

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>			1. REQUISITION NUMBER	PAGE 1 OF 39
2. CONTRACT NO. SPM300-12-D-3594	3. AWARD/EFFECTIVE DATE 09/18/2012	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-11-R-0005	6. SOLICITATION ISSUE DATE 10/13/2010
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME Linda L. Ford	b. TELEPHONE NUMBER (No collect calls) 215-737-7804	8. OFFER DUE DATE/ LOCAL TIME 01/28/2011 5PM

9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE, FTAF 700 ROBBINS AVE PHILADELPHIA, PA 19111	CODE SPM300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FCR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)
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11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING N/A
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14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	15. DELIVER TO SEE SCHEDULE	16. ADMINISTERED BY SAME AS BLOCK 9
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17a. CONTRACTOR/OFFEROR OCEAN FAIR INTERNATIONAL PO BOX 49646 PLOT #597-904 DUBAI INVESTMENT PARK PHASE II DUBAI-UNITED ARAB EMIRATES	CODE SGF40	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-SEPS P O BOX 182317 COLUMBUS, OH 43218-6260	CODE S33150
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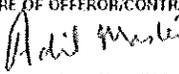
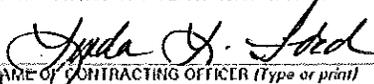
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ACQUISITION FOR FULL LINE FOOD DISTRIBUTION FOR AUTHORIZED CUSTOMERS IN SOUTH WEST ASIA -ZONE 1(Bahrain, Qatar and Saudi Arabia) Base Period (24 Months) Option 1 (18 months) Option 2 (18 months) Min:\$33,600,000.00/Max:1,000,000,000.00  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA 97X4930 5CBX5022600 81002620 S33189	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$251,190,122.23(Estimated)
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. Ocean Fair OFFER DATED 01/28/2011. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	30b. NAME AND TITLE OF SIGNER (Type or print) Adil Master, Director	30c. DATE SIGNED 09/18/2012	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 	31b. NAME OF CONTRACTING OFFICER (Type or print) Linda L. Ford	31c. DATE SIGNED 09/18/2012
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STANDARD FORM 1449 (REV. 3/2005)  
Prescribed by GSA - FAR (48 CFR) 53.212

**Standard Form 1449 (continued)**

**2. The following documents are incorporated into this contract:**

1. **Original Solicitation (Issued 10/13/2010)**
2. **Amendment 1: (Issued 23 Nov 2010)**
3. **Amendment 2: (Issued 24 Nov 2010)**
4. **Amendment 3: (Issued 7 Dec 2010)**
5. **Amendment 4: (Issued 15 Dec 2010)**
6. **Amendment 5: (Issued 17 Dec 2010)**
7. **Amendment 6: (Issued 22 Dec 2010)**
8. **Amendment 7: (Issued 05 Jan 11)**
9. **Amendment 8: (Issued 07 Jan 2011)**
10. **Amendment 9: (Issued 11 Jan 2011)**
11. **Amendment 10: (Issued 14 Jan 2011)**
12. **Amendment 11: (Issued 20 Jan 2011)**
13. **Amendment 12: (Issued 26 Jan 2011)**
14. **Amendment 13: (Issued 07 Oct 2011)**
15. **Amendment 14: (Issued 14 Oct 2011)**
16. **Amendment 15: (Issued 21 Oct 2011)**
17. **Amendment 16: (Issued 02 Apr 2012)**
18. **Amendment 17: (Issued 18 May 2012)**
19. **Amendment 18: (Issued 12 June 2012)**
20. **Amendment 19: (Issued 13 June 2012)**
21. **Ocean Fair International’s Initial Technical/Price proposal dated January 28, 2011, including all enhancements and revisions and the final proposal dated June 22, 2012.**

**3. The following Clauses in the “Contract Clauses” section of the solicitation are hereby updated:**

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<u>CLAUSE NUMBER</u>	<u>TITLE</u>	<u>DATE</u>
FAR 52.204-7	Central Contractor Registration	AUG 2012
DFARS 252.225-7002	Qualifying Country Sources as Subcontractors	JUN 2012
DFARS 252.251-7000	Ordering From Government Supply Sources	AUG 2012

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**FAR 52.212-5 – CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (AUG 2012)**

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

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

\_\_\_\_ Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

**Standard Form 1449 (continued)**

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

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

*[Contracting Officer check as appropriate.]*

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

(2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub L. 111-5) (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009).

(4) 52.204-10, Reporting Executive compensation and First-Tier Subcontract Awards (Aug 2012) (Pub. L. 109-282) (31 U.S.C. 6101 note).

(5) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (Jul 2010) (Pub. L. 111-5).

(6) 52.209-6, Protecting the Government' Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Dec 2010) (31 U.S.C. 6101 note).

(7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Feb 2012) (41 U.S.C. 2313).

(8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (May 2012) (section 738 of Division C of Public Law 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

(9) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).

(10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

(11) [Reserved]

**Standard Form 1449 (continued)**

\_\_\_ (12) (i) 52.219-6, Notice of Total Small Business Aside (Nov 2011) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (Nov 2011).

\_\_\_ (iii) Alternate II (Nov 2011).

\_\_\_ (13) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

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

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

X (14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).

X (15) (i) 52.219-9, Small Business Subcontracting Plan (Jan 2011) (15 U.S.C. 637 (d)(4).)

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

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

\_\_\_ (iv) Alternate III (July 2010) of 52.219-9.

\_\_\_ (16) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).

\_\_\_ (17) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).

X (18) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

\_\_\_ (19) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

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

\_\_\_ (20) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Dec 2010) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

\_\_\_ (21) 52.219-26, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

**Standard Form 1449 (continued)**

\_\_\_ (22) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657f).

\_\_\_ (23) 52.219-28, Post Award Small Business Program Representation (Apr 2012) (15 U.S.C. 632(a)(2)).

\_\_\_ (24) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Apr 2012) (15 U.S.C. 637(m)).

\_\_\_ (25) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Apr 2012) (15 U.S.C. 637(m)).

\_\_\_ (26) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

X (27) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Mar 2012) (E.O. 13126).

\_\_\_ (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

\_\_\_ (29) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

\_\_\_ (30) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).

\_\_\_ (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

\_\_\_ (32) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).

\_\_\_ (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

\_\_\_ (34) 52.222-54, Employment Eligibility Verification (Jul 2012). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

\_\_\_ (35) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_\_ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

**Standard Form 1449 (continued)**

\_\_\_ (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

\_\_\_ (37) (i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).

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

X (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving (Aug 2011).

\_\_\_ (39) 52.225-1, Buy American Act--Supplies (Feb 2009) (41 U.S.C. 10a-10d).

\_\_\_ (40) (i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (May 2012) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, and 112-42).

\_\_\_ (ii) Alternate I (Mar 2012) of 52.225-3.

\_\_\_ (iii) Alternate II (Mar 2012) of 52.225-3.

\_\_\_ (iv) Alternate III (Mar 2012) of 52.225-3.

\_\_\_ (41) 52.225-5, Trade Agreements (May 2012) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

X (42) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

\_\_\_ (43) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

\_\_\_ (44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

\_\_\_ (45) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

\_\_\_ (46) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (47) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct. 2003) (31 U.S.C. 3332).

**Standard Form 1449 (continued)**

\_\_\_ (48) 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

\_\_\_ (49) 52.232-36, Payment by Third Party (Feb 2010) (31 U.S.C. 3332).

\_\_\_ (50) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

\_\_\_ (51) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

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

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

*[Contracting Officer check as appropriate.]*

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

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

\_\_\_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (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 (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).

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

\_\_\_ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, *et seq.*).

\_\_\_ (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247).

\_\_\_ (8) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).

(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.

**Standard Form 1449 (continued)**

(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)

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

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) [Reserved]

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

(v) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

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

**Standard Form 1449 (continued)**

(ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

\_\_\_ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

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

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, *et seq.*)

(xii) 52.222-54, Employment Eligibility Verification (Jul 2012).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

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

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**DFAR 252.212-7001 – CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUN 2012)**

(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.

  X   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.

(1)   X   [252.203-7000](#), Requirements Relating to Compensation of Former DoD

Officials (SEP 2011) (Section 847 of Pub. L. 110-181).

(2)   X   [252.203-7003](#), Agency Office of the Inspector General (APR 2012)(section 6101 of Pub. L. 110-252, 41 U.S.C. 3509).

