GEN/M
892001E097578	TREAT,R/KRISPY .78Z	KELLG
892001E097616	CEREAL,TRIX	GEN/M
892001E097621	CEREAL,CRISPY WH&RSN	GEN/M
892001E097622	CEREAL,CORN FLK CNTR	GEN/M
892001E097623	CEREAL,COCO PUFFS	GEN/M
892001E097624	CEREAL,BERY BERRY7/8	GEN/M
892001E097699	PASTA,SPAG 10" 20LB	SANIT
892001E097700	DOUGH,PASTRY SQR 5X5	PENNT
892001E097799	COOKIE DOUGH, SUGAR, PRE CUT, FROZEN, 1.5 OZ EA	MRS.R
892001E098241	CRACKER,SALAD CRACKERS	KEBLR
892001E098436	CAKE,COCONUT 12X16	S/LEE
892001E098517	ROLL,HOTDOG 8-12CT	HILLT
892001E098608	CONE,I CRM BULK	JOY/C
892001E098658	MIX,CORN BRD	G/MDL
892001E098677	MUFFIN,BRAN 4Z I/W	S/LEE
892001E098705	MUFFIN,BLUBRY LF IW 4OZ PKG	OTISS
892001E098706	MUFFIN,BAN/NUT LF IW 4 OZ PKG	OTISS
892001E098711	DOUGH,COOKIE CARNVAL 240 COUNT	OTISS
892001E099033	MIX,CAKE CHSE INT K	ROYAL
892001E099060	CRACKER,SALTN 500/2PK	ZESTA
892001E099175	DOUGH,PIZZA 7"PPRF	L/CHR
892001E099276	BISCUIT,B/MILK 3"SLI 120/2.2	PILLS
892001E099979	COOKIE,OREO 1Z	NBC
892001E190026	FRENCH TOAST,144 CT	A/JEM
892001E190028	PANCAKE,A.J. 1.25Z,144 CT.	A/JEM
892001E190934	CRACKER,CHEEZ-IT	SUNSH
892001E191051	DOUGH,ROLL SWT YEAST	BRGFD

892001E192146	TORTELLINI, CHSE CK	RSELI
892001E192804	ROLL, YEAST BAKED	MOM&P
892001E194675	ROLL, HMBGR 4" 96 COUNT	HILLT
892001E195584	CONE, I CRM CAKE JMBO	JOY/C
892001E196168	MIX, PANCK BMLK CMP 6/5# CASE	HILLT
892001E196358	PASTA, DUMPLIN SOTHRN	MCLIB
892001E197299	TORTELLINI, 3COLOR 4/2.5LB	DOMNI
892001E198934	CAKE, VELVT RED 14SLI	MRS.S
892001E199210	PASTA, MAC ELBOW	SANIT
892001E290184	MIX, MUFFIN CORN 1-25 LB BAG	ADLUH
892001E290282	FLOUR, A/P 8-5#	ADLUH
892001E590021	PIE, CHOC MERINGUE 6-36 OZ	CPIER
892001E590048	MIX, MUFFIN OAT BRAN	G/MDL
892001E590082	CRUMBS, CORN FLAKE	KELLG
892001E590182	COOKIE, FIG NEWTN	NBC
892001E590223	PIE, CHERRY LATIC BK 6-38 OZ	CPIER
892001E590488	CEREAL, WHEAT CRM R K	NBC
892001E590490	CRACKER, GRAHM HNY	NBC
892001E590610	FLOUR, BLEACH A/P	G/MDL
892001E590763	CEREAL, OATML INS SUG 24-1.9 OZ	QUAKR
892001E590764	CEREAL, OATML INS B/A 24-1.9 OZ CS	QUAKR
892001E590914	CAKE, CHSE VAR PK ELT 4-10" CAKES	S/LEE
892001E591024	COOKIE, VAN WAFF	KEBLR
892001E591254	PIE, KEY WEST LIME 6-37 OZ	S/LEE
892001E591304	FRENCH TOAST, STIX	A/JEM
892001E591406	BISCUIT, S/STY BK 3"	PILLS
892001E591442	POPTART, BSUGCIN FRST	KELLG
892001E591485	CAKE, CHOC 12X16 TRAY	S/LEE
892001E591489	MIX, CAKE GERMN CHOC	G/MDL
892001E592202	MIX, CAKE DEVIL FD	G/MDL
892001E592613	BAGEL, CIN-RSN IW	OTISS
892001E592614	BAGEL, PLAIN IW	OTISS
892001E593719	CAKE, CARROT	S/LEE
892001E594137	MIX, MUFFIN BASIC K	G/MDL
892001E594153	CAKE, GERMN CHOC 12X16	S/LEE
892001E594173	DOUGH, PIZZA SHEET 7" 96-5.5Z	RSELI
892001E594444	FLOUR, PLAIN A/P	ADLUH
892001E594445	FLOUR, PLAIN	ADLUH
892001E594458	BREADR, SEAFOOD MIX	ADLUH
892001E594461	BREADER CHICKEN 25 LB	ADLUH
892001E594812	DRESSING CORN BREAD 4/7#	GDAY5
892001E594827	ROLL, DNR ASST 1.25Z 240 COUNT	PILLS
892001E595093	CEREAL, ASST FAVORITE	GEN/M
892001E595426	WAFFLE, JUMBO, 144/CT	A/JEM
892001E596009	CAKE, BANANA 12X16TRY	S/LEE
892001E596823	POT, PANCAKE MINI	LAMBS
892001E596931	CEREAL, WHEAT MINI 96 CT BPWL	KELLG
892001E596939	POPTART, AST	KELLG

