SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: SPM300-04- R-0335

6. SOLICITATION ISSUE DATE: 10/29/04

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: DIANN OWENS/JANINE SAMONI

b. TELEPHONE NUMBER *(No collect calls)*: (215) 737-4275

8. OFFER DUE DATE/ LOCAL TIME: 12/9/04/3:00PM

9. ISSUED BY — CODE: SP0300

DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
ATTN: DSCP-FTAAS/BLDG 6
PHILADELPHIA, PA 19111-5098

10. THIS ACQUISITION IS
- [X] UNRESTRICTED
- [ ] SET ASIDE: %FOR
  - [ ] SMALL BUSINESS
  - [ ] SMALL DISADV. BUSINESS
  - [ ] 8(A)

SIC: 425510 (NAICS)

SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS

- [ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. THIS ACQUISITION IS
- [ ] RFQ
- [ ] IFB
- [X] RFP

15. DELIVER TO — CODE

SEE SCHEDULE

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NO.

- [ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED
- [ ] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	-SUBSISTENCE PRIME VENDOR				
	MILITARY AND OTHER DOD AND NON-DOD				
	CUSTOMERS IN NORTH CAROLINA				
	-BASE YEAR PLUS FOUR (4) ONE				
	(1) YEAR OPTION TERMS				
	(Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*

- [X] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [X] ARE [ ] ARE NOT ATTACHED.
- [ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED.

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 HEREIN.

29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(TYPE OR PRINT)*: JANINE SAMONI

31c. DATE SIGNED

32a. 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

36. PAYMENT
- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE SIGNED

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY *(Print)*

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE SIGNED

42b. RECEIVED AT *(Location)*

42c. DATE REC'D *(YY/MM/DD)*

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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Attachment 5: Current Catalogs for Georgia and Alabama

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, Fresh Bread or Centrally Contracted soda.

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

C. The resulting contract made against solicitation SPM300-04-R-0335 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 per zone, but reserves the right to award more than one (1) contract per zone.

D. Estimated Dollar Value/Guaranteed Minimum/Maximum

1. The estimated dollar value is $25,000,000.00 for the base term and for each of the option periods. The total estimated dollar value, inclusive of options, is $125,000,000.00.

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 $2,500,000.00.

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

Customer	Service	Annual Estimate
CAMP LEJEUNE Food Service Bldg 1108 – Birch Street Camp LeJeune, NC Bldg G-640 – Camp Geiger Bldg 9 – H&S BN,	Marines	$10,775,201.00
CAMP LEJEUNE Naval Hospital Bldg NH100 Brewster Boulevard Camp LeJeune, NC		$296,888.00

FORT BRAGG Army $10,913,765.00

TISA Bldg Numbers:

C-3321	C-4122	C-4422	C-4426
C-5528	C-2040	C-5725	C-6432
C-6726	C-7236	C-7433	C-7634
C-8339	C-8750	C-3039	D-3055
E-4325	H-4842	M-4234	P-3042
O-1900	2-5112	AT – 4685	AT - 4622

Camp McKall – Bldg T-2954

Building Numbers Used During Training for ROTC and Reserves:

AT- 4650	AT- 4646	AT – 4647	AT-4648
AT- 4658	AT- 4651	AT – 4652	AT-4653
AT- 4673	AT- 4659	AT – 4661	AT-4671
AT- 4656	AT- 4678	AT – 4675	AT-4676
AT- 4677	AT- 4656		

Bldg. J - 1952
Cook Street
FT. Bragg, NC

Womack Army Medical Center
Bldg. 4 – 2843
Ft. Bragg, NC

MCAS CHERRY POINT Marine *$1,822,028.00*

Enlisted Mess Hall
Bldg. #3451
MCAS Cherry Point, NC

Enlisted Dining Facility
Bldg #8052
Bogue Field, NC

Naval Hospital $15,147.00
Bldg. # 4389
Cherry Point, NC

SEYMOUR JOHNSON AFB Air Force 824,793.00

Bldg #4507
Inflight Bldg
Seymour Johnson AFB, NC

Bldg. #3623
Dining Hall
Seymouor Johnson AFB, NC

Child Development Center
1030 Langley Avenue
Seymour Johnson AFB, NC

POPE AFB Air Force $848,566.00

Kitty Hawk Inn
Bldg # 352
Pope AFB, NC

Flight Kitchen
Bldg 717
Pope AFB, NC

Pope AFB
Youth Center (School Age)

Child Care Center
Bldg 30
Armistead Street
Pope AFB, NC

COAST GUARD

Coast Guard
FT Macon, NC

Coast Guard Port, NC

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, Centrally contracted soda 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:
Unit Price = Delivered Price + Distribution Price

Definitions:

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

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. This dollar amount shall remain constant for the complete term of the contract.

B. All of the customers listed in this solicitation 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 August will be priced at time of order if delivery is required between 2 August and 7 August, inclusive. If delivery is not required until 8 August, 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 that 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

A. 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 dollar value, increase or decrease, from the base year. **Percentage changes will not be accepted.**

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

C. Failure to propose an increase or decrease of distribution prices in the option years will be considered, and evaluated as, no change per option year.

D. 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 – Raw, Steaks (Solid Muscle) and Primal Steak Cuts (Tenders, Strip Loin, Ribeye, Short Loin)
2. Beef - Raw, Roasts (i.e. Steamship, Knuckles, chuck), Stew Meat, Breaded Beef Items, Braising Steak, Raw Fajita Meat
3. Beef – Patties, Ground, Bulk
4. Beef – Precooked Products
5. Poultry – Raw, Minimally Processed Bone-In (Cut Quarters, 8-Piece Cut, Halves, Whole)
6. Poultry – Raw, Boneless, Breaded or Unbreaded Processed
7. Poultry - Precooked Products
8. Pork – Raw, Whole Loins, Chops, Steaks
9. Pork – Raw, Roasts (excluding loins), Ribs, Breaded and Unbreaded Fabricated Items (i.e. Breaded Pork Steak, Pork Stew Meat), Raw Bacon
10. Pork- Precooked Products
11. Lamb, Veal, Game
12. Lamb, Veal, Game - Breaded Products
13. Shellfish – Whole Lobster, Lobster Tails, Crab Legs
14. Shellfish, Breaded Other – To include Shrimp, Oysters, Clams, Scallops, Crabcakes
15. Shellfish, Unbreaded Other – To include Shrimp, Oysters, Clams, Scallops, Crabcakes
16. Fish, Breaded – Whole or Portioned Fillets
17. Fish, Unbreaded – Whole or Portioned Fillets
18. Bacon – Precooked
19. Luncheon Meats, Sausages, Scrapple, Hot Dogs, Corn Dogs, Pizza Toppings
20. Bakery and Cereal Products, Rice, Dried Beans, Crackers, Snacks, Dry Pasta, Flour, Cones, Bread Crumbs, Croutons
21. Bouillons, Dry Soups, Soup and Gravy Bases, Gravy, Cooking Wine, Sauces
22. Fats and Food Oils, Butter, Margarine
23. Sandwich/Meal Kits
24. Fruits, Juices, Nectar, Vegetables – Chilled
25. Fruits, Juices, Nectar, Vegetables – Frozen
26. Fruits, Juices, Nectar, Vegetables, Dairy, Baby Food, Nutritional Supplements, Dietetic Products – Can, Jar or Bottle
27. Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products, i.e. Gelatin, Puddings, Condiments and Related Products
28. Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products, i.e. Gelatin, Puddings, Condiments and Related Products – in individual controlled size packs
29. Desserts – Sheet/Layer Cakes, Cheese Cakes, Specialty Cakes, Pies, Cobblers

30. Dairy Foods – Eggs, Egg Products, Yogurt, Sour Cream, Cheese, Milk – Fresh, Chilled, or Frozen
31. Fresh Processed, Prepared, Chilled Salads
32. Soups, Frozen
33. Confectionary, Candy, Nuts, Sugars
34. Cocoa, Hot Chocolate, Coffee, Tea
35. Appetizers, Pizza, Pizza Crust, Desserts, Breads/Doughs, Bagels, Biscuits, Pancakes, French Toast, Doughnuts, Danish – Frozen
36. Entrees - Frozen
37. Entrees, Meats, Fish – Canned
38. Frozen Beverages, BIB – Requiring Dispensers
39. Beverages (Non-dispenser Type) – To include Canned Soda, Sports Drinks, Water
40. Mixes – Ice Cream/Soft Serve, Yogurt, Milk Shake
41. Ice Cream Novelties, Ice/Fruit Bars, Ice Cream Gallons
42. Other Grocery Items not Mentioned
43. Other Perishable (Frozen/Chill) Items Not Mentioned
44. Related Non-Food Products (FSOS)
45. MUSIC Items*
46. 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(s) for each 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, estimated to occur **May 30, 2005,** excluding test orders, through one year thereafter.

VIII. NON-COMPETE PROVISION

The offeror warrants that it 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 two (2) 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:

NSN	*ITEM*
8910-00-082-5734	Cottage Cheese, Dehydrated, No. 10 Can
8910-01-E29-1735	Nonfat Dry Milk, 4 Lb. 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:

NSN	ITEM
8920-00-782-6353	Pancake Mix
8920-00-823-7221	Cake Mix, Devil's Food
8920-00-823-7223	Cake Mix, Gingerbread
8950-01-E60-5749	Paprika, Ground, 16 oz co.
8950-01-E60-5750	Paprika, Ground, 4.5 oz. co.
8950-01-E60-5751	Garlic Powder, 16 oz. co
8950-01-E60-5752	Garlic Powder, 6 lb co.
8950-01-E60-5753	Garlic Granulated, 25 oz. co.
8950-01-E60-5754	Garlic Granulated, 12 oz. co.
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 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. The successful awardee(s) agree(s) not to extend NAPA allowances to any customers not supported under this solicitation.

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 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 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 Contracting Officer 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 its 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 these contracts.

B. The customers in these zones 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, or an alternate minimum less than 20 cases per month, as specified by the offeror.

B. The successful awardees 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 each resulting 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, certain potato items 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. During the performance of this contract, DSCP may issue Indefinite Delivery Type Contracts (IDTC's) for specific products to be distributed by the Prime Vendor. The Prime Vendor will be required to obtain the specific products identified in the IDTC's. 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 IDTC's awarded and their terms and conditions. The Prime Vendor shall have 30 days in which to implement the terms and conditions of the awarded IDTC's. Currently, there are three (3) contracts in place for several types of French Fry and Hash Brown items.

DESCRIPTIONS / SPECIFICATIONS

I. ORDERING SYSTEM

A. All customers listed in this solicitation are currently using STORES NT or STORES 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), the appropriate vendor for Central Contract soda items supplying soda 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 August would have a required delivery date of 3 August. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day."

B. In addition, orders for delivery on Monday should be placed no later than Thursday to allow sufficient leadtime in case there is an order transmission problem.

C. 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 measures 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 with 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, a No. 10 can cannot be substituted for a No. 2 ½ can.

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.

B. A copy of the list of applicable items is attached. It may also be found at http://vets.amedd.army.mil/vetcom/directory.htm

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, Poultry, Processed Products and Seafood Audits

Basic Audits:

1. The DSCP National Food Audit Program, covering all Food Classes within a Prime Vendor's 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)
   c. 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 Prime Vendor 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 vendor.

B. The vendor 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 vendor 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. In addition, in an effort to enhance the commercial aspects of the Prime Vendor, some items contained in this solicitation's Market Basket are 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. Offerors are required to submit pricing and technical description for the specific brand name item description, if applicable. The information submitted must be for the exact item and SKU number listed in the Market Basket of items.

XIII. DEFENSE APPROPRIATIONS ACT

A. All items supplied under this contract and awarded as a result of this solicitation must comply with the Berry Amendment (10 U.S.C. Section 2533a) and the provisions of Clause 252.225-7012. These references require that all items supplied under the contract be produced in the United States.

B. Vendors are reminded that the annual Defense Appropriations Act requires that all food products be supplied to the military, which are paid for by appropriated funds, must be 100% produced in the United States or its possessions. This would not apply for commissary resale items or for the acquisition of those specific items listed as follows:

Bananas	*Beef extract*	*Beef, corned, canned*
Capers	*Cashew Nuts*	*Brazil nuts, unroasted*
Castor beans and oil	*Chestnuts*	*Cocoa beans*
Chicle	*Tea in bulk*	*Thyme Oil*
Coffee, raw or green bean	*Olive Oil*	*Oranges, mandarin, canned*
Spices and herbs, in bulk	*Sugars, raw*	*Tapioca, flour and cassava*
Vanilla beans		

Olives (green), pitted or unpitted or stuffed, in bulk
Coconut and coconut meat, unsweetened, in shredded, desiccated, or similarly prepared forms.

C. For additional information, please consult the DoD FAR Supplement at 225.70 "Appropriations Act Restrictions" and/or contact the Contracting Officer.

PACKAGING AND MARKING

I. PACKAGING, PACKING, AND LABELING

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

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

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

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

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

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

II. MARKINGS

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

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

C. All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For both perishable and semi-perishable products, open dating is preferred, but code dating is acceptable. Prime Vendors that do not use open dating shall provide a product code number key to the Account Manager, DSCP Product Services Office and each customer facility 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.

D. Cases of product requiring directory listing and containing insufficient information to determine the company and place of manufacture may be rejected or placed on medical hold, pending confirmation that the product is from a sanitarily approved facility. Vendors are responsible for providing all customers with information relating to the place of manufacture and ensuring this listing is updated on a quarterly basis. A copy of the listing and all subsequent updates, should also be provided to the DSCP Account Manager. The listing shall be alphabetized in accordance with the first word of the product nomenclature and contain information as follows:

1. Product nomenclature – as it appears on the shipping container
2. DSCP Stock Number - NSN, LSN, NAPA LSN
3. House Brand Name
4. Prime Vendor SKU
5. Manufacturer SKU
6. UPC
7. Source – the name of the manufacturer or processor, street address, city, state, and zip code of the production facility, and the establishment number where applicable.

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 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 Contracting Officer .

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, May 28, 2005. It is expected that the last order(s) will be placed on Friday, May 27, 2005. The first order under the resultant contract will be placed on Monday, May 30, 2005; 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 (60) 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.

G. **DELIVERY POINTS** **REMARKS**

A. Zone : North Carolina **Delivery**

CAMP LEJEUNE Mon., Wed. and Fri.
Food Service 5:30 A.M. – 2:00 P.M.
Bldg 1108 – Birch Street
Camp LeJeune, NC

Bldg G-640 – Camp Geiger

Bldg 9 – H&S BN,

CAMP LEJEUNE Mon. Wed. and Fri.
Naval Hospital 8:00 A.M. – 2:00 P.M.
Bldg NH100
Brewster Boulevard
Camp LeJeune, NC

CAMP LEJEUNE - MARINE EXPEDITIONARY FROCES (MEF)
Various Training Sites

Highway 17 5:30 A.M. – 2:00 P.M.
Holly Ridge
Camp Lejeune, NC

Rations Platoon 5:30 A.M. – 2:00 P.M.

Bldg. 1211
Camp Lejeune, NC

FORT BRAGG Mon. Wed. and Fri.
6:30 A. M. – 7:00 A.M.

TISA Bldg Numbers:

C-3321	C-4122	C-4422	C-4426
C-5528	C-2040	C-5725	C-6432
C-6726	C-7236	C-7433	C-7634
C-8339	C-8750	C-3039	D-3055
E-4325	H-4842	M-4234	P-3042
O-1900	2-5112	AT – 4685	AT - 4622

Camp McKall – Bldg T-2954

Building Numbers Used During Training for ROTC and Reserves:

AT- 4650	AT- 4646	AT – 4647	AT-4648
AT- 4658	AT- 4651	AT – 4652	AT-4653
AT- 4673	AT- 4659	AT – 4661	AT-4671
AT- 4656	AT- 4678	AT – 4675	AT-4676
AT- 4677	AT- 4656		

Bldg. J - 1952

Cook Street FT. Bragg, NC	
Womack Army Medical Center	Mon. Wed. and Fri. 6:30 A. M. – 7:00 A.M.
TISA Bldg Numbers: Bldg. 4 – 2843 Ft. Bragg, NC	
MCAS CHERRY POINT Enlisted Mess Hall Bldg. #3451 MCAS Cherry Point, NC	Mon. Wed. Fri. 4:30 A.M. – 5:30 A.M.
Enlisted Dining Facility Bldg #8052 Bogue Field, NC	Mon. Wed. and Fri 5:30 A. M. – 6:30 A.M.
Naval Hospital Bldg. # 4389 Cherry Point, NC	Mon. Wed. and Fri. 6:00 A.M – 2:00 P.M.
SEYMOUR JOHNSON AFB Bldg #4507 Inflight Bldg Seymour Johnson AFB, NC	Tues. and Thurs. 8 :00 A.M.-10:00 A.M.
Bldg. #3623 Dining Hall Seymouor Johnson AFB, NC	Tues. and Thurs. 6:00 A.M. – 9:00 A.M.
Child Development Center 1030 Langley Avenue Seymour Johnson AFB, NC	Tues. and Thurs. 8:00 A.M.
POPE AFB Kitty Hawk Inn Bldg # 352 Pope AFB, NC	Mon. Wed. and Fri. 9:00 A.M. - 12:00 P.M.
Flight Kitchen Bldg 717 Pope AFB, NC	Mon. Wed. and Fri. 1:00 P.M – 3:00 P.M.
Pope AFB Youth Center (School Age)	
Child Care Center Bldg 30 Armistead Street Pope AFB, NC	
COAST GUARD Coast Guard FT Macon, NC	

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.: **No other method of calculating fill rate will be accepted.**

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

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	Labor Day
Martin Luther King's Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

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

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

_____
_____
_____
_____
_____

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 its plan for handling emergency orders; as well as what it actually considers 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 the Original copy to the vendor. **Any changes must be made on the face of the delivery ticket/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 the 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 that do not contain the correct invoice data and/or contain incorrect quantities delivered or prices charged will be rejected. The vendor will be responsible for correction and re-submission.

D. The same invoice cannot be submitted with different dollar amounts.

E. You will be required to submit test 810 transactions sets 30 days prior to first order. Invoices may not be submitted as "LIVE DATA" until a test transaction set has been cleared.

F. Any manually keyed, or Emergency, order must contain the word "Emergency" in the Purchase Order field when the invoice is submitted for payment. In addition, the CALL number and CLIN numbers will be entered as "9999" on the invoice. Failure to follow this procedure may result in the rejection of your invoice.

G. **For catch weight items, standard rounding methods must be observed i.e. <5, rounded down; > or =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. Although invoices must be submitted electronically via an 810 Electronic Invoice, 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-BVDP
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. 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. Vendor Reconciliation Tool - in an effort to improve the payment process, vendors have the ability to view what the customer has or has not receipted, via the BSM website. The vendor will have access to "unreconciled" information, i.e., the invoice does not match the receipt because of the quantity price discrepancy, or because the customer has not posted a receipt. Both invoice information and receipt information will be available for review on the BSM website by the Prime Vendor. While the vendor will not have the capability to update customer receipt information, update capability will be available for unreconciled invoice information for approximately thirty days (30) days. It is the vendor's responsibility to ensure accurate invoices. This tool has been developed as an additional means for your internal accounting process.

F. The Government intends to make payments under the resultant contract by electronic funds transfer (EFT) based on the information contained in the Central Contractor Registration (CCR). 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 (WOSB), women owned small disadvantaged businesses (WOSDB), HUB Zone small businesses veteran owned small business (VSOB), serviced disabled veteran small businesses (SDVOSB) and Javis- Wagner-O'Day (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 1: This report is for direct subcontracts for products supplied to customers. This report is not to include indirect costs.
NOTE 2: 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. No other method of calculating fill rates should be included. 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, an accounts receivable and/or a "days of outstanding sales" shall be submitted on a monthly basis, at a minimum. Many Prime Vendors elect to submit this report, in the form of a spreadsheet, on a weekly basis. The report should contain information on: customer, invoice number, call number, invoice amount, amount paid, credit adjustments, debit adjustments and balance due. 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 or Services (July 2004)

(a) Certain supplies or services to be provided under this contract for use by the Government are required by law to be obtained from nonprofit agencies participating in the program operated by the Committee for Purchase From People Who Are Blind or Severely Disabled (the Committee) under the Javits-Wagner-O'Day Act (JWOD) (41 U.S.C. 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 contact for JWOD central nonprofit agencies are:

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

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

(End of clause)

52.212-1 -- Instructions to Offerors -- Commercial Items (Jan. 2004)

(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)(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 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

Facsmilie (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://dodssp.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, and offers of $25,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that

identifies the offeror's name and address. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same parent concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the Internet at http://www.dnb.com. An offeror located outside the United States must contact the local Dun and Bradstreet office for DUNS number.

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

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

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

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

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

(4) A summary of rationale for award;

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

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

(End of Provision)

ADDENDEUM TO 52.212-1-INSTRUCTIONS TO OFFERORS -- COMMERCIAL ITEMS

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) separate and distinct proposals comprise your offer – the Technical Proposal and the Business Proposal. The Technical Proposal shall be submitted through the use of two (2) different techniques – 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 information contained in the written portion of the Technical Proposal must be submitted under separate cover and shall not be combined with the Business Proposal. Technical or Business Proposals that do not provide the required information in the prescribed format may be excluded from further consideration.

VOLUME	PROPOSAL TITLE	NO. OF COPIES	SUGGESTED TIME LIMIT
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 proposal, i.e. Technical and Business, 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 the Business Proposal. Each proposal shall be bound separately and labeled appropriately.

(iii) 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)

(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) Business Proposal

(A) The offeror is required to furnish 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 the 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, in its entirety, must accompany the Technical and Business proposals, 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:

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

Technical and past performance, when combined, are:
_X_ 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)

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;
4. 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, an offer 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 Business 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 all items in the Master Market Basket (MMB) for price reasonableness. Approximately fifty (50) items will comprise the Aggregate Dollar Market Basket (ADMB). The estimated quantities for these selected items will be multiplied by the unit price for the corresponding item 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.

52.212-3 -- Offeror Representations and Certifications -- Commercial Items (May 2004)

(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 service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

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

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

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

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

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

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of 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 the stock of which is owned by one or more women; and

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

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

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

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

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

* TIN:_____.

* TIN has been applied for.

* TIN is not required because:

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

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

* Offeror is an agency or instrumentality of the Federal Government;

(4) *Type of organization.*

* Sole proprietorship;

* Partnership;

* Corporate entity (not tax-exempt);

* Corporate entity (tax-exempt);

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

* Foreign government;

* International organization per 26 CFR 1.6049-4;

* Other _____.

(5) *Common parent.*

* Offeror is not owned or controlled by a common parent:

* Name and TIN of common parent:

Name _____

TIN _____

(c) Offerors must complete the following representations when the resulting contract is to be performed in the United States or its outlying areas. Check all that apply.

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

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

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

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

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

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

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

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

_____

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

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

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

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

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

(Check one of the following):

Number of Employees	**Average Annual 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, * not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [*The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture*: _____.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

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

(1) Previous contracts and compliance. The offeror represents that --

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

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

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

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

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

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

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

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. The terms "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act—Supplies."

(2) Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[*List as necessary*]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)

(1) *Buy American Act -- Free Trade Agreements -- Israeli Trade Act Certificate.* (Applies only if the clause at FAR 52.225-3, Buy American Act -- Free Trade Agreements -- Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act."

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

FTA 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) or this provision) as defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[*List as necessary*]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) *Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate I (Jan 2004).* If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act":

Canadian End Products:

Line Item No.:

_____

[List as necessary]

(3) *Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate II (Jan 2004).* If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled ``Buy American Act--Free Trade Agreements--Israeli Trade Act'':

Canadian or Israeli End Products:

Line Item No.:	Country of Origin:

[*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 FTA 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 FTA 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 FTA 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 FTA 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 Product

Listed End Product	Listed Countries of Origin:

(2) *Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]*

[ ] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[ ] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that is 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.

52.212-3 ADDENDUM

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

52.212-4 -- Contract Terms and Conditions -- Commercial Items (Oct. 2003)

(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 Government wide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

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

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

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

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

(g) *Invoice.*

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

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

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

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

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

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

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

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

(i) *Payment.*

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

(2) Prompt Payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR Part 1315.