**Standard Form 1449 (continued)**

- (3)  [252.205-7000](#), Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
- (4)  [252.219-7003](#), Small Business Subcontracting Plan (DoD Contracts) (JUN 2012) (15 U.S.C. 637).
- (5)  [252.219-7004](#), Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).
- (6)(i)  [252.225-7001](#), Buy American and Balance of Payments Program (JUN 2012) (41 U.S.C. chapter 83, E.O. 10582).
- (ii)  Alternate I (OCT 2011) of [252.225-7001](#).
- (7)  [252.225-7008](#), Restriction on Acquisition of Specialty Metals (JUL 2009)(10 U.S.C. 2533b).
- (8)  [252.225-7009](#), Restriction on Acquisition of Certain Articles Containing Specialty Metals (JUN 2012) (10 U.S.C. 2533b).
- (9)  [252.225-7012](#), Preference for Certain Domestic Commodities (JUN 2012) (10 U.S.C. 2533a).
- (10)  [252.225-7015](#), Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (11)  [252.225-7016](#), Restriction on Acquisition of Ball and Roller Bearings (JUN 2011) (Section 8065 of Pub. L. 107-117 and the same restriction in subsequent DoD appropriations acts).
- (12)  [252.225-7017](#), Photovoltaic Devices (JUN 2012) (Section 846 of Pub. L. 111-383).
- (13)(i)  [252.225-7021](#), Trade Agreements (JUN 2012) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (ii)  Alternate I (OCT 2011) of [252.225-7021](#).
- (iii)  Alternate II (OCT 2011) of [252.225-7021](#).

**Standard Form 1449 (continued)**

- (14) \_\_\_\_ [252.225-7027](#), Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (15) \_\_\_\_ [252.225-7028](#), Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (16)(i) \_\_\_\_ [252.225-7036](#), Buy American—Free Trade Agreements—Balance of Payments Program (JUN 2012) (41 U.S.C. chapter 83 and 19 U.S.C. 3301 note).
- (ii) \_\_\_\_ Alternate I (JUN 2012) of [252.225-7036](#).
- (iii) \_\_\_\_ Alternate II (JUN 2012) of [252.225-7036](#).
- (iv) \_\_\_\_ Alternate III (JUN 2012) of [252.225-7036](#).
- (v) \_\_\_\_ Alternate IV (JUN 2012) of [252.225-7036](#).
- (vi) \_\_\_\_ Alternate V (JUN 2012) of [252.225-7036](#).
- (17) \_\_\_\_ [252.225-7038](#), Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (18) \_\_\_\_ [252.225-7039](#), Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).
- (19) \_\_\_\_ [252.226-7001](#), Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).
- (20) \_\_\_\_ [252.227-7013](#), Rights in Technical Data—Noncommercial Items (FEB 2012), if applicable (see [227.7103-6\(a\)](#)).
- (21) \_\_\_\_ [252.227-7015](#), Technical Data—Commercial Items (DEC 2011) (10 U.S.C. 2320).

**Standard Form 1449 (continued)**

- (22) \_\_\_ [252.227-7037](#), Validation of Restrictive Markings on Technical Data (JUN 2012), if applicable (see [227.7102-4\(c\)](#)).
- (23)  [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).
- (24)  [252.237-7010](#), Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84)
- (25)  [252.237-7019](#), Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
- (26)  [252.243-7002](#), Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (27) \_\_\_ [252.246-7004](#), Safety of Facilities, Infrastructure, and Equipment For Military Operations (OCT 2010) (Section 807 of Pub. L. 111-84).
- (28) \_\_\_ [252.247-7003](#), Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Pub. L. 110-417).
- (29)(i)  [252.247-7023](#), Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii)  Alternate I (MAR 2000) of [252.247-7023](#).
- (iii) \_\_\_ Alternate II (MAR 2000) of [252.247-7023](#).
- (iv) \_\_\_ Alternate III (MAY 2002) of [252.247-7023](#).
- (30) \_\_\_ [252.247-7024](#), Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
- (31) \_\_\_ [252.247-7027](#), Riding Gang Member Requirements (OCT 2011) (Section 3504 of Pub. L. 110-417).

**Standard Form 1449 (continued)**

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

(1) [252.225-7039](#), Contractors Performing Private Security Functions

(JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).

(2) [252.227-7013](#), Rights in Technical Data—Noncommercial Items (FEB 2012), if applicable (see [227.7103-6\(a\)](#)).

(3) [252.227-7015](#), Technical Data—Commercial Items (DEC 2011), if applicable (see [227.7102-4\(a\)](#)).

(4) [252.227-7037](#), Validation of Restrictive Markings on Technical Data (JUN 2012), if applicable (see [227.7102-4\(c\)](#)).

(5) [252.237-7010](#), Prohibition on Interrogation of Detainees by Contractor

Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).

(6) [252.237-7019](#), Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).

(7) [252.247-7003](#), Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Pub. L. 110-417).

(8) [252.247-7023](#), Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(9) [252.247-7024](#), Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

**FAR 52.204-10 – REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (AUG 2012)**

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

“Executive” means officers, managing partners, or any other employees in management positions.

“First-tier subcontract” means a subcontract awarded directly by the Contractor for the purpose of acquiring supplies or services (including construction) for performance of a prime contract. It does not include the Contractor’s supplier agreements with vendors, such as long-term arrangements for materials or supplies that would benefit multiple contracts and/or the costs of which are normally applied to a Contractor’s general and administrative expenses or indirect cost.

“Month of award” means the month in which a contract is signed by the Contracting Officer or the month in which a first-tier subcontract is signed by the Contractor.

“Total compensation” means the cash and noncash dollar value earned by the executive during the Contractor’s preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

(1) Salary and bonus.

(2) Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Financial Accounting Standards Board’s Accounting Standards Codification (FASB ASC) 718, Compensation-Stock Compensation.

(3) Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.

(4) Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.

(5) Above-market earnings on deferred compensation which is not tax-qualified.

(6) Other compensation, if the aggregate value of all such other compensation (*e.g.*, severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

(b) Section 2(d)(2) of the Federal Funding Accountability and Transparency Act of 2006 (Pub. L. No. 109-282), as amended by section 6202 of the Government Funding Transparency Act of 2008 (Pub. L. 110-252), requires the Contractor to report information on subcontract awards. The law requires all reported information be made public, therefore, the Contractor is responsible for notifying its subcontractors that the required information will be made public.

**Standard Form 1449 (continued)**

(c) Nothing in this clause required the disclosure of classified information.

(d) (1) Executive compensation of the prime contractor. As a part of its annual registration requirement in the Central Contractor Registration (CCR) database (FAR clause 52.204-7), the Contractor shall report the names and total compensation of each of the five most highly compensated executives for its preceding completed fiscal year, if—

(i) In the Contractor's preceding fiscal year, the Contractor received—

(A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements, and other forms of Federal financial assistance; and

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements, and other forms of Federal financial assistance; and

(ii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm> .)

(2) First-tier subcontract information. Unless otherwise directed by the contracting officer, or as provided in paragraph (g) of this clause, by the end of the month following the month of award of a first-tier subcontract with a value of \$25,000 or more, the Contractor shall report the following information at <http://www.fsr.gov> for that first tier subcontract. (The Contractor shall follow the instruction at <http://www.fsr.gov> to report the data.)

(i) Unique identifier (DUNS Number) for the subcontractor receiving the award and for the subcontractor's parent company, if the subcontractor has a parent company.

(ii) Name of the subcontractor.

(iii) Amount of the subcontract award.

(iv) Date of the subcontract award.

(v) A description of the products or services (including construction) being provided under the subcontract, including the overall purpose and expected outcomes or results of the subcontract.

(vi) Subcontract number (the subcontract number assigned by the Contractor).

(vii) Subcontractor's physical address including street address, city, state, and country. Also include the nine-digit zip code and congressional district.

**Standard Form 1449 (continued)**

(viii) Subcontractor's primary performance location including street address, city, state, and country. Also include the nine-digit zip code and congressional district.

(ix) The prime contract number, and order number if applicable.

(x) Awarding agency name and code.

(xi) Funding agency name and code.

(xii) Government contracting office code.

(xiii) Treasury account symbol (TAS) as reported in FPDS.

(xiv) The applicable North American Industry Classification System code (NAICS).

(3) Executive compensation of the first-tier subcontractor. Unless otherwise directed by the Contracting Officer, by the end of the month following the month of award of a first-tier subcontract with a value of \$25,000 or more, and annually thereafter (calculated from the prime contract award date), the Contractor shall report the names and total compensation of each of the five most highly compensated executives for that first-tier subcontractor for the first-tier subcontractor's preceding completed fiscal year at <https://www.fsr.gov> , if—

(i) In the subcontractor's preceding fiscal year, the subcontractor received—

(A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements, and other forms of Federal financial assistance; and

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements and other forms of Federal financial assistance; and

(ii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm> .)