892001E596941	CEREALBAR,NG AST PK		KELLG
892001E597703	CAKE,ANGEL FD 8"RND		S/LEE
892001E598918	CEREAL,RICE KRISPY 60-1.3Z		KELLG
892001E598920	CEREAL,ASST CUP 60-1.5		KELLG
892001E599733	PANCAKE,BBRY CKD 144 COUNT		A/JEM
892001E600695	DOUGH,COOKIE CC DBL,216-1.5 OZ		
892001E601772	MOON PIE,CHOC IW,8-12 CS		MNPJE
8925001259454	MOLASSES		FARMH
8925001280565	NUTS, MIXED, SHL, W OR W/O PNUTS, ROAST/SALT, 4 LB, NO. 10 SIZE CAN		AZAR
8925002220625	COCONUT, FLAKED CANNED		EAG/S
8925002563814	NUTS, PECANS, SHL, PIECES, UNSALTED, 2 LB CAN		AZAR
8925004357945	HONEY, US GR A, NLT 9 GM/PG, IND SERV		USBLU
8925006826705	SYRUP, MAPLE, IMIT, THICK, NO. 10 SIZE CAN	H11	HUNTR
8925007822983	SYRUP, MAPLE, IMIT, THICK, 1 1/2 OZ I		USBLU
8925007823318	CHOC, COOKING, SEMISWEET, CHIPS, 12 OZ PG		AMBRO
8925009353260	MIX FROSTING CHOC		ABBY
8925009353261	ICING,VAN MIX		ABBY
8925009651552	MARSHMALLOWS, WHITE, MINIATURE, 1 LB		NBC
8925010080960	CANDY CHOCOLATE PLAIN M&M		M&M
8925010594083	SUGAR,PKT SUGAR		USBLU
8925010594084	SUGAR,GRANULATD EFG		DXCRY
8925010607495	SUGAR, REFINED, WHITE, POWDERED, CONFECTIONER'S, 1 LB		DXCRY
8925010607499	SUGAR LIGHT BROWN		DXCRY
8925010696665	PEANUTS ROASTED AND SALTED		AZAR
8925010801179	HONEY, EXTRACTED, LIQUID, US GR A, 1 LB JAR		SUEBE
8925012263394	SUGAR, REFINED, WHITE, GRANULATED, 5 LB BAG		DXCRY
8925012440715	MARSHMALLOW,FULL WH		M RGN
8925012452363	ICING WHITE CREAM IMPERIAL VAN		HENRY
8925014182197	SUGAR,GRANULATD EFG		DXCRY
892501E090264	SYRUP, MAPLE, IMIT, THICK, 1 GAL CO		HUNTR
892501E090556	SUGAR,SUB EQUALPC K		EQUAL
892501E090595	SYRUP,DIET 1ZCUP		PPI
892501E090659	SUGAR,SUB EQUALPC K		M RGN
892501E090867	CANDY, M&M'S W/PEANUT, 1.74 OZ PG		M&M
892501E090868	BUTTERSCOTCH,CHIP		NESTL
892501E090891	CANDY BAR, NESTLE CRUNCH		NESTL
892501E090892	CANDY, BAR, BABY RUTH, IND PG		
892501E091302	CANDY, BAR, SNICKERS, IND PG		SNICK
892501E091303	CANDY, BAR, MILKY WAY, IND PG		M&M
892501E091697	SYRUP,CHOC BTL K		HERSY
892501E093004	MOLASSES, 1 GAL CO		GROEB
892501E093039	SUGAR,PKT SUGAR		USBLU
892501E093129	XOCONUT, DRIED, 10 LB BG		M RGN
892501E093131	WALNUT,HLV&PCS RW		M RGN
892501E093793	NUTS, ALMONDS, SHL, SLICED, BLANCHED, 3 LB CO		B/DIA
892501E094326	SUGAR SUBSTITUTE, SACCHARIN, 2500 PGS/ CO		MNRCH
892501E095962	HONEY,PURE CUP K 12 GRAM PG		USBLU
892501E096016	SUGAR, BROWN, DARK, 1 LB BAG		DXCRY

892501E190359	TOPING,WHIP VAN		RICH8
892501E191093	MINTS,THANK YOU		M RGN
892501E192149	CANDY, HARD, ASSORTED FLAVORS, IND WRAPPED, 5 LB PG		FARLY
892501E290077	CANDY,CARAMEL 6-5#		P.L
892501E597708	SUGAR,SUB N/CAL 2000 COUNT		SPLEN
8930001273092	JELLY, APPLE, US GRADE A, 2 LB JAR		STRAT
8930004382652	PEANUT BUTTER, SMOOTH, IND SERV, 1/2 OZ EA		C/HSE
8930005595048	JAM, STRAWBERRY, GRADE A, IND SERV, 1		USBLU
8930005764236	JELLY, APPLE, IND SERV, 1/2 OZ EA		M RGN
8930010350086	JAM AND JELLY ASSORTMENT, IND SERV, 1/2 OZ PG		POCO
8930010598399	PEANUT BUTTER, SMOOTH, US GRADE A, 28 OZ GLASS JAR	H71	FAVOR
8930013830091	PEANUT BUTTER, SMOOTH, 28 OZ PLASTIC JAR		FAVOR
893001E090600	JELLY,ASST DIET 12G		
893001E091298	PEANUT BUTTER,CREAMY		USBLU
893001E092885	JELLY,AST#3 K 200-.5 OZ CASE		USBLU
893001E098038	PEANUT BUTTER,3/4Z 200 - .75 OZ		SMUCK
893001E193236	JELLY,GRAPE 6-#10		MR/UB
8935001256318	SOUP CREAM OF MUSHROOM		CMPBL
8935001491359	SOUP , MIX BEEF NOODLE		ABBY
8935002220570	SOUP, DEHY, ONION,16 OZ CN		ABBY
8935002346217	SOUP AND GRAVY BASE, BEEF, NO. 2-1/2 SIZE CAN		EAG/S
8935004804550	SOUP, CANNED, CONDENSED, BEAN W/BACON, NO. 3 CYLINDER SIZE CAN		CMPBL
8935004804552	SOUP, CANNED, CONDENSED, BEEF NOODLE, NO. 3 CYLINDER SIZE CAN		CMPBL
8935004804553	SOUP, CANNED, CONDENSED, CHICKEN NOODLE, NO. 3 CYLINDER SIZE CAN	H91	CMPBL
8935004804554	SOUP, CANNED, CONDENSED, CHICKEN W/RICE, NO. 3 CYLINDER SIZE CAN		CMPBL
8935004804555	SOUP, CANNED, CONDENSED, CREAM OF CHICKEN, NO. 3 CYLINDER CAN		CMPBL
8935004804556	SOUP, CANNED, CONDENSED, CREAM OF MUSHROOM, NO. 3 CYLINDER SIZE CAN	H98	CMPBL
8935004804559	SOUP, CANNED, CONDENSED, SPLIT PEA W/HAM, NO. 3 CYLINDER SIZE CAN		CMPBL
8935004804560	SOUP,MINESTRONE		CMPBL
8935004804561	SOUP, CANNED, CONDENSED, TOMATO, NO. 3 CYLINDER SIZE CAN		CMPBL
8935004804563	SOUP, CANNED, CONDENSED, VEGETABLE, NO. 3 CYLINDER SIZE CAN		CMPBL
8935004804564	SOUP, CANNED, CONDENSED, VEGETABLE W/BEEF, NO. 3 CYLINDER SIZE CAN		CMPBL
8935004804565	SOUP, CANNED, CONDENSED, MANHATTAN CLAM CHOWDER, NO. 3 CYLINDER SIZE CAN		HEINZ
8935005437789	BASE SOUP/GRAVY CHICKEN		EAG/S
8935005774680	SOUP NOODLE TOMATO VEG DEHYDRA		ABBY
8935007536422	SOUP CHICKEN		ABBY
8935014197031	SOUP AND GRAVY BASE, BEEF, PDR, 1 LB PG	J54	M PRM
8935014197032	SOUP AND GRAVY BASE, HAM, PDR, 1 LB PG		USRED
893501E092026	SOUP BASE,HAM		MR/UR
893501E096471	SOUP AND GRAVY BASE, CHICKEN, 16 OZ CO		MAJOR
893501E096969	SOUP,ONION FRNCH 3/4LB		CLS T
893501E096975	SOUP,BF/V&B STKHSE 3/4LB		CLS T
893501E096976	SOUP,SPLT PEA W/HAM 4-4LB		CLS T
893501E097261	SOUP,CRM/BROCCOLI 3-4 LB CS		CLS T
893501E097262	CHWDR,CLAM BOSTON 3-4LB		CLS T
893501E099770	SOUP,POT W/BAC		M PRM
893501E099787	SOUP,BEAN/HAM 3-4 LB CS		CLS T
893501E099800	SOUP,CHIX GUMBO 3/4LB		CMPBL