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

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice

payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(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.

(9) The specification.

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

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

(2) (i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to:

(A) Change the name in the CCR database;

(B) Comply with the requirements of Subpart 42.12 of the FAR;

(C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

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

(4) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the

CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

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

(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. At a 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.

52.212-5 -- Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items (Oct 2004)

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

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

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

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

[Contracting Officer shall check as appropriate.]

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

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

_X_ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

___ (4) (i) 52.219-5, Very Small Business Set-Aside (June 2003)(Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

___ (ii) Alternate I (Mar 1999) of 52.219-5.

___ (iii) Alternate II (June 2003) of 52.219-5.

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

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

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

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

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

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

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

X__(8) (i) 52.219-9, Small Business Subcontracting Plan (Jan 2002)(15 U.S.C. 637 (d)(4)).

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

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

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

___ (10) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (June 2003)(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 (June 2003) of 52.219-23.

___ (11) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Oct 1999)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (12) 52.219-26, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

_X_13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).

_X_(14) 52.222-3, Convict Labor (June 2003)(E.O. 11755).

_X_ (15) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (June 2004) (E.O. 13126).

_X_ (16) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

_X_ (17) 52.222-26, Equal Opportunity (Apr 2002)(E.O. 11246).

_X_(18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001)(38 U.S.C. 4212).

_X_19) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998)(29 U.S.C. 793).

_X_(20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001)(38 U.S.C. 4212).

___ (21) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Aug 2000)(42 U.S.C. 6962(c)(3)(A)(ii)).

___ (ii) Alternate I (Aug 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

_X_ (22) 52.225-1, Buy American Act--Supplies (June 2003)(41 U.S.C. 10a-10d).

_X_(23) (i) 52.225-3, Buy American Act –Free Trade Agreement – Israeli Trade Act (Oct 2004)(41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77,108-78).

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

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

_X_ (24) 52.225-5, Trade Agreements (Oct 2004)(19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

_X_(25) 52.225-13, Restrictions on Certain Foreign Purchases (Dec 2003) (E.o.s, proclamations, and statutes administered by the Office of

Foreign Assets Control of the Department of the Treasury).

___ (26) 52.225-15, Sanctioned European Union Country End Products (Feb 2000)(E.O. 12849).

___ (27) 52.225-16, Sanctioned European Union Country Services (Feb 2000)(E.O. 12849).

___ (28) 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)).

___ (29) 52.232.30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

_X_ (30) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct. 2003)(31 U.S.C. 3332).

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

___ (32) 52.232-36, Payment by Third Party (May 1999)(31 U.S.C. 3332).

___ (33) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

X_ (34) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003)(46 U.S.C. 1241 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, as Amended (May 1989)(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) (May 1989)(29 U.S.C.206 and 41 U.S.C. 351, *et seq.*).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Feb 2002)(29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).

___ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA) (May 1989)(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)

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

(i) 52.219-8, Utilization of Small Business Concerns (May 2004)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $500,000 ($1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002)(E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001)(38 U.S.C. 4212).

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

(v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, *et seq.*)

(vi) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Apr 2003)(46 U.S.C. Appx 1241 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.

(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)).

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 constitutea 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 (Oct. 2003)

(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) *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.

(f) *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.

(g) *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 separately in the CCR database and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the Contractor, or a financial institution properly recognized under an assignment of claims pursuant to Subpart 32.8, is not permitted. 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.

(h) *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.

(i) *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 Alternate A.

ALTERNATE A (NOV 2003)

As prescribed in 204.1104, substitute the following paragraph (a) for paragraph (a) of the clause at FAR 52.204-7:

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

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

"Commercial and Government Entity (CAGE) code" means—

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

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

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

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

"Registered in the CCR database" means that—

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

(2) The Contractor's CAGE code is in the CCR database; and

(3) The Government has validated all mandatory data fields and has marked the records "Active."

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

(b) Certification.

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

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

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

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

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

(2) Representation.

The Offeror represents that it-
___Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

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

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea Clause. If 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 (SEP 2004)

(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.

X	252.205-7000	Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
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).
X	252.225-7001	Buy American Act and Balance of Payments Program (APR 2003) (41 U.S.C. 10a-10d, E.O. 10582).
X	252.225-7012	Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).
____	252.225-7014	Preference for Domestic Specialty Metals (APR 2003) (10 U.S.C. 2533a).
____	252.225-7015	Restriction on Acquisition of Hand or Measuring Tools (APR 2003) (10 U.S.C. 2533a).
____	252.225-7016	Restriction on Acquisition of Ball and Roller Bearings (MAY 2004) (___ Alternate I) (APR 2003) (10 U.S.C. 2534 and Section 8099 of Pub. L. 104-61 and similar sections in subsequent DoD appropriations acts).
____	252.225-7021	Trade Agreements (JUN 2004) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
____	252.225-7027	Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
X	252.225-7028	Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
____	252.225-7036	Buy American Act--Free Trade Agreements--Balance of Payments Program (JAN 2004) (___ Alternate I) (JAN 2004) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
____	252.225-7038	Restriction on Acquisition of Air Circuit Breakers (Apr 2003) (10 U.S.C. 2534 (a)(3))
____	252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).
____	252.227-7015	Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
____	252.227-7037	Validation of Restrictive Markings on Technical Data (SEP 1999)

(10 U.S.C. 2321).

__X__	252.232-7003	Electronic Submission of Payment Requests (JAN 2004) (10 U.S.C. 2227).
_____	252.243-7002	Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
X	252.247-7023	Transportation of Supplies by Sea (MAY 2002) (____Alternate I) (MAR 2000) (____Alternate II) (MAR 2000) (____Alternate III) (MAY 2002) (10 U.S.C. 2631).
_____	252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

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

252.225-7014	Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

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

As prescribed in 225.1101(1), use the following provision:

BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE
(APR 2003)

(a) *Definitions.* "Domestic end product," "foreign end product," "qualifying country," 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.* The Government—

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

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

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

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

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

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

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

Line Item Number	Country of Origin

(3) The following end products are other foreign end products:

Line Item Number	Country of Origin (If known)

(End of provision)

252.225-7001 Buy American Act and Balance of Payments Program.

As prescribed in 225.1101(2), use the following clause:

BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003)

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

(1) "Component" means an article, material, or supply incorporated directly into an end product.

(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 includes transportation costs to the place of incorporation into the end product and U.S. duty (whether or not a duty-free entry certificate is issued). Scrap generated, collected, and prepared for processing in the United States is considered domestic. A component is 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 for which the Government has determined that—

(A) Sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States; or

(B) It is 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 under this contract for public use.

(4) "Foreign end product" means an end product other than a domestic end product.

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

(6) "Qualifying country component" means a component 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 following types of components exceeds 50 percent of the cost of all its components:

(A) Components mined, produced, or manufactured in a qualifying country.

(B) Components mined, produced, or manufactured in the United States.

(C) Components of foreign origin of a class or kind for which the Government has determined that sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States.

(b) This clause implements the Buy American Act (41 U.S.C. Section 10a-d). Unless otherwise specified, this clause applies to all line items in the contract.

(c) The Contractor shall 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. If the Contractor certified in its offer that it will deliver a qualifying country end product, the Contractor shall deliver a qualifying country end product or, at the Contractor's option, a domestic end product.

(d) The contract price does not include duty for end products or components for which the Contractor will claim duty-free entry.

(End of clause)

252.225-7012 Preference for Certain Domestic Commodities (Jun 2004)

(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.

(3) "United States" means the 50 States, the District of Columbia, and outlying areas.

(4) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(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:

(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 waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives;

(4) To foods, other than fish, shellfish, or seafood, that have been manufactured or processed in the United States, regardless of where the foods (and any component if applicable) were grown or produced. 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 shall be provided in accordance with paragraph (d) of this clause;

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

(6) 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.

(d)(1) Fish, shellfish, and seafood delivered under this contract, or contained in foods delivered under this contract—

(i) Shall be taken from the sea by U.S.-flag vessels; or

(ii) If not taken from the sea, shall be obtained from fishing within the United States; and

(2) Any processing or manufacturing of the fish, shellfish, or seafood shall be performed on a U.S.-flag vessel or in the United States.

(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 PREPROPOSAL CONFERENCE (MAY 2004) DSCP

(a) DSCP will hold a pre-proposal conference 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 Contracting Officer, Janine Samoni, at 215-737-7741 (EMAILJanine.Samoni@dla.mil) or the Contract Specialist, Diann Owens, at 215-737-4275(EMAILDiann.Owens@dla.mil) if you u plan to attend. The DSCP FAX number is 215-737-7194 or 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. 6, Room No. 6B335

Date: November 9, 2004
Time: 9:30 A.M.

(f) Cutoff date for receipt of questions is: November 5, 2004

(g) If planning to attend this conference, please submit the following information:
Name of firm
Name and title of representative(s) who will attend
Address of firm
Phone and FAX numbers
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 reprocure 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 reprocurement 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 (MAR 2004) 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 option 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 one (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 $550,000, 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 $550,000 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, 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. 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)

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

(a) The contractor warrants that the supplies delivered under this contract comply with the Federal Food, Drug and Cosmetic Act and the Wholesome Meat Act, and regulations thereunder. This warranty will apply regardless of whether or not the supplies have been:
(1) Shipped in interstate commerce,
(2) Seized under either act or inspected by the Food and Drug Administration or Department of Agriculture.
(3) Inspected, accepted, paid for or consumed, or any or all of these, provided however, that the supplies are not required to comply with requirements of said acts and regulations thereunder when a specific paragraph of the applicable specification directs otherwise and the supplies are being contracted for military rations, not for resale.
(b) The government shall have six months from the date of delivery of the supplies to the government within which to discover a breach of this warranty. Notwithstanding the time at which such breach is discovered, the right is reserved to give notice of breach of this warranty at any time within such applicable period or within 30 days after expiration of such period, and any such notice shall preserve the rights and remedies provided herein.
(c) Within a reasonable time after notice to the contractor of breach of this warranty, the government may, at its election:
(1) Retain all or part of the supplies and recover from the contractor, or deduct from the contract price, a sum determined to be equitable under the circumstances;
(2) Return or offer to return all or part of the supplies to the contractor in place and recover the contract price and transportation, handling, inspection and storage costs expended therefor; provided, that if the supplies are seized under either act, such seizure, at government option, shall be deemed a return of supplies within the meaning of this clause and thereby allow the government to pursue the remedy provided herein. Failure to agree to any deduction or recovery provided herein shall be a dispute of a question of fact within the meaning of the clause of this contract entitled "disputes".
(d) The rights and remedies provided by this clause shall not be exclusive and are in addition to other rights and remedies provided by law or under this contract, nor shall pursuit of a remedy herein or by law either jointly, severally or alternatively, whether simultaneously or at different times, constitute an election of remedies.

(End of clause)

252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004).

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

"Indian" means—

(1) 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

(2) Any "Native" as defined in the Alaska Native Claims Settlement Act (43 U.S.C. 1601 et seq.).

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

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

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

"Interested party" means a 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.

"Native Hawaiian small business concern" means an entity that is—

(1) A small business concern as defined in Section 3 of the Small Business Act (15 U.S.C. 632) and relevant implementing regulations; and

(2) Owned and controlled by a Native Hawaiian as defined in 25 U.S.C. 4221(9).

(b) The Contractor shall use its best efforts to give Indian organizations, Indian-owned economic enterprises, and Native Hawaiian small business concerns the maximum practicable opportunity to participate in the subcontracts it awards, to the fullest extent consistent with efficient performance of the contract.

(c) The Contracting Officer and the Contractor, acting in good faith, may rely on the representation of an Indian organization, Indian-owned economic enterprise, or Native Hawaiian small business concern as to its eligibility, unless an interested party challenges its status or the Contracting Officer has independent reason to question that status.

(d) In the event of a challenge to the representation of a subcontractor, the Contracting Officer will refer the matter to—

(1) For matters relating to Indian organizations or Indian-owned economic enterprises:

U.S. Department of the Interior

Bureau of Indian Affairs

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 will notify the Contracting Officer.

(2) For matters relating to Native Hawaiian small business concerns:

Department of Hawaiian Home Lands

PO Box 1879

Honolulu, HI 96805.

The Department of Hawaiian Home Lands will determine the eligibility and will notify the Contracting Officer.

(e) No incentive payment will be made—

(1) While a challenge is pending; or

(2) If a subcontractor is determined to be an ineligible participant.

(f)(1) The Contractor, on its own behalf or on behalf of a subcontractor at any tier, may request an incentive payment in accordance with this clause.

(2) The incentive amount that may be requested is 5 percent of the estimated cost, target cost, or fixed price included in the subcontract at the time of award to the Indian organization, Indian-owned economic enterprise, or Native Hawaiian small business concern.

(3) In the case of a subcontract for commercial items, the Contractor may receive an incentive payment only if the subcontracted items are produced or manufactured in whole or in part by an Indian organization, Indian-owned economic enterprise, or Native Hawaiian small business concern.

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

(5) 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 estimated cost, target cost, or fixed price included in the subcontract awarded to the Indian organization, Indian-owned economic enterprise, or Native Hawaiian small business concern.

(6) If the Contractor requests and receives an incentive payment on behalf of a subcontractor, the Contractor is obligated to pay the subcontractor the incentive amount.

(g) The Contractor shall insert the substance of this clause, including this paragraph (g), in all subcontracts exceeding $500,000.

(End of clause)

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. Your offer will consist of two (2) separate and distinct proposals – a Technical Proposal and a Business Proposal. 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 Offeror." 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.

PROPOSAL TITLE	NO. OF COPIES
Technical (written)	6
Formal Oral Presentation	
Briefing Charts **	6
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 separate 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 the Business Proposal. Each proposal shall be bound separately and labeled accordingly.

B. The Technical Proposal will be evaluated for technical excellence, while the Business Proposal will be evaluated for 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 for the Technical Proposal 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. For the first week of the contract prices submitted at the time of final proposal revisions must be reflected on the of the contract. The Government does not anticipate that the prices should change more than ten 10 percent for any given orders placed early in the contract unless documented market conditions arise.

E. Offerors may provide additional technical information that will enhance the proposal; however, overly elaborate proposals that contain information not pertinent to this acquisition are not desired. Failure to provide the information requested may render the proposal unacceptable and may lead to a rejection of the offer.

F. The Government reserves the right to verify any information presented in the technical and business proposals. Site visits to assess the accuracy of the information provided in an offeror's proposal 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) at the time you are notified of your oral presentation date.

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 offeror's facility. 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 in Mid-January, 2005. Offerors will be notified of the exact date.

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. Offerors will be required to record the Oral Presentation, as it is presented to the Technical Evaluation Panel, on VHS-format videotape. The original VHS Tape is to be sent to:

Defense Supply Center Philadelphia
Directorate of Subsistence
700 Robbins Avenue
Philadelphia, PA 19111-5092
Attn: Janine Samoni
DSCP-FTAAS

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. 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 randomly be determined by the cost effectiveness of Government travel to the sites. Within approximately 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 requested to indicate in the written technical proposal what days would not be convenient for an oral presentation. Oral Presentations may not be scheduled for consecutive days. All attempts will be made to accommodate scheduling conflicts. The Oral Presentation dates will begin approximately thirty days after the solicitation closing.

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. The Oral Presentations will be held at the vendor's facility. The Vendor will be responsible for videotaping the Oral Presentation. In addition, the Vendor will be required to submit a copy of the recording to the Contracting Officer within 48 hours of the Oral Presentation.

14. If technical difficulties are encountered during the taping of the Oral Presentation, 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 oral presentation/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. A complete copy of the solicitation, including completed Certifications and Representations;

b. 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. Fill rates - with and without substitutions referenced in Section II. A. 4. of the Distribution System/Capability Evaluation Factor;

f. Information relating to the firm's policies regarding breaking cases referenced in Section II, A. 6. of the Distribution System/Capability Evaluation Factor;

g. Force Protection Policy as referenced in II. B. 1. and 2. of the Distribution System/Capability Evaluation Factor;

h. Fees associated with add-ons or cancellations referenced II. B. 1. and 2. of the Distribution System/Capability Evaluation Factor;

i Readiness Plan referenced in Section II, G. 3., of the Distribution System/Capability Evaluation Factor;

j. Sanitary Inspection Reports referenced in Section III, C. 3. of the Quality Assurance Evaluation Factor;

k. Technical Descriptions referenced in Section III, E., of the Quality Assurance Evaluation Factor.

l. Socioeconomic Considerations and Subcontracting goals as referenced in Section IV. B. 1. and 2.;

m. Signed DLA MBA's which are currently in place as referenced in Section VI, DLA MBA Program Evaluation Factor;

n. Subcontracting Plan (if applicable). Note: This is required for those offerors that are large business concerns. Attachment 3; .

o. Copies of awards and certifications;

p. Organizational Chart;

q. Briefing Charts (with names and titles of presenters); and

r. Javits-Wagner-O'Day Act Entity Support referenced in the Technical Proposal evaluation factors, Section V.

19. Miscellaneous Submissions

a. 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

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 most involved in 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. The time frame in which the firm will add new items to the catalog shall not exceed thirty days.

*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" and may be calculated in accordance with the Government's definition of fill rate, i.e., cases ordered versus cases accepted. **No other method of calculation will be acceptable**. 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 to include emergency and or same emergency day requirements.

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 with or contaminated throughout the manufacturing, storage and delivery process.

*2. 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, 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. Prior to contract start-up, the Government may choose to test your support of the EDI transaction sets, by having the offeror transmit an 810, 832 and/or 997 transaction set.

2. In addition to the required Management Reports, the offeror should describe any additional reports that may benefit the Government.

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. The offeror must describe its capability to receive orders and other information via EDI.

E. *Customer Service Approach*

1. Discuss routine customer support services that will be provided to <u>all</u> 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 contract 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. 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.

*3 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.

4. 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.

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

F. *Location*

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 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 and your plan to handle same-day emergency orders and next-day emergency orders.

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. Meets 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 "Master Market Basket", 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 evaluated 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, to include SKU. 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),Veteran-Owned mall Business (VOSB), Service-Disabled Veteran-Owned Small Business (SDVOSB), and HUBZone Small Business (HZSB) concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed SB, SDB, WOSB, VOSB, SDVOSB, and HZSB concerns' participation in the performance of this contract at the 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, VOSB, SDVOSB, and HZSB manufacturer or distributor. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms, 5% from WOSB, 5% from SDB firms, 2% from VOSB firms, 1% from SDVOSB 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. "Veteran-Owned Small Business Concern" - a small business concern that is at least 51% of which is owned by one or more veterans (as defined at 38 U.S. C. 101(2) or, in the case of any publicly owned business, not less than 51% of the stock of which is owned by one or more veterans; and the management and daily operations of which are controlled by one or more veterans.

6. "Serviced-Disabled Veteran-Owned Small Business Concern" - a small business concern that is not less than 51% of which is owned by one or more serviced-disabled veterans or, in the case of any publicly owned business, not less than 51% of the stock of which is owned by one or more service-disabled veterans; and the management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran. Service-disabled veteran means a veteran, as definedin 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S. C. 101(16).

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

*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, VOSB, SDVOSB, 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.

	Dollar	Percent
1. Total Contract Price	$_____	100%
2. Total to be subcontracted:		
a. To Large business	_____	_____
b. To Small business	_____	_____
1. SDB	_____	_____
2. WOSB	_____	_____
3. VOSB	_____	_____
4. SDVOSB	_____	_____
5. HUBZONE SB	_____	_____
6. OTHER SB	_____	_____

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, Veteran-Owned, Service- Disabled Veteran-Owned, 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, VOSB, SDVOSB 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, VOSB and SDVOSB, and HZSB concerns. The offeror must furthermore identify the employee(s) responsible for ensuring that an equitable opportunity is afforded to the SB, SDB, WOSB, VOSB, SDVOSB and HZSB firms to compete for contracts or supplier selection.

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, VOSB, SDVOSB 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 Disadvantage Business, Women Owned Small Disadvantaged Business Veteran-Owned Small Business, Service-Disabled Veteran-Owned Small Business and HUN Zone Small Businessess.

NOTE: Large business offerors are required to submit the Small, HUBZone Small, Small Disadvantaged Business, Veteran-Owned Small Business, Service-Disabled Veteran-Owned Samall 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, Veteran-Owned Small Business, Service-Disabled Veteran-Owned Small Business 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. 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

THIS PORTION MUST BE SUBMITTED IN WRITING

I. PRICING

A. The government has selected 80 items to be evaluated. The 80 items are derived from usage reports and the Basic Daily Food Allowance (BDFA) listing. This group of items is known as the ***Master Market Basket (MMB)***. Offerors must submit pricing information and invoices or quotes for all items found in the Master Market Basket. The unit prices of all items found in the MMB will be comparatively assessed to identify any unusually high or low priced items. From the Master Market Basket, the government will select, prior to the closing date for receipt of proposals, approximately fifty (50) items for an in-depth aggregate price evaluation. This sub-group of approximately fifty (50) items per zone is known as the ***Aggregate Dollar Market Basket (ADMB)***. Offerors will not be notified as to which items constitute the Aggregate Dollar Market Basket.

B. Estimated annual quantities for the Master Market Basket are indicated next to each item and are for information and evaluation purposes only. The items found in the Aggregate Dollar Market Basket 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 Aggregate Dollar Market Basket of items.

C. 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:

$ 2.00 + $ .50 = $ 2.50

- Do Not Submit only the Unit Price; the two (2) elements must be shown separately, as two distinct evaluations are being performed.
- DO NOT deduct any NAPA or Food Show allowances from the delivered price in your business proposal.
- Prices for all items are to be submitted according to the Government's Unit of Issue (THERE ARE NO EXCEPTIONS). All items listed in the solicitation will ultimately become part of the vendor's catalog. The most recent prices submitted prior to award will be incorporated into the vendor's catalog.

D. 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.

E. If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest priced, technically acceptable, item that meets the Government's minimum requirements. However, Brand Name items must be priced according to the exact brand and SKU number listed in the solicitation.

F. ALL offered delivered prices **must be** substantiated with a copy of the manufacturer's invoice for each item in the solicitation. The Item Number must be marked on each invoice so as to identify the invoice's corresponding item. 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; to include expiration date
4. Quantity covered by price quote;
5. Manufacturer part number; and
6. Manufacturer's point of contact: including name, title, address, and phone number.

G. 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 on all 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 and manufacturer's SKU.

H. 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. ***Identical Match*** – Use "Y" or "N"
3. ***Estimated Quantity*** - Quantity given
4. ***Unit of Issue*** – Self-explanatory. Note: Unit of Issue must be same as Government's listed in the Market Basket of Items.
5. ***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.
6. ***Delivered Price (DEP)*** - the price you actually paid for the item, as substantiated by manufacturer invoice.
7. ***Distribution Price (DIP)*** - your distribution price
8. ***Unit Price*** - Delivered Price + Distribution Price
9. ***Total*** - Estimated Quantity multiplied by Unit Price
10. ***DIP/UP*** - Distribution Price divided by the Unit Price
11. ***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.

I. 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.

J. 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 the base term plus each option year.)

K. Option year prices must be submitted in dollars and cents for each item for each option period.

L. For evaluation purposes, 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 stated as a number and may not extend more than two (2) places to the right of the decimal point.

M. The offeror must also submit option year unit 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 only.** The firm may also elect to offer no change in the distribution prices over the life of the contract.

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.