(e) The Contractor shall not split or break down first-tier subcontract awards to a value less than \$25,000 to avoid the reporting requirements in paragraph (d).

(f) The Contractor is required to report information on a first-tier subcontract covered by paragraph (d) when the subcontract is awarded. Continued reporting on the same subcontract is not required unless one of the reported data elements changes during the performance of the subcontract. The Contractor is not required to make further reports after the first-tier subcontract expires.

## Standard Form 1449 (continued)

(g) (1) If the Contractor in the previous tax year had gross income, from all sources, under \$300,000, the Contractor is exempt from the requirement to report subcontractor awards.

(2) If a subcontractor in the previous tax year had gross income from all sources under \$300,000, the Contractor does not need to report awards for that subcontractor.

(h) The FSRS database at <http://www.fsrs.gov> will be prepopulated with some information from CCR and FPDS databases. If FPDS information is incorrect, the contractor should notify the contracting officer. If the CCR database information is incorrect, the contractor is responsible for correcting this information.

### 4. The Mandatory Items on pages 94 through 98 of the solicitation are updated as follows:

#### MANDATORY FOOD PRODUCTS AND DINING PACKETS – August 2, 2012

- A. Certain supplies or services to be provided under this contract for use by the Government are required by law to be obtained from nonprofit agencies participating in the program operated by the Committee for Purchase From People Who Are Blind or Severely Disabled (the Committee) under the Javits-Wagner-O'Day (JWOD) Act (41 U.S.C. 46- 48c).
- B. The mandatory products are required to be purchased from the Non Profit Agency manufacturers listed in paragraph I. The listing of required mandatory products and Non Profit Agency manufacturers is subject to change when directed by the Committee. The contractor (Subsistence Prime Vendor) is required to expeditiously catalog the mandatory products and remove any commercial equivalent product with “essentially the same”\* product characteristics. If the removal and replacement will take longer than 30 days after notification by the Contracting Officer, the approval of the Contracting Officer must be obtained for the extension.
- C. Any other commercial equivalent product with “essentially the same”\* product characteristics cannot be sold to the DLA Troop Support customers under this contract.
- D. The contractor must ensure that sufficient stocks of mandatory products are on hand to satisfy anticipated customer demand taking into account lead times for delivery from the designated mandatory source to the Prime Vendor. If a contractor is notified that any of the below products are not available from the designated mandatory source, the contractor must notify the Contracting Officer immediately.
- E. The contractor is not authorized to submit catalog changes containing other commercial equivalent products with “essentially the same” product characteristics as those items listed below.
- F. If the contractor is requested to carry other commercially equivalent product with “essentially the same”\* product characteristics but with a unique packaging requirement that is not currently provided by the mandatory source, the contractor must notify the mandatory source and the Contracting Officer in order to provide the designated mandatory source with the opportunity to satisfy the unique packaging requirement being requested. Included in the contractor notification to the designated mandatory source and Contracting Officer, will be the customer’s justification for the unique packaging requirement.

**Standard Form 1449 (continued)**

- G. Price and delivery information for the mandatory products are available directly from the Designated Sources as listed in paragraph I. below. Payments shall be made directly to the Designated Source making delivery. The current procurement list F.O.B Origin prices as established by the Committee for Purchase are included in paragraph I. 1, 2, &3 for the food products.
- H. \*\* To allow the proper flow of order and billing information through the DoD ordering, financial, and other operating systems, stock numbers have been assigned for individual containers where necessary to permit the sale of individual containers in lieu of case quantities.

**I. Mandatory Products and Designated Sources:**

**1. Pancake Mix, Devil’s Food Cake Mix, Gingerbread Cake Mix, and Milk Nonfat Dry**

**NOTE:** Advocacy and Resources Corporation d/b/a AMP is currently suspended from doing business and a purchase exception is pending. The products identified for AMP are not “mandatory” until further guidance from the Committee for Purchase.

Advocacy and Resources Corporation d/b/a AMP

435 Gould Drive

Cookeville, TN 38506

Primary P.O.C. Ami Sewell (931) 432-5981

Direct: 931-432-7581

[aswell@millcreekbrands.com](mailto:aswell@millcreekbrands.com)

Secondary P.O.C. Melissa Wilson (931) 432-5981

Direct: 931-432-7585

[Melissa@millcreekbrands.com](mailto:Melissa@millcreekbrands.com)

Secondary P.O.C. Mark Matlock (931) 432-5981

Direct: 931-432-7506

[mmatlock@millcreekbrands.com](mailto:mmatlock@millcreekbrands.com)

STOCK NUMBER    PRODUCT

(\$) PRICE FOB ORIGIN\*

8920-01-E60-7848    Cake Mix, Gingerbread, 6/5 LB BGS/CS

\$24.92

## Standard Form 1449 (continued)

8920-01-E60-7849	Cake Mix, Gingerbread, 50 LB BG	\$34.15
8920-01-E60-7748	Cake Mix, Gingerbread, 6/#10 CN/CS	\$24.36
8920-01-E60-7846	Cake Mix, Devil's Food, 6/5 LB BGS/CS	\$29.90
8920-01-E60-7847	Cake Mix, Devil's Food, 50 LB BG	\$42.13
8920-01-E60-7747	Cake Mix, Devil's Food, 6/#10 CN/CS	\$32.62
8920-01-E60-7860	Pancake & Waffle Mix, Regular, 6/5 LB BGS/CS	\$25.00
8920-01-E60-7861	Pancake & Waffle Mix, Regular, 6/6 LB BGS/CS	\$29.08
8920-01-E60-7862	Pancake & Waffle Mix, Regular, 25 LB BG	\$21.71
8920-01-E60-7863	Pancake & Waffle Mix, Regular, 50 LB BG	\$36.07
8920-01-E60-7749	Pancake & Waffle Mix, Regular 6/#10 CN/CS	\$26.95
8920-01-E60-7856	Pancake Mix, Buttermilk, 6/5 LB BGS/CS	\$25.48
8920-01-E60-7857	Pancake Mix, Buttermilk, 6/6 LB BGS/CS	\$30.20
8920-01-E60-7858	Pancake Mix, Buttermilk, 25 LB BG	\$21.50
8920-01-E60-7859	Pancake Mix, Buttermilk, 50 LB BG	\$34.39
8920-01-E60-7850	Pancake Mix, Buttermilk, 6/#10 CN/CS	\$26.95
8910-01-E60-8832	Milk Nonfat Dry 4lb general purpose, 6/#10 CN/CS	\$77.11

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

### Price changes effective as of December 14, 2011

**Note: Pepper restaurant grind 5lb co added to the federal procurement with these price changes.**

Unistel, Continuing Developmental Services

650 Blossom Road

Rochester, NY 14610-1811

P.O.C. Joe Perdicho

Direct: (585) 341-4712

Toll free: (800) 864-7835

[jperdicho@cdsunistel.org](mailto:jperdicho@cdsunistel.org)