893501E193692	SOUP, CHIX GUMBO		LEGOU
893501E195008	SOUP, TOM FLORENTINE 3-4 LB CS		CLS T
893501E592073	SOUP, CHIX NOODL		LEGOU
893501E592076	SOUP, CRM/BROC W/CHSE		LEGOU
893501E592080	SOUP, VEG GRDN		LEGOU
893501E594297	SOUP, CLAM CHWDR N EN		AMORG
893501E596168	SOUP, CHICKEN VEG		LEGOU
8940000441324	TAMALES, BEEF		B/BOY
8940000441629	BURRITOS, BEEF AND BEAN, FZN, 3 TO 5 OZ EA	T73	AMIGO
8940000823051	SUGAR, SUB SWT-THING		DXCRY
8940001318691	PUDDING MIX, BUTTERSCOTCH, INST, NO.		ABBY
8940001318693	PUDDING MIX, CHOC, INST, NO. 10 SIZE		ABBY
8940001318761	PUDDING MIX, VANILLA, INST, NO. 10 SI		ABBY
8940001410137	PIZZA, CHSE DP 5"RND		TONYS
8940001487142	HASH, CORN BF 108Z/CN 6-#10		BRYAN
8940003486976	BEANS, REFRIED, NO. 10 SIZE CAN		MNRCA
8940004337493	CANNELLONI, 2.75Z		ROTNL
8940004337495	MANICOTTI, 2.75Z		RSELI
8940004513023	PIE FILLING, LEMON, NO. 10 SIZE CAN		M RGN
8940004789073	PIE FILL, BLUEBRY K 6-#10 CAN		HILLT
8940004804536	TOPPING BUTTERSCOTCH		JHSMI
8940004804548	BEEF RAVIOLI IN SAUCE, NLT 10% BEEF, NO. 10 SIZE CAN	J54	M HRT
8940004804549	TAMALES, BEEF, CANNED, NO. 10 SIZE CAN		GBHRT
8940006160226	PIE FILL, APPLE DLUX 6-#10 CAN		HILLT
8940006160227	PIE FILL, CHERY 6-#10 CAN		HILLT
8940006160228	PIE FILLING, PEACH, NO. 10 SIZE CAN		M RGN
8940006418961	GELATINS CHERRY 12/24Z		ABBY
8940006418962	GELATIN LEMON		ABBY
8940006418963	GELATIN LIME		ABBY
8940006418964	GELATIN ORANGE		ABBY
8940006418965	GELATIN RASPBERRY		ABBY
8940006418966	GELATIN STRAWBERRY		ABBY
8940007823012	SNACK, CORN CHIPS, 1/2 TO 1-1/2 OZ PG		F/LAY
8940010095291	PORK BBQ WITH SAUCE		CASTL
8940010565272	DRSN, FRENCH LITE		
8940010565273	DRESSING ITALIAN LITE 12/8OZ		WISH
8940010569879	DRESSING 1000 ISLAND FF 12-8OZ		J2G
8940010612254	BEVERAGE, CARBONATED, DIET, PE		PEPSI
8940010677961	SAUCE, PIZZA, READY TO USE, NO. 10 S		RSELI
8940010744922	CREAMER, NONDAIRY, PDR, 3 GM PG, 50 OR 100 PGS/INTER BOX	J76	CMATE
8940010860989	EGG ROLLS, PHILIPPINE STYLE, FZN, 3.0		MINH
8940010888898	PEPPERS STUFFED WITH SAUCE		STOFR
8940010917208	CORN DOG, FZN, RAW, MAX 65 % BATTER		M HRT
8940011343894	CHIP, TORTILA TRIANG		SANTO
8940012107809	PUDDING, CHOCOLATE, RTS, 5 OZ CAN		HUNTS
8940012431258	PIZZA, CHSE FOUR		RED/B
8940012481984	DRESSING ITALIAN FF 1 GAL		USBLU
8940013505322	SAUCE SPAGHETTI WITH TOMATO BI		ANG/M

8940013603906	GYROS, FZN, FULLY CKD, PRESLICED, 85% BEEF, 15% LAMB, W/O SOY EXTENDERS	TITAN
8940013695085	DRESSING RANCH FAT FREE 12/8OZ BT	WISH
8940013816027	SNACK, POTATO CHIPS, UNFLAV, REG, 7/8	F/LAY
8940013816389	SNACK, POTATO CHIPS, UNFLAV, RIPPLE,	F/LAY
8940014006135	VEGETABLE PATTIES, FZN, BRD/UNBRD, UNCKD, 2.5 TO 4 OZ EA	GAR/B
8940014343109	LASAGNA, VEGETABLE	STOFR
894001E090034	PRETZEL, T/TWIST F/F	ROLDG
894001E090049	TOPPING ON TOP	RICHS
894001E090050	CHIP, NACHO CHSE	DORTO
894001E090076	PIZZA SAUSAGE	TONYS
894001E090088	TOPPING, WALNUT RTU	USBLU
894001E090501	CHICKEN BREAST CORDON BLUE 36/4OZ	LDYAS
894001E090640	TOPPING, WHIP COOL	CWHIP
894001E090817	SALAD, SEAFOOD CRB&S	SGNTR
894001E090828	SALAD, MAC MUSTARD 3-10#	OKENT
894001E090847	SNACK, POTATO CHIPS, BARBECUE, REGUL	F/LAY
894001E090857	SALAD, POT MSTRD SO	OKENT
894001E090910	B/FOOD, APLSCE STR K 24-4.5 OZ	HEINZ
894001E090997	BACON, BIT IMIT SMK	M HRT
894001E091033	TOPPING, WHIP DRMWP	DRMWP
894001E091055	PUDNG, VAN S/PK 48/4Z	HUNTS
894001E091164	SNACK, TORTILLA CHIPS, 2 LB BAG	L/AMG
894001E091198	BACON, BIT IMIT SHKN	SCHBR
894001E091305	SNACK, POTATO CHIPS, SOUR CREAM AND O	F/LAY
894001E091350	PIZZA, FIESTADA	TONYS
894001E091392	CHEESE BTR STICKS MOZ 6/2LB	PRSNT
894001E091499	PIZZA, CHSE 4X6 50/50	TONYS
894001E091542	EGG ROLLS, CHINESE, FZN, SHRIMP, 3 OZ	MINH
894001E091548	SALAD, PRIMAVRA PSTA 2/4.5# TUBS	SGNTR
894001E091549	SALAD, MACARONI MUST	M RGN
894001E091554	CHIP, POT KC MAST/PC 60/1.5	F/LAY
894001E091575	PIZZA, PEP 4X6 SUB MZ	TONYS
894001E091678	PUDDING, BANAN RTU 6/10 CN	KFC
894001E091759	SALAD CHICKEN 2/5LB	SGNTR
894001E091824	GUACAMOLE, SPICY 12-1 LB	PSADO
894001E091872	CHICKEN PRIMAVERA 4/76OZ	STOFR
894001E091874	CHICKEN SWEET & SOUR R-F-Y	LEANC
894001E091956	BF, CHIP CRM 4-76 OZ	STOFR
894001E091976	CHIP, COOLER RANCH	DORTO
894001E092209	PRETZEL, SOFT PREBAK	J&J
894001E092354	B/FOOD, PEACH STR K 24-4.75 OZ	HEINZ
894001E092494	SALAD, PASTA ROTINI	OKENT
894001E092726	PITA, STFD GYROS	KRONO
894001E092895	OMELET, CHSE WESTRN 3.5	M.G.W
894001E092896	OMELET, HAM&CHSE 3.5	M.G.W
894001E092905	CREAMER, HALF&HALF	MR/HF
894001E093583	SANDW, TRK&CHSE OVRST 12/5.35OZ IND.WP	JDEAN
894001E093650	SPRINKLES, RAINBOW	MCCOR