NORTH CAROLINA

ITEM DESCRIPTION	ESTIMATED QUANTITY
1. 8905-01-E19-3958 BEEF, GRD, PATTIES, FZN, 85% min lean, 3.2 oz ea, NAMP 1136 **Unit of Issue:** LB	**63,470 LB/6,347 CS**
2. 8910-01-E09-1804 EGGS, WHOLE, CHL, table grade, pasteurized, 20 lb co **Unit of Issue:** LB	**91,240 LB/2,281 CS**
3. 8905-01-E19-7502 HAM, BNLS, CKD, DELI, CHL, 4.5x6, vac pac, 13 lb avg, 4/case **Unit of Issue:** LB	**55,172 LB/1,061 CS**
4. 8905-01-E09-7968 CHICKEN PATTIES, BRD, PRECKD, FZN, breast meat, fortified w/dried whole egg, homestyle round, 3.53 oz. Ea, 60/case UNIT OF ISSUE: LB **NAPA Holder:** Tyson Foods **Mfgr SKU:** 2376	**33,774 LB/2,598 CS**
5. 8905-01-E59-7744 CHICKEN, CUT-UP, 8 PIECE, FZN, US Gr A, 4 bags/40 lb case UNIT OF ISSUE: LB **NAPA Holder:** PERDUE FARMS **Mfgr SKU:** 03023	**61,720 LB/1,543 CS**
6. 8910-00-656-0993 CHEESE, AMERICAN, 120 SLICE, YELLOW UNIT OF ISSUE: LB	**36,640 LB/1,832 CS**

7. 8905-01-E59-3964 **28,950 LB/965 CS**
BEEF, GRD, BULK, FZN, 85% lean, 10 lb pg, 3/case
UNIT OF ISSUE: LB
NAPA Holder: DEVAULT FOODS
Mfgr SKU: 2226

8. 8905-01-E59-5908 **6,345 LB/423 CS**
BEEF LOIN, T-BONE STEAK, FZN, portion-cut, ungraded, marin (max 15%),10 oz avg,
UNIT OF ISSUE: LB
NAPA Holder: QUANTUM FOODS, INC.
Mfgr SKU: 7280

ITEM DESCRIPTION **ESTIMATED QUANTITY**

9. 8920-01-E59-7536 **1,112 CS**
CEREAL, VARIETY PACK, GENERAL MILLS, BOWL PACK, 96 ind bowls/case
UNIT OF ISSUE: CS
NAPA Holder: GENERAL MILLS BAKERIES FDSRV
Mfgr SKU: 11602

10. 8920-01-E09-3724 **900 CS**
COOKIES, SANDWICH,
vanilla, w/creme filling, 4/pg, 120/co
Unit of Issue: CO

11. 8920-00-543-6690 **8,488 LB/1,061 CS**
COOKIES, SHORTBREAD
UNIT OF ISSUE: LB

12. 8905-01-138-2534 **20,220 LB/1,348 CS**
BACON, SLICED, (CURED AND SMOKED), Chilled, skinless, USDA IMPS 539, selection 1 or 2
Unit of Issue: LB

13. 8910-01-037-9367 **21,760 LB/1,088 CS**
CHEESE, CHEDDAR, NATURAL, shredded, 5 lb. Polyethylene bag
Unit of Issue: LB

14. 8905-00-126-8743 **25,652 LB/484 CS**
PORK SPARERIBS, frozen, 3 ½ lb. and down, USDA IMPS 416, wt range A and/or B
Unit of Issue: LB

15. 8905-00-133-5889 **8,632 LB/166 CS**
BEEF BRAISING STEAK, SWISS, frozen, formed, Portion-cut, not mechanically tenderized, US Choice

Grade or higher, 6 oz. Ea, USDA IMPS No. 1102
From Knuckle, Inside Round, Eye of Round or Outside Round
Unit of Issue: LB

16. 8925-01-E29-1093 **8,460 CO/423 CS**
CANDY, choc covered peanuts, pan coated,
asst colors, mini size pgs, 13.3 oz co, 20/case
Unit of Issue: CO

17. 8905-00-262-7274 **10,578 LB/246 CS**
TURKEY, BONELESS, frozen, raw roast netted (w/skin Covering), w/salt, USDA Announcement PY
Unit of Issue: LB

ITEM DESCRIPTION **ESTIMATED QUANTITY**

18. 8945-01-E09-2611 **869 CO**
SALAD OIL, SOYBEAN,
winterized, 35 lb co
Unit of Issue: CO

19. 8905-01-342-8122 **6,545 LB/119 CS**
PORK LOIN CHOPS, CENTER CUT, ONE MUSCLE,
BONELESS, frozen, 5 oz ea, USDA IMPS 1412E
Unit of Issue: LB

20. 8940-01-E09-0847 **125,712 PG/1,746 CS**
SNACK, POTATO CHIPS,
barbecue, regular, 1 oz pg
Unit of Issue: PG

21. 8940-01-E59-6287 **1,956 CO/489 CS**
ENTREE, MULTI-SERV, FZN, beef and bean
enchanadas, 66 oz tray co, 4/case
UNIT OF ISSUE: CO
NAPA Holder: Nestle
Mfgr SKU: 13800-3005700

22. 8910-01-E09-1579 **31,392 CO/2,616 CS**
YOGURT, NONFAT, VARIETY PACK, CHL,
blended, 4 blueberry, 4 raspberry, & 4 strawberry,
6 oz co
Unit of Issue: CO

23. 8905-01-E60-1086 **8,060 LB/806 CS**
SAUSAGE, BREAKFAST LINKS, FZN, beef,
w/sage and honey, 2 oz ea, 10 lb case
UNIT OF ISSUE: LB

NAPA Holder: 0047 - NICK'S SAUSAGE
Mfgr SKU: FB92220

24. 8905-00-133-5886 **7,840 LB/140 CS**
BEEF ROUND, KNUCKLE, PEELED, and/or BEEF ROUND, TOP (INSIDE); (OVEN ROAST), frozen, US Choice Grade Or higher, max 10 lb ea, USDA IMPS 167a and/or 169
Unit of Issue: LB

25. 8940-01-E09-1555 **108,288 PG/1,504 CS**
SNACK, POTATO CHIPS,
sour cream, regular, 1 oz pg
Unit of Issue: PG

ITEM DESCRIPTION	ESTIMATED QUANTITY
26. 8915-01-E59-2597 VEG, POTATOES, HASH BROWNS, FZN, chopped and formed, w/skin, 2.25 oz ea, 20/co, UNIT OF ISSUE: CO **NAPA Holder:** LAMB-WESTON, INC **Mfgr SKU:** G53	**634 CS**
27. 8905-00-299-1330 SALAMI, COOKED, frozen, pork and beef, or pork And beef and beef heart meat, smoked, artificial Casing, 3.5 to 4.5 in. dia, 7 to 12 lb stick, USDA IMPS 804, formula A or B Unit of Issue: LB	**5,608 LB/701 CS**
28. 8905-01-E19-9404 BEEF RIB, CKD, FZN, US Select Gr, rare, max 10% solution, 10-13 lb avg Unit of Issue: LB	**1,100 LB/110 CS**
29. 8910-00-043-3198 EGGS, SHELL, fresh or shell protected fresh, medium Or larger, US Consumer Grade A, 30 dozen per Shipping container Unit of Issue: DZ	**21,390 DZ/713 CS**
30. 8915-01-E13-0016 VEG, POTATOES, WHITE, FZN, french fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case **Unit of Issue:** LB	**47,730 LB/1,591 CS**

31. 8970-01-E59-7950 **2,808 CO/156 CS**
MEAL KIT W/DRINK, BEEF BARBECUE/MACARONI & BEEF, SHELF STABLE, 38 oz. co.
UNIT OF ISSUE: CO
NAPA Holder: G. A. FOOD SERVICES
Mfgr SKU: M035

32. 8970-01-E59-7952 **2,808 CO/156 CS**
MEAL KIT W/DRINK, CHICKEN SALAD/RAVIOLI, SHELF STABLE, 38 oz co, (1 can each),
UNIT OF ISSUE: CO
NAPA Holder: 0058 - G. A. FOOD SERVICES
Mfgr SKU: M037

33. 8905-01-E09-2335 **6,220 LB/622 CS**
TURKEY ROLL, CKD, FZN,
white meat, 10 lb ea
Unit of Issue: LB

ITEM DESCRIPTION	ESTIMATED QUANTITY
34. 8905-00-403-9592 BACON, SLICED, (BULK), frozen, cured, smoked, Shingled, 18 to 22 slices per lb, vacuum packaged Unit of Issue: LB	**6,420 LB/214 CS**
35. 8910-00-043-3200 EGGS, SHELL, fresh or shell protected fresh, large, US Consumer Grade A, 30 dozen per shipping co. Unit of Issue: DZ	**15,390 DZ/513 CS**
36. 8905-01-E19-3274 FISH, LOBSTER TAIL, RAW, FZN, 4-6 oz ea, IQF **Unit of Issue:** LB	**740 LB/74 CS**
37. 8940-01-091-7208 CORN DOG, FROZEN, raw, cornmeal batter wrapped Frankfurter, w/ or w/o wooden skewer, max 65% Batter and min 35% frankfurter Unit of Issue: LB	**7,500 LB/625 CS**
38. 8905-00-133-5887 BEEF CHUCK, SHOULDER CLOD ROAST, TIED and/or BEEF CHUCK, CHUCK ROLL, TIED, (POT ROAST), Frozen, enclosed in stretchable netting, US Choice Grade or higher, max 10 lb ea, USDA IMPS 114B And/or 116A Unit of Issue: LB	**4,920 LB/123 CS**

39. 8940-01-E09-6953 **87,408 BG/1,214 CS**
SNACK, POTATO CHIPS,
unflavored, regular, 1 oz bag
Unit of Issue: BG

40. 8905-01-E19-6521 **7,550 LB/755 CS**
FISH, POLLOCK, FILLETS, RAW, FZN,
skinless, US Gr A equiv, 4-6 oz ea, 10 lb co, IQF
Unit of Issue: LB

41. 8905-01-E19-7203 **4,440 LB/444 CS**
FISH, COD, FILLETS, BRD, RAW, FZN,
sandwich style, 4 oz ea, 10 lb co
Unit of Issue: LB

42. 8915-01-E09-2425 **387 BX**
JUICE, ORANGE,
conc, 4/1, 3 gal BIB, for post-mix dispenser
Unit of Issue: BX

ITEM DESCRIPTION **ESTIMATED QUANTITY**

43. 8950-01-E09-2027 **637 CS**
CATSUP, TOMATO, US Gr A, 9 gm pg, 1000/co
UNIT OF ISSUE: CO
NAPA Holder: 0032 - HEINZ
Mfgr SKU: 984800

44. 8925-01-E09-8039 **1,263 CS**
SYRUP, BREAKFAST, 1.5 oz pg, 100/co
UNIT OF ISSUE: CO
NAPA Holder: 0034 - SMUCKERS
Mfgr SKU: 51500-02284

45. 8920-01-E09-8149 **70,200 EA/585 CS**
TURNOVER, PASTRY, FZN, apple, 3 oz ea
UNIT OF ISSUE: EA
NAPA Holder: 0109 - LAMB-WESTON, INC
Mfgr SKU: T59

46. 8950-01-244-3430 **1,956 JR/489 CS**
RANCH STYLE DRESSING, free from separation,
1 gal glass jar
Unit of Issue: JR

47. 8940-01-E09-1553 **82,656 PG/1,148 CS**
SNACK, POTATO CHIPS,
unflavored, rippled, 1 oz pg
Unit of Issue: PG

48. 8920-01-E09-9979 **57,960 PG/483 CS**
COOKIES, SANDWICH, OREO, choc, w/creme filling, 4/pg, 120/co
UNIT OF ISSUE: PG
NAPA Holder: 0001 - KRAFT FOOD
Mfgr SKU: 01692-0

49. 8950-00-616-5481 **2,570 HD/1,285 CS**
SALAD DRESSING, made from cottonseed oil or corn Oil or specially processed for stability soybean oil or Combination thereof, average net wt not less than 12 gm boat, cup, or individual serving size bag
Unit of Issue: HD

50. 8915-01-010-6334 **21,690 LB/723 CS**
POTATOES, WHITE, FROZEN, precooked, rounds (shredded and formed), cylindrical shape, approx 47 to 54 per lb, 5 lb bag or box
Unit of Issue: LB

ITEM DESCRIPTION **ESTIMATED QUANTITY**

51. 8905-00-080-6007 **7,656 LB/232 CS**
ROCK, CORNISH HEN, frozen, whole, ready-To-cook, US Grade A, 20 to 25 oz
Unit of Issue: LB

52. 8905-00-582-4039 **1,116 LB/31 CS**
SHRIMP, RAW, PEELED, deveined, IQF, US Grade A, 26 to 31, 32 to 38, or 39 to 44 per lb
Unit of Issue: LB

53. 8905-01-375-4382 **3,645 LB/243 CS**
CATFISH FILLETS, frozen, raw, breaded, 4 to 6 Oz ea
Unit of Issue: LB

54. 8920-01-E09-0230 **2,616 EA/436 CS**
PIE, APPLE, FZN, UNBAKED, 8, 9, or 10 in. dia
Unit of Issue: EA

55. 8950-01-E09-1108 **1,416 CO/354 CS**
PICKLES, SWEET, WHOLE, Gherkins, midget or small, 1 gal co
Unit of Issue: CO

56. 8935-01-E09-2595 **984 CO/164 CS**
SOUP AND GRAVY BASE, BEEF, w/o MSG, 1 lb co
Unit of Issue: CO

57. 8950-00-616-5479 **3,805 HD/761 CS**
CATSUP, TOMATO, made from strained liquid
Obtained from mature tomatoes of red or reddish
Varieties or from (or in part from) residual tomato
Material from canning, equiv to US Grade A quality,
Avg net wt not less than 11 gm boat, cup or ind
Serving size bag, US Standards for Grades
Unit of Issue: HD

58. 8905-01-E09-2061 **4,725 LB/315 CS**
BACON, SLICED, FZN,
cured, smoked, 18-22/lb, layer pack, 15 lb case,
NAMP 539
Unit of Issue: LB

59. 8940-01-E09-4751 **1,266 CN/211 CS**
CHILI CON CARNE, CANNED, w/o beans, no. 10 size
can
UNIT OF ISSUE: CN
NAPA Holder: 0015 - Nestle
Mfgr SKU: 50000-508800

ITEM DESCRIPTION **ESTIMATED QUANTITY**

60. 8925-01-E29-1092 **4,420 CO/221 CS**
CANDY, BAR,
choc covered cookies, w/caramel, mini, 13.3 oz co,
20/case
Unit of Issue: CO

61. 8920-01-255-0438 **1,410 PG/235 CS**
CAKE MIX, YELLOW, 5 lb pg
Unit of Issue: PG

62. 8970-01-E59-7953 **1,728 CO/96 CS**
MEAL KIT W/DRINK, HAM SALAD/BEANS & FRANKS,
SHELF STABLE, 38 oz co (1 can each),
UNIT OF ISSUE: CO
NAPA Holder: 0058 - G. A. FOOD SERVICES
Mfgr SKU: M038

63. 8915-01-135-5787 **512 BX**
CORN, FROZEN, golden or white, on-the-cob, US
Grade A or B, min ear lg 5 ½ in, 48 ears per box,
US Standards for Grades
Unit of Issue: BX

64. 8945-00-616-0091 **384 BX**
SHORTENING COMPOUND, general purpose type,
Semi-solid, all vegetable oil, one 50 lb cube per
Shipping box
Unit of Issue: BX

65. 8910-01-E09-0133 **4,780 LB/239 CS**
CHEESE, MOZZARELLA, PART SKIM, SHREDDED, CHL,
5 lb pg
Unit of Issue: LB

66. 8960-01-E09-0361 **1,005 CS**
DRINK, VARIETY PACK,
1/2 pt co, 48/case
Unit of Issue: CS

67. 8915-01-E09-2293 **3,324 CO/277 CS**
JUICE, ORANGE, FZN,
conc, 3/1, 32 oz co
Unit of Issue: CO

68. 8915-00-782-3508 **15,876 LB/441 CS**
POTATOES, WHITE, FROZEN, French Fried, refry
Color (after heating) shall be light or extra light,
straight cut strips, ½ in by ½ in to 3/8 in by 3/8 in,
long or medium long, US Grade A, 2 to 6 lb bag
Unit of Issue: LB

ITEM DESCRIPTION **ESTIMATED QUANTITY**

69. 8905-00-582-1346 **10,229 LB/193 CS**
BOLOGNA, frozen, all meat, beef and pork, natural
Color, artificial casing, 7 to 12 lb, USDA IMPS 801
Unit of Issue: LB

70. 8925-01-E29-1095 **5,832 CO/243 CS**
CANDY, BAR,
milk choc covered nougat w/caramel and peanuts,
mini, 13.3 oz co, 24/case
Unit of Issue: CO

71. 8950-01-E19-3339 **1,818 CN/303 CS**
OLIVES, BLACK,
pitted, med, thrown pack, U.S. Gr A, no. 10 size can
Unit of Issue: CN

72. 8915-01-E29-2272 **3,276 CO/546 CS**
VEG, ONION RINGS, BRD, FZN,
gourmet, 3/8 in. thk, 2.5 lb co, 6/case
Unit of Issue: CO

73. 8905-01-E09-0098 **5,180 LB/518 CS**
BEEFSTEAK, SALISBURY, FZN,
75% beef, 12% max extenders w/TVP, 5-6 oz ea,
inst size pg
Unit of Issue: LB

74. 8950-01-E09-9888 **823 CS**
DRESSING, RANCH, 1 oz pg, 100/co
UNIT OF ISSUE: CO
NAPA Holder: 0032 - HEINZ
Mfgr SKU: 534500

75. 8905-01-E09-9680 **7,820 LB/782 CS**
SAUSAGE, BREAKFAST PATTIES, FZN, pork, country style, 2 oz ea, 10 lb box
UNIT OF ISSUE: LB
NAPA Holder: 0047 - NICK'S SAUSAGE
Mfgr SKU: NIC21320

76. 8940-01-E09-4213 **250 CS**
PIZZA, BAKED, IND SERV, FZN, pepperoni, w/cheese blend, 5 in. dia, 6.25 oz ea, 54/BX
UNIT OF ISSUE: BX
NAPA Holder: 0006 - SCHWAN SALES
Mfgr SKU: 72180-63520

77. 8945-00-616-0081 **1,524 CN/254 CS**
SALAD OIL, 1 gal can w/flexible spout or w/screw cap
Unit of Issue: CN

ITEM DESCRIPTION **ESTIMATED QUANTITY**

78. 8915-01-E19-7434 **4,440 CO/370 CS**
VEG, MIXED, FZN,
five-way blend, 2.5 lb co, 12/case
Unit of Issue: CO

79. 8930-01-E59-4903 **123 CS**
PEANUT BUTTER, smooth, 0.75 oz pg, 200/co
Unit of Issue: CO
NAPA Holder: 0034 - SMUCKERS
Mfgr SKU: 5150002282

81. 8935-01-E09-2596 **672 CO/112 CS**
SOUP AND GRAVY BASE, CHICKEN,
w/o MSG, 1 lb co
Unit of Issue: CO

82. 8955-01-E19-9661 **486 CO/81 CS**
COFFEE, ROASTED,
grd, univ grind, 39 oz co, 6/case
Unit of Issue: CO

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.

2. The offeror's product mix will be assessed.

3. 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.

4. The firm's proposed fill-rate, with and without substitutions, and how it intends to satisfy this goal will be evaluated.

5. 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.

6. The offeror's policy on breaking cases, along with the number and type of items that can be split will be evaluated, as well any additional fees.

7. 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.

8. The offeror's turnover ratio for the overall warehouse and by category, will be examined.

9.. The offeror's procedures/plans for ensuring compliance with the Berry Amendment will be evaluated.

B. *Force Protection*

1. 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.

2.. 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

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 human 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 and or time frame 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 processes utilized by its firm to purchase products of consistent high quality with minimal variation to product appearance, grade, yield, taste texture will be evaluated.

3. 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, , identification and correction of discrepancies in inventory management and order preparation, and inventory control methods to ensure that quality products are acquired and supplied.

2. The offorer;s level of automation of the firm's inventory control system will be assessed.

3. Inventory rotation methods, monitoring procedures, the ability to provide key personnel to be responsible for monitoring inventory control.

4. Procedures to maintain proper temperature controls in the storage, loading and receiving will be assessed.

C. *Inspection and Sanitation Procedures*

1. The Government will assess the offeror's proposed inspection procedures, including type, frequency, and amount of inspection to ensure that proper procedures are maintained.

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.

The subfactors for Socioeconomic Considerations are of equal weight.

A. *Goals*

The Government will evaluate the offeror's socioeconomic plan to ensure that, to the maximum extent practical, small, small disadvantaged, women-owned small, veteran-owned small, disabled-service veteran-owned small and HUB Zone small businesses are used as both suppliers and subcontractors in support of this Prime Vendor contract. The Government will evaluate the participation levels in terms of percentages and dollar values and comparatively assess the goals amongst the offerors.

B. *Organizational Efforts*

The Government will evaluate the measures that the offeror will take to ensure equitable opportunity, and further the opportunities, for small, small disadvantaged, women-owned small, veteran-owned small, disabled-service veteran-owned small and HUB Zone small businesses. The offeror that has the highest percentage of participation with small, small disadvantaged, women-owned small, veteran-owned small, disabled-service veteran-owned small, and HUB Zone 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 factors are of equal importance.

I. AGGREGATE PRICING

Pricing is required for all items found in the ***Master Market Basket (MMB)***. The Government will perform an aggregate price analysis on the approximate fifty (50) items per zone selected for inclusion in the ***Aggregate Dollar Market Basket (ADMB)***. The estimated quantities in the ADMB 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. A Price Reliability Evaluation will also be performed.

II. DISTRIBUTION PRICES

The Government will evaluate each offeror's distribution prices by determining an aggregate distribution price dollar value for the approximately fifty (50) items, per zone, which make up the ADMB. 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.

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-North Carolina Southeast Region

ATTACHMENT I

NAPAS

NATIONAL ALLOWANCE PROGRAM (NAPAs)

- **NAPA Catalog**
- **List of NAPAs:**

Agreement No.	Vendor
0001	Kraft and Nabisco (merged)
0002	Kellogg Sales Company
0003	Jimmy Dean & Bryan Foods
0004	Sara Lee Refrigerated Foods
0006	Schwan's Food Service
0007	Simplot
0008	Campbell Soup Co.
0010	Conagra Foods Culinary Products
0011	General Mills Bakeries & Food Service Inc.
0012	Readi-Bake, Inc.
0013	Tyson Foods, Inc.
0014	McIlhenny Inc.
0015	Nestle Brands Foodservice Co.
0017	Bunge Food Group
0018	Hillshire Farm & Kahn's
0020	M & M Mars
0022	Sara Lee Bakery
0025	Smithfield Foods Corp
0026	Dannon Company Inc.
0028	Natural Seasoning
0029	Otis Spunkmeyer
0032	Heinz

0034	J. M. Smuckers Co.
0036	Tones Brothers, Inc.
0038	McCormick & Company
0040	Brakebush Brothers Inc.
0042	Vitality Foodservice, Inc.
0043	McCain
0045	Land O Lakes
0047	Ferrante Brothers/Nick's Sausage
0048	Pinnacle Foods
0049	French's Foodservice
0055	Simply Fresh Fruit
0056	Lyons Magnus
0057	Michael Foods, Inc.
0058	G & A Food Service
0060	Perdue Farms, Inc.
0061	Barber Foods
0063	Portion Pac, Inc.
0068	Awrey Bakery Food Service
0070	Pepsico Foodservice & Vending
0072	Continental Mills, Inc.
0075	J & J Snack
0077	Rose Packing Co.
0082	Chef America / Nestle Handheld
0087	Custom Food Products
0091	Devault Foods
0095	Unilever Best Foods
0096	Pilgrims Pride
0098	Daily Foods, Inc.
0100	Trident Seafoods Corp.