**Standard Form 1449 (continued)**

<u>STOCK NUMBER**</u>	<u>PRODUCT</u>	<u>(\$)</u> <u>PRICE FOB ORIGIN</u>
8950-01-E60-5751	Garlic Powder, 1 LB CO, 12/CS	\$55.82
8950-01-E60-5752	Garlic Powder, 5 LB CO, 3/CS	\$68.29
8950-01-E60-5754	Garlic, Granulated, 12 OZ CO, 12/CS	\$53.08
8950-01-E60-5753	Garlic, Granulated, 25 OZ CO, 6/CS	\$47.04
8950-01-E60-5750	Paprika, Ground, 4.5 OZ CO, 24/CS	\$60.09
8950-01-E60-5749	Paprika, Ground, 1 LB CO, 12/CS	\$64.72
8950-01-E60-7767	Pepper, Black, Ground, Gourmet, 1LB CO, 12/CS	\$122.20
8950-01-E60-7770	Pepper, Black, Ground, Gourmet, 5 LB CO, 3/CS	\$151.26
8950-01-E60-7766	Pepper, Black, Ground, Gourmet, 1 LB CN, 12/CS	\$139.89
8950-01-E60-7769	Pepper, Black, Ground, Gourmet, 18 OZ CO, 6/CS	\$69.83
8950-01-E60-7768	Pepper, Black, Ground, Gourmet, 18 OZ CN, 6/CS	\$78.46
8950-01-E60-7765	Pepper, Black, Ground, Gourmet, 1.5 OZ CO, 48/CS	\$58.37
8950-01-E60-8237	Pepper, Black, Cracked, 1 LB CO, 6/CS	\$63.41
8950-01-E60-8236	Pepper, Black, Cracked, 1 LB CN, 6/CS	\$72.04
8950-01-E60-8235	Pepper, Black, Cracked, 18 OZ CO, 6/CS	\$69.83
8950-01-E60-8234	Pepper, Black, Cracked, 18 OZ CN, 6/CS	\$78.46
8950-01-E60-8239	Pepper, Black, Whole, 1 LB CO, 6/CS	\$67.23
8950-01-E60-8238	Pepper, Black, Whole, 1 LB CN, 6/CS	\$75.86
8950-01-E60-8241	Pepper, Black, Whole, 18 OZ CO, 6/CS	\$73.92
8950-01-E60-8240	Pepper, Black, Whole, 18 OZ CN, 6/CS	\$82.55
8950-01-E60-9997	Pepper, Black, Ground, Restaurant Grind, 18OZ CO, 6/CS	\$71.11
8950-01-E60-9996	Pepper, Black, Ground, Restaurant Grind, 5 LB CO, 1/CS	\$154.11
8950-01-E60-9456	Spice Blend, All Purpose w/o Salt, 2.5oz CO, 12/CS	\$22.59
8950-01-E60-9457	Spice Blend, All Purpose w/o Salt, 6.75oz CO, 6/CS	\$23.15
8950-01-E60-9458	Spice Blend, All Purpose w/o Salt, 10oz CO, 12/CS	\$52.20
8950-01-E60-9459	Spice Blend, All Purpose w/o Salt, 20oz CO, 6/CS	\$44.74
8950-01-E60-9460	Spice Blend, All Purpose w/o Salt, 28oz CO, 6/CS	\$57.79
8950-01-E60-9461	Spice Blend, Chili, Powder, dark, 16oz CO, 6/CS	\$27.94
8950-01-E60-9462	Spice Blend, Chili, Powder, light, 17oz CO, 6/CS	\$27.86
8950-01-E60-9463	Spice Blend, Chili Powder, light, 18oz CO, 6/CS	\$28.77
8950-01-E60-9464	Spice Blend, Chili Powder, dark, 20oz CO, 6/CS	\$31.91

## Standard Form 1449 (continued)

8950-01-E60-9465	Spice Blend, Chili Powder, 5lb CO, 1/5lb/CS	\$24.00
8950-01-E60-9147	Spice Blend, Lemon Pepper, 28oz CO, 6/CS	\$42.63
8950-01-E60-9466	Spice Blend, Lemon Pepper, 26oz CO, 6/CS	\$40.45
8950-01-E60-9467	Spice Blend, Lemon Pepper, 27oz CO, 6/CS	\$41.55
8950-01-E60-9150	Spice Cinnamon, Ground, 16oz CO, 6/CS	\$23.38
8950-01-E60-9468	Spice Blend, Cinnamon, Maple Sprinkle, 30oz CO, 6/CS	\$41.33
8950-01-E60-9469	Spice Cinnamon, Ground, 15oz CO, 6/CS	\$22.69
8950-01-E60-9470	Spice Cinnamon, Ground, 18oz CO, 6/CS	\$24.79
8950-01-E60-9471	Spice Cinnamon, Ground, 5lb CO, 3/5lb/CS	\$45.56
8950-01-E60-9472	Spice Cinnamon, Stick, Whole, 8oz CO, 6/CS	\$26.25
8950-01-E61-0104	Spice Ginger Ground, 14oz CO, 6/CS	\$37.10
8950-01-E61-0105	Spice Ginger Ground, 15oz CO, 6/CS	\$38.77
8950-01-E60-9152	Spice Ginger Ground, 16oz CO, 6/CS	\$38.78
8950-01-E61-0103	Spice Blend Canadian Style for beef, 29oz CO, 6/CS	\$69.35
8950-01-E61-0106	Spice Pepper, Cayenne, Ground, 1.5oz CO, 48/CS	\$38.26
8950-01-E60-9155	Spice Pepper, Cayenne, Ground, 14oz CO, 6/CS	\$27.96
8950-01-E61-0107	Spice Pepper, Cayenne, Ground, 16oz CO, 6/CS	\$30.22
8950-01-E61-0108	Spice Pepper, Red, Ground, 16oz CO, 6/CS	\$30.22
8950-01-E61-0099	Spice Mix, Taco, 9oz CO, 6/CS	\$25.52
8950-01-E61-0100	Spice Mix, Taco, 11oz CO, 6/CS	\$28.50
8950-01-E61-0101	Spice Mix, Taco, 23oz CO, 6/CS	\$48.01
8950-01-E61-0102	Spice Mix, Taco, 24oz CO, 6/CS	\$49.50

**\*\* The following stock numbers have been administratively assigned by DLA Troop Support to allow the sale of individual containers (case quantities & prices as listed above):**

8950-01-E61-3456	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/10 oz co (ind unit sale only)
8950-01-E61-3457	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/2.5 oz co (ind unit sale only)
8950-01-E61-3458	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/20 oz co ( ind unit sale only)
8950-01-E61-3459	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/28 oz co (ind unit sale only)
8950-01-E61-3460	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/6.75 oz co (ind unit sale only)
8950-01-E61-3461	SPICE BLEND, CHILI PDR, dark, 1/16 oz co (ind unit sale only)
8950-01-E61-3462	SPICE BLEND, CHILI PDR, light, 1/17 oz co (ind unit sale only)

**Standard Form 1449 (continued)**

8950-01-E61-3463	SPICE BLEND, CHILI PDR, light, 1/18 oz co (ind unit sale only)
8950-01-E61-3464	SPICE BLEND, CHILI PDR, dark, 1/20 oz co (ind unit sale only)
8950-01-E61-3465	SPICE BLEND, CINNAMON MAPLE SPRINKLES, 1/30 oz co (ind unit sale only)
8950-01-E61-3466	SPICE BLEND, CINNAMON, GRD, 1/15 oz co (ind unit sale only)
8950-01-E61-3467	SPICE BLEND, LEMON PEPPER, 1/26 oz co (ind unit sale only)
8950-01-E61-3468	SPICE BLEND, LEMON PEPPER, 1/27 oz co (ind unit sale only)
8950-01-E61-3469	SPICE BLEND, LEMON PEPPER, 1/28 oz co (ind unit sale only)
8950-01-E61-3470	SPICE, CINNAMON, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3471	SPICE, CINNAMON, GRD, 1/18 oz co (ind unit sale only)
8950-01-E61-3472	SPICE, CINNAMON, GRD, 1/5 lb co (ind unit sale only)
8950-01-E61-3473	SPICE, CINNAMON, STICK, 2.75" lg, 1/8 oz co (ind unit sale only)
8950-01-E61-3474	SPICE, GARLIC, GRANULATED, California, 1/12 oz co (ind unit sale only)
8950-01-E61-3475	SPICE, GARLIC, GRANULATED, California, 1/25 oz co, (1 lb size co) (ind unit sale only)
8950-01-E61-3476	SPICE, GARLIC, PDR, California, 1/16 oz co (1 lb size co) (ind unit sale only)
8950-01-E61-3477	SPICE, GARLIC, PDR, California, 1/6 lb co (ind unit sale only)
8950-01-E61-3478	SPICE, PAPRIKA, GRD, domestic, 1/16 oz co (1 lb size co) (ind unit sale only)
8950-01-E61-3479	SPICE, PAPRIKA, GRD, domestic, 1/4.5 oz co (ind unit sale only)
8950-01-E61-3480	SPICE, PEPPER, CAYENNE, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3481	SPICE, PEPPER, CAYENNE, GRD, 1/14 oz co (ind unit sale only)
8950-01-E61-3482	SPICE, PEPPER, CAYENNE, GRD, 1/1.5 oz co (ind unit sale only)
8950-01-E61-3483	SPICE, PEPPER, RED, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3484	SPICE, GINGER, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3485	SPICE, GINGER, GRD, 1/15 oz co (ind unit sale only)
8950-01-E61-3486	SPICE, GINGER, GRD, 1/14 oz co (ind unit sale only)
8950-01-E61-3487	SPICE MIX, TACO, w/o MSG, 1/9 oz co (ind unit sale only)
8950-01-E61-3488	SPICE MIX, TACO, w/o MSG, 1/11 oz co (ind unit sale only)
8950-01-E61-3489	SPICE MIX, TACO, w/o MSG, 1/23 oz co (ind unit sale only)
8950-01-E61-3490	SPICE MIX, TACO, w/o MSG, 1/24 oz co (ind unit sale only)
8950-01-E61-3491	SPICE BLEND, CANADIAN STYLE for beef, 1/29 oz co (ind unit sale only)