894001E093673	SANDW,CHIX &CHSE RST 12/5.35OZ IND.WP	JDEAN
894001E093842	CHEESE BTR SYICK MOZ FS.6/2 OZ	M PRM
894001E093856	B/FOOD,BANANA 24-4 OZ	HEINZ
894001E093941	ENCHILLADA,BF&BN (FTJ)	STOFR
894001E093991	CHIP, TORTILLA REST STYLE 2/3# PG DRY	OLDEL
894001E094223	PIZZA,CHSE PPRF 12"	L/CHR
894001E094740	CRMR,COFFMATE	CMATE
894001E094748	GRAVY,SAUSAGE CNTRY	CHEFM
894001E094751	CHILI,W/O BEANS	CHEFM
894001E095299	SHMP,BRD 16/18 JALP 4-2 LB CASE	PRFCT
894001E095349	B/FOOD,CEREAL RICE 12-8 OZ	HEINZ
894001E095555	B/FOOD,JCE ASST100% 24/4OZ	GERBR
894001E096309	GELATIN,AST RED 12-24Z	JELLO
894001E096369	CHILI,W/O BEANS, 6-10 CANS	HOMET
894001E096721	GELATIN CUPS, RASPBERRY/MIXED BERRY,	HUNTS
894001E097223	EGG ROLL,VEG MINI HR 200/.08	MINH
894001E097230	HORS D,CRAB RANGOON 100CT	MNRCH
894001E097718	TOPING,STBY RTU 5# CN	JHSMI
894001E097826	BEEF RST POT CH 10LB	M PRM
894001E097921	GRAVY MX,BRN 8-15Z	DMCRY
894001E097935	CHIP POTATO KC MAST/BK 60/1.12 OZ	F/LAY
894001E097936	CHIP,POTATO REG BAKED RF 48	F/LAY
894001E098286	TOPING,FUDGE HOT 6-#10	USBLU
894001E098689	CHIP,POT SCR&ON BKD	F/LAY
894001E098880	HOT POCKET,PEPPERONI 24/4OZ	CHEFA
894001E098968	SANDWICH, KIT TURKEY & SWISS 18 CT	SUN/M
894001E098970	SANDWICH KIT CLUB TUR,HAM,CHSE 18 CT	SUN/M
894001E099301	MUNCHER,CRM CHSE P/S	LAMBS
894001E099642	RICE,VEGTRAIN FRIED	MINH
894001E099643	ENTREES,FZN,VEG. LO MEIN DINNER	MINH
894001E099647	ENTREES,FZN,CHICKEN SWT & SOUR2/4.5	MINH
894001E099649	ENTREE,CHIX,SZECHWAN VEG DINNER	MINH
894001E190234	ENTREE,FZN,BROCCOLI,AU GRATIN DINNER	STOFR
894001E190248	LASAGNA,CHSE FIVE	LEANC
894001E190485	ENCHILADAS, CHICKEN, FZN, W/SAUCE,	STOFR
894001E190486	CHIP,POTATO REG WOW 60CT	F/LAY
894001E191097	QUICHE,ASST PETITE 100 CT	MNRCH
894001E192059	LASAGNA,MEAT	STOFR
894001E192159	EGG ROLL,BF&VEG	MINH
894001E192573	PUDDNG,CHOC PERF LT	LUCKY
894001E192574	PUDDNG,VAN PERF LITE	LUCKY
894001E193191	CHICKEN CAESAR GRILL 4/82 OZ	LEANC
894001E193378	CHIP,NACHO CHSE WOW	DORTO
894001E194418	CHIP,POT KC MAST/BK	F/LAY
894001E195569	SLAW,COLE DIXIE	OKENT
894001E197941	SANDW,TURKEY&CHSE DL 18-42 OZ CASE	BOX/L
894001E197945	SANDW,ITL HOGIE DLX 18-43.5OZ	BOX/L
894001E197946	SANDW,HAM&CHSE DELUX 18-42 OZ CS	BOX/L

894001E197947	SANDW,RSTBF&CHSE DLX 18-42 OZ	BOX/L
894001E198267	TOPING,PINAPL RTU #5CN	JHSMI
894001E198855	CHIX,ON STIX BRD WHT	MANCH
894001E199016	GRAVY MX,TRKY 8-15Z	DMCRY
894001E199558	SALAD,MAC MUSTARD 3-10#	OKENT
894001E199575	GRAVY MX,CHIX 8-22Z	DMCRY
894001E199997	CHIX,ON STIX BRDCNTY 48-2 OUNCE	MANCH
894001E290178	TORTILA,CHIX CRISP W 60 COUNT	FREDS
894001E590076	GRAVY,SAUSAGE FRZN	JDEAN
894001E590189	BREAKFAST MEAL,FZN,BAGEL W/HAM&CHEESE,CEREAL,PL BAGEL ETC	JDEAN
894001E590190	ENTREE,BREAKFAST MEAL KIT	JDEAN
894001E590413	LASAGNA,VEG GRILL	LEANC
894001E590952	SANDWICH KIT HAM, TKY CHSE 18 CT	SUN/M
894001E590953	SANDWICH HAM CHSE 18CT	SUN/M
894001E590955	SANDWICH TKY &SWISS 18 CT	SUN/M
894001E591376	GRAVY MX,PEPPER WHT 6-1.5 LB CS	PILLS
894001E592875	SANDW,FRNCH TOST	
894001E593135	GRAVY MIX,CHIX FLVR	LEGOU
894001E593329	PIEROGIE,POT CHDR	MRS.T
894001E593547	TACO,CHALUPA BF&MZ&C 48/3.10	COYTE
894001E593710	B/FOOD,PEAR STR 24-4.75 OZ	HEINZ
894001E594286	BBQ,TURKEY 98&FF	CASTL
894001E594291	CHILI,W/BEANS	CASTL
894001E594293	CHILI,HOT DOG	CASTL
894001E595173	SANDW,PNUBTTR UNCRUS 72-2.8 OZ	SMUCK
894001E595621	SANDW KIT,MEATLOAF	SUN/M
894001E595955	CHIP,CHEESE CRUNCHY 72 CT	CHETO
894001E595962	SNAC,POPCORN CARMEL	CJACK
894001E595966	CHIP,POT SALT&VINGR	F/LAY
894001E595973	CHIP,POT REG	F/LAY
894001E595980	CHIP,NACHO CHSE	DORTO
894001E595984	CHIP,COOLER RANCH	DORTO
894001E597112	PIZZA,CHSE MINI DEEP 48/6OZ	J.O.Y
894001E597113	PIZZA,PEP MINI DEEP 48-6.25	J.O.Y
894001E597114	PIZZA,SAUS MINI DEEP48-6.3Z	J.O.Y
894001E597628	SANDWICH KIT CHICKEN SPICY 18/25.5	SUN/M
894001E597629	SANDWICH KIT CHICKEN & SWISS 18/25.5	SUN/M
894001E597949	BKFST KIT,FFL/FRT/PT 18CT	SUN/M
894001E598274	PORK,RST TUSCANY SCE 4-5 LB CASE	ROSES
894001E598275	BF,STEW W/VEG N GRVY 4-5 LB CASE	ROSES
894001E598276	CHIX,TERIYAKI VEGSCE 4-5 LB CASE	ROSES
894001E598848	CHIX,TERIYAKI VEGSCE	ROSES
894001E598849	BF,TIPS W/GVY FZN	ROSES
894001E598850	PORK,RST TUSCANY SCE	ROSES
894001E598854	BF,STEW W/VEG N GRVY	ROSES
894001E599111	HANDI STUFF,CHSE&PEP	KRAFT
894001E599323	SAUSAGE,ITL MAR SCE 4/5 LB CS	ROSES
894001E599449	BBQ,PORK PLD V/BS	BRKWO