0102	The Minute Maid Co.
0104	Iceland Seafood
0105	Sugar Foods Corp.
0107	Par-Way/Tryson Co.
0108	Precision Foods, Inc.
0109	Lamb-Weston, Inc.
0112	Pierre Foods
0113	Kronos Products, Inc.
0114	Del Monte Foods
0119	Very Fine Products, Inc.
0124	Zartic, Inc.
0125	Country Pure Foods, Inc.
0127	Bridgford Foods Corporation
0130	First Food Company
0133	Dean Foods/Morning Star
0139	Ocean Spray
0140	Berks Packing Co., Inc.
0142	Rich-Sea Pak Group
0144	Hebrew National
0147	Clovervale Foods, Inc.
0150	Castleberry/Snow's Brands
0152	Basic American Foods
0154	Lemon X
0157	Advance Food Company
0159	Reily Foods
0160	Atkins
0161	Martha Olson's
0164	Chicken Of The Sea International
0169	Fontanini Italian Meats

0171	Con Agra Foods, Inc. - Con Agra Poultry Co.
0173	C.H. Guenther & Sons
0178	Total Ultimate Foods, Inc.
0179	Quantum Foods
0180	Cargill Inc./SunnyFresh
0181	Citrus Group, Inc.
0183	Bruce Foods Corporation
0184	Michael Angelo's Italian Gourmet
0187	Windsor Frozen Foods Company
0191	Richmond Peak Quality
0196	American Pride Seafood
0197	Vanee Foods Company
0200	Terry's Comfort Foods
0204	J.O.Y. Foods Inc
0210	GFF Inc. (Girard's Foodservice)
0211	Hatfield Quality Meats
0214	S & K Industries, Inc.
0216	Bakery Chef
0217	Coffee Express
0218	Super Bakery, Inc.
0221	Baltimore Spice Inc.
0227	Military Food & Beverage Specialists
0230	Mott's Inc.
0231	Victoria Packing Corp.
0232	Yocream International
0233	Hormel Foods
0234	Sara Lee Dressing & Sauces
0235	Kan Pac, LLC
0237	House-Autry Mills, Inc.

0238	State Fair Foods, Inc.
0240	Escalon Premier Brands
0241	Chicagoland Foods
0245	Viking Seafoods, Inc.
0246	Oregon Chai, Inc.
0247	MultiFoods
0249	Clement Pappas Co, Inc.
0252	Rastelli Fine Food
0253	Sweet Streets Desserts, Inc.
0254	Larsen Farms
0255	Pepe's Incorporated
0256	Baumer Foods, Inc.
0257	Boja's Foods, Inc.
0259	Ruiz Food Products, Inc.
0260	Mann's LLC
0261	Quantum Culinary, LLC.
0262	Rich's Food Service Division
0265	Chattanooga Bakery/Moonpie
0267	Farmland Foods
0268	Monterey Mushrooms, Inc.
0269	Truitt Brothers, Inc.
0270	Snyder's of Hanover
0271	Cuisine Solutions
0272	Darlington Farms
0273	C & R Foods, Inc. / Eyas Inc.
0274	RDV Ventures, Inc.
0276	Kings Delight
0277	Wm H Leahy Associates/Carbotrol Foods
0278	Syracuse Italian Sausage Company

0279	Buena Vista Food Products Inc.
0280	Lea & Perrins, Inc.
0281	Southstream Seafoods, Inc.
0282	Clement's Pastry Shop, Inc.
0283	King & Prince Seafood Corp
0284	Dole Packaged Foods
0285	Johnsonville Sausage
0286	BD&K Foods, Inc.
0287	Grand Brand/True Lemon
0288	Shasta Sales Incorporated
0289	S&D Coffee, Inc.
0290	Hawaii Coffee Company, Inc.
0291	Domino Foods, Inc.
0292	Tulkoff Food Products, Inc.
0293	Coastlog Industries Limited
0294	Klement's Foodservice
0295	Starbucks Coffee
0296	American Coffee Federation
0297	Kikkoman International
0298	Atlantic Veal & Lamb
0299	Good Humor-Breyers Ice Cream
0300	Ocean Direct
0301	Butter Buds Foodservice
0302	Nicolet Forest Bottling/Water Concepts
0303	Grandpaw Dowds
0304	Oxford Foods, Inc.
0305	Furman Foods, Inc.
0306	National Starch Co
0307	Gardenburger

0308	Needham, Inc.
0309	Clabber Girl Corp.
0310	Deli Fresh
0311	Sweet Productions Limited
0312	Azar Food Service
0313	Premium Quality Foods
0314	Wanchese Fish Co
0315	El Cid Mexican Food Products, Inc.
0316	The Carriage House Companies
0317	American Bounty
0318	Koch Foods, Inc
0319	Welch's
0320	Sun Rayz Products, Inc
0321	Nordic Foods, Inc
0322	Litehouse, Inc
0323	Bison Market & Grill
0324	Rotella's Italian Bakery, Inc
0325	Ole' Mexican Foods, Inc
0326	Unistel
0327	Chippery
0328	Don's Food Products
0329	Clear Springs Foods, Inc
0330	Diamond Crystal Brands, Inc.
0331	Oscar Robertson Foods
0332	Northwest Packing Co.
0333	Ochoa Foods
0334	Nutriom, LLC
0335	Bake Crafters Food Company

0337	Freedom Coffee Company
0338	Fishery Products, Intl

ATTACHMENT II

:

810 Transaction Set
Version 3050
Electronic Invoice
REVISED
~~7/30/98~~
4-16-2002(multiply Call invoices)

810 INVOICE VERSION 3050 FUNCTION GROUP=IN
page Modified 4-16-02

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

POS NO	SEG ID	DESCRIPTION	REQ
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
		Loop I.D. – N1	
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 2 **Loop I.D. – IT1**

010	IT1	Baseline Item Data (Invoice)	O (M for DSCP)
020	N1	Name	O (M for DSCP)
030	REF	**Reference Number**	**O (M for DSCP)**

TABLE 3

010	TDS	Total Monetary Value Summary	M
		Loop I.D. - SAC	
040	SAC	Service, Charge Information	O
		Loop I.D. – ISS	
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, (substituions & 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 NO 010
REQ DES Mandatory
MAX USE 1

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

DATA ELEMENT SUMMARY

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

NOTE:

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

EXAMPLE

ST*810*000004110

SEG ID BIG Beginning Segment for Invoice
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

page Modified 4-16-02

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
		Call # should be omitted for Muliple CALL invoices (ie Produce) And included in IT101as first four positions			
BIG07	640	Transaction Type Code DI= Debit Invoice	M	ID	2/2
BIG08	353	Transaction Set Purpose Code ZZ = Mutually Defined	M	ID	2/2

NOTE:
BIG04 - Do not transmit dashes or slashes
BIG08 – Applied to Invoices for "PRIME VENDORS ONLY"
** Non-Prime Vendors do not use BIG08

EXAMPLE

P.V. transmits BIG*980303*DSCP1111**SP030098D1234*063A**DI*ZZ
Non P.V. BIG*980303*DSCP1111**SP030098D1234*063A**DI

Loop Repeat 200

SEG ID N1 Loop ID
POS NO 070
REQ DES Optional (Mandatory for DSCP)
MAX USE 1
PURPOSE Identify a party by type of organization, name and code

DATA ELEMENT SUMMARY

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

EXAMPLE

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

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

PURPOSE Specify identifying numbers (DSCP-Purchase Order Number)

DATA ELEMENT SUMMARY

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

EXAMPLE

REF*RQ*FT906880631234

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

PURPOSE To specify terms of sale

DATA ELEMENT SUMMARY

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

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

EXAMPLE

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

SEG ID DTM Date/Time Reference
POS NO 140
REQ DES Optional (Mandatory for DSCP)
MAX USE 10

PURPOSE To specify pertinent dates and times

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
DTM01	374	Date/Time Qualifier 011 = Shipped		M	ID 3/3
DTM02	373	Date (YYMMDD)		X	DT 6/6

EXAMPLE

DTM*011*980301

PRIME VENDORS ONLY!!!(modified 1-30-2002)

page Modified 4-16-02

Loop Repeat 200000

SEG ID	IT1 Baseline Item Data (Invoice)
POS NO	010
REQ DES	Optional (Mandatory for DSCP)**See Note Below
MAX USE	1
PURPOSE	Specify the basic and most frequently used line item data (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) **(e.g. 0001)	O/Z	AN	4/6
For invoices containing more than one CALL(ie Produce contracts) BIG05 Should be omitted and CALL should be included as the first 4 Positions of the IT101					
IT101	350	Assigned identification CALL and CLIN (e.g 00106957)	0/Z	AN	8/10
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Price-extended CLIN $$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	X	AN	13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2

IT110	235	Product/service I.D. Qualifier VN=Vendor Code Qualifier	X	ID	2/2
IT111	234	Product/Service I.D. (e.g. 12345678)	X	AN	13/13

- This information is the Prime Vendors Part Number
-

NOTE: PRIME VENDORS ONLY::: Data required in all segments.

EXAMPLE

IT1*0001 *10*CA**0000025.50**FS*891500E210123*ZZ*PV*VN *12345678

Refer to page 1A "IF" CLIN was NOT shipped- (e.g. **zero fill** quantity and price field)

If BIG05 omitted

IT1*03530001 *10*CA**0000025.50**FS*891500E210123*ZZ*PV*VN *12345678

page Modified 4-16-02

NON-PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
POS NO 010
REQ DES Optional (Mandatory for DSCP) **See Note Below
MAX USE 1

PURPOSE Specify the basic and most frequently used line item data (CLIN level) for the invoice and related transactions

page Modified 4-16-02

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

For invoices containing more than one CALL(ie Produce contracts) BIG05 should be omitted and CALL should be included as the first 4 Positions of the IT101

IT101	350	Assigned identification CALL and CLIN (e.g 00106957)	0/Z	AN	8/10
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	X	R2	1/10

*decimal uses one position length (e.g. 2.50 = 0000002.50)

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

Loop Repeat 200

SEG ID N1 Loop ID
POS NO 020
REQ DES Optional (Mandatory for DSCP)
MAX USE 1

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

page inserted 4-16-02

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
N101	98	Entity Identifier Code PE=Payee	M	ID	2/2
N102	93	Free form Name (e.g. Vendor Name)	X	AN	1/35
N103	66	Identification Code Qualifier 33= Commerical and government Enity(Cage)	X	ID	2/2
N104	67	Identification Code/CAGE (e.g CAGE0)	X	AN	5/6

EXAMPLE

N1*PE*Vendor Name*33*CAGE0

SEG ID REF Reference Number
POS NO 30
REQ DES Optional (Mandatory for DSCP)
MAX USE 12

PURPOSE Specify identifying numbers (DSCP-Purchase Order Number)

page inserted 4-16-02

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. PRN78839062090	X	AN	14/14

EXAMPLE

REF*RQ* PRN78839062090

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

PURPOSE Specify the total dollar amount of the invoice

DATA ELEMENT SUMMARY

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

EXAMPLE

TDS*0000012345

Loop Repeat 25

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

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

DATA ELEMENT SUMMARY

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

EXAMPLE

SAC*C****0000003050

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

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

DATA ELEMENT SUMMARY

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

EXAMPLE

CTT*125

SEG ID SE Transaction Set Trailer
POS NO 080
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the end of the transaction set and provide the count of the Transmitted segments (including the beginning (ST) and ending (SE) segments)

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SE01	96	Number of Included Segments	M	N	1/10
SE02	329	Transaction Set Control Number	M	AN	4/9

EXAMPLE

SE*30*000004110

ATTACHMENT III

STORES, EDI SUB KT PLAN

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

IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE.

IT IS RECOMMENDED THAT THE PLAN BE INCLUDED AS AN ADDENDUM TO THE SOLICITATION AND NOT PART OF SECTION L.

Notes: 1) Vendor Representations for Hub Zone Small Business and Small Disadvantaged Business require SBA certification.

2) The features of the former SBA PRO-Net site are now available only via the Department of Defense (DoD) Central Contractor Registration (CCR). The CCR "Dynamic Small Business" function performs the same searches as PRO-Net, and the "Supplemental Pages" will register/update the associated SBA profile if the firm is a small business.

THIS HANDOUT IS TO BE USED ONLY AS A REFERENCE TOOL IN PREPARING A SUBCONTRACTING PLAN.

SUBCONTRACTING PLANS

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

Goals: expressed in terms of percentages and dollars of the total contract value that are planned to be subcontracted to small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged business and women-owned small business concerns that are realistic.

Administration: Name, title, and position within the corporate structure; duties and responsibilities of the individual who will administer the subcontracting program.

DESCRIPTION OF EFFORTS: DESCRIBE STEPS TO BE TAKEN TO ENSURE EQUITABLE OPPORTUNITIES
to small, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged business and women-owned small business concerns.

Flow down Clause: Requirement for subcontracts that offer further subcontracting opportunities and for subcontracts in excess of $500,000.

Reports: Requirement to submit periodic reports

Records: Requirement to maintain records on adopted procedures to comply with requirements and goals in the plan.

The following information will assist you in determining what type of plan would be most beneficial for your company to submit.

INDIVIDUAL SUBCONTRACTING PLAN:

This type of plan covers the entire contract period (including option years however separate goals are required for the base year and each option year); applies to a specific acquisition; and has goals based on planned subcontracting for the specific contract except indirect costs, incurred for common or joint purposes, may be allocated on a prorated basis to the contract. The plan shall address all six elements as cited above. The plan when approved and incorporated into the contract will remain in effect until the contract has been completed.

MASTER SUBCONTRACTING PLAN:

This type of plan contains all the required elements of an individual plan, except goals. It can be submitted on a plant-wide or division-wide basis with no specific acquisition identified. The subcontracting goals and any deviations from the approved plan shall be identified by the offeror as an addendum to the approved Master Plan. The offeror will be required to provide the Procuring Contracting Officer (PCO) with copies of the approved Master Plan along with the addendum which cites the goals and deviations, if any. The approved master plan and the addendum are formulated into an individual subcontracting plan, which can be identified with a specific acquisition. A master plan is effective for a three-year period after approval by the Administrative Contracting Officer (ACO). The master plan, when incorporated in an individual plan, applies throughout the life of the contract.

COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:

This type of plan is submitted on a plant-wide or division-wide basis with no specific acquisition identified. A commercial product means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product which, in the opinion of the Contracting Officer, differs only insignificantly from the contractor's commercial product. The plan addresses all six elements as cited above. If a commercial product is offered, the subcontracting plan covers the company's production generally, both for government contracts and for regular commercial sales. The plan will remain in effect for the entire fiscal year for all government contracts in effect during the period. It is preferred that the plan coincide with the government's fiscal year since the activity under this type of plan is reported once a year on the SF 295. The contractor is required to submit a new commercial plan, 30 working days before the end of the fiscal year to the contracting officer. It is the contractor's responsibility to insure that it has an approved commercial plan on file for each year of contract performance.

DEFINITIONS

SMALL BUSINESS CONCERN: A small business is a concern, including its affiliates, which is organized for profit; independently owned and operated; not dominant in the field of operation in which it is competing; and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria as prescribed by the Small Business Administration.

HUB Zone: A historically underutilized business zone is an area located within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian reservation.

HUB ZONE SMALL BUSINESS CONCERN: A small business concern that is located in an "historically underutilized business zone;" is owned and controlled by one or more U. S. Citizens; and at least 35% of its employees reside in the HUB Zone. Status as a qualified HUB Zone small business concern is determined by the Small Business Administration (SBA). If the SBA determines that a concern is a qualified HUB Zone small business, it will issue a certification to that effect and will add the company to the List of Qualified HUB Zone Small Business Concerns on its Internet site at www.sba.gov\hubzone. The concern must be listed to be considered a HUB Zone small business concern. The HUB Zone application can be obtained from the same web site. HUB Zone certification will also appear in the company's profile listed in the DoD Central Contractor Registration (CCR) database at www.ccr.gov "Dynamic Small Business Search."

SMALL DISADVANTAGED BUSINESS CONCERN (SDB): A small business concern (1) which is at least 51% owned by one or more socially and economically disadvantaged individuals: or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of identity as a member of groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete in the free enterprise systems is impaired due to diminished capital and credit as compared to others in the same/similar line of business and, as a result, have been or are likely to be precluded from successfully competing in the open market. A socially disadvantaged individual whose personal net worth does not exceed $750,000 ($250,000 for certification under

DEFINITIONS

the SBA Section 8 (a) Program), excluding his/her ownership interest in the company and equity in his/her personal residence is considered to be economically disadvantaged.

Application for SDB certification can be obtained at www.sba.gov\sdb. SDB certification will appear in the company's profile listed in the DoD Central Contractor Registration (CCR) database at www.ccr.gov "Dynamic Small Business Search."

WOMAN-OWNED SMALL BUSINESS CONCERN: A small business concern that is at least 51% owned by one or more women; or in the case of any publicly owned business, at least 51% of the stock is owned by one or more women AND whose management and daily business operations are controlled by one or more women.

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN

(1) A small business concern –

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

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

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

VETERAN-OWNED SMALL BUSINESS CONCERN

A small business concern –

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

(ii) the management and daily operations of which are controlled by one or more veterans.

SUBCONTRACT: Means any agreement (other than one involving an employee-employer relationship) entered into by a Federal Government prime contractor or subcontractor calling for supplies and/or services required for performance of the contract or subcontract.

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/PFP 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 complete 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.

ATTACHMENT IV

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 be 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.

ATTACHMENT V

CURRENT PRIME VENDOR

CONTRACT CATALOG ITEMS

Zone : North Carolina

StockNumber	SPVIDescription	UOM	UI	Demand
891001E595032	YOGURT STRAW/BAN BASH TRIX 32 4 OZ YOPLA	CS	CO	
891001E596527	EGG PATTY SANDWICH STYLE ROUND 144 1 OZ WALBA	CS	EA	
891001E596557	CHEESE CREAM ORIG POUCH 100 1 OZ PHILA	CS	CO	
891001E596558	CHEESE CREAM ORIG SPREAD CUP 100 1 OZ PHILA	CS	CO	
891001E597942	YOGURT MIX BUTTER PECAN NONFAT 6 .5 GA COLOM	CS	CO	
891001E597943	YOGURT MIX COOKIES CREME NF 6 .5 GA COLOM	CS	CO	
891001E597944	YOGURT MIX CHOC D/D NONFAT 6 .5 GA COLOM	CS	CO	
891001E597945	YOGURT MIX ORG CREME 6 .5 GA COLOM	CS	CO	
891001E597946	YOGURT MIX SIMPLY VAN NONFAT 6 .5 GA COLOM	CS	CO	
891001E597947	YOGURT MIX STWBRY ALP NONFAT 6 .5 GA COLOM	CS	CO	
891001E600513	DESSERT MIX SOFT SRV VAN ND 6 6 LB PACKE	CS	BG	
891001E600514	DESSERT MIX SOFT SRV CHOC ND 6 6LB PACKE	CS	BG	
8915000075309	PEA BLACKEYE FCY 6 #10 SYS C	CS	CN	3444
8915000810857	POTATO H/BRN DICE RNDM CUT 6 5 LB ORE I	CS	LB	
8915001264060	APPLE SLICE IN WTR 6.5 LB 6 #10 SYS R	CS	CN	84
8915001277984	BEAN LIMA BABY GR A P 12 2.5 L SYS C	CS	LB	570
8905000441854	PIG FEET FRONT RAW 420 1 30 LB HATFL	CS	LB	
8905000441879	PORK SHOULDER HOCKS SMKD CRD 1 30LB PACKE	CS	LB	
8905000805318	BRATWURST 4X1 N/C 40 4 OZ SYS C	CS	LB	1620
8905000805565	SAUSAGE ITAL LNK HOT 40 4 OZ AREZZ	CS	LB	7960
8905000805656	SAUSAGE ITAL LNK MILD 40 4 OZ AREZZ	CS	LB	6350
8905000806007	CHICKEN HEN CORNISH RCK 20-25Z 1 33LB PACKE	CS	LB	15480
8905001182322	PEPPERONI SLICED 14-16 CT 2 12.5L AREZZ	CS	LB	
8905001263416	CHICKEN WHL 3.0#-3.5# FRZN 4 10 LB PACKE	CS	LB	
8905001264062	PORK BUTT BONE-IN VAC 406 FRZN 10 4-8#A PACKE	LB	LB	2664
8905001268724	PORK TNDR TRIM 1.25/DN 415 1 10 LB SYS I	CS	LB	
8905001268743	PORK SPARE RIB #4.3 DN 416 1 53#AV NEEDH	LB	LB	54293
8905001278472	COD FILET SHATR-PAK 8-16 OZ 3 15 LB PACKE	CS	LB	31730
8905001287914	CLAM OCEAN CHOPPED FCY NO MSG 12 51 OZ SYS C	CS	CN	1692
8905001335886	BEEF KNUCKLE CH 167C PLD 5 10#AV CMDRI	LB	LB	45150
8905001335887	BEEF CHUCK SHLDR CLOD TIED114B 5 10#AV CMDRI	LB	LB	17736
8905001335889	STEAK BEEF BRSNG #1102 6 OZ 1 55 LB CMDRI	CS	LB	32700
8905002095923	PORK CHITTERLING 6 10 LB SMTHF	CS	LB	
8905002527669	HALIBUT STEAK HALF MOON 8 OZ 1 10 LB SYS C	CS	LB	
8905002527978	BEEF DRIED SLICED BULK 8 3 LB KNAUS	CS	LB	639
8905002627274	TURKEY ROLL BNLS RAW NETD 1 43#AV PACKE	LB	LB	
8905002991316	BEEF CORNED BRSKT RAW 1 48#AV PACKE	LB	LB	6025
8905002991330	SALAMI CKD STICK JUMBO 2 8# AV BERKS	LB	LB	1896
8905004039592	BACON SLI BULK 18/22 6 5 LB PACKE	CS	LB	49998
8905004194320	BACON CANADIAN STY 1 31#AV PACKE	LB	LB	5949
8905005437333	TURKEY TOM GR A 2 20-24 SYS C	LB	LB	12392

8905005821346	BOLOGNA ALL MEAT 1 53#AV PACKE	LB	LB	393	I
8905005821393	CHICKEN BRST HALF W/BACK IQF 36 8.2 O SYS C	CS	LB		(
8905005824035	DUCK NON-BASTED GR A 6 4.5-5 MAPLE	LB	LB	32	I
8905005824039	SHRIMP RAW P D U/44 T/OFF IQF 12 3 LB PACKE	CS	LB	29196	I
8905006160050	FRANK ALL MEAT 10X1 6 INCH 4 10 LB PACKE	CS	LB	60	I
8905007536426	PORK HAM OUTSDE RST NETD 402E 5 10#AV CMDRI	LB	LB		I
8905007536503	PORK DICED 80 LEAN 8 5 LB CMDRI	CS	LB	23178	I
8905009261599	LAMB LEG BNLS NETD OVEN PREP 1 26#AV PACKE	LB	LB	271	I
8905009353161	TUNA LIGHT CHNK WTR SPEC DOM 6 66.5O CHICS	CS	CN	2994	(
8905009353268	BEEF GRND PATTY 80/20 3.2 OZ 1 10 LB DEVAU	CS	LB		I
8905009354765	POLLOCK BRD RAW 4 OZ DOMSTC 1 10 LB ICYBA	CS	LB		I
8905009602303	SHRIMP BRD BFLY 21/25 CT 10 3 LB PACKE	CS	LB		I
8905010041325	BOLOGNA SLI ALL-MT 6 2 LB HORME	CS	LB	4880	I
8905010569123	BEEF RIBEYE ROLL 112 1 53#AV NEEDH	LB	LB	27032	I
8905010659955	SALMON PINK FCY TPR CAN 24 14.7O SYS C	CS	CN	312	(
8905010661694	CHICKEN BRD 8PC PRCKD BULK PK 1 18 LB SYS C	CS	LB		I
8905010677963	FRANK ALL-BEEF 4X1 6 IN 1 10 LB BBRLI	CS	LB	23582	I
8905010859653	CATFISH WHL IQF 7-9 OZ 1 15 LB SOPRI	CS	LB	60	I
8905010884297	TURKEY WHL HEN NET GR A W/TIMR 4 10-14 SYS C	LB	LB		I
8905010992263	TROUT RNBOW FIL BNLS BFLY 8 OZ 2 5 LB SYS I	CS	LB	860	I
8905011138489	CHICKEN BRST PATTY BRD CKD 60 3.18O TYSON	CS	LB	31145	(
8905011141457	CHICKEN FIL BRD CKD 5 OZ 1 40 LB PACKE	CS	LB		I
8905011252288	CATFISH FILET SHANK IQF 4-5 OZ 1 15 LB SYS C	CS	LB	19460	I
8905011382534	BACON LAYFLAT 22/26 CT 1 15 LB SYS C	CS	LB		I
8905011951116	BEEF RIB CH 109 3 21#AV SYS I	LB	LB		I
8905013283329	SALMON STEAK KETA 8 OZ 1 10 LB SYS C	CS	LB		I
8905013428122	PORK CHOP BNLS CC 5 OZ 1412E 1 55 LB CMDRI	CS	LB		I
8905013694421	BEEF PATTY GRND 80/20 4X1 1 20 LB SYS C	CS	LB		I
8905013753213	CHICKEN BRST HALF W/BK IQF 36 8.2 O TYSON	CS	LB		(
8905013754382	CATFISH FILET BRD 4 OZ 1 15 LB SYS C	CS	LB	19105	I
8905013758584	TUNA STEAK YEL FIN 4 OZ VAC 1 10 LB SYS C	CS	LB		I
8905014191778	SAUSAGE PORK LNK SKLS CKD .8 4 10 LB PACKE	CS	BX		I
890501E090007	MEATBALL ITALIAN PCK 1 Z 2 5 LB AREZZ	CS	LB		I
890501E090098	STEAK SALISBURY BEEF CKD 1 10 LB PACKE	CS	LB		I
890501E090100	BEEF ROAST TOP RND CAP OFF DRY 2 7 #AV BBRLC	LB	LB		I
890501E090101	VEAL STEAK CUBED PURE 40 4 OZ SYS C	CS	LB		I
890501E090112	CHICKEN BRST DELI CKD 2 4-5#A PERDU	LB	LB	200	I
890501E090117	SAUSAGE TRKY LNK 1 OZ 1 10 LB SYS C	CS	LB		I
890501E090125	PEPPERONI SLICED 14/16 BULK 2 5 LB MARGR	CS	LB		I
890501E090458	STEAK BEEF CUBED UNBRD RAW 40 4 OZ GLDBG	CS	LB	5110	(
890501E090461	BEEF FLANK STEAK SKND CH 193 32 2 #AV SYS I	LB	LB		I
890501E090463	BEEF GRND BULK 90/10 FINE 4 5 LB FIRER	CS	LB		I
890501E090545	SAUSAGE ITAL PZZ TOP PURE 2 5 LB AREZZ	CS	LB	1420	I
890501E090809	STEAK STRIP BNLS 1180 24 8 OZ SYS C	CS	LB		(
890501E091074	BACON PRECOOKED SLI 24/26 2 150 C SYS I	CS	LB		(
890501E091196	BEEF STEAK PHILLY MRN SLI BRWY 64 3 OZ SYS C	CS	LB		I
890501E091390	PORK PTY PRCK MIGHTY RIB 60 3.2 O SYS R	CS	LB	4530	(
890501E091419	STEAK SALISBURY MR HC 40 4 OZ SYS C	CS	LB		(
890501E091600	CHICKEN WING 1 2 JNT IF JMBO 6 5 LB SYS C	CS	LB		I
890501E091809	HAM BUFFET PRESLICED SMKD 4 3#AVG HORME	CS	LB		I