**Standard Form 1449 (continued)**

8950-01-E61-3246	SPICE, PEPPER, BLACK, GRD, gourmet, 16 oz plastic co (ind unit sale only)
8950-01-E61-3226	SPICE, PEPPER, BLACK, GRD, gourmet, 16 oz metal co (ind unit sale only)
8950-01-E61-3227	SPICE, PEPPER, BLACK, WHOLE, 16 oz metal co (ind unit sale only)
8950-01-E61-3228	SPICE, PEPPER, BLACK, WHOLE, 16 oz plastic co (ind unit sale only)
8950-01-E61-3229	SPICE, PEPPER, BLACK, CRACKED, 16 oz metal co (ind unit sale only)
8950-01-E61-3230	SPICE, PEPPER, BLACK, CRACKED, 16 oz plastic co (ind unit sale only)
8950-01-E61-3231	SPICE, PEPPER, BLACK, CRACKED, 18 oz plastic co (ind unit sale only)
8950-01-E61-3232	SPICE, PEPPER, BLACK, CRACKED, 18 oz metal co (ind unit sale only)
8950-01-E61-3233	SPICE, PEPPER, BLACK, GRD, gourmet, 18 oz metal co (ind unit sale only)
8950-01-E61-3234	SPICE, PEPPER, BLACK, WHOLE, 18 oz metal co (ind unit sale only)
8950-01-E61-3235	SPICE, PEPPER, BLACK, WHOLE, 18 oz plastic co (ind unit sale only)
8950-01-E61-3236	SPICE, PEPPER, BLACK, GRD, gourmet, 1.5 oz plastic co (ind unit sale only)
8950-01-E61-3237	SPICE, PEPPER, BLACK, GRD, gourmet, 5 lb plastic co (ind unit sale only)
8950-01-E61-3195	SPICE, PEPPER, BLACK, GRD, gourmet, 18 oz plastic co (ind unit sale only)

**3. Coffee, Roast & Ground** (replaces 32 thru 39 ounce pack sizes can or container & current Navy FIC codes P27 and P30)

**PRICES CHANGES BELOW ARE EFFECTIVE AS OF APRIL 20, 2012**

CW Resources

200 Myrtle Street

New Britain, CT 06053

P.O.C. Bill Blonski (860) 893-0333 x713

Fax: (860) 893-0254

WBlonski@cwresources.org

<u>STOCK NUMBER</u>	<u>PRODUCT</u>	<u>(\$)</u> <u>PRICE FOB ORIGIN</u>
8955-01-E61-3688	COFFEE, RST, grd, univ bld, 10/39 oz foil resealable co (Max House)	\$119.80
8955-01-E61-3689	COFFEE, RST, grd, univ bld, 10/39 oz foil resealable co (Sara Lee)	\$124.53
8955-01-E60-8859	COFFEE, RST, grd, univ bld, 10/39 oz foil resealable co (RVP/S&D)	\$116.13

**4. Roll Mix, Hot & Sweet** (replaces all pack sizes of Hot & Sweet Roll Mix)

**Standard Form 1449 (continued)**

**The Procurement List Addition of the following below items is effective February 20, 2012**

Transylvania Vocation Services (TVS)

11 Mountain Industrial Drive

P.O. Drawer 1115

Brevard, NC 28712

**Point of Contact for Orders from TVS:    Additional Contact:**

**Lechai Owen**

**Nick Galante**

**Phone: 828-553-6980**

**Phone: 828-857-8106**

**Fax: 828-884-3102**

**Fax: 828-884-3102**

**E-mail: [lechaio@tvsfood.com](mailto:lechaio@tvsfood.com)**

**E-mail: [ngalante@tvsfood.com](mailto:ngalante@tvsfood.com)**

<u>STOCK NUMBER</u>	<u>PRODUCT</u>	<u>(\$ PRICE FOB ORGIN</u>
8920-01-E62-1754	HOT ROLL MIX, w/active dry yeast, water prep, 6/5/lb bx	\$27.59
8920-01-E62-1756	SWEET ROLL MIX, w/active dry yeast, water prep, 6/5lb bx	\$27.59
8920-01-E62-1755	HOT ROLL MIX, w/active dry yeast, water prep, 6/#10 cn	\$29.77
8920-01-E62-2147	SWEET ROLL MIX, w/active dry yeast, water prep, 6/#10 cn	\$29.77

**5. Dining Packets:**

National Industries for the Blind

1310 Braddock Place

Alexandria, VA 22311-1727

P.O.C. Ms. Cheryl Moore

[cmoore@nib.org](mailto:cmoore@nib.org)

(703) 310-0330

<u>STOCK NUMBER</u>	<u>PRODUCT</u>	<u>(\$ PRICE FOB ORIGIN</u>
7360-01-509-3586	Dining Packet, fork, knife, spoon, 2 or 4 sugar, 1 salt, 1 pepper and 1 napkin/pg non-white, subdued color (tan/sand/brown), 25/bg	\$4.48

**Standard Form 1449 (continued)**

**The Procurement List Addition of the following below item is effective immediately once notified by the Contracting Officer that existing DLA stock has been exhausted**

7360-01-380-4695                      Flatware Set, individually wrapped, white.                      \$33.43  
400 sets in one (1) box  
Set consists of; 1 fork, 1 knife & 1 tea spoon

*6. Nuts: Assorted Almonds and English Walnuts slivered, blanched, halves and pieces.  
(UOI is CS. CS= six (6))*

**The Procurement List Addition of the following below items is effective August 9, 2012**

DePaul Industries

2730 N Hayden Island Drive – Bldg. C

Portland, OR 97217

P.O.C. Linda Weaklem (503) 288-6507

Main Phone: (503) 288-6500

Fax: (866) 782-6624

Email #1: [lweaklem@depaulindustries.com](mailto:lweaklem@depaulindustries.com)

#2: [orders@depaulindustries.com](mailto:orders@depaulindustries.com)

<u>STOCK NUMBER</u>	<u>PRODUCT</u>	<u>(\$ PRICE FOB ORGIN</u>
8925-01-E62-1749	Walnuts, English, Shelled, Halves & Pieces, (2.75lb bags)	\$123.42
8925-01-E62-1748	Walnuts, English, Shelled, Halves & Pieces, (2lb bags)	\$ 99.84
8925-01-E62-1747	Almonds, Shelled, Slivered, Blanched (2lb bags)	\$ 71.88
8925-01-E62-1746	Almonds, Shelled, Sliced, Blanched (2lb bags)	\$ 70.44
8925-01-E62-1745	Almonds, Shelled, Sliced, Natural (2lb bags)	\$ 70.44

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

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

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

**Standard Form 1449 (continued)**

**5. The following clauses are updated in the “Addendum to FAR 52.121-3” section of the solicitation:**

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**FAR 52.215-6 – PLACE OF PERFORMANCE (OCT 1997)**

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, intends   X  , 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:

<b>OCONUS WAREHOUSE FACILITIES</b>	
<b>Place Of Performance:</b>	<b>Name and Address of Owner/Operator</b>
<b>CONUS WAREHOUSE DISTRIBUTION FACILITIES</b>	
<b>Place Of Performance:</b>	<b>Name and Address of Owner/Operator</b>
<b>CONUS SOURCELOAD/MANUFACTURER FACILITIES</b>	
<b>Vendor Name and Cage</b>	<b>Place of Performance</b>
Rastelli Foods (Cage Code: 4BBN1)	
Perdue Farms (Cage Code: 3LVL8)	
Imperial Sales (Cage Code: 4N648)	
Ocean Direct (Cage Code: 4Y7T2)	
ConAgra Foods/Lamb Weston	Columbia Colstor Inc.