894001E600618	PIZZA,CHSE 4 BLENDS 24-8 INCH	FRSHA
894001E600619	PIZZA,PEP 24-8 INCH	FRSHA
894001E600781	CORN,FRY CORNDO JAL 6-4#	
894001E600817	BF,GND W/CHSE 800 CT - 0.3 OZ	ZARTC
894001E601355	CRAB,CAKE DABS .05OZ 2880CT	BOJAS
894001E601909	B/FOOD,PEA CRM STR 24-4.75	HEINZ
894001E601910	B/FOOD,SWT POT STR K 24-4.75 OZ	HEINZ
894001E601911	B/FOOD,SQUASH STR 24-4.75 OZ	HEINZ
8945000809396	SHORTENING,SEMI-SOLID,GENERAL PURPOSE, 5 GAL CAN K98	M RGN
8945006160078	MARGARINE, 1 LB PRINT OR 4 - 1/4 LB P	
8945006160091	SHORTENING, SEMI -SOLID, GENERAL PURPOSE, ALL VEG OIL, 50 LB CUBE	M HRT
8945008901776	OIL,COTTON SEED	WESSN
8945009266491	MARGARINE, 90 RTS PATTIES/LB T95	GLENV
8945010668210	SHORTENING, SEMI-SOLID, GENERAL PURPOSE, ALL VEG OIL, 3 LB CAN	WESSN
8945014259817	SALAD OIL, OLIVE, 1 GAL CO	MILFR
8945014522000	VEGETABLE OIL, DEEP-FRY COOKERY TYPE, FLUID, ALL CANOLA, 35 LB CAN	BFY
894501E090601	MARGARINE,UNSLT	SHEDD
894501E092083	MARGARINE SPREAD, NO CHOLESTEROL, 5 GM PG	LOL
894501E092171	MARGARINE,SOLID	GLENV
894501E096182	SHORTN,POUR N FRY 2-17.5#	BUNGE
894501E096185	OIL,GLDN AWARD B/ALT 3-1 GALLON	BUNGE
894501E096189	SALAD OIL, CANOLA, (RAPESEED),1 GAL CO	BUNGE
894501E096192	PAN COATING,E-Z COAT 6-21.5 OZ	BUNGE
894501E097579	SHORTENING, LIQ, DEEP-FAT COOKERY, CR	USBLU
894501E601666	OIL,FRY CANOLA 2-17.5#	WESSN
8950000735206	TARTER,CREAM OF	EAG/S
8950001194356	SPICE, CUMIN, GROUND, 3 TO 4 OZ JAR	EAG/S
8950001273108	OLIVES, GREEN, UNPITTED, THROWN PK, 1 QT JAR N31	HUNTR
8950001278067	PEPPER, BLACK GROUND	EAG/S
8950001278882	FLAVORING, LEMON, NONALCOHOLIC, 8 OZ BOTTLE	EAG/S
8950001278919	SALAD DRESSING, 1 GAL JAR	USRED
8950001278941	FLAVORING, IMIT VANILLA, NONALCOHOLIC, 8 OZ BOTTLE	EAG/S
8950001279280	FLAVORING, IMIT MAPLE, NONALCOHOLIC, 8 OZ BOTTLE	EAG/S
8950001279295	PICKLE RELISH SWEET	HEINZ
8950001279747	PICKLES, MIXED, SWEET, 1 GAL JAR	M RGN
8950001279789	CATSUP, TOMATO, US GRADE A, NO. 10 S	USBLU
8950001279790	CATSUP, TOMATO, 14 OZ BOTTLE M21	HEINZ
8950001279806	HORSERADISH,PREPARED	TULKF
8950001410834	PICKLES, DILL, SLICED LENGTHWISE, 1 GAL JAR	CATES
8950001410850	PICKLES, SWEET, SLICED CROSSWISE, US	JPBLU
8950001410952	FLAVORING, IMIT SMOKE, NONALCOHOLIC, 32 OZ BOTTLE	M RGN
8950001430925	OLIVES RIPE WHOLE MEDIUM	MARIO
8950001491368	SPICE, DILLWEED, WHOLE, 5 OZ JAR	MCCOR
8950001704935	SAUCE, CHILI , 12 OZ BOTTLE	HEINZ
8950001709558	SPICE, POULTRY SEASONING, 3 OZ JR	EAG/S
8950001709561	SPICE, BAY LEAVES, WHOLE, 2 OZ CO	MCCOR
8950001709565	SPICE, PEPPER, RED, GRD, 2 OZ JR	EAG/S
8950001709567	SPICE, MUSTARD FLOUR, DRY, GRD, 2 OZ JR	EAG/S

8950001709571	SPICE, CLOVES, GRD, 2 OZ JR	EAG/S
8950001709572	SPICE, CLOVES, WHOLE, 1 TO 2 OZ JR	EAG/S
8950002452302	SPICE, PEPPER, WHITE, GRD, 4 OZ JR	EAG/S
8950002929611	BAKING SODA, 1 LB BOX	M RGN
8950003286725	DRESSING, BLUE CHEESE, 7/16 OZ PG	IDFDS
8950003286728	SAUCE, TARTAR 12GR 200 COUNT	PPI
8950004046066	BASIL GROUND	EAG/S
8950004510453	SPICE, PEPPER, RED, CRUSHED, 1.5 OZ JR	EAG/S
8950004804542	EXTRACT, BANANA IMIT	EAG/S
8950005195650	TARTAR CREAM OF	MCCOR
8950005352882	SEASON, POULTRY	SAUER
8950005437698	MUSTARD PREPARED LIGHT SALAD	SAUER
8950005774594	SALAD DRESSING, REGULAR, 1 QT JAR	SAUER
8950006165469	PICKLE DILL WHOLE GRADE A	CATES
8950006165474	MUSTARD, 5.5GR K 500CT-5.5GR	USBLU
8950006165475	FLAVOR ORANGE IMITATION	EAG/S
8950006165477	RELISH, PICKLE, SWEET, 1 GAL JAR	CATES
8950006165479	CATSUP, TOMATO, NLT 11 GM/PG, IND SERV	PPI
8950006165481	SALAD DRESSING, 12 GM IND SERV	M RGN
8950006165483	THYME GROUND	EAG/S
8950006165487	MARJORAM, GRD	MCCOR
8950006165489	POWDER CURRY GROUND	EAG/S
8950007826702	FLAVORING, IMIT VANILLA, NONALCOHOLIC, 32 OZ BOTTLE	MCCOR
8950010105757	PEPPERS, PICKLED, HOT CHERRY, WHOLE, 1 QT JAR	HADON
8950010236163	SAUCE, SOY, 1 GAL	LCHOY
8950010361179	PICKLES, DILL, SLICED CROSSWISE, US GRADE A, 1 GAL JAR	CATES
8950010509582	DRESSING, ITALIAN	WISH
8950010509584	DRSN, ITAL CRMY K 4-1 GALLON	USBLU
8950010571559	YEAST, BAKER'S, ACTIVE DRY, 2 LB BAG	FLSMN
8950010594082	SAUCE, SOY, 5 OZ BOTTLE	KIKMN
8950010595269	SAUCE, WORCESTERSHIRE, 5 OZ BOTTLE	HEINZ
8950010744921	MUSTARD, PREPARED, SALAD STYLE, 1 GAL	USBLU
8950010794568	SPICE, PEPPER, BLACK, GRD, NLT 0.15 GM PG, 3000/BOX	PPI
8950010796942	SPICE, PAPRIKA, GRD, 4 OZ JR	EAG/S
8950011303690	SAUCE, SEAFOOD CKTLCP	USBLU
8950011556996	ONION, POWDER K	MCCOR
8950011868173	SAUCE, BBQ CUP	USBLU
8950011937096	SPICE, OREGANO, CRUSHED, 1 TO 2 OZ JAR	EAG/S
8950012263364	SAUCE, HNY MUSTARD CP	USBLU
8950012263367	SAUCE, SWT&SOUR CUP	USBLU
8950012304651	DRESSING, RANCH, 8 OZ GLASS BOTTLE	H/VAL
8950012444288	SAUCE, CHSE CHDR AGE 6-#10	PSADO
8950012542691	GARLIC, POWDR K 1-19 OZ	MCCOR
8950013287509	SAUCE, SOY, REDUCED SODIUM, 4 TO 10 OZ BOTTLE	KIKMN
8950013520219	SAUCE, HOT, EXTRA HOT, 2 TO 6 OZ BOTTLE	TXPET
8950013748838	PEPPER BLACK GROUND	MCCOR
8950013760289	SAUCE, PICANTE MILD	PACE
8950013838944	SAUCE, PICANTE, MILD, 7/16 OZ IND SERV	MRF