890501E091818	BEEF PATTY GRND 80/20 JUICY 40 4 OZ FIRER	CS	LB		
890501E091841	BEEF FOR STEW HNDCUT 1 FRZ 2 5 LB CMDRI	CS	LB		
890501E091903	TURKEY BRST 3PC SKLS O/P 2 7-9#A BBRLI	LB	LB		
890501E091986	PIG WHOLE 1 100#A PACKE	LB	LB		
890501E092021	HAM DICED .375 IN N/J 1 10 LB HORME	CS	LB		
890501E092039	OYSTER BRD SELECT 4 48 CT K P	CS	BX		
890501E092061	BACON LAYFLAT 18/22CT 1 15 LB SYS C	CS	LB		
890501E092241	BEEF LIVER SLI SKND DVN LYR PK 40 4 OZ MAID	CS	LB		
890501E092244	TURKEY GROUND BULK 4 5 LB SYS C	CS	LB		
890501E092245	CLAM STRIP BRD BULK 2 6 LB SYS I	CS	LB	3180	
890501E092285	BEEF ROUND STMSHIP CH 166BFRZN 1 70#AV PACKE	LB	LB		
890501E092286	CHICKEN BRST FILET ITAL PRCK 34 4.7 O TYSON	CS	LB		
890501E092287	CHICKEN 8PC IQF CUT 96 4.5 O SYS C	CS	LB		
890501E092315	SAUSAGE TRKY PTY 1.5 OZ 1 10 LB SYS C	CS	LB		
890501E092317	LUNCH MEAT COMBO PACK SLI 1 12 LB BBRLC	CS	LB	444	
890501E092319	CHICKEN BRST PATTY OVN GRL CKD 75 2.8 O MCCAR	CS	LB		
890501E092331	BEEF BRISKET DCKL-OFF CH 120 7 10-12 PACKE	LB	LB		
890501E092332	BEEF ROAST TOP RND M/R 10 INJ 1 13-17 BBRL	LB	LB		
890501E092334	HAM SPIRAL CUT SMK N/J 1 12-16 BBRLI	LB	LB		
890501E092335	TURKEY ROLL CKD WHT FMR AMHTG 2 10 LB BBRL	CS	LB		
890501E092483	CATFISH NUGGET BRD SO STY 1 15 LB SYS C	CS	LB	4290	
890501E092499	SALAMI GENOA SLI .8 OZ 6 2 LB HORME	CS	LB	270	
890501E092502	CHICKEN CVP 8PC CUT FRESH TRIM 16 3#AVG SYS C	LB	LB		
890501E092542	FRANK ALL-BEEF 10X1 6 IN 1 10 LB BBRLI	CS	LB		
890501E092669	CRAB CAKE HNDMD 2.75Z 35 CRAB 4 16 CT SYS I	CS	LB		
890501E092688	BACON CANADN STY 6 4-5#A CARAN	LB	LB		
890501E092698	BEEF KNUCKLE SPCL PLD CH 167A 6 8#-UP PACKE	LB	LB		
890501E092700	BEEF STRIP LOIN 1X1 CH 1/4 2 10-12 SYS I	LB	LB		
890501E092701	MEATBALL ITALIAN PCK .5 2 5 LB AREZZ	CS	LB		
890501E092731	CORN DOG TURKEY MINI 240 .67 O RAEFO	CS	LB		
890501E092733	TURKEY BURGER PEPPER/GARLIC 40 5.33O SYS C	CS	LB		
890501E092904	SAUSAGE POLISH LNK KIELBASA 40 4 OZ HATFL	CS	LB		
890501E092946	BOLOGNA STK ALL-MT 2 8#AVG BERKS	LB	LB		
890501E092963	TURKEY MEAT PULLED CKD WHITE 1 10 LB SYS C	CS	CO	370	
890501E093124	CRAB MEAT BACK FIN BLUE#1 FRSH 6 1 LB PACKE	CS	CO		
890501E093238	CHICKEN BRST BNLS SKLS MARN 48 4 OZ SYS R	CS	LB		
890501E093467	FRANK TRKY 8X1 5.25 IN 2 5 LB SYS C	CS	LB		
890501E093688	CHICKEN BRST FIL GRL CKD 36 4.5OZ SYS C	CS	LB		
890501E093907	TURKEY HAM DICED 1/4 IN 2 10 LB PERDU	CS	LB		
890501E093918	BEEF CORNED BRSKT DELI TRM RAW 2 10-13 BBRL	LB	LB		
890501E093973	CHICKEN DRUMSTICK IQF RAW 96 3.5 O TYSON	CS	LB		
890501E094040	FRANK ALL-MEAT 10X1 6 IN 1 10 LB BBRLC	CS	LB		
890501E094102	CHICKEN WING HONY STNG PCK 1 2 1 12 LB SYS C	CS	LB		
890501E094305	FRANK ALL-BEEF 8X1 6 IN 1 10 LB BBRLI	CS	LB	480	
890501E094446	CHICKEN TENDER BUFFALO STYLE 2 5 LB SYS C	CS	LB	70	
890501E094840	TURKEY BRST NAT BRN PAN RST 1 9-11# BBRLS	LB	LB		
890501E095329	CHICKEN WING O FIRE CKD 1 10 LB SYS C	CS	LB		
890501E095388	FRANK ALL-MEAT 8X1 6 IN 12 1 LB BERKS	CS	LB		
890501E095826	MEATBALL TURKEY .5 OZ. PRCKD 1 10 LB MRS D	CS	LB		
890501E095835	BEEF STEAK MRNATD 2 10LB DEVAU	CS	LB		

890501E095836	MEATBALL TURKEY 1 OZ. PRCKD 1 10 LB MRS D	CS	LB		I
890501E096037	CHICKEN MEAT DICED NAT PRO .5 1 10 LB SYS C	CS	LB		I
890501E096044	PORK LOIN BNLS NET 413A 2 8-12# SYS I	LB	LB		I
890501E096223	SAUSAGE LINK A/C CKD 200 .8 OZ SYS C	CS	LB		(
890501E096556	BEEF CORNED BTM RND FLAT CKD 3 5-8LB BBRL	LB	LB	194	I
890501E096607	SAUSAGE PORK LNK 60/40 160 1 OZ SYS C	CS	LB		I
890501E096745	STEAK BEEF CHP/FRM CHICKEN FRY 30 5.3 O GOLDB	CS	LB		(
890501E096836	CHICKEN TENDER FRITTER RAW BRD 2 5 LB SYS R	CS	LB		I
890501E097140	SAUSAGE SMKD LNK HOT 5X1 1 10 LB BERKS	CS	LB		I
890501E097141	SAUSAGE POLISH LNK SMKD 5X1 1 10 LB BERKS	CS	LB		I
890501E097142	SAUSAGE KNOCKWURST 5X1 1 10 LB BERKS	CS	LB		I
890501E097143	BEEF FRITTER CHKN CNTRY 5.33OZ 30 5.33O SUP A	CS	LB	5230	I
890501E097376	CHICKEN FAJ THIGH STRP PRCK 2 5 LB CASAS	CS	LB		I
890501E097389	CHICKEN NUG BRD 225 CT 1 10 LB SYS C	CS	LB		I
890501E097400	CHICKEN THIGH IQF NO BACK 96 4.2 O TYSON	CS	LB		(
890501E097404	CHICKEN NUG BRD WH/DK 245 .64 O TYSON	CS	LB		(
890501E097511	BEEF GRND PTY 90/10 DELITE 50 3.2OZ DEVAU	CS	LB		(
890501E097819	TURKEY BRST PET PEPR SWIRL 3 4-5# BBRLC	CS			I
890501E097968	CHICKEN BRST PATTY BRD CKD 60 3.18O TYSON	CS	LB		(
890501E097978	HAM PIT HICKORY SMKD W/A 2 14-19 BBRLC	LB	LB	4430	I
890501E098177	TURKEY BRST 3PC S/O HICK SMKD 2 7-9# BBRLI	LB	LB	2857	I
890501E098629	HAM BNLS CKD W /A 2 12#AV ABERD	LB	LB		I
890501E098843	SHRIMP RAW P D 26/30CT TL OFF 10 5LB PACKE	CS	LB		I
890501E099161	TURKEY BRST 3PC SKL HNY SMKD 2 7-9# BBRLI	LB	LB		I
890501E099221	SAUSAGE PORK PTY W/H 3 OZ 1 12 LB PACKE	CS	LB		I
890501E099330	FRANK ALL-MEAT 7X1 10 IN 1 10 LB SYS C	CS	LB		I
890501E099672	SAUSAGE PORK LNK 60/40 80 2 OZ SYS C	CS	LB	1068	I
890501E099680	SAUSAGE PORK PTY CNTRY WD 2 OZ 80 2 OZ NICKS	CS	LB		(
890501E099689	STEAK BEEF CRISPY BRD RAW BKST 56 2.7 O SYS C	CS	LB		(
890501E190045	SHRIMP BRD POPCRN 4 3 LB SYS C	CS	LB		I
890501E190047	CHICKEN GYRO MEAT SLI PCKD 4 5 LB KRONO	CS	CO		I
890501E190176	SAUSAGE PORK PTY CKD 80 2 OZ SYS C	CS	LB		(
890501E190566	TURKEY BRST BNLS RAW NET 3 PC 2 9-11# PERDU	LB	LB		I
890501E190888	CHICKEN POPCORN BRST HMSTL BRD 2 5 LB SYS C	CS	LB		I
890501E190889	CHICKEN POPCORN BRST BUFFL BRD 2 5 LB SYS C	CS	LB		I
890501E191060	SAUSAGE TURKEY PTY 1.5 OZ 1 10# SYS C	CS	LB		I
890501E191138	CHICKEN MEAT PULLED NAT PROP 1 10 LB SYS C	CS	LB		I
890501E191145	BACON LAYFLAT 14/18CT 1 15 LB SYS C	CS	LB		I
890501E191162	PEPPERONI SLICED 14 CT 1 10 LB AREZZ	CS	LB		I
890501E191216	CHICKEN CVP LEG QTR FRZN 4 10 LB SYS C	CS	BG	1100	I
890501E191242	BEEF CORNED BRISKET DELI CKD 2 6# AV BBRLI	LB	LB		I
890501E191269	CHICKEN PATTY FC WH/DK 115 1.5 O TYSON	CS	LB		I
890501E191786	TURKEY BRST FILET NATURAL 24 5 OZ SYS C	CS	LB		(
890501E192312	BEEF PATTY RIB SHP BBQ 40 4 OZ SYS R	CS	LB		I
890501E192343	POLLOCK POPCRN FISH 1 10 LB TRIDE	CS	LB		I
890501E192351	HAM PIT BNLS SMKD OLD FSHN 1 11-15 BBRLC	LB	LB		I
890501E192537	CONCH MEAT BRD CRITTERS .75 OZ 1 10 LB SO BE	CS	LB		I
890501E192636	CRAB LEG CLAW ALSK KING 20/24 1 20 LB SYS I	CS	LB		I
890501E192664	BEEF GRND PTY 8 OZ. 80/20 1 10 LB DEVAU	CS	LB		I
890501E192750	PORK CHOP CC SPCL SEASONED 32 5 OZ SYS C	CS	LB		(

890501E192782	COD SQUARE BRD RAW 4 OZ GR A 1 10 LB TRIDE	CS	CO		
890501E192950	BEEF LOIN STRIP BNLS 7 OZ 1 52 LB NEEDH	CS	LB		
890501E193022	MEATBALL BEEF/PORK PRECKD .5OZ 2 5 LB HORME	CS	LB		
890501E193274	LOBSTER TAIL N ATLNTIC 4 OZ 1 10 LB PACKE	CS	LB		
890501E193462	TURKEY BREAST SLI OVEN RSTD FS 4 2.5 L BBRLC	CS	LB		
890501E193765	BEEF ROAST TOP RND SLI .5 OZ 6 2 LB HORME	CS	PG		
890501E193807	BACON TURKEY SHINGLE SLI 24CT 1 10 LB JENNI	CS	LB		
890501E193958	BEEF GRND PTY HMSTY 85/15 3.2Z 1 10 LB DEVAU	CS	LB		
890501E194068	HAM SHANK SMK RNDM SIZE HOCK 1 30 LB HATFL	LB	LB		
890501E194125	BEEF FOR STEW DICED IQF 135A 2 10 LB SYS C	CS	LB		
890501E194190	JUICE CLAM SEA FCY NO MSG 12 46 OZ SYS I	CS	CN		
890501E194227	BACON PRECOOKED ROUND 3.5 IN 1 192 C HORME	CS	LB		
890501E194347	BEEF FAJITA STRIP MARN RAW JS 4 5 LB CASAS	CS	LB		
890501E194387	PORK LOIN RST NETTED 413A 2 10-14 SYS C	LB	LB		
890501E194484	FRANK ALL-BEEF DELI STY 4X1 6 1 10 BBRLI	CS	LB	240	
890501E194591	BEEF ROAST TP RND D/F M/W 2 6-10A BBRL	LB	LB		
890501E195071	FLOUNDER BRD RAW 4 OZ DOMSTC 1 10 LB ICYBA	CS	LB		
890501E195077	VEAL STEAK BRD RAW 28 6 OZ SYS C	CS	LB		
890501E195282	SCALLOP, BRD, LTLY, DOM, 26/30	CS	LB		
890501E195391	PORK CHOP BNLS LMN PPR 40 4 OZ EMPIR	CS	LB		
890501E195784	PORK STEAK BRD OVAL CC 32 5 OZ SYS C	CS	LB		
890501E195941	PORK BBQ W/TVP VGR SAUCE 4 5 LB BROOK	CS	CO		
890501E196141	STEAK RIBEYE LIPON SEL 24 8 OZ SYS C	CS	LB		
890501E196142	BEEF SHORT RIB 9-12OZ CH 2 5# BRIGG	LB	LB		
890501E196239	VEAL STEAK CHP BRD 40 4 OZ SYS C	CS	LB		
890501E196521	POLLOCK FILET ALSK IQF 4-6 OZ 1 10 LB SYS C	CS	LB		
890501E196534	BEEF PRIME RIB BNLS RARE 1 12#AV CAB	LB	LB		
890501E196563	BEEF ROAST TP RD C/OFF M/R 10 1 12-15 BBRL	LB	LB		
890501E197203	COD SQUARE BRD RAW 4 OZ GR A 1 10 LB TRIDE	CS	LB		
890501E291085	CHICKEN BRST BNLS SKLS MARN 48 5 OZ SYS R	CS	LB		
890501E291086	CHICKEN BRST BNLS SKLS MARN 48 6 OZ SYS R	CS	LB		
890501E291506	BEEF TRIMMING SPCL LIFTER 4 18#AV PACKE	LB	LB		
890501E291882	SHRIMP P D RAW 36/40 TAILOFF 10 5 LB PACKE	CS	LB		
890501E590231	CHICKEN TENDER FRITTER RAW PPR 2 5 LB SYS R	CS	LB		
890501E590254	CHICKEN BRST TNDR NATL BRD 2 5 LB PERDU	CS	LB		
890501E591144	CHICKEN WING 1 2 JNT JMBO CKD 3 5 LB SYS C	CS	LB		
890501E591324	SAUSAGE PORK BULK ROLL 2 EA SYS C	CS	LB		
890501E591808	CHICKEN PHILLY SLI BRKAWAY 48 4 OZ SYS C	CS	LB		
890501E591809	BEEF GRND PATTY 80/20 3.2 OZ 1 10 LB DEVAU	CS	LB		
890501E591812	BEEF GRND BULK 80/20 FRZN 3 10 LB DEVAU	CS	LB		
890501E591816	STEAK SANDWICH 3-D MUSCLE 4OZ 1 10 LB DEVAU	CS	LB		
890501E591818	STEAK BEEF SNDW MARN 2 OZ 1 10 LB DEVAU	CS	LB		
890501E592316	COD FIL ALSK SHTR-PK 4-8 OZ 3 15 LB TRIDE	CS	LB		
890501E592357	POLLOCK ALSK NUGGET 1 OZ 1 10 LB TRIDE	CS	LB		
890501E592358	FISH STICK POLLOCK CN 1 OZ 1 10 # TRIDE	CS	LB		
890501E592359	POLLOCK ALSK BTR WDG OVN RDY 1 10 LB TRIDE	CS	LB		
890501E592903	PORK RIB BK BNLS CKD W/SC 3 2 PCS ROSE	LB	LB		
890501E593431	CHICKEN WING BRD HOT SPCY 1 2 2 7.5 L SYS C	CS	LB		
890501E593548	FRANK ALL BEEF 4X1 7 1 10LB BERKS	CS	LB		
890501E593558	FRANK ALL-MEAT 4X1 7 JAL CHSE 1 10 LB BERKS	CS	LB		

890501E593711	SAUSAGE PATTY BUTCHERS REC 1 12 LB J DEA	CS	LB		I
890501E593727	CHICKEN BRGR GRND RAW SEASON 40 4 OZ SYS C	CS	LB	540	(
890501E593964	BEEF GROUND BULK 85/15 3 10 LB DEVAU	CS	LB		I
890501E594816	BEEF BURGER LINK W/CHS 50-52CT 1 10 LB OSC M	CS	LB		I
890501E595024	BEEF STEAK PHILLY MARN BRKAWAY 48 4 OZ SYS C	CS	LB		(
890501E596188	CHICKEN RSTD QTRS CKD 1 50 LB ZARTI	CS	LB		I
890501E596224	STEAK STRIP BNLS TENDERIZED 24 7 OZ SYS R	CS	LB		(
890501E597215	CHICKEN BRST PATTY BRD PRCK 60 3 OZ SYS C	CS	LB		(
890501E597391	POLLOCK ALSK BTR WDG OVN RDY 1 10 LB TRIDE	CS	LB		I
890501E597637	CHICKEN THIGH RIB CKD H/BBQ 2 5 LB SYS C	CS	LB		I
890501E597639	CHICKEN THIGH STICKLERS 1 10 LB TYSON	CS	LB		I
890501E597744	CHICKEN 8PC CUT 3-3.5# 4 10 LB PACKE	CS	LB		I
890501E597777	CHICKEN QUARTER CUT 3-3.5# AVG 6 6.67L PACKE	CS	LB		I
890501E597931	POLLOCK AK BTR WDG OVNRDY 1 10 LB TRIDE	CS			I
890501E598589	BEEF PRM RIB BNLS SEL CKD M/R 2 12#AV HORME	LB	LB		I
890501E598619	TURKEY BRST SKLS O/R SHAV STY 2 9#AVG HORME	LB	LB		I
890501E598953	CHICKEN WING FIRE STINGER 2 7.5 L TYSON	CS	LB		I
890501E599321	HAM SLI CKD .66 OZ FRESH 6 2 LB HORME	CS	PG		I
890501E599716	SAUSAGE TURKEY LINK 1OZ 160 1 OZ SYS C	CS	LB		(
890501E599830	BEEF PATTY CHUCK CKD PUB 40 4 OZ CAB	CS	LB		I
890501E599832	BEEF PATTY CHUCK CKD PUB 27 6 OZ CAB	CS	LB		I
890501E600014	TURKEY BRST SLI SMKD .67 OZ 6 2 LB HORME	CS	LB		I
890501E600437	PORK RIB TIPS SLI SMKD 4 5 LB AUSTB	CS	LB		I
890501E600438	PORK LOIN BNLS CC ALWAYS TNDR 2 5-7#A HORME	LB	LB		I
890501E600712	TUNA LIGHT PREM POUCH DOM PROD 6 43 OZ CHICS	CS	PG		(
890501E600752	CHICKEN 8PC TEND CRISP 1 35 LB PERDU	CS	LB		I
890501E601086	SAUSAGE BEEF LNK A/C 80/20 80 2 OZ FERRA	CS	LB		(
890501E601229	CHICKEN WING FC BRD SPCY V-SH 2 7.5 L TYSON	CS	LB		I
890501E601230	CHICKEN WING STEAMED VICTORY 2 5 LB TYSON	CS	LB		I
890501E602070	BEEF BURGER CHS ROLLERBITE 3OZ 1 7.5 L BERKS	LB	LB		I
890501E602071	SAUSAGE BKFST ROLLERBITE 1 6.25# BERKS	CS	LB		I
890501E602413	SALMON FIL STFD W/CRAB 4.4 OZ 1 10 LB TRIDE	CS	LB		I
890501E603439	CHICKEN BRST FIL GRL FLVR 40 4 OZ TYSON	CS	LB		(
890501E604774	STEAK T-BONE 1174 24 10 OZ QUANT	CS	LB		(
890501E604949	CHICKEN TENDER BRD PRCKD 48 8OZ DELIF	CS	LB		I
890501E604959	CHICKEN WING BBQ FRZN 48 8OZ DELIF	CS	LB		I
890501E605509	SCALLOP LT BRD RAW 26/30CT. 4 3 PACKE	CS	LB		I
8910000433198	EGG SHELL MED WHT USDA GR A 1 30 DZ SYS C	CS	DZ	81095	I
8910000433200	EGG SHELL LRG WHT GRADE A 1 30 DZ SYS C	CS	DZ	98904	I
8910000826205	CHEESE AMER LOAF YEL 6 5 LB BBRLC	CS	LB		I
8910001258440	CHEESE CHDR MILD LOAF YEL 2 5 LB BBRLI	CS	LB	2590	I
8910001263406	CHEESE COTTAGE SMALL CURD 1 2 5 LB WHLFA	CS	LB	3640	I
8910001278252	EGG WHL W/CITRIC ACID 6 5LB WHLFC	CS	LB		I
8910001395774	ICE MILK MIX SOFT SRV CHOC 2 2 2.5GA KOHLE	CS	GL	132	(
8910001395775	SOFT SERVE MIX VAN UHT 2 2.5GL KOHLE	CS	GL	672	(
8910001516497	MILK 2 RDUC FAT ESL 1 5 GAL WHLFA	CS	GL		(
8910005821342	CHEESE PROVOLONE 3 12#AV AREZZ	LB	LB	1258	I
8910005846431	CHEESE SWISS/AMER 160 SLI 4 5 LB BBRLC	CS	LB		I
8910005846434	CHEESE SWISS SANDWICH CUT GR C 6 6-8#A BBRLI	LB	LB	1370	I
8910006160038	BUTTER SOLID 36 1 LB WHLFA	CS	LB	53628	I