**Standard Form 1449 (continued)**

(Cage Code: 1URW4)	
Shasta Beverages (Cage Code: 1MC55)	
Seaboard Foods (Cage Code: 4HKG9)	
Needham Inc. (Cage Code: 8R990)	
Simplot (Cage Code: 3FCDO)	
Simplot (Cage Code: 3FCDO)	
Trident (Cage Code: 3M1W9)	
Rose Packing (Cage Code: 7M622)	
Jennie-O (Cage Code: 1P946)	
<b>ADMINISTRATIVE/MANAGEMENT SUPPORT OFFICES</b>	
<b>Place Of Performance:</b>	<b>Name and Address of Owner/Operator</b>
United States of America	
Bahrain	
Qatar	

**DFAR 252.225-7000 – BUY AMERICAN STATUTE—BALANCE OF PAYMENTS PROGRAM CERTIFICATE (JUN 2012)**

(a) *Definitions.* “Commercially available off-the-shelf (COTS) item,” “component,” “domestic end product,” “foreign end product,” “qualifying country,” “qualifying country end product,” and “United States” have the

meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) *Evaluation.* The Government—

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) *Certifications and identification of country of origin.*

(1) For all line items subject to the Buy American and Balance of Payments Program clause of this solicitation, the offeror certifies that—

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

(ii) For end products other than COTS items, 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:

Line Item Number

Country of Origin

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end

**Standard Form 1449 (continued)**

products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (ii) of the definition of “domestic end product”:

Line Item Number

Country of Origin (If known)

**6. Awarded Distribution Prices:**

**NORMAL DISTRIBUTION PRICE (CATEGORIES 1 – 78)**

<b>Distribution Categories for Standard Catalog Items:</b>			
<i>Category Number</i>	<i>Category Description</i>	<i>Price per UOM for the Base Period</i>	<i>UOM</i>
1	Steak Cuts, Raw, Tenderloins, Strip Loin, Rib Eye, Short Loin		LB
2	Primal Roast Cuts (Includes Tenders, Strip Loin, Rib eye, Short Loin)		LB
3	Beef, Raw, Roasts (Includes Steamship, Knuckles, Chuck), Stew Meat, Breaded Beef Items, Braising Steak, Raw Fajita Meat and Other Related Raw Beef Products		LB
4	Beef, Patties, Ground, Bulk, Raw		LB
5	Beef, Precooked Products (Includes Precooked Ground Beef, Air Dried Beef, Beef Patties and Other Related Precooked Beef Products)		LB
6	Poultry, Raw, Minimally Processed Bone-In (Includes Cut Quarters, 8 Piece Cut, Halves, Whole and Other Related Raw Poultry Products)		LB
7	Poultry, Raw, Boneless and Raw, Breaded or Unbreaded		LB
8	Poultry, Precooked Products		LB
9	Pork, Raw, Whole Loins, Chops, Steaks		LB
10	Pork, Raw, Roasts (excluding loins), Ribs, Breaded and Unbreaded fabricated items (i.e., breaded pork steak, pork stew meat and Other Related Raw Pork Products)		LB
11	Precooked Products (Includes Sausage, Scrapple, Bacon, Pork Roll, Breakfast Ham and Other Related Precooked Pork Products)		LB
12	Raw Sausage, Scrapple, Bacon, Pork Roll, Breakfast Ham, Bratwurst and Knockwurst		LB
13	Luncheon Meats, Franks, Corn Dogs, Pizza Toppings (Includes Toppings with Meat and Other Related Products)		CS
14	Lamb, Veal and Game, Raw, Breaded or Unbreaded		LB
15	Lamb, Veal and Game, Breaded, Precooked Products		LB
16	Shellfish, Whole Lobster, Lobster Tails, Crab Legs		LB
17	Shellfish (Includes Shrimp, Oysters, Clams, Scallops, Crab Cakes, Unbreaded and Other Related Unbreaded Shellfish Products)		LB

**Standard Form 1449 (continued)**

<b>Distribution Categories for Standard Catalog Items:</b>			
<i>Category Number</i>	<i>Category Description</i>	<i>Price per UOM for the Base Period</i>	<i>UOM</i>
18	Shellfish (Includes Shrimp, Oysters, Clams, Scallops, Crab Cakes, Breaded and Other Related Breaded Shellfish Products)		LB
19	Fish, Fillets, Whole, Portioned, Unbreaded		LB
20	Fish, Fillets, Formed, Portioned, Solid Muscle, Breaded		LB
21	Fish, Imitation Crab, Lobster, Precooked, Refrigerated		LB
22	Fish and Meats, Canned or Pouch, Non-Refrigerated		CS
23	Entrees, Frozen, Precooked (Includes Cordon Blue, Chicken Kiev, Stuffed Chicken Breasts, Stuffed Pork Chops and Other Related Products)		CS
24	Miscellaneous Frozen (Includes Appetizers, Breakfast Pizza, Pizza Crust, Burritos, Pancakes, French Toast and Other Related Products)		CS
25	Desserts and Breads, Frozen (Includes Prepared Doughnuts, Danish, Pastries, Muffins, Bagels, Biscuits, Cookie Dough, Pie Shells, Bread Dough, Turnovers, Cheesecakes, Cobblers, Specialty Cakes, Cakes, Pies and Other Related Products)		CS
26	Snack Foods (i.e. Cookies, Crackers, Granola Bars, Toaster Pastries, Snack Cakes and other related products)		CS
27	Dry Pasta, Rice, Dried Beans, Bread Crumbs, Croutons, and Ice Cream Cones, Cereal, Taco Shells and other related products		CS
28	Baking Mixes (i.e. Brownie Mix, Roll Mix, Bread Mix, Pancake Mix, Cake Mix and other related products) Less than or Equal to 24 lbs.		CS
29	Baking Mixes (i.e. Brownie Mix, Roll Mix, Bread Mix, Pancake Mix, Cake Mix and other related products) Greater than 24 lbs.		CS
30	Icings and Pie Fillings and other related products		CS
31	Sugar or Flour Bulk		CS
32	Bouillons, Dry Soups, Soup and Gravy Bases, Gravy, Cooking Wine, Sauces		CS
33	Shortenings, Food Oils, Butter, Margarine		CS
34	Sandwich/Meal Kits		CS
35	All No. 10 Size Cans		CS
36	Fruits, Vegetables, Dehydrated Dairy, Baby Food, Nutritional Supplements, Dietetic Products, Semi-Perishable, Other than No. 10 Size Can		CS
37	Fruits and Vegetables, Frozen		CS
38	Table Top Size, Refrigerated or Non-Refrigerated Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Sauces, Dessert Related Products, Hot Sauce and Other Condiment Related Products		CS

**Standard Form 1449 (continued)**

<b>Distribution Categories for Standard Catalog Items:</b>			
<i>Category Number</i>	<i>Category Description</i>	<i>Price per UOM for the Base Period</i>	<i>UOM</i>
39	Bulk Size, Refrigerated or Non-Refrigerated Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Sauces, Dessert Related Products, Hot Sauce and Other Condiment Related Products		CS
40	Individual Portion, Refrigerated or Non-Refrigerated Up to 500 Count Case Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Relish, Mayonnaise, Mustard, Ketchup, Sauces, Dessert Related Products, Hot Sauce, Gelatins, Puddings, and Other Condiment Related Products		CS
41	Individual Portion, Refrigerated or Non-Refrigerated 501 to 999 Count Case Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Relish, Mayonnaise, Mustard, Ketchup, Sauces, Dessert Related Products, Hot Sauce, Gelatins, Puddings, and Other Condiment Related Products		CS
42	Individual Portion, Refrigerated or Non-Refrigerated 1000 to 3000 Count Case Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Relish, Mayonnaise, Mustard, Ketchup, Sauces, Dessert Related Products, Hot Sauce, Gelatins, Puddings, and Other Condiment Related Products		CS
43	Individual Portion, Refrigerated or Non-Refrigerated > 3000 Count Case Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Relish, Mayonnaise, Mustard, Ketchup, Sauces, Dessert Related Products, Hot Sauce, Gelatins, Puddings, and Other Condiment Related Products		CS
44	Salads, Prepared, Chilled Fresh		LB
45	Soups, Frozen		CS
46	Spices, Herbs, Flavorings or Food Coloring		CS
47	Individual - Spices, Herbs, Flavorings or Food Coloring		CO
48	Confectionary, Candy, Nuts, Sugars other than bulk, Dried Fruit and Baking Chips		CS
49	Cocoa, Hot Chocolate, Coffee, Tea and Beverage Based Powder		CS
50	Beverages, Semi-Perishable, Chilled or Frozen, Dispenser Required (Includes Soda, Sports Drinks, Juice, Coffee, Hot Chocolate, Water ((any type)) and Other Drink Related Products)		CS
51	Beverages, Semi-Perishable, No Dispenser Required (Includes Soda, Sports Drinks, Juice, Coffee, Hot Chocolate, Water ((any type)) and Other Drink Related Products)		CS
52	Mixes, Soft Serve Ice Cream, Milk Shake, Yogurt		CS
53	Ice Cream Bulk or Novelties, Ice/Fruit Bars		CS
54	Eggs, Fresh		CS
55	Egg Product, Liquid, Shelf Stable, Frozen or Chilled		CS