8950013897653	SAUCE, STEAK, 15 OZ BT, HEINZ 57	N64	HEINZ
8950013993368	SAUCE, BROWN & SEASON, 32 OZ BOTTLE		K/BQT
8950014006322	DRESSING, FRENCH, 1 GAL JAR		USBLU
8950014006337	DRESSING, BLUE CHEESE, 1 GAL JAR		USBLU
8950014006495	DRESSING, ITALIAN, 1 GAL JAR		USBLU
8950014006619	DRESSING, RANCH, 1 GAL JAR		USBLU
8950014006628	DRESSING, THOUSAND ISLAND, 1 GAL JAR		HVEST
8950014063396	SAUCE, WORCESTERSHIRE, 1 GAL		FRNCH
8950014191774	SPICE, ALLSPICE, GRD, 1 LB SIZE JAR		MCCOR
8950014192887	SPICE, CLOVES, GRD, 1 LB SIZE JAR		MCCOR
8950014192889	SPICE, NUTMEG, GRD, 1 LB SIZE JAR		SAUER
8950014192890	SPICE, CELERY SEED, WHOLE, 1 LB SIZE JAR		MCCOR
8950014192893	SPICE, SESAME SEED, WHOLE, 18 OZ JAR		MCCOR
8950014192894	SPICE, THYME, GRD, 11 OZ JAR		MCCOR
8950014192896	SPICE, GINGER, GRD, 1 LB SIZE JAR		MCCOR
8950014192899	SPICE BLEND, POULTRY SEASONING, 12 OZ JAR		MCCOR
8950014197708	SPICE BLEND, CHILI POWDER, 1 LB SIZE JAR		MCCOR
8950014197709	SPICE, BASIL, SWEET, CRUSHED, 5 TO 5		MCCOR
8950014197712	SPICE, SAGE, GRD, 6 OZ		MCCOR
8950014209185	SPICE, ONION, PDR, W/ANTICAKING AGENT, 20 OZ JAR		MCCOR
895001E090061	DRESSING, HONEY MUSTARD		USBLU
895001E090278	PARSLEY FLAKES		MCCOR
895001E090281	SEASON, CARBEAN JERK		MCCOR
895001E090290	SPICE SALT, 1 LB CO (SEASONED SALT)		LAWRY
895001E090297	SALSA THICK AND CHUNKY MEDIUM		PACE
895001E090305	SPICE, PEPPER, WHITE, GRD, 16 OZ CO		M RGN
895001E090315	MAYONNAISE, 12GR		USBLU
895001E090319	SAUCE TACO		PPI
895001E090331	SPICE, PEPPER, RED, CRUSHED, 16 OZ CO		MCCOR
895001E090333	SAUCE, HOT LOUISIANA		LBRND
895001E090338	OLIVE, RIPE PTD MED		CALIF
895001E090573	SAUCE, TACO, 1 GAL CO		ORTEG
895001E090681	MAYO, LITE 12GR		PPI
895001E090718	SALT, SHAKER WHT		DXCRY
895001E090719	PEPPER, SHAKER GRAY		DXCRY
895001E090747	HOT SAUCE		TXPET
895001E090870	DRESSING, HONEY/MUSTARD FF		USBLU
895001E090890	SALT, SEASON		MCCOR
895001E090917	SPICE, BASIL, SWEET, GRD, 1 LB SIZE CO		MCCOR
895001E090927	SPICE, MUSTARD FLOUR, 16 OZ CO		COLMN
895001E090929	SPICE, OREGANO, GRD, 12 - 15 OZ CO		MCCOR
895001E090931	PEPPER, BLK		EAG/S
895001E090932	SPICE, PEPPER, RED, GRD, 1 LB CO		MCCOR
895001E090972	BAKING POWDER		H/CLB
895001E090973	FLAVORING, IMIT LEMON, NONALCOHOLIC, 32 OZ CO		MCCOR
895001E091087	FOOD COLORING, RED, 32 FL OZ CO		MCCOR
895001E091119	SPICE, GARLIC, GRANULATED, 25 OZ CO		MCCOR
895001E091208	SEASON, TACO		MCCOR