8910006560993	CHEESE AMER 160 SLI YELLOW 4 5 LB BBRLC	CS	LB	48837	I
8910007823765	CHEESE PARMESAN GRATED SHAKER 12 16 OZ SYS I	CS	CO	3678	(
8910009269962	BUTTER REDD USDA AA 90 CT 1 15 LB WHLFA	CS	LB	5128	I
8910009356776	BUTTER CHIP USDA AA 90 CT 6 5 LB WHLFA	CS	LB		I
8910010379367	CHEESE CHDR MILD YEL SHRD 4 5 LB SYS I	CS	LB	58622	I
8910010855283	MILK CHOCOLATE 1 LOW FAT ESL 24 .5 PT WHLFA	CS	CO		I
8910012104382	EGG SHELL MED GR A USDA WHT 1 15 DZ SYS C	CS	DZ	51198	I
8910013642471	MILK LOW FAT UHT 1 1 5 GAL SHENP	CS	GL	51460	(
8910013648614	MILK CHOCOLATE 1 ESL 1 5 GAL WHLFA	CS	GL		(
891001E090018	EGG LIQUID NO CHL NFAT OPT 12 2 LB WHLFC	CS	LB	792	I
891001E090133	CHEESE MOZZ FTHR SHRED LMPS 6 5 LB AREZZ	CS	LB	2630	I
891001E090134	CHEESE SWISS BABY WHL 2 5# AV BBRLI	LB	LB		I
891001E090137	MILK 2 ESL RDUC FAT 24 8 OZ WHLFA	CS	CO	1344	(
891001E090139	MILK SKIM ESL 24 .5 PT WHLFA	CS	CO		(
891001E090864	CREAM SOUR PURE CUP GR A 100 1 OZ SYS I	CS	PG	8700	(
891001E091024	MILK DRY NFAT INST GRANULATE 6 5 LB SYS C	CS	BX		I
891001E091186	CHEESE RICOTTA UNWHPD PRT SKIM 2 5 LB SYS I	CS	CO		I
891001E091209	MILK EVAPORATED 48 12 OZ SYS C	CS	CN	384	(
891001E091317	DRINK EGGNOG ESL 12 1 QT LOL	CS	CN		(
891001E091367	CREAM SOUR CULTRD GRADE A 2 5 LB WHLFA	CS	CO	2430	I
891001E091461	YOGURT MIX ORANGE CREAM 6 .5 GA RIDGF	CS	CO		(
891001E091467	YOGURT MIX CAPPUCCINO NON FAT 6 .5 GA RIDGF	CS	CO		(
891001E091497	YOGURT MIX VAN CLASSIC NON-FAT 6 .5 GA RIDGF	CS	CO	30	(
891001E091579	YOGURT ASST STRAWBERRY/PEACH 12 6 OZ YOPLA	CS	CO		(
891001E091653	CHEESE MOZZARELLA PIZZA BLEND 4 5 LB SYS I	CS	BG		I
891001E091804	EGG WHL LIQUID FRSH W/CITRC 2 20 LB WHLFC	CS	LB		I
891001E091811	CHEESE SWISS SLI 8 1.5 L BBRLI	CS	PG	1356	I
891001E092085	EGG HARD COOKED NAT CHOPPED 4 5 LB WHLFR	CS	CO		I
891001E092255	EGG WHITE SUPER WHIP 6 5LB WHLFC	CS	LB	390	I
891001E092338	CHEESE CUBE SWISS/PEPPER/CHED 3 5 LB BBRLC	CS	LB	2950	I
891001E092389	ICE CREAM VAN 1 3 GAL WHLFA	CS	CO		(
891001E092390	ICE CREAM CHOC 1 3 GAL WHLFA	CS	CO	314	(
891001E092391	ICE CREAM STRAWBERRY 1 3 GAL WHLFA	CS	CO		(
891001E092392	ICE CREAM COOKIE CREAM 1 3 GAL WHLFA	CS	CO	185	(
891001E092393	ICE CREAM BUTR PECAN 1 3 GAL WHLFA	CS	CO	262	(
891001E092418	YOGURT MIX FR VANILLA LO-FAT 6 .5 GA RIDGF	CS	CO		(
891001E092469	ICE CREAM VAN CUP 48 4 OZ WHLFC	CS	EA	768	(
891001E092470	ICE CREAM STWBRY CUPS 48 4OZ WHLFC	CS	EA	576	(
891001E092471	ICE CREAM CHOC CUP 48 4 OZ WHLFC	CS	EA		(
891001E092476	CHEESE CHDR MILD YEL BLOCK WI 1 42#AV SYS I	LB	LB		I
891001E092477	CHEESE CHDR SHRD YEL FCY MILD 4 5 LB CASAS	CS	LB		I
891001E092555	CHEESE AMER YEL 184 SLI 4 5 LB BBRLC	CS	PG		I
891001E092643	ICE CREAM CINN 1 3 GAL WHLFA	CS	CO		(
891001E092646	SHERBET RNBOW 1 3 GAL WHLFC	CS	CO		(
891001E093036	CHEESE PARMESAN GRATED 6 5 LB AREZZ	CS	CO	72	I
891001E093332	SOFT SERVE MIX CHOC ND 6 6 LB DIACR	CS	CO		I
891001E093334	SOFT SERVE MIX VAN ND 6 6 LB DIACR	CS	CO		(
891001E093537	CHEESE CREAM ORIG LOAF 6 3 LB PHILA	CS	CO		I
891001E093689	CHEESE CREAM LITE 100 1 OZ PHILA	CS	EA		(
891001E094097	EGG PATTY IQF 1.5 OZ 153 1.5 O SYS C	CS	EA		(

891001E095108	CREAMER HALF HALF ESL 12 32 OZ WHLFA	CS	CO		(
891001E095244	YOGURT MIX CAPPUCCINO NONFAT 6 .5 GA COLOM	CS	CO		(
891001E095250	YOGURT STRAWBERRY LOW-FAT 12 8 OZ COLOM	CS	CO		(
891001E095251	YOGURT BLUEBERRY CLS LOWFAT 12 8 OZ COLOM	CS	CO		(
891001E095260	YOGURT BLUEBERRY ORIGINAL 12 6 OZ YOPLA	CS	CO	48	(
891001E095261	YOGURT CHERRY ORIGINAL 12 6 OZ YOPLA	CS	CO		(
891001E095262	YOGURT PEACH ORIGINAL 12 6 OZ YOPLA	CS	CO	348	(
891001E095264	YOGURT STRAW/STRAW BANANA 32 4 OZ YOPLA	CS	CO	108	(
891001E095271	YOGURT RASPBERRY/PEACH ORIG 32 4 OZ YOPLA	CS	CO		(
891001E095330	CHEESE MONTEREY JACK SHRD 4 5 LB CASAS	CS	LB		I
891001E096568	CREAM HEAVY WHIPPING 36 ESL 12 32 OZ WHLFA	CS	CO		(
891001E096571	CHEESE CREAM STRAWBERRY SPREAD 100 1 OZ PHILA	CS	CO		(
891001E096862	CHEESE CREAM FAT FREE 100 3/4 O PHILA	CS	EA		(
891001E097338	YOGURT VANILLA CUSTARD STYLE 12 6 OZ YOPLA	CS	CO		(
891001E098272	YOGURT MIX DUTCH CHOC NON-FAT 6 .5 GA RIDGF	CS	CO		(
891001E098273	YOGURT MIX STWBRY HRVST NFAT 6 .5 GA RIDGF	CS	CO		(
891001E098663	YOGURT MIX PASSION PEACH NF 6 .5 GA COLOM	CS	CO	96	(
891001E098996	YOGURT TROPICAL PUNCH DANIMALS 48 4 OZ DANNO	CS	CO		(
891001E098997	YOGURT STRAWBERRY DANIMALS 48 4 OZ DANNO	CS	CO		(
891001E098998	YOGURT RASPBERRY WILD DANIMALS 48 4 OZ DANNO	CS	CO		(
891001E099415	ICE CREAM BAR CHC SUND CRNH 3Z 2 24 CT BLU B	CS	BX	517	(
891001E191054	EGG YOLK LIQ FRSH 15 2LB EASYE	CS	CO		I
891001E191256	CHEESE CHDR YEL SHRD LOW-FAT 2 5 LB ALPIN	CS	LB		I
891001E191257	CHEESE AMER YEL LITE 160 SLC 4 5# SCHLC	CS	LB		I
891001E191276	CHEESE PEPPER JACK 120 SLI 4 5 LB CASAS	CS	PG		I
891001E191342	POPSICLE ASST TWNPOP GR/OR/CHR 48 3.0OZ COLCL	CS	BX		(
891001E191355	CHEESE PARMESAN SHRD IMP ZIP 2 5 LB AREZZ	CS	LB	160	I
891001E192047	CREAM SOUR DAIRY BLEND LITE 4 5 LB LOL	CS	CO		(
891001E192048	YOGURT PLAIN LOW FAT 6 32 OZ DANNO	CS	CO		(
891001E192066	MILK 2 RDUC FAT ESL SPOUT 6 .5 GA WHLFA	CS	CO		(
891001E192208	CHEESE MOZZ FTHR SHRED WM 6 5 LB AREZZ	CS	LB	2340	I
891001E192324	MILK HOMOGENIZED ESL SPOUT 6 .5 GA WHLFA	CS	CO		(
891001E192877	ICE CREAM FUDGE BAR 96 3 OZ COLCL	CS	BX		(
891001E193579	EGG SCRAMBLE MIX BNB 6 5LB WHLFC	CS	CO		I
891001E193937	CHEESE PROV SLI INTLF .75 8 1.5 L BBRLI	CS	LB		I
891001E193990	EGG WHL LIQ FRSH W/CITRIC 15 2 LB WHLFC	CS	CO		I
891001E194532	ICE CREAM CONE VANILLA CHAMP 24 4.6 O BLU B	CS	BX		(
891001E194979	ICE CREAM SNDW VAN 48 3.5 O COLCL	CS	EA	6624	(
891001E194980	POPSICLE ASST TWIN POPS 96 3 OZ COLCL	CS	EA		(
891001E194995	CHEESE FETA DOM 2 9 LB SYS I	CS	PG		I
891001E195715	MILK SOY 12 32 OZ PACKE	CS	CO		(
891001E196178	EGG SHELL LG WHITE PAST USDA A 1 15 DZ SYS I	CS	DZ		I
891001E197137	ICE CREAM BAR NUTT N BETTER 24 3 OZ BLU B	CS	CS		(
891001E197146	ICE CREAM SAND STWBRY CHSCKE 48 4 OZ BLU B	CS	CS		(
891001E197147	ICE CREAM SNDW COOKIES N CRM 24 4.5 O BLU B	CS	CS		(
891001E197708	ICE CREAM SANDWICH VAN 24 6 OZ BLU B	CS	CS		(
891001E290732	ICE CREAM ORG CRM BAR 96 3.0 O COLCL	CS	CS		(
891001E290735	ICE CREAM BAR TURTLE SUNDAE 24 4.5 O BLU B	CS	CS		(
891001E290846	ICE CREAM VANILLA CUP NFAT NSA 48 4 OZ BLU B	CS	CS		(

891001E290871	CHEESE COTTAGE SMALL CURD 2 2 5 LB WHLFA	CS	CO	
891001E291905	ICE CREAM FDG/FDG VAN BAR NFAT 12 6 PK BLU B	CS	CS	
891001E291906	SHERBET RAINBOW COOL TUBE 24 EACH BLU B	CS	CS	
891001E292568	SUPPLEMENT SHAKE CHOC MTY SHK 75 4 OZ HHL	CS	CS	
891001E292569	SUPPLEMENT SHAKE STWBRY MTYSHK 75 4 OZ HHL	CS	CS	
891001E292570	SUPPLEMENT SHAKE VAN MTY SHK 75 4 OZ HHL	CS	CS	
891001E590611	YOGURT ASST STRAW VAN RASP BLU 12 8 OZ COLOM	CS	CO	
891001E591830	EGG SCRAMBLE LIQUID FRESH 15 2 LB WHLFC	CS	CO	
891001E591841	EGG PATTY OVER E-Z LG 180 1.5 O SYS C	CS	EA	
891001E594779	YOGURT VARIETY PK LIGHT 12 8 OZ COLOM	CS	CO	
891001E595031	YOGURT RASPBERRY RNBOW TRIX 32 4 OZ YOPLA	CS	CO	
8915001277991	BRUSSEL SPROUT MED GR A IQF 6 4 LB SYS I	CS	LB	17094
8915001277992	SPINACH LEAF GR A 12 3 LB SYS C	CS	LB	7440
8915001278018	CORN WHL KERNEL GR A P 12 2.5 L SYS C	CS	LB	15918
8915001278021	PEA GREEN GR A P 12 2.5 L SYS C	CS	LB	8490
8915001278272	APPLESAUCE FCY 6 #10 SYS I	CS	CN	2313
8915001278854	CARROT DICED FCY 6 #10 SYS C	CS	CN	
8915001279677	POTATO WHL WHT FCY 90/120 6 #10 SYS C	CS	CN	6213
8915001281176	BEAN GREEN CUT GR A P 12 2 LB SYS C	CS	LB	19572
8915001398523	JUICE CRNBRY CKTL W/VIT C P 12 46 OZ SYS I	CS	CN	420
8915001430911	BLUEBERRY CULT IQF GR A 1 30 LB SYS C	CS	LB	
8915002050938	JUICE PNAPL HAW UNSWT FCY 48 6 OZ SYS I	CS	CN	9552
8915002235800	JUICE GRAPE 48 5.5 O SAHAR	CS	CN	7368
8915002236090	JUICE TOMATO FCY 6 OZ 8 6 CT SCRMN	CS	CN	960
8915002452295	PEAR SLI CH LS 6 #10 SYS I	CS	CN	996
8915002518068	SAUCE CRANBERRY JELLIED FCY 24 16 OZ SYS I	CS	CN	2014
8915002567993	JUICE VEG 48 5.5 O V-8	CS	CN	192
8915002573947	CORN WHL KERNEL GOLDEN FCY 6 #10 SYS C	CS	CN	11610
8915002811809	JUICE GRAPE UNSWEETENED FCY 12 46 OZ SYS C	CS	CN	7644
8915002929266	PIMIENTO DICED PEELED 24 7 OZ DUNBA	CS	CN	7202
892001E091680	BUN HAMBURGER RND 4 IN 2.1 OZ 10 12 CT SYS C	CS	PG	
892001E091750	CEREAL PRODUCT 19 IND 72 13/16 KELLO	CS	CO	
892001E091755	PIE SWEET POTATO T S 10IN 6 36 OZ SYS C	CS	EA	712
892001E091815	RICE SPANISH 6 36 OZ SYS I	CS	BX	258
892001E091908	SNACK BAR RICE KRISPIES TREAT 4 20 CT KELLO	CS	CS	
892001E091932	DONUT CAKE SOUR CRM GLZD 48 2.5OZ BKRSC	CS	BX	
892001E091954	CAKE SHEET CHOC 1/2 UNICED 6 44 OZ RICHS	CS	EA	
892001E091967	MIX PANCAKE BTRMLK GOLD COAST 6 5 LB SYS C	CS	PG	
892001E091985	CRACKER RITZ BIT CHS 48 1.5 O NABIS	CS	CO	
892001E092072	CEREAL GRANOLA BAR OAT HONEY 144 .74OZ NAT V	CS	EA	
892001E092076	CEREAL CORN FLAKE BWLPK 96 3/4 O KELLO	CS	CO	10
892001E092079	CEREAL BRAN FLAKE BWLPK 96 1.5 O KELLO	CS	CO	
892001E092101	CEREAL FROOT LOOP 4 31 OZ KELLO	CS	BG	
892001E092102	CEREAL LUCKY CHARMS 4 35 OZ GM	CS	BG	
892001E092116	TOAST FRENCH STK SMART STIX 5 2 LB FARMR	CS	PG	4887
892001E092141	CHEESECAKE PLAIN NY 20 CT 11 4 68 OZ SYS I	CS	EA	
892001E092297	BROWNIE MIX FUDGE 6 6 LB BKRSC	CS	PG	102
892001E092299	PASTA LASAGNA RIDGED 20 1 10 LB LABEL	CS	BX	
892001E092302	GRITS QUICK HOMINY 12 2.5LB QUAKE	CS	PG	
892001E092314	PASTA FETTUCCINE SPINACH 10 4 5 LB LABEL	CS	LB	

892001E092340	BAGEL BLUEBERRY SLI 3 OZ 15 6 CT BBRLC	CS	CO		
892001E092341	BAGEL ASSORTED UNSLI 60 3 OZ SYS C	CS	CO	959	
892001E092343	BREAD GARLIC ITAL 20 12 OZ SYS C	CS	EA	1700	
892001E092346	CAKE SHEET SPONGE YELLOW UNICE 4 48 OZ SYS C	CS	EA		
892001E092347	CAKE SHEET YELLOW WHITE ICED 4 76 OZ SYS C	CS	EA		
892001E092350	CRACKER TOWNHOUSE BULK 1 7.5 L KEEBL	CS	BX		
892001E092352	PIZZA CRUST RASD EDGE THN PRBK 20 12 IN AREZZ	CS	EA		
892001E092353	ROLL CINNAMON BKD HM STY 3 OZ 5 12 CT BKRSC	CS	EA	200	
892001E092508	PIE SHELL DEEP DISH 9 IN VEG 20 9 OZ SYS C	CS	CO		
892001E092509	CRACKER GRAHAM 200 2 PK NABIS	CS	BX		
892001E092545	CRACKER CHEESE PNUT BUTTER 120 4 PK NABIS	CS	PG		
892001E092548	COOKIE FIG NEWTON CAKE 120 1 OZ NABIS	CS	PG		
892001E092572	PIZZA CRUST RAW READI RISE 12 16IN AREZZ	CS	EA		
892001E092583	WAFFLE SQUARE HT SRV 4 IN 144 1.4 O BKRSC	CS	EA		
892001E092606	CROISSANT BUTTER CRVD 48 3 OZ BKRSI	CS	EA		
892001E092612	PASTA FETTUCINI TOM BASIL 12 12 OZ LABEL	CS	BX		
892001E092619	PASTA ORZO ROSAMARINA 24 1 LB LABEL	CS	BX		
892001E092624	PASTA SHELL MED 2 10 LB LABEL	CS	BX		
892001E092625	PASTA ZITI 2 10 LB LABEL	CS	BX		
892001E092626	COBBLER CHERRY RAW 2 5 LB SYS C	CS	EA	286	
892001E092658	MUFFIN ASST BLU/BANA/LEMN 175 1 OZ BKRSI	CS	CS		
892001E092708	CROISSANT BUTTER CRVD 60 2 OZ BKRSI	CS	EA		
892001E092719	MUFFIN BLUEBERRY 72 1.5 O BKRSI	CS	CS		
892001E092720	MUFFIN BRAN RSN 72 1.5OZ BKRSI	CS	CS		
892001E092722	MUFFIN APPLE 72 1.5 O BKRSI	CS	CS		
8915005824053	STRAWBERRY SLICED 4X1 CAL 6 6.5 L SYS C	CS	LB	4993	
8915005841647	JUICE APPLE UNSWEETENED FCY 12 46 OZ SYS I	CS	CN	10956	
8915005842794	PEACH YC HVS CH LS 35/40 CT 6 #10 SYS C	CS	CN	1332	
8915006160223	PEAR HVS CH LS 35/40 CT 6 #10 SYS I	CS	CN	2568	
8915006160229	SQUASH YELLOW SLI IQF USA 12 3 LB. SYS I	CS	LB	30264	
8915006164818	BEAN WAX CUT 4SV FCY 6 #10 SYS C	CS	CN	2982	
8915006164819	BEAN WAX CUT GR A P 12 2 LB SYS I	CS	LB	120	
8915006164820	BEAN GREEN CUT 4SV BL FCY 6 #10 SYS C	CS	CN	11286	
8915006342436	CARROT SLI 6 #10 SYS R	CS	CN	10707	
8915006342439	JUICE PNAPL HAW UNSWT FCY 12 46 OZ SYS I	CS	CN	9336	
8915007027330	RAISIN SEEDLESS 1.5OZ 24 6 CT REGNT	CS	PG	576	
8915007823508	POTATO FRY STR 3/8 MW/NE GR A 6 6 LB SYS C	CS	LB	152145	
8915008516564	SAUCE CRANBERRY JELLIED FCY 6 #10 SYS I	CS	CN	258	
8915009265936	GREEN MUSTARD IQF 12 3 LB SYS I	CS	LB	1188	
8915009265937	GREEN TURNIP IQF 12 3 LB SYS I	CS	LB	648	
8915009266793	BEAN KIDNEY DARK RED FCY 6 #10 SYS C	CS	CN	5527	
8915009356834	SQUASH ZUCCHINI SLI IQF GR A P 12 3 LB SYS I	CS	LB		
8915009579558	SAUERKRAUT SHREDDED FCY 6 #10 SYS I	CS	CN	610	
8915009826036	YAM WHL FCY 30/40 CT 6 #10 SYS I	CS	CN	1529	
8915010101470	APPLE RING RED SPC FCY 85/100 6 #10 SYS C	CS	CN		
8915010103224	SPINACH CHOPPED GR A 12 3 LB SYS C	CS	LB	1814	
8915010106334	POTATO TATER BARREL MW/NE 6 5 LB SYS I	CS	LB	12616	
8915010373258	SALAD THREE BEAN FCY 6 #10 SYS C	CS	CN	570	
8915010789271	CHERRY MARA PLAIN LG 12 16 OZ PACKE	CS	JR	2948	
8915010796946	SPROUT BEAN FCY 6 #10 LA CH	CS	CN	846	