**Standard Form 1449 (continued)**

<b>Distribution Categories for Standard Catalog Items:</b>			
<i>Category Number</i>	<i>Category Description</i>	<i>Price per UOM for the Base Period</i>	<i>UOM</i>
56	Cheese		LB
57	Dairy Products other than Cheese and Ice Cream, Fresh (Includes Yogurt, Sour Cream, Milk and Other Fresh Dairy Related Products)		CS
58	Bakery Products, Fresh		LB
59	Fresh Fruits and Vegetables (FF&V)		LB
60	Food Service Operating Supplies (FSOS)		CS
	Chemical (Dry or Liquid)		
61	Food Service Operating Supplies (FSOS) Chemical (Dry or Liquid)		EA
62	Food Service Operating Supplies (FSOS) Kitchen and Dining Supplies		EA
63	Food Service Operating Supplies (FSOS) Kitchen and Dining Supplies		CS
64	Food Service Operating Supplies (FSOS) Kitchen and Dining Supplies (Flatware)		CS
65	Food Service Operating Supplies (FSOS) Plastic and Paper Products		CS
66	Food Service Operating Supplies (FSOS) Pots and Pans		EA
67	Food Service Operating Supplies (FSOS) Kitchen Utensils		EA
68	Toiletries and health/comfort items		CS
69	Film		CS
70	Ice (Cubed, Crushed)		LB

<b>Distribution Categories for Government Furnished Material (GFM):</b>			
<i>Category Number</i>	<i>Category Description</i>	<i>Price per UOM for the Base Period</i>	<i>UOM</i>
71	Government Furnished Material (GFM) for Prime Vendor Dist. Meals Ready To Eat (MREs, Halalas and Kosher)		EA
72	Government Furnished Material (GFM) for Prime Vendor Dist. Unitized Group Ration Heat and Serve (UGR-H&S), 3 CS per EA (EA=Module and there is 3 cases per module)		EA
73	UGR-A Semi Perishable, 2 CS Per EA, (EA=Module and there is 2 cases per module)		EA
74	Government Furnished Material (GFM) for Prime Vendor Dist. (Includes Product Procured to fill NIS Situations. Approved at the Contracting Officer's discretion)		EA
75	Government Furnished Material (GFM) for Prime Vendor Dist. UGR-A Perishable A Group Rations		EA
76	Government Furnished Material (GFM) Unitized Group Ration Express (UGR-E )		EA
77	GFM - Health and Comfort Packs		CS
78	GFM- OTHER		CS

**Standard Form 1449 (continued)**

**PREMIUM DISTRIBUTION PRICE (CATEGORIES 79-97)**

<b>Premium Distribution Categories - Storage Charges for Government Furnished Material (GFM):</b>			
<i>Category Number</i>	<i>Category Description</i>	<i>Price per UOM for the Base Period</i>	<i>UOM</i>
79	Government Furnished Material (GFM) for Prime Vendor Dist. Meals Ready To Eat (MREs, Halalas and Kosher)		Pallet Spaces
80	Government Furnished Material (GFM) for Prime Vendor Dist. Unitized Group Ration Heat and Serve (UGR-H&S)		Pallet Spaces
81	UGR-A Semi Perishable, 2 CS Per EA, (EA=Module and there is 2 cases per module)		Pallet Spaces
82	Government Furnished Material (GFM) for Prime Vendor Dist. (Includes Product Procured to fill NIS Situations. Approved at the Contracting Officer's discretion)		Pallet Spaces
83	Government Furnished Material (GFM) for Prime Vendor Dist. UGR-A Perishable A Group Rations		Pallet Spaces
84	Government Furnished Material (GFM) Unitized Group Ration Express (UGR-E )		Pallet Spaces
85	GFM - Health and Comfort Packs		Pallet Spaces
86	GFM- OTHER		CS

<b>Premium Distribution Categories - Rework Charges for Government Furnished Material (GFM):</b>			
<i>Category Number</i>	<i>Category Description</i>	<i>Price per UOM for the Base Period</i>	<i>UOM</i>
87	Open Case Inspection		CS
88	Open Case Rework		CS
89	Labeling/Relabeling		CS
90	Dead Stock Disposal Cost (Includes Transportation; Approved at the Contracting Officer's discretion)		LB
91	Restocking Fee (Approved at the Contracting Officer's discretion)		CS

<b>Premium Distribution Categories - Pallet and Ice for Airlifts:</b>			
<i>Category Number</i>	<i>Category Description</i>	<i>Price per UOM for the Base Period</i>	<i>UOM</i>
92	Dry Pallet Non-Tri-Wall		EA
93	Dry Pallet Tri-Wall		EA
94	Chilled Pallet Tri-Wall		EA
95	Frozen Pallet Tri-Wall		EA
96	Wet Ice for airlifts		LB
97	Dry Ice		LB

**Standard Form 1449 (continued)**

**Note: There is no option increase for the base period to option 1 and from option 1 to option 2. The above distribution prices will remain fixed for the duration of the contract term, base and option periods.**

**7. Product Prices**

Please reference Attachment 1 for all awarded product prices for the schedule of items. Attachment 1 is entitled “SPM300-12-D-3594 Attachment 1 - Ocean Fair Zone 1 Awarded Prices for the Schedule of Items”. **Note: The individual item distribution prices identified in attachment 1, column “K” are lower than the category distribution price identified above because the product price was offered using Exception 2 – National Price.**

**8. Below is the template to a new EDI transaction set requirement for which we need you to test at the beginning of the start of your contract. This will eventually replace your monthly report submissions such as the total asset visibility report and the descending case value report. The 864 is a comprehensive review of your supply chain and respective data elements in support of your supply chain. Once tested, it will be required for this information to be sent in twice per week.**

The data elements being request are information readily available from you. The elements are self-explanatory but please note the following field clarifications:

In the fields with “SPV Name”, use your Name. “SPV Name” serves as a sample.

Field 2: If the item is FFV, then use the LMR code

Field 5: The amount of product sealed in an over-ocean container

Field 6: The amount of product on-order but not sealed in an over-ocean container

Field 7: The amount of product on order from the customer (open 850 purchase order amounts)

Field 12: Amount delivered to customers over the past 30 days.

Field 19: Amount of product in-transit between your warehouses

**864 MSG Segment Format:**

#	Column Name	Column Length	DEFINITION	VALID ENTRIES
1	NSN	13	National Stock Number	Government Stock Number
2	Item Category	3	Type Category Code	Either PV, GFM or LMR
3	Distribution Fee Category	4	Vendor Internal Category	Vendor Internal Reference Number NTE 4 positions
4	Stock-On-Hand	10	Quantity of Item	Numeric NTE 10 positions, No Commas

**Standard Form 1449 (continued)**

#	Column Name	Column Length	DEFINITION	VALID ENTRIES
			On-Hand	
5	In-Transit	10	Quantity In-Transit	Numeric NTE 10 positions, No Commas
6	On-Order	10	Quantity On-Order	Numeric NTE 10positions, No Commas
7	In-Demand	10	Quantity Demand	Numeric NTE 10 positions, No Commas
8	Item Unit Price	7	Item Unit Price	Numeric NTE 7 positions, No Commas
9	Product Price	7	Product Price of Item	Numeric NTE 7 positions, No Commas. Decimal explicit (must be sent)
10	Distributor Price	7	Distributor Unit Price of Item	Numeric NTE 7 positions, No Commas. Decimal explicit (must be sent)
11	Premium Distributor Price	7	Premium Distributor Unit Price of Item	Numeric NTE 7 positions, No Commas. Decimal explicit (must be sent)
12	Cases Filled	10	Number of Cases Filled this period	Numeric NTE 10 positions, No Commas
13	Inventory Location	6	Actual Location of Items (DODAAC)	Alpha/numeric data
14	Vendor Code	15	Vendor Internal Item Number	Alpha/numeric data NTE 15 positions
15	SKU Field	25	SKU Number	Alpha/numeric data NTE 25 positions
16	MLL	1	Master Load List Number	Alpha/numeric data NTE 1 position; Y or N
17	Stock on Hold	10	Quantity on Hold	Alpha/numeric data NTE 10 position
18	Hold Reason Code	1	Hold Reason	R = recalled; X = expired
19	In Transfer	10	Quantity in Transfer	Alpha/numeric data NTE 10 position

**Standard Form 1449 (continued)**

#	Column Name	Column Length	DEFINITION	VALID ENTRIES
20	Item Description	35	Item Descriptive Data	Alpha/numeric data NTE 35 positions
21	Cube	5	Item cubic size	Numeric NTE 5 positions. No Commas. Decimal explicit (must be sent)
22	Gross Weight	5	Item weight	Numeric NTE 5 positions
23	Category	1	New Item Category	Y = yes; N = no
24	Item Status	1	Status of item	A = active; I = inactive

*Below is the newest version of the 832 EDI Transaction:*

**832 Catalog (Vendor to DLA Troop Support) –Modification (Version 3.01)**

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog (Version 003040). Please note: Elements coded with an "M" are mandatory and are required on all catalog submissions. Elements coded with a "C" are conditional and are required if certain conditions are met (see annotation at the bottom for each specific condition). Elements coded with an "O" are optional and are not required fields.