895001E091228	EXTRACT,ALMOND IMIT	MCCOR
895001E091235	SAUCE,BBQ REG 4-1 GALLON	USBLU
895001E091237	FOOD COLOR,EGGSHADE	MCCOR
895001E091253	SAUCE, TERIYAKI, 1 GAL CO	KIKMN
895001E091277	VINEGAR, WHITE, DISTILLED, 40 GRAIN S	USRED
895001E091343	VINEGAR,WINE RED	W/HSE
895001E091409	OLIVE,STF 340/360	RMILL
895001E091449	SPICE BLEND, LEMON PEPPER, 26 - 27 OZ CO	MCCOR
895001E091942	DRESSING, FRENCH, FAT FREE, 1.50 OZ P	KENS
895001E092008	SAUCE, CHEESE, CANNED, FOR NACHOS, NO. 10 SIZE CAN	JHSMI
895001E092027	CATSUP, TOMATO, US GRADE A, 9 GM PG,	HEINZ
895001E092187	SPICE BLEND, CAJUN STYLE, 17 - 18 OZ CO	MCCOR
895001E092227	ROSEMARY,GROUND,11Z JAR	MCCOR
895001E092276	SPICE, CLOVES, WHOLE, 11 OZ CO	MCCOR
895001E092283	SEASON,NS	MDASH
895001E092308	DRSN,ITAL FF 60-1.5 OZ	KENS
895001E092376	DRESSING,RANCH	USBLU
895001E092387	SPICE BLEND, CURRY POWDER, 16 OZ CO	MCCOR
895001E092395	DREESING,BLUE CHEESE	USBLU
895001E092396	DREESING,1000 ISLE	USBLU
895001E092456	SAUCE,HOT LA GOLD	LGOLD
895001E092668	MUSTARD,5.5GR SP 200 CT	USBLU
895001E092857	SALT,IODIZED	MORTN
895001E093013	SAUCE,TZATZIKI	GRECN
895001E093019	SEASON,SEAFOOD	O/BAY
895001E093058	SAUCE,SWT&SOUR 100-1 OZ	TASTP
895001E093447	SAUCE,ALFREDO PCHPK	STOFR
895001E093845	DRSN,HNY/DIJON FF 60-1.5 OZ	KENS
895001E093884	CINNAMON,STICK WHL 8OZ BTL	MCCOR
895001E093933	SAUCE,STEAK A-1 K	A-1
895001E094158	SAUCE,SEAFD CKTLREF 1 GAL	USBLU
895001E094701	KETCHUP,VPAC K	HUNTS
895001E094884	MUSTARD,BNB	HEINZ
895001E095021	KETCHUP,SQZE BTL	HEINZ
895001E095192	MAYONNAISE, REDUCED FAT, 1 GAL CO	USBLU
895001E095345	SAUCE MIX,ALFRD WHT	DMCRY
895001E095474	SAUCE,MARINARA	ANG/M
895001E095660	SAUCE,SWT&SOUR	U/BEN
895001E095681	SAUCE, STEAK, 15 OZ BOTTLE	A-1
895001E095966	SAUCE,BBQ C-MAN SMK 4-1 GAL	FRNCH
895001E095998	SAUCE, PEPPER, TABASCO, 12 OZ CO	MCILH
895001E096768	SAUCE MX,CHSE 16-16Z	DMCRY
895001E097019	SPICE, PEPPER, BLACK, GRD, 0.11 GM PG, 1000 PGS/CO	M RGN
895001E097023	DRSN,FRENCH HNY CTRY 60-1.5 OZ	KENS
895001E097124	TOM,SAUCE FP 6-#10 CAN	USBLU
895001E097240	SAUCE, WORCHESTERSHIRE, 5 OZ GLASS BOTTLE	HEINZ
895001E097248	PICKL,RELISH SWT 200-9GM	HEINZ
895001E097438	SALAD DRESSING, REGULAR, 7/16 OZ PG,	PPI

895001E097561	FOOD COLORING, GREEN, 16 FL OZ CO	MCCOR
895001E098786	SPICE, CUMIN, GRD, 14 OZ 26 VIN COORDS	MCCOR
895001E098792	SPICE, NUTMEG, GRD, 16 OZ CO	MCCOR
895001E098794	SPICE, PAPRIKA, GRD, 18 OZ CO	MCCOR
895001E098807	OREGANO, LEAF WHL K	MCCOR
895001E098876	SALT, IODIZED W/RND 24-26 OZ CS	M RGN
895001E099912	SAUCE, STEAK 57	HEINZ
895001E190115	MUSTARD, SQZ BTL 24-8 OZ BOTTLES	FRNCH
895001E190328	DRSN , ITAL	H/VAL
895001E190487	XPICE, BASIL, SWEET, LEAVES, WHOLE, 2	MCCOR
895001E190811	DRSN, FRENCH FF 2-1 GALLON	USBLU
895001E190836	DRESSING, BLUE CHEESE, LOW FAT, 1 GAL JAR	WISH
895001E190841	DRESSING, ITALIAN, FAT FREE, 7/16 OZ	KRAFT
895001E190842	DRESSING, RANCH, FAT FREE, 1 GAL CO	USBLU
895001E190843	DRESSING, RANCH, FAT FREE, 7/16 PG,	PPI
895001E190847	DRESSING, THOUSAND ISLAND, FAT FREE,	USBLU
895001E192182	SAUCE, CHSE CHDR SHP 4-140 OZ BIB	GEHLS
895001E192266	DRSN, COLE SLAW DLX	M RGN
895001E192333	SAUCE, CHSE JAL HOTTP 4-140 OZ BIB	GEHLS
895001E195033	SEASON, ITAL WHL K	MCCOR
895001E195184	CHIVES, FRZ DRIED K	MCCOR
895001E195750	SEASON, STAX	STAXS
895001E195944	DRSN, HNY/MUS 60-1.5 OZ	KENS
895001E198877	SAUCE, SPAG W/MEAT30%	OLD SO
895001E199699	SAUCE, HOT 7GR 200 CT	TXPET
895001E590102	DRSN, RANCH 4/1 GALLON	KRAFT
895001E590355	SALT, PACKET .75GM	PPI
895001E590401	DRSN, 1000 ISL POUR 4/1 GAL	KRAFT
895001E590402	DRSN, FRENCH 4/1 GALLON	KRAFT
895001E591281	CINNAMON, GRD K 18 OZ	MCCOR
895001E591478	SAUCE, SLOPPY JOE 4- #10 (105 OZ)	MNWH
895001E592112	MAYO K	HELMN
895001E593688	VINEGAR, CIDER 50GR 12-32Z	HEINZ
895001E594128	SAUCE, CHSE CHDR DISP	ORTEG
895001E594664	SAUCE, CHILI POUCH	CHEFM
895001E596564	DRSN, BLU CHSE POUR 4/1 GALLON	KRAFT
895001E596566	DRSN, ITAL GLDN HK 4/1 GALLON	KRAFT
895001E597814	DRSN, 1000 ISL FF 60-1.5Z	KRAFT
895001E597922	DRSN, HNY/DIJON 4/1 GALLON	KRAFT
895001E598300	SAUCE, BBQ HOT 4/1 GAL	H/ROB
895001E598301	SAUCE, BBQ MILD	H/ROB
895001E598425	DRSN, FRENCH FF 7/16	KRAFT
895001E598429	DRSN, RANCH FF	KRAFT
895001E598433	DRSN, 1000 ISL 7/16Z	KRAFT
895001E598463	DRSN, FRENCH CRMY	KRAFT
895001E599767	DRSN, RANCH 7/16Z	KRAFT
895001E599881	DRSN, ITAL CRMY 7/16Z	KRAFT
8955002865369	COFFEE, ROASTED, GRD, UNIV GRIND, 39 OZ CN	HILLB