8915011355787	CORN COB 48 5 SYS R	CS	BX	1364	(
8915011929173	JUICE ORANGE 100 FLA 48 5.5 O SYS I	CS	CN	25532	(
8915012304652	FRUIT FOR SALAD FCY IN JCE 6 #10 SYS S	CS	CN		(
8915012353548	ORANGE MANDARIN SECT LS 6 #10 INTLC	CS	CN	162	(
8915013232205	YAM CUT FCY 6 #10 SYS C	CS	CN		(
8915013362900	BEAN GREEN CUT GR A 1 30 LB SYS C	CS	LB	180	I
8915013638854	POTATO FRY COIL CUT SKON 6 4 LB SYS I	CS	LB	1392	I
8915013734978	TOMATO DICED IN JCE MW 6 #10 SYS I	CS	CN	11966	(
8915013820153	ONION CHP DEHY SUPER TOPPER 6 2 LB SYS C	CS	CO		I
891501E090147	JUICE CRNBRY CKTL 5.5OZ 48 EA OCNSP	CS	CO		(
891501E090153	JUICE ORANGE CONC 4X1 6 64 OZ SYS R	CS	CO		(
891501E090159	POTATO FRY STEAK CUT MW/NE 6 6 LB SYS R	CS	LB	14328	I
891501E090161	PUMPKIN SOLID PACK FCY 6 #10 SYS I	CS	CN	142	(
891501E090189	BEAN PINTO DRIED PREWASH 1 20 LB SYS I	CS	BG	7	I
891501E090191	MUSHROOM STEM PIECES DOM 6 #10 SYS C	CS	CN		(
891501E090377	JUICE ORANGE SQT CUP 96 4 OZ SYS C	CS	CO		(
891501E090378	JUICE APPLE SQT CUP 96 4 OZ SYS C	CS	CO		(
891501E090379	JUICE GRAPE SQUAT CUP 96 4 OZ SYS R	CS	CO		(
891501E090695	OKRA BRD SOUTHERN STYLE 6 2 LB SYS I	CS	PG		I
891501E090961	TOMATO STEWED MW 6 #10 SYS I	CS	CN		(
891501E090963	PINEAPPLE TIDBIT JCE CH 6 #10 SYS I	CS	CN		(
891501E090964	BEAN GREAT NORTHERN DRIED 1 20 LB SYS C	CS	CO		I
891501E091004	RASPBERRY RED WHL IQF 2 5 LB SYS C	CS	BG		I
891501E091085	TOMATO PASTE FCY 6 #10 HUNTS	CS	CN	1782	(
891501E091157	BEAN KIDNEY LIGHT RED DRIED 1 20 LB SYS C	CS	LB		I
891501E091292	DRINK FRUIT PUNCH CONC 5X1 FCY 6 64 OZ SYS I	CS	CO		(
891501E091531	VEGETABLE ORIENTAL STIR FRY 6 2 LB LA CH	CS	CO	986	I
891501E091623	JUICE APPLE CONC 5X1 CADDY II 4 96 OZ SYS N	CS	BX		(
891501E091627	JUICE GRPFRT CONC 5X1 CAD II 4 96 OZ SYS N	CS	BX		(
891501E091643	RAISIN SEEDLESS 24 15 OZ SYS I	CS	CO		(
891501E091722	JUICE PNAPL ASEPTIC 12 46 OZ SAHAR	CS	CO		(
891501E091724	JUICE GRPFRT ASEPTIC 12 46 OZ SAHAR	CS	CO		(
891501E091785	BEAN GREEN FRENCH CUT BL FCY 6 #10 SYS C	CS	CN		(
891501E091947	CIDER APPLE PASTEURIZED 4 1 GAL PACKE	CS	CO		(
891501E091954	PUMPKIN JACK-O-LANTERN FRSH 1 EA PACKE	CS			I
891501E092001	PUMPKIN JUMBO 100-135LB AVG 1 EA PACKE	CS	EA		I
891501E092002	PUMPKIN MINI JACK BE LITTLE 1 1/2 B PACKE	CS	BX		I
891501E092003	CORN INDIAN 16 3 CT PACKE	CS	BX		I
891501E092004	GOURD ORNAMENTAL 1 18 LB PACKE	CS	BX		I
891501E092037	POTATO H/BRN DICE SKILLET BRN 6 6 LB SYS I	CS	CO		I
891501E092071	SALAD FRUIT 2 8 LB SYS I	CS	JR		I
891501E092256	JUICE ORANGE SQT CUP 48 6 OZ SYS C	CS	CO		(
891501E092257	BEAN GREEN CUT FCY DIET 24 #300 SYS C	CS	CN	360	(
891501E092266	JUICE LEMON PKT 500 4 GM HSE R	CS	EA		(
891501E092293	JUICE ORG CONC 3X1 CTN 12 32 OZ SYS I	CS	CO		(
891501E092295	PIMIENTO WHOLE 24 14 OZ INTLC	CS	CN		(
891501E092296	TOMATO PASTE FCY 24 12 OZ HUNTS	CS	CN		(
891501E092339	BEAN GARBANZO FCY NO SULFITE 6 #10 SYS C	CS	CN		(
891501E092419	JUICE BASE APPLE 4X1 BIB 1 3 GAL SYS I	CS	BX		(
891501E092420	JUICE BASE CRNBRY CKTL 4X1 BIB 1 3 GAL SYS I	CS	BX		(

891501E092422	JUICE BASE GRAPE CKTL 4X1 BIB 1 3 GAL SYS C	CS	BX		(
891501E092423	JUICE BASE GRFRT 4X1 BIB 1 3 GAL SYS I	CS	BX		(
891501E092425	JUICE BASE ORANGE 4X1 BIB 1 3 GAL SYS I	CS	BX		(
891501E092426	JUICE BASE PNAPL 50 4X1BIB 1 3 GAL SYS C	CS	BX		(
891501E092580	BEAN PINTO FCY 6 #10 CASAS	CS	CN	1362	(
891501E092581	APRICOT HVS PLD JCE 6 #10 SYS C	CS	CN		(
891501E092747	PEPPER CHILI GREEN DICED 12 #2.5 CASAS	CS	CO		(
891501E092749	PEPPER JALAPENO SLI 6 #10 CASAS	CS	CN		(
891501E092760	TOMATO CRUSHED ALL PURP FCY 6 #10 ANG M	CS	CN		(
891501E092761	TOMATO PUREE 1.06 FCY 6 #10 HUNTS	CS	CN		(
891501E092867	JUICE CRNBRY CKTL SQUAT CUP 96 4 OZ SYS R	CS	CO		(
891501E093090	FRUIT CUP MXD FRUIT DICED LITE 48 4.5 O DELMO	CS	CO		(
891501E093156	JUICE BASE APPLE 50 4X1 BIB 1 3 GAL SYS C	CS	BX	323	(
891501E093271	JUICE VEGETABLE BOTTLE 24 10 OZ V-8	CS	BT		(
891501E093631	VEGETABLE BLEND ORIENT SUG SNP 6 4 LB SYS I	CS	CO		I
891501E093901	CRANBERRY FRESH 24 12 OZ PACKE	CS	CO		(
891501E093902	CORN MINI INDIAN 36 3 CT PACKE	CS	BX		(
891501E093942	BEAN BLACK 6 #10 CASAS	CS	CN	348	(
891501E094134	PINEAPPLE CRSHD CRS JCE FCY 6 #10 SYS I	CS	CN		(
891501E097749	JUICE CRNBRY DRINK MINI PAC 4 90 OZ MINMA	CS	CO		(
891501E097758	JUICE TOMATO 12 46 OZ CAMPB	CS	CN		(
891501E097956	JUICE FRUIT PUNCH CONC BIB 5X1 1 3 GAL SYS R	CS	BX		(
891501E097979	ONION RING BTRD 3/8 6 2.5 L SYS I	CS	CO		I
891501E098654	POTATO FRY TWISTER ORIG BTTERD 6 5 LB LAMB	CS	CO		I
891501E098879	RAISIN SEEDLESS GOLDEN 24 15 OZ PACKE	CS	CO		(
891501E099461	POTATO FRY STR 5/16 BREW CITY 6 5 LB SYS I	CS	BG		I
891501E099625	VEGETABLE BLEND CHKWGN GR A P 6 4 LB SYS I	CS	CO		I
891501E099627	PEA GREEN SWEET 4SV 6 #10 SYS C	CS	CN		(
891501E130016	POTATO FRY 3/8 STRAIGHT CUT 6 5 LB PARKP	CS	LB		I
891501E130017	POTATO FRY SS 1/4 6 4.5 L PARKP	CS	LB		I
891501E130019	POTATO H/BRN IQF PORTION 96 3 OZ LAMB	CS	LB		(
891501E190786	POTATO WEDGE SPICY BTR 6 5 LB SYS I	CS	BG		I
891501E191088	POTATO SLI DEHY 4 5 LB SYS C	CS	CO		I
891501E191630	JUICE PINEAPPLE CONC 4X1 CADII 4 96 OZ SYS N	CS			I
891501E191673	JUICE LEMON DOMSTC 12 32 OZ FLORK	CS	CO		(
891501E191781	JUICE LIME 12 16 OZ KEYWE	CS	BT		(
891501E192111	VEGETABLE BLEND ITALIAN GR A 6 4 LB SYS I	CS	CO		I
891501E193336	POTATO SKIN SPLIT 4 6 LB SYS I	CS	BX		I
891501E193492	CAULIFLOWER IQF USA 12 2 LB SYS C	CS	BG		I
891501E193530	GRAPEFRUIT SECTION 2 8 LB SYS I	CS	CO		I
891501E194494	JUICE GRAPE ASEPTIC 12 46 OZ SAHAR	CS	BX		(
891501E195038	FRUIT CUP PEACH DICED LITE 48 4 OZ DELMO	CS	CN		(
891501E195296	FRUIT MIX DICED IN L/S CUP 24 3.5 O SYS I	CS	CO		(
891501E195312	BEAN BAKED NEW ENG STYLE 6 #10 B M	CS	CN		(
891501E195383	POTATO INSTANT AUTO MASH BUTRD 1 22 LB PERFP	CS	BG		I
891501E195854	PEA GREEN SWEET 5SV XSTD 6 #10 SYS R	CS	CN		(
891501E196903	EGGPLANT CUTLET BRD 80CT 1 10 LB BERTA	CS	CO		I
891501E197015	BROCCOLI SPEAR GR A USA 12 2 LB PACKE	CS	PG		I
891501E197170	BEET SLI MED FCY 6 #10 SYS C	CS	CN		(
891501E197329	APPLESAUCE FCY UNSWTD 24 # 300 SYS C	CS	CS		(

891501E197330	FRUIT COCKTAIL DIET 24 # 300 SYS C	CS	CS		(
891501E197332	PEAR HVS DIET 24 # 300 SYS C	CS	CS		(
891501E197416	PEPPER GREEN DICED POLY 6 2 LB SYS I	CS	CO		I
891501E197434	VEGETABLE MIX 5 WAY GR A P 12 2.5 L SYS C	CS	CO		I
891501E198049	APPLE CANDY CARAMEL W/NUT 1 24 CT PACKE	CS	CS		(
891501E198050	APPLE CANDY W/NUTS 1 24 CT PACKE	CS	CS		(
891501E198756	MUSHROOM STEM PIECES DOM 12 16 OZ HANOV	CS	CN		(
891501E198757	POTATO FRY SS 1/4 MW/NE GR A 6 6 LB SYS C	CS	CO		I
891501E199417	BEAN BAKED OVEN 6 #10 BUSH	CS	CN	24	(
891501E199475	POTATO MASHED LTLY SEASONED 6 4 LB SYS I	CS	BG		I
891501E199490	JUICE ORANGE CONC 4X1 VAL CADY 2 192 O SYS N	CS	CO		(
891501E290872	BEAN LIMA LARGE DRIED 1 20 LB SYS C	CS	CO		I
891501E290873	JUICE GRAPE CONC 3.5X1 2 192 O SYS N	CS	CO		(
891501E592178	JUICE APPLE 6X1 100 4 90 OZ MINMA	CS	CO	164	(
891501E592179	JUICE ORANGE 5X1 100 MILITARY 4 90 OZ MINMA	CS	CO	640	(
891501E592589	POTATO TATER PUFF 6 5 LB LAMBS	CS	CO		(
891501E592590	POTATO MASHED LTLY SEASONED 6 4 LB SYS I	CS	BG	550	I
891501E592597	POTATO H/BRN SIDE O BROWN 2.25 12 20 CT LAMB	CS	CO		(
891501E592604	POTATO FRY STR3/8 XL PRIV RES 6 5 LB LAMB	CS	CO		I
891501E592606	POTATO FRY CRISSCUT STEALTH 6 4.5 L LAMB	CS	CO		I
891501E594571	POTATO MASH INST NO MILK VIT C 6 6 LB SYS C	CS	CN		I
891501E594573	POTATO PEARL EXTRA RICH 6 3.5 L SYS C	CS	CO		I
891501E596380	POTATO FRY 3/8 GUSTO GRLC 6 5 LB MCCAI	CS	CO		I
891501E596540	POTATO FRY 3/8 CRKD BLK PPR 6 5 LB MCCAI	CS	CO		I
891501E599031	POTATO FRY XTREME SLT VGR 6 5 LB MCCAI	CS	CO		I
891501E599542	POTATO FRY STEALTH SLIM SK-ON 6 5 LB LAMB	CS	CO		I
891501E603329	LEMON CRYSTAL PKT 1 500 C GRNDB	CS	CS		(
8915E0195312	BEAN BAKED NEW ENG STYLE 6 #10 B M	CS			(
8920000435352	SHELL TACO 5.25 IN 200 EA CASAS	CS	CO	553	I
8920000440532	CRACKER CLUB 500 2 PK KEEBL	CS	LB	203	(
8920000440670	CHEESECAKE MIX 6 4 LB JELLO	CS	BG	654	I
8920000676146	PASTA MACARONI ELBOW 3 10 LB AREZZ	CS	LB	23004	I
8920000806065	MIX CAKE POUND 6 5 LB GM	CS	PG	66	I
8920001258446	CEREAL PUFFED RICE IND 70 EA QUAKE	CS	BX	24	(
8920001259441	PASTA SPAGHETTI 10 3 10 LB AREZZ	CS	LB	22910	I
8920001382519	PIE CRUST GRAHAM CRACKER 24 9 IN KEEBL	CS	EA	7906	I
8920001606165	CORN STARCH 24 1 LB SYS C	CS	LB	6713	I
8920001683296	COOKIE MIX CHOC 6/#10 CAN 6 3 LB PACKE	CS	CN		I
8920001732461	CRACKER OYSTER 300 .5 OZ KEEBL	CS	BX		(
8920001750429	COOKIE MIX SUGAR 6/#10 CAN 6 5 LB PACKE	CS	CN	912	I
8920002220601	NOODLE CHOW MEIN 6 #10 LA CH	CS	CN	1440	(
8920002235415	COOKIE VANILLA WAFER 1 5 LB KEEBL	CS	LB		I
8920002281948	CONE CAKE FLAT BTM DISP SMALL 10 100 C NABIS	CS	BX	401	I
8920002574018	CEREAL HOT CREAM OF WHEAT QUIK 12 28 OZ NABIS	CS	BX		(
8920002934172	MUFFIN ENGLISH SPLIT 144 2 OZ SYS C	CS	LB	4290	(
8920004468945	MIX CAKE ANGEL FOOD 12 1 LB BKRSC	CS	PG	780	I
8920004629086	CEREAL HOT OAT INST LOOSE PK 48 1 OZ QUAKE	CS	BX	40	(
8920004642227	WAFFLE JUMBO HT SRV 144 .83 O AUNTJ	CS	LB	15596	(
8920004831353	PASTA RIGATONI 2 5 LB LABEL	CS	LB		I
8920004915370	BREAD PUMPERNICKEL SLI 6 32 OZ OTTEN	CS	LB		(

8920005302185	RICE PARBOILED LONG GRAIN 6 10 LB PAREX	CS	BG		I
8920005436690	COOKIE LORNA DOONE 120 4 PK NABIS	CS	LB		(
8920005846440	BARLEY PEARLED 24 1 LB JACKR	CS	CO	252	I
8920006160044	COOKIE SANDWICH OREO 5 OZ 24 5 OZ NABIS	CS	LB		(
8920007535769	BUN HOT DOG IND SLI 6IN 1.7OZ 12 12CT BBRLC	CS	LB	25087	(
8920007535780	BREAD WHEAT PULLMAN 29 SLICES 8 42 OZ SYS C	CS	LB	210	(
8920007535783	BREAD RYE SEEDED SLI 12 1LB BBRLC	CS	LB		I
8920007535784	BREAD RAISIN 24 CT SLI FRZ 8 28 OZ OTTEN	CS	LB		I
8920007826353	MIX PANCAKE REG 6 10# ARC	CS	CN		I
8920008237221	MIX CAKE DEVIL FOOD CAN 6 #10 ARC	CS	CN	1665	(
8920008237223	MIX CAKE GINGERBREAD CAN 6 #10 ARC	CS	CN	450	(
8920009261539	DOUGH MIX SWEET 6/#10 CAN 6 4.5 L PACKE	CS	CN	1124	(
8920009353264	COOKIE MIX OATMEAL 6/#10 CAN 6 4.5 L PACKE	CS	CN	1524	I
8920010496896	ROLLS, BREAD, FZN, PAN RUSK DINNER , WHITE, ENR	CS	LB		(
8920010668209	BREAD PITA PLAIN 2 OZ 6 IN 12 6 CT BBRLC	CS	LB		(
8920010791583	CEREAL HOT CREAMY WHEAT FARINA 12 28 OZ HSE R	CS	BX	1356	(
8920011343703	GRITS QUICK IND 144 .93 O QUAKE	CS	BX	999	(
8920011369632	BREAD WHITE PULLMAN 29 SLICES 8 42 OZ SYS C	CS	LB	24880	(
8920012089338	CHEESECAKE PLAIN NY 16CT 11IN 4 68 OZ SYS I	CS	EA	344	(
8920012102774	CEREAL HOT OAT INST VARIETY 64 IND QUAKE	CS	BX	511	(
8920012263368	RICE LONG GRAIN AND WILD 6 36 OZ SYS I	CS	BX	1701	(
8920012506557	RICE PARBOILED PERFECT 1 25 LB SYS I	BG	BG	7931	I
8920012550438	MIX CAKE YELLOW 6 5 LB GM	CS	PG		I
8920012671676	DOUGH COOKIE OATMEAL RAISIN 576 .67 O SYS C	CS	BX		(
8920012838248	BREAD TEXAS TOAST WHITE CLUB 10 24OZ SYS C	CS	LB	180	(
8920013033288	BREAD MULTIGRAIN 22 SLICES 6 32 OZ SYS C	CS	LB		(
8920013187443	PASTA FETTUCINI 10 IN 20 1 LB LABEL	CS	LB	285	I
8920013187449	PASTA ROTINI PLAIN 2 10 LB AREZZ	CS	LB		I
8920013750500	DOUGH COOKIE SUGAR 384 1 OZ SYS C	CS	BX		(
8920013758585	COOKIE FORTUNE 96 CT 8 2.5 O LA CH	CS	LB		(
8920013819717	BISCUIT MIX BTRMLK 6 5 LB GOLDI	CS	BX		I
8920014196699	MIX CAKE YELLOW 6 5 LB BKRSC	CS	BG	846	I
8920014197036	BROWNIE MIX 6 5 LB GOLDI	CS	BG	198	I
8920014197037	MIX CAKE WHITE 6 5 LB BKRSC	CS	BG	294	I
892001E090201	MIX CAKE SPICE 6 5 LB GM	CS	PG		I
892001E090202	MIX CAKE WHITE 6 5 LB GM	CS	PG		I
892001E090204	CONE CAKE DSPNSR 4/5 OZ 15D 6 100 C EAT-A	CS	CO		(
892001E090209	COOKIE SUGAR HOMESTYLE 1 10 LB NABIS	CS	PG	30	I
892001E090211	CRACKER CRUMB GRAHAM 2 5 LB NABIS	CS	BG	3	I
892001E090215	PASTA ROTINI GARDEN 2 10 LB AREZZ	CS	BX		I
892001E094240	CEREAL CHEERIO 4 29 OZ GM	CS	BG		I
892001E094242	CEREAL RICE KRISPY 4 27 OZ KELLO	CS	BG	32	(
892001E094244	CEREAL FROSTED FLAKE 4 40 OZ KELLO	CS	BG		(
892001E094278	BREAKFAST BAR NUTRI-GRN STWBRY 48 1.3 O KELLO	CS	CS		(
892001E094280	CEREAL GRANOLA LO-FAT IND 72 1.5 O KELLO	CS	BG		(
892001E094293	FLOUR H R TRAY PACK 2 25 LB SYS C	CS	BG		I
892001E094296	CRACKER ASST GOURMET 400 2 PK SUNSH	CS	CO		I
892001E094313	PIE SHELL 10 IN VEG 24 9 OZ SYS C	CS	CO	110	(
892001E094413	BISCUIT MIX 6 5 LB PILLS	CS	BX		I
892001E094414	BISCUIT BTRMLK GOLDN E-Z SPLIT 120 2.25O PILLS	CS	CO		(

892001E094428	BROWNIE MIX 6 6 LB PILLS	CS	BX		I
892001E094436	MIX CAKE YELLOW 6 5 LB PILLS	CS	BX		I
892001E094438	ROLLS, VARIETY PACK, FZN, PARBAKED, 1.25 OZ EA	CS	EA		(
892001E094460	BREAKFAST BAR NUTRI-GRN APPLE 48 1.3 O KELLO	CS	CS		(
890501E197502	HAM DELI STYLE 4.5X6 CRYOVAC 4 13 LB HORME	CS	LB		I
890501E198033	TURKEY BRST BNLS RAW 3PC BAG 2 8-10A SYS I	LB	LB		I
890501E198189	BEEF ROUND INS TOP CH 1/4 3 18#-U SYS I	LB	LB		I
890501E198208	BEEF ROUND STMSHIP CH 166BNAMP 1 70#AV PACKE	LB	LB		I
890501E198297	CHICKEN CANNED BONED DLX W/BTH 6 48 OZ SYS C	CS	CN		(
890501E198303	BEEF PATTY PUB BRGR PRCKD 40 4 OZ SYS C	CS	LB		I
890501E198627	PORK CHOP CC SPCL SEASONED 40 4 OZ SYS C	CS	LB		(
890501E198714	OYSTER SHUCK SEL FRSH 1 1 GAL PACKE	CS	LB		(
890501E199404	BEEF PRIME RIB CKD RARE 2 10#AV BBRLC	LB	LB	290	I
890501E290286	BEEF PASTRAMI NVL BLK SMKD FRS 6 3# AV BBRLC	LB	LB		I
890501E290646	BEEF RIB CKD 2 BONE RACK 2 10#AV EXCEL	LB	LB		I
890501E290867	BEEF ROAST EYE RND M/R 10 4 5 LB BBRLC	LB	LB		I
890501E290869	BEEF PASTRAMI BTM RND FLAT CKD 3 5-8#A BBRL	LB	LB		I
890501E290870	SALMON FILET TAIL KETA 4 OZ 1 10 LB SYS C	CS	LB		I
8915001430919	BEAN GREEN ITALIAN CUT GR A P 12 2 LB SYS C	CS	LB		I
8915001430931	SPINACH CHOPPED 6 #10 PACKE	CS	CN	4600	(
8915001430983	SUCCOTASH GR A P 12 2.5 L SYS I	CS	LB	6588	I
8915001430997	PEA CARROT GR A P 12 2.5 L SYS I	CS	LB	13912	I
8915001516573	CHERRY DRK SWT PTD IN JCE CH 6 #10 SYS S	CS	CN		(
8915001618912	POTATO DICED FCY 6 #10 SYS C	CS	CN	282	(
8915001625087	CARROT SLI GR A P 12 2 LB SYS C	CS	LB	7536	I
8915001629878	BEAN GREEN FRENCH CUT IQF 12 2 LB SYS C	CS	LB	384	I
8915001644162	GREEN COLLARD IQF 12 3 LB SYS I	CS	LB	11028	I
8915001705148	PINEAPPLE SLI JCE CH 66 CT 6 #10 SYS I	CS	CN	4294	(
8915001705150	PINEAPPLE SLI JCE CH 24 #2 SYS I	CS	CN		(
8915001837135	JUICE APPLE UNSWTD W/VIT C 48 5.5 O SYS I	CS	CN	18264	(
8915001913461	ONION RING BRD GRMT WIDE 3/4 12 2 LB SYS I	CS	LB	33892	I
892001E092745	PASTA LINGUINE 10 3 10 LB AREZZ	CS	BX	9	I
892001E092775	DONUT CAKE CHOC GLZD OLD FASH 48 2.5OZ BKRSC	CS	BX		(
892001E092786	COBBLER APPLE RAW 2 5 LB SYS C	CS	CO	290	I
892001E092808	RICE PILAF MIX 6 36 OZ NEAR	CS	CO		(
892001E092822	CEREAL CHEERIO APPL/CINN BWLPK 96 .938O GM	CS	CO		(
892001E092823	CEREAL APPLE JACK IND 72 15/16 KELLO	CS	CO		(
892001E092824	CEREAL CINNAMON TOAST BWLPK 96 1 OZ GM	CS	CO	24	(
892001E092825	CEREAL CORN POPS BWLPK 96 .75 O KELLO	CS	CO	6	(
892001E092826	CEREAL FROSTED FLAKE BWLPK 96 1 OZ KELLO	CS	CO	36	(
892001E092827	CEREAL FROOT LOOP BWLPK 96 .75 O KELLO	CS	CO	46	(
892001E092828	CEREAL FROOT LOOP IND 72 15/16 KELLO	CS	CO		(
892001E092832	CEREAL LUCKY CHARMS BWLPK 96 1 OZ GM	CS	CO	1	(
892001E092874	PASTA SHELL SMALL 2 10 LB LABEL	CS	BX		I
892001E092921	PIE CHOC PNUT BUTTER REES 14CT 4 70 OZ SWEET	CS	EA		(
892001E093000	BAGEL ASST JUMBO PARBKD UNSLI 60 4 OZ BBRLC	CS	CO		(
892001E093032	CEREAL RAISIN BRAN BWLPK 96 1.25O KELLO	CS	CO	44	(
892001E093042	CEREAL CAP N CRUNCH IND 70 15/16 QUAKE	CS	CO	123	(
892001E093148	CEREAL RAISIN BRAN 4 56 OZ KELLO	CS	BG		(
892001E093192	CEREAL SMACKS BWLPK 96 7/8 O KELLO	CS	CO		(