Segment	Element	Value	Size	M/C/O
<b>ST Transaction Set Header</b>	<b>ST01</b>	"832"		M
	<b>ST02</b>	Transaction Set Control Number		M
<b>BCT Beginning Segment for Price/Sales Catalog</b>	<b>BCT01</b>	"PC" - Price Catalog	2 ID	M
	<b>BCT02</b>	Contract Number	13 AN	M
<b>DTM Date/Time Reference</b>	<b>DTM01</b>	"152" - Effective date of change	3 ID	M
	<b>DTM02</b>	Update-date (YYMMDD)	date	M
	<b>DTM03</b>	Update-time (HHMMSS)	time	M
<b>LIN Item Identification</b>	<b>LIN01</b>	Line number	4 UI	M
	<b>LIN02</b>	"SW" - Stock number	2 ID	M
	<b>LIN03</b>	Stock number	13 AN	M
	<b>LIN04</b>	"VP" - Vendor part	2 ID	M
	<b>LIN05</b>	Part Number	25 AN	M
	<b>LIN06</b>	"ZZ" - Mutually defined to indicate the type of change	2 ID	M
	<b>LIN07</b>	Update-indicator "C" = Change "D" = Delete	1 AN	M
	<b>LIN08</b>	"ZZ" - Mutually defined to indicate economic indicator	2 ID	M
	<b>LIN09</b>	Economic Indicator 0 = Large business 1 = SB (Small business)	2 AN	M

Standard Form 1449 (continued)

Segment	Element	Value	Size	M/C/O
		2 = SDB (Small disadvantaged business) 3 = WOSB (Women owned small business) 4 = VOSB (Veteran owned small business) 5 = SDVOSB (Service-disabled veteran owned small business) 6 = HZSB (Hub-Zone small business) 7 = Native Indian small business 8 = Native Hawaiian small business		
REF Reference Identification	REF01	"ZZ" – Mutually defined	2 ID	M
	REF02	"SO"	2 AN	M
	REF03	Special Ordering Instructions	80 AN	O
	REF01	"ZZ" – Mutually defined	2 ID	M
	REF02	"FS"	2 AN	M
	REF03	Foreign Source Indicator "Y"=Yes, "N"=No	1 AN	M
	REF01	"ZZ" – Mutually defined	2 ID	M
	REF02	"SK"	2 AN	M
	REF03	Vendor SKU	20 AN	O
	REF01	"ZZ" – Mutually defined	2 ID	M
	REF02	"DU"	2 AN	M
	REF03	DSCP Unique "Y"=Yes, "N"=No	1 AN	M
CTB Restrictions/ Conditions	CTB01	n/a		
	CTB02	n/a		
	CTB03	Quantity Qualifier - "57" Minimum Order Quantity	2 ID	O
	CTB04	Quantity	8 Integer	O
PID Product/Item Description	PID01	"F" = Free-form	1 ID	M
	PID02	"GEN" – General Description	3 ID	M
	PID03	n/a		
	PID04	n/a		
	PID05	DSCP Item-Description	80 AN	M
	PID06	n/a		
	PID07	n/a		
	PID08	DSCP Standard Acceptance "Y" = Yes, "N" = No	1 ID	M
MEA Measurements	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"T" = Tare Weight (Total weight of all packaging for item)	1 ID	C*
	MEA03	Tare Weight Value	9,2 decimal	C*
	MEA04	Tare Weight Unit of Measure	2 ID	C*
	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"ZAL" = Aluminum (Total weight of aluminum packaging for item)	3 ID	C*
	MEA03	Aluminum Weight Value	9,2 decimal	C*
	MEA04	Aluminum Weight Unit of Measure	2 ID	C*
	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"ZSN" = Tin (Total weight of tin packaging)	3 ID	C*

Standard Form 1449 (continued)

Segment	Element	Value	Size	M/C/O
		for item)		
	MEA03	Tin Weight Value	9,2 decimal	C*
	MEA04	Tin Weight Unit of Measure	2 ID	C*
	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"ZFL" = Paper (Total weight of paper and cardboard packaging for item)	3 ID	C*
	MEA03	Paper Weight Value	9,2 decimal	C*
	MEA04	Paper Weight Unit of Measure	2 ID	C*
	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"VIN" = Plastic (Total weight of plastic packaging for item)	3 ID	C*
	MEA03	Plastic Weight Value	9,2 decimal	C*
	MEA04	Plastic Weight Unit of Measure	2 ID	C*
	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"ZZZ" = Glass (Total weight of glass packaging for item)	3 ID	C*
	MEA03	Glass Weight Value	9,2 decimal	C*
	MEA04	Glass Weight Unit of Measure	2 ID	C*
<b>P04 Item Physical Detail</b>	PO401	Units-per-purchase-pack	4 UI	M
	PO402	Package-size	8 explicit decimal 2 "12345.78"	M
	PO403	Package-unit-of-measure	2 AN	M
	PO404	Packaging-code (Note: must = "AVG" if item is catch weight)	5 AN	M
	PO405	n/a		
	PO406	Gross Weight/Pack	9,2 decimal	M
	PO407	Gross Weight Unit	2 ID	M
	PO408	Gross Volume	9,2 decimal	M
	PO409	Gross Volume Unit	2 ID	M
<b>ITD Terms of Sale</b>	ITD01	"16" - Prompt Payment Act	2 ID	M
	ITD02	n/a		
	ITD03	n/a		
	ITD04	n/a		
	ITD05	n/a		
	ITD06	n/a		
	ITD07	n/a		
	ITD08	n/a		
	ITD09	n/a		
	ITD10	n/a		
	ITD11	n/a		
	ITD12	Brand Name	40 AN	M
<b>LDT Lead Time</b>	LDT01	Lead time code – "AU" = Shelf life (Mutually defined)	2 ID	O
	LDT02	Shelf life (# of months or days)	3 Integer	O
	LDT03	Shelf life Unit - "MO" = Month "DY" = Day	2 ID	O

Standard Form 1449 (continued)

Segment	Element	Value	Size	M/C/O
LDT Lead Time	LDT01	Lead time code – "AF" to indicate lead time from PO date to required delivery date (RDD)	2 ID	O
	LDT02	Required Lead Time in Days	3 Integer	O
	LDT03	"DA" to indicate Calendar days	2 ID	O
DTM Date/Time Reference	DTM01	"518" - Voucher date ID of mfg product purchased by the prime vendor	3 ID	C
	DTM02	MPA Purchase Date (required for OCONUS MPA items)(YYMMDD)	Date	C
SAC Service, Promotion, Allowance or Charge Information	SAC01	"A" = Allowance	1 ID	C**
	SAC02	"C260" – Discount – Incentive (NAPA)	4 ID	C**
	SAC05	NAPA Allowance (\$)	10,2 decimal	C**
	SAC01	"A" = Allowance	1 ID	C**
	SAC02	"C300" – Discount – Special (Food Show)	4 ID	C**
	SAC05	Food Show Allowance (\$)	10,2 decimal	C**
	SAC01	"A" = Allowance	1 ID	C**
	SAC02	"C310" – Discount – (Promotional)	4 ID	C**
	SAC05	Promotional Allowance(\$)	10,2 decimal	C**
	SAC01	"C" = Charge	1 ID	M
	SAC02	"C330" – Distribution fee	4 ID	M
	SAC03	"ZZ" = Mutually defined	2 ID	M
CTP Pricing Information	SAC04	Distribution fee category code	4 AN	M
	SAC05	Distribution fee for Unit of Measure	10,2 decimal	M
	CTP01	n/a		
	CTP02	"STA" - standard price	3 ID	M
	CTP03	Vendor-price (Price including distribution fee per unit of measure)	10 explicit decimal 2	M
	CTP04	Catch weight multiple Number of units (in LB units) that must be ordered to purchase 1 case of product	6 Integer (entered for catch weight items only) otherwise blank	C***
	CTP05	Unit-of-measure (Note: must be "LB" if item is catch weight)	2 AN	M
	CTP06	"SEL" Price Multiplier Qualifier	3 ID	M
	CTP07	Ratio-numerator	4 UI	M
	CTP08	Ratio-denominator	4 UI	M
CTP Pricing Information	CTP01	n/a		
	CTP02	"PRO" = Producers Price	3 ID	M
	CTP03	Product price (Price excluding distribution fee per unit of measure)	10 explicit decimal 2	M
CTT Transaction Totals	CTT01	Total number of line items	4 UI	M
SE Transaction Set Trailer	SE01	Number of included segments		M
	SE02	Transaction Set Control Number		M