8955007536332	TEA, BLACK, IND BAGS W/TAGS & STRINGS, 100 SIZE 0.08 OZ BAGS/ INT BOX	LPTON
8955008237016	TEA INSTANT 1 GALLON YIELD	NESTE
8955013927565	COFFEE, FLYT PK18# K	MAXWL
895501E090351	TEA, SYRP SWT 11/1	VITLY
895501E091109	COCOA, BAKING LOWFAT	AMBRO
895501E091137	COFFE GROUND ROASTED	CRED
895501E091245	TEA, LIQ SWT 11/1	FRTEA
895501E091711	TEA, W/FILTER	LUZAN
895501E092524	COFFEE, DECAF, INST, FREEZE DRIED, IND PG	SANKA
895501E093111	TEA, SYRP UNSWT 11/1	VITLY
895501E093576	TEA, LIQ UNSWT 11/1	M RGN
895501E093936	CAPPUCCINO, INST, FRENCH VANILLA, PDR, 2 LB, FOR DISPENSER	NESCF
895501E095087	CAPPUCCINO, INS FR/VAN	NESCF
895501E095123	TEA BAGS, IND SERV, W/TAGS AND STRINGS, IND WRAPPED, 100 BAGS/BOX	LPTON
895501E097030	COFFEE, LIQ REG FRZN	L.F.C
895501E097031	COFFEE, LIQ DECAF	L.F.C
895501E097161	CAPPUCCINO, INS IRSH/C	CAP/S
895501E097665	COFFEE, FRNCH VAN	GEN/F
895501E190256	CAPPUCCINO, INS FR/VAN	CAP/S
895501E190669	COFFEE, DECAF	RTUAL
895501E194663	CAPPUCCINO, INS MOCHA	CAP/S
895501E195268	COFFEE, DCF LIQ	C/SUP
895501E195269	COFFEE, REG LIQ	C/SUP
895501E196685	CAPPUCCINO, INS FR/VNF	CAP/S
895501E592695	CAPPUCCINO, INS MOCHA	NESCF
895501E592907	CAPPUCCINO, LIQ VAN5/1	VITLY
895501E592908	CAPPUCCINO, LIQ REG5/1	VITLY
895501E597834	COFFEE, MASTR BLN	MAXWL
895501E600201	COFFEE, SPCL DELIVERY 112-1.4 Z	MAXWL
8960007823132	BEV BASE, ASSORTMENT, UNSWT, PDR, 5 GAL YIELD PER PACKAGE	ABBY
8960010612249	BEVERAGE, CARBONATED, GINGERAL	CAN/D
8960010612250	DRNK, GRAPE CAL VC	EVFSH
8960010612251	BEVERAGE, CARBONATED, MT DEW	MTDEW
8960010612252	BEVERAGE, CARBONATED, ORANGE	A&W
8960010612253	BEVERAGE, CARBONATED, ROOT BEE	A&W
8960010613734	BEVERAGE, CARBONATED, DR PEPPE	DRPEP
8960010614604	BEVERAGE, CARBONATED, PEPSI	PEPSI
8960013879049	WATER, DRINKING, INDIVIDUAL SERV SIZE	FHEAD
8960014193689	BEV BASE, GRAPE, SWT, PDR, 2 GAL YIELD PG	M RGN
8960014193690	BEV BASE, ORANGE, SWT, PDR, 2 GAL YIELD PG	M RGN
8960014193692	BEV BASE, FRUIT PUNCH, SWT, PDR, 2 GAL YIELD PG	M RGN
896001E090354	XRNK, ORG SPTS 8/1	VITLY
896001E091683	GATORADE, LEM/LIM	GATOR
896001E091686	GATORADE, ORANGE	GATOR
896001E091687	GATORADE, FRT PNCH 24/11.6	GATOR
896001E092228	COCOA, HOT MIX SF	CARNA
896001E092651	DRINK, LEMON LIME	SUPRB
896001E092860	DRNK MX, LEM SF K	CRYST

896001E092864	DRNK MX,RSBY ICE	CRYST
896001E092866	DRNK MX,FRT PNCH SFC	CRYST
896001E092872	WATER,DRINKING SPRING 24/16.9	
896001E093913	DRINK, SEVEN UP	7-UP
896001E095792	DRNK MX,LEM WHT K 15-21.7OZ	CTIME
896001E097005	COCOA,HOT MX INS 300 COUNT - 1 OZ	SMISS
896001E097845	JCE BS,L/ADE 10% 5/1 3 GAL	VITLY
896001E098924	DRNK,LEM-LIM SPTS8/1	VITLY
896001E099316	DRNK,FRT PNCH SPL8/1	VITLY
896001E099317	DRNK,LEMONADE SPL8/1	VITLY
896001E099318	DRNK,CHERRY SPCL 8/1	VITLY
896001E099365	JCE BS,GRAPE 35% 4/1	VITAL
896001E099517	DRNK,STWBY/KIWI 5/1C	VITLY
896001E190030	DRINK ORANGE 9/1	SUPRB
896001E190031	DRINK, FRUIT PUNCH 9/1	SUPRB
896001E190610	DRNK,WINTER SPORT9/1	SUPRB
896001E190865	ELECTROLYTIC BEV BASE, CHERRY	
896001E191350	WATER,SPRING MTN 24/16OZ	
896001E195947	DRNK,ORG SPCL 8/1	VITLY
896001E197128	DRNK,FRT PNCH 10%JCE	
896001E591635	JCE BS,FRT PNCH 10% 1/3 GAL	VITLY
896001E592864	GATORADE,LEM/LIM CON 5 GAL	GATOR
896001E592976	COCOA,HOT MIX INST	BAKER
896001E594865	DRNK,FRT PNCH 7/1	LEM-X
896001E594866	JUICE,L/ADE 7/1	LEM-X
896001E594870	JUICE,STBY/BAN/KIWI	LEM-X
896001E594873	DRNK,BERRY ICE BLUE	LEM-X
896001E595287	JCE BS,RSBY BL10%5/1 3 GAL	VITLY
896001E596605	JUICE,APL/MNGO/PAP/P	LEM-X
896001E597014	SPORT SLUSH,CHRY 5/1 3 GAL	S/ICE
896001E597015	SPORT SLUSH,FRT PNCH	S/ICE
896001E597016	SPORT SLUSH,GRAPE	S/ICE
896001E597017	SPORT SLUSH,LEM/LIM	S/ICE
896001E597018	SPORT SLUSH,ORG	S/ICE
896001E598176	DRNK,PNCH SPTS 8/1 5GAL	VITLY
896001E598177	DRNK,BLU RBY SPTS8/1 5GAL	VITLY
896001E598624	GATORADE,ORANGE CONC 5 GAL	GATOR
896001E598931	GATORADE,FRT PNCH 5 GAL	GATOR
896001E599134	DRNK MX,TROP PNCH 15-28Z	K/AID
896001E600911	DRNK MX,GRAPE BRY MM 15-28Z	K/AID
8965014064059	WINE, COOKING, SAUTERNE, 1 GAL BOTTLE	ROLND
8965014064089	WINE, COOKING, SHERRY, 1 GAL BOTTLE	REGNA
897001E091371	MEAL,TV DNR,SALISBURY STK	
897001E091394	MEAL,TV DNR,SLI BEEF W/GRAVY	
897001E091396	MEAL,TV DINNER CHIX	C/PAN
897001E091398	MEAL,TV DINNER,CHIX FRIED	BANQT
897001E091401	MEAL TV DNR,CHIX STIR FRY	C/PAN
897001E091402	MEAL,TV DNR,CHIX PRIMVERA	C/PAN

897001E091404	MEAL, TV DNR, VEAL PATY GVV	C/PAN
897001E093172	MEAL, TV DNR, MEATLOAF	
897001E093173	MEAL, TV DNR, MEXICAN	
897001E095071	MEAL, TV DNR, CHIX POT PIE	C/PAN
897001E190409	MEAL, TV DNR, SPAG MEAT SCE	C/PAN
897001E193017	TV DNR, LASAGNA CASRL	C/PAN
897001E593130	MEAL KIT, CHIX SALAD	JDEAN
897001E595782	MEAL KIT, #7 BN&FRNKS	SUN/M
897001E596510	MEAL KIT, VINA W/JAL	
897001E597950	MEAL KIT, BF BBQ/B&F 18CT	SUN/M
897001E597952	MEAL KIT, CHIX SALAD 18 CT	SUN/M