892001E093194	HUSHPUPPY W/FRESH ONION 6 2 LB SYS I	CS	CO		I
892001E093196	PIE COCONUT CREAM T S 10 6 27 OZ SYS C	CS	EA	350	(
892001E093253	MIX CAKE YELLOW LFAT 6 5 LB GM	CS	PG		I
892001E093254	MIX CAKE DEVIL FOOD LFAT 6 5 LB GM	CS	PG		I
892001E093411	PIE BOSTON CREAM 6 33 OZ SYS C	CS	EA	1164	(
892001E093425	PIE PEACH RTB 10 IN 6 46 OZ SYS C	CS	EA		(
892001E093444	BREADSTICK FRENCH PARBAKED 170 1.5 O PILLS	CS	EA		(
892001E093461	DOUGH COOKIE WHT CHOC MAC GRMT 216 1.5OZ SYS C	CS	BX	74	(
892001E093552	BUN HAMBURGER SESAME 5 3.3 OZ 6 8 CT SYS C	CS	PG		(
892001E093596	TORTILLA FLOUR PRESSED 10 IN 16 12 CT CASAS	CS	PG		(
892001E093672	BAR GRANOLA CHOC CHIP CHEWY 12 10 CT QUAKE	CS	EA		(
892001E093679	CEREAL CORN FLAKE 4 26 OZ KELLO	CS	BG		(
892001E093705	DOUGH PUFF PASTRY SQUARE 5X5 120 2 OZ SYS C	CS	CO		(
892001E093724	COOKIE SANDWICH SWISS CREME 120 4 PK NABIS	CS	CO		(
892001E093741	ROLLS, PARKER HOUSE, FZN, UNBAKED, WHITE, 120/PG	CS	PG		(
892001E093839	PASTA SHELL JMB STFD 96 2.5OZ SAN R	CS	PG	54	(
8915004046065	ASPARAGUS CUTS TIP GR A P 12 2.5 L SYS C	CS	LB	8130	I
8915004108421	PINEAPPLE CRSHD JCE FCY 24 #2 SYS I	CS	CN		(
8915004651897	CORN CREAM KERNEL GOLDEN FCY 6 #10 SYS I	CS	CN	2502	(
8915005774203	PEACH YC SLI CH LS 6 #10 SYS C	CS	CN	4020	(
8915005774526	BEAN LIMA GREEN MED 6 #10 SYS R	CS	CN	1356	(
891501E094340	BEAN VEG NAVY FANCY 6 #10 SYS C	CS	CN		(
891501E094371	PEPPER BANANA RING HOT 4 1 GAL AREZZ	CS	CO	132	(
891501E094626	VEGETABLE BLEND CALIFORNIA USA 12 2 LB SYS C	CS	PG		I
891501E094975	POTATO MASH INST COMP VIT C 6 5.5 L SYS C	CS	BX		I
891501E095027	PEPPER GREEN RED STRIP 6 #10 SYS R	CS	CN		(
891501E095080	DRINK ORG GUAVA PASSN 4 90 OZ MINMA	CS	CO		(
891501E096021	BROCCOLI CUTS GR A USA IQF 12 2.5 L SYS C	CS	PG		I
891501E096024	VEGETABLE BLEND STIR FRY BMW 6 4 LB SYS I	CS	CO		I
891501E096726	VEGETABLE CHOP SUEY FCY 6 #10 LA CH	CS	CN		(
891501E096758	FRUIT COCKTAIL CH LS 6 #10 SYS I	CS	CN		(
891501E096955	BEAN AND PORK NAVY TOM SCE FCY 6 #10 SYS C	CS	CN		(
891501E097025	JUICE CRNBRY CONC 4X1 CADII 4 96 OZ SYS N	CS	CO		(
891501E097181	APPLESAUCE IN JUICE CUP 72 4 OZ SAHAR	CS	CO		(
891501E097540	FRUIT CUP PEAR DICE L/S 48 4.4OZ DELMO	CS	CN		(
892001E090216	BATTER MUFFIN APPLE CINN BURST 2 7.5 L BAKNJ	CS	CO		I
892001E090224	PASTA CAPELLI D ANGELO 1.0MM 20 1 LB LABEL	CS	BX		I
892001E090227	PIE BLUEBERRY OLD FSHN RTB 10 6 47 OZ SYS I	CS	EA	144	(
892001E090228	PIE MINCE MEAT RTB 10 IN 6 46 OZ SYS C	CS	EA		I
892001E090230	PIE APPLE OLD FSHN RTB 10 6 49 OZ SYS I	CS	EA		(
892001E090231	PIE CHERRY RTB 10 IN 6 46 OZ SYS C	CS	EA	246	(
892001E090235	CORN MEAL YEL 8 5 LB AUNTJ	CS	BG	332	I
892001E090236	BISCUIT MIX BTRMLK SOUTHRN STY 6 5 LB SYS C	CS	BG		I
892001E090237	BREAD RYE 22 SLICES 6 32 OZ SYS C	CS	LB		(
892001E090238	BREAD FRENCH 18 17 SLI 6 2 CT SYS C	CS	LB	60	(
892001E090240	BREADSTICK ASSORTED 500 2 PK NABIS	CS	PG		(
892001E090242	CORNBREAD MIX TRADITIONAL 6 5 LB SYS C	CS	BG		I
892001E090246	CEREAL GRANOLA BAR VARIETY PAK 120 1 OZ NAT V	CS	EA		(
892001E090386	DOUGH ROLL CINNAMON LOAF GOURM 24 16 OZ	CS	EA		(

	BRDGF				
892001E090388	CAKE SHEET BANANA 4 76 OZ SYS C	CS	EA	252	(
892001E090389	CAKE SHEET CHOCOLATE CHOC ICED 4 76 OZ SYS C	CS	EA	636	(
892001E090390	CAKE SHEET COCONUT BTRCRM12X16 4 78 OZ SYS C	CS	EA	200	(
892001E090391	CAKE SHEET ORANGE FROSTY 12X16 4 76 OZ SYS C	CS	EA	348	(
892001E090392	CAKE SHEET GERMAN CHOC 12X16 4 78 OZ SYS C	CS	EA	660	(
892001E090430	PANCAKE BTRMLK HT SRV 4 IN 216 1.25O BKRSC	CS	BX		(
892001E090442	PIE LEMON MERINGUE T S 10 6 38 OZ SYS C	CS	EA		(
892001E090475	CRACKER SPECIALTY SODIUM FREE 300 2 CT SUNSH	CS	CO		(
892001E090551	PASTRY ECLAIR CHOC 2 OZ 4 12 CT RICHS	CS	EA	8208	(
892001E090552	DANISH ASST APLE/STRAW/CHSE IW 48 2.75O BKRSC	CS	EA		I
892001E090831	BAGEL CINN RSN SLI 3 OZ 15 6 CT BBRLC	CS	CO		(
892001E090833	PIE APPLE LATTICE T S 10 6 38 OZ SYS C	CS	EA	535	(
892001E090834	PIE BLUEBERRY LATIC T S 10 6 38 OZ SYS C	CS	EA		(
892001E090835	PIE CHERRY LATTICE T S 10 6 38 OZ SYS C	CS	EA		(
892001E090836	PIE PEACH LATTICE T S 10 6 38 OZ SYS C	CS	EA		(
892001E090837	PIE PUMPKIN T S 10 IN 6 44 OZ SYS C	CS	EA	90	(
892001E090841	CAKE SHEET CARROT ICED 4 99 OZ SYS C	CS	EA	600	(
892001E090844	PIE CHOC CRM T S 10 IN 6 27 OZ SYS C	CS	EA	28	(
892001E090852	CROUTON SEASONED CUBE INDV PKT 250 .25 O SYS C	CS	PG	2000	I
892001E090889	PASTA ROTINI GARDEN 20 1 LB LABEL	CS	BX		I
892001E091017	CRACKER SALTINE PREM CRSH 1 10 LB NABIS	CS	CO		I
892001E091036	CRACKER SALTINE PREM 1 6 LB NABIS	CS	BX	100	I
892001E091037	CROISSANT MARG CURVED SLI 60 2.5 O BKRSC	CS	LB		(
892001E091084	ROLL MIX SOFT 6 5 LB GM	CS	BX		I
892001E091086	TOAST FRENCH HT SRV 7/16 IN 144 1.5 O BKRSC	CS	PG		(
892001E091172	ROLL SUB 8 IN UNSLICED 12 6 CT BBRLC	CS	LB		(
892001E091194	CEREAL HOT OAT QUICK 12 42 OZ HSE R	CS	BX	3696	(
892001E091214	CEREAL CHEERIO BWLPK 96 .688O GM	CS	CO	40	(
892001E091222	CEREAL HOT OAT OLD FASHIONED 12 42 OZ HSE R	CS	BX		(
892001E091223	FLOUR BREAD 1 25 LB WASHT	BG	BG	2120	I
892001E091274	PIE PECAN SOUTHERN T S 10 6 36 OZ SYS C	CS	EA	32	(
892001E091278	WAFFLE BELGIAN LARGE 36 3.1 O BELCH	CS	EA	6048	(
892001E091294	CRACKER SALTINE KRISPY 32/4 OZ 1 8 LB SUNSH	CS	BX		I
892001E091318	BAGEL PLAIN BULK BKD SLI 90 3 OZ BBRLC	CS	CO		(
892001E091347	CRACKER GRAHAM 150 3 CT NABIS	CS	BX		(
892001E091348	CEREAL ASST IND 70 .89 O GM	CS	CO	1079	(
892001E091360	MUFFIN BLUEBERRY 54 2.5OZ BKRSI	CS	CS	11	(
892001E091638	MIX MUFFIN BASIC 6 5 LB BKRSC	CS	BG		I
892001E091650	CORN MEAL WHITE 6 5 LB ATKIN	CS	BG	28	I
892001E091668	MIX MUFFIN BLUBRY WILD 6 6#1.5 BKRSI	CS	CO		I
892001E093922	STUFFING MIX CORNBREAD INSTANT 6 3.5 L UNC B	CS	BX		I
892001E093929	CRACKER SALTINE PREM 500 2 PK NABIS	CS	CO		I
892001E093930	COOKIE CRUMB OREO MED CRNCH 2 4.25L NABIS	CS	CO		I
892001E093955	COOKIE GRAHAM TEDDY CINNAMON 150 .75 O NABIS	CS	BX		(
892001E093965	TORTILLA FLOUR PRESSED 8.25IN 20 12 CT CASAS	CS	PG		(
892001E094117	DOUGH PIZZA PROOFED 48 7 AREZZ	CS	EA		I
892001E094168	BAGEL ONION PARBKD NY STY UNSL 75 4 OZ BBRLC	CS	CO	5	(
892001E094186	STUFFING MIX CHICK W/SEAS 12 1.5 L SYS C	CS	PG		I
892001E094232	DOUGH ROLL CINNAMON CLASSIC 90 4.5 O PILLS	CS	CO		(

892001E094235	DOUGH ROLL CINNAMON TWIST 52 4.25O PILLS	CS	CO		
892001E094239	CEREAL SPECIAL K 4 2 LB KELLO	CS	BG		
892001E098524	DOUGH ROLL PARKERHOUSE 240 1 OZ BRDGF	CS	CO		
892001E098669	BAGEL PLAIN PARBKD 4 OZ UNSLI 12 6 CT BBRLC	CS	CO		
892001E098688	BUN HONEY MINI 96 1.3 O SYS C	CS	EA		
892001E098906	CEREAL HOT OAT VARIETY INDIV 64 EA QUAKE	CS	BX		
892001E098962	CEREAL CORN POPS 4 35 OZ KELLO	CS	CO		
892001E099018	BATTER MUFFIN BLUEBERRY 6 3 LB PILLS	CS	CO	24	
892001E099019	BISCUIT BKD SOTHRN STY MIN 175 1.2 O PILLS	CS	EA		
892001E099253	BREAD EGG 8 32 OZ OTTEN	CS	LB		
892001E099256	ROLL FRENCH BNQT 120 1.25 OTTEN	CS	EA		
892001E099803	CROUTON SEASONED HMSTY 8 2.25# SYS C	CS	BG	128	
892001E099978	COOKIE GINGER SNAP 12 16 OZ NABIS	CS	PG		
892001E099979	COOKIE SANDWICH OREO 1.14 OZ 120 4 PK NABIS	CS	PG	1800	
892001E099982	CRACKER WAVERLY WFR/ PREM GOLD 400 2 PK NABIS	CS	PG	1200	
892001E099985	COOKIE CHOC CHIP HMSTY 1 10 LB NABIS	CS	CO		
892001E190025	WAFFLE JUMBO HT SRV 144 .83 O AUNTJ	CS	PG		
892001E190049	CHURRO PRFRD APPLE FILLED 100 1.7 O TIOPE	CS	CO		
892001E190140	WRAP TORTILLA WHEAT HNY 12IN 6 1 DZ BBRLC	CS	PG		
892001E190141	WRAP TORTILLA FLOUR TOMATO 12 6 1 DZ BBRLC	CS	PG		
892001E190151	CREPE PLAIN FRENCH 6 1 100 C SYS I	CS	EA		
892001E190583	PIE STRAWBERRY CREAM T S 10 6 27 OZ SYS C	CS	EA		
892001E190621	COOKIE OATMEAL 324 CT 1 10 LB SYS C	CS	CO		
892001E191050	BUN CINNAMON JMBO 72 3 OZ RICHS	CS	EA		
892001E191051	DANISH CINNAMON SPIRAL IW 4 24 3.75O BKRSC	CS	EA		
892001E191212	ROLL HOAGIE 12 8 6CT OTTEN	CS	EA		
892001E191655	ROLL SUB 7 SLI 6 12 CT BBRLC	CS	EA		
892001E191916	PASTA TORTELLINI CHEESE PRECKD 3 3 LB AREZZ	CS	CO		
892001E192631	DOUGH COOKIE PEANUT BUTTER 384 1 OZ SYS C	CS	BX	190	
895001E196415	SAUCE OYSTER PANDA 6 5 LB LEE K	CS	CO		
895001E196861	SAUCE BBQ RESERVE DIP CUP 200 1 OZ HSE R	CS	CS		
895001E196908	SEASONING LIQUID SMOKE HICKORY 4 1 GAL SYS I	CS	CO		
895001E197325	SAUCE SWEET SOUR DIP CUP 200 1 OZ HSE R	CS	CS		
895001E197475	SAUCE COCKTAIL CUP 200 .75 O KENS	CS	CS		
895001E199236	SALT KOSHER 12 3 LB SYS C	CS	CO		
895001E199435	PICKLE SLI PLANK SM KO REF 1 2 GAL BBRLC	CS	CO		
895001E290738	SEASONING ITALIAN WHL 6 6.25 IMP/M	EA	CO		
895001E290877	SAUCE TARTAR CUP 200 .75 O KENS	CS	CS		
895001E291443	DRESSING HONEY MUSTARD CUP 100 1.5 O KENS	CS	CS		
895001E590102	DRESSING RANCH CRMY 4 1 GAL KRAFT	CS	CO		
895001E590401	DRESSING 1000 ISLD CRMY POURBL 4 1 GAL KRAFT	CS	CO		
895001E590696	GLAZE SAVORY ROTISS 8 32 OZ SYS I	EA	PG		
895001E591137	SAUCE SEAFOOD CUP 100 1 OZ TSTPL	CS	CO		
895001E591448	DRESSING 1000 ISLND 4 1 GAL WSHBO	CS	CO		
895001E591478	SAUCE SLOPPY JOE 4 #10 MANWI	CS	CN	88	
895001E594129	SAUCE CHEESE NACHO DISP POUCH 4 107 O ORTEG	CS	PG		
895001E594304	MAYONNAISE LO FAT JUST-2-GOOD 4 1 GAL HELLM	CS	CO		
895001E595650	KETCHUP BIB MARK III SYSTEM 1 456 O HUNTS	CS	BX		
895001E596567	DRESSING CATALINA 4 1 GAL KRAFT	CS	CO		
895001E59657	MAYONNAISE EXTRA HVY 4 1 GAL KRAFT	CS			

895001E596577	MAYONNAISE EXTRA HVY 4 1 GAL KRAFT	CS	CO		
895001E596579	DRESSING SALAD MIR WHIP 4 1 GAL KRAFT	CS	CO		
895001E598710	DRESSING ITAL LITE DONE RIGHT 4 1 GAL KRAFT	CS	CO		
895001E601802	DRESSING RANCH 12 8 OZ WSHBO	CS	CO		
895001E602743	MUSTARD BIB MARK III SYSTEM 1 400 O HUNTS	CS	CO		
895001E605305	DRESSING BLEU CHS CRUMBLES 4 1 GAL KRAFT	CS	CO		
895001E605749	SPICE PAPRIKA GRD CALIFORNIA 12 16 OZ UNIST	EA	CO		
895001E605751	SPICE GARLIC PWDER 12 16 OZ UNIST	EA	CO		
895001E605753	SPICE GARLIC GRANULATED 6 25 OZ UNIST	EA	CO		
8955007536332	TEA BAG IND HOT ENV 10 100 C LIPTO	CS	BX	1700	
895501E090347	TEA BAG DECAF IND HOT 6 72 CT LIPTO	CS	BX		
895501E091109	COCOA PWDR BAKING LO-FAT 6 5 LB SYS I	BG	CO	24	
895501E091455	COFFEE 100 ARABICA 6 28 OZ CITAV	CS	CO	330	
895501E091456	COFFEE GRND DECAF 100 ARABICA 6 28 OZ CITAV	CS	CO	84	
895501E091711	TEA ICED BREW W/FLTR 32 4 OZ HSE R	CS	BG	448	
895501E091714	COFFEE COL 100 DECAF URN 24 14 OZ CITAV	CS	PG		
895501E092427	TEA CONC LIQUID SWEET 5X1 BIB 1 3 GAL SYS C	CS	BX		
895501E092428	TEA CONC LIQUID UNSWT 5X1 BIB 1 3 GAL SYS C	CS	BX	102	
895501E092524	COFFEE INST DECAF INDIV 5 100 C SANKA	CS	PG		
895501E092655	TEA INSTANT NUTRA SWT LMN 2GL 12 1.3 0 CRYS	CS	PG		
892001E094461	BREAKFAST BAR NUTRI-GRN BLUBRY 48 1.3 O KELLO	CS	CS		
892001E094466	POP TART BLUBRY FRSTD POUCH 72 3.6 O KELLO	CS	PG	792	
892001E094467	POP TART STWBRY FRSTD POUCH 72 2 CT KELLO	CS	PG	694	
892001E094539	COOKIE OATML HOMESTYLE 1 10 LB NABIS	CS	BX		
892001E094657	MUFFIN ENGLISH FRK SPLT 2 OZ 24 6 CT SYS C	CS	CS		
892001E094736	CEREAL APPLE JACK BWLPK 96 5/8 O KELLO	CS	CO	6	
892001E094755	CONE SUGAR #204B HONEY ROLLED 4 200 C SYS C	CS	CO	13	
892001E094848	CEREAL SMACKS IND 72 1 1/8 KELLO	CS	CO		
892001E094964	MIX MUFFIN BREAD BAN NUTQCK 6 5 LB GM	CS	CO		
892001E095185	MIX MUFFIN VARIETY LO-FAT 6 4.5 L GM	CS	BX	6	
892001E095206	CEREAL WHEATIES IND 70 .875O GM	CS	CO		
892001E095211	CEREAL HONEY NUT CHEERIO 4 39 OZ GM	CS	BG		
892001E095214	CEREAL CINNAMON TOAST CRUNCH 4 45 OZ GM	CS	BG		
892001E095216	CEREAL HONEY NUT CHEERIO IND 70 .81 O GM	CS	CO		
892001E095218	CEREAL CHEERIO IND 70 .625O GM	CS	CO		
892001E095273	FLOUR ALL PURP HARVEST 4 10 LB CONAG	CS	BG		
892001E095642	RICE CONVERTED POLY PK 2 10 LB UNC B	CS	BG		
892001E095645	RICE LONG GRAIN WILD GARDEN 6 36 OZ UNC B	CS	BX	132	
892001E095650	RICE MEXICAN FIESTA 6 24 OZ UNC B	CS	BX	264	
892001E095651	RICE PILAF HARVEST VEG BLEND 6 33 OZ UNC B	CS	BX		
892001E095652	RICE FLORENTINE 6 27.7O UNC B	CS	BX		
892001E095767	CEREAL CORN FLAKE IND 72 3/4 O KELLO	CS	CO		
892001E095768	CEREAL RICE KRISPY IND 72 7/8 O KELLO	CS	CO		
892001E095769	CEREAL BRAN FLAKE COMPLETE IND 72 1.125 KELLO	CS	CO		
892001E095770	CEREAL RAISIN BRAN IND 72 1.375 KELLO	CS	CO		
892001E095771	CEREAL CORN POPS IND 72 1 OZ KELLO	CS	CO		
892001E095774	CEREAL FROSTED FLAKE IND 72 1 1/8 KELLO	CS	CO		
892001E095779	CEREAL SHREDDED WHEAT IND MINI 72 1 OZ KELLO	CS	CO		
892001E095780	CEREAL CRISPIX 72 5/8 O KELLO	CS	CO		
892001E095781	CEREAL ASST FAMILY PACK 72 INDIV KELLO	CS	CO	13	

892001E095782	CEREAL ASST FAVORITES SWTND 72 INDIV KELLO	CS	CO		
892001E095784	CEREAL RICE KRISPY BWLPK 96 5/8 O KELLO	CS	CO		
892001E095785	CEREAL SPECIAL K BWLPK 96 5/8 O KELLO	CS	CO		
892001E095841	CRACKER GOLDFISH CHEESE 6 31 OZ PEPFA	CS	CO	78	
892001E095886	TORTILLA FLOUR WHT 12 HS 12 12 CT S K	CS	PG	96	
892001E095959	CRACKER SALTINE PREM 250 4 PK NABIS	CS	CO		
892001E096062	FLOUR CAKE PURASNOW 1 50 LB GOLDM	BG	BG		
892001E096339	MUFFIN BLUEBERRY IW 96 2.25O OTSPK	CS	CS		
892001E096340	MUFFIN BANANA NUT IW 96 2.25O OTSPK	CS	CS	4	
892001E096342	MUFFIN APPLE CINNAMON IW 96 2.25O OTSPK	CS	CS	361	
892001E096353	MUFFIN CHOC CHOC CHIP 2.25OZ 4 24 CT OTSPK	CS	CS		
892001E096560	PIE BANANA CREAM T S 10IN 6 27 OZ SYS C	CS	EA		
892001E096667	DOUGH COOKIE CHOC CHIP 320 1 OZ OTSPK	CS	CO	164	
892001E096670	DOUGH COOKIE PEANUT BUTR 320 1 OZ OTSPK	CS	CO		
892001E096671	DOUGH COOKIE CHOC CHIP 240 1.33O OTSPK	CS	CO	71	
892001E096672	DOUGH COOKIE CHC CHP DBL 1.33Z 1 20 LB OTSPK	CS	CO	44	
892001E096673	DOUGH COOKIE CHC CHP WLNT 1.33 1 20 LB OTSPK	CS	CO		
892001E096674	DOUGH COOKIE OATMEAL RSN 240 1.33O OTSPK	CS	CO	7	
892001E096675	DOUGH COOKIE BUTTER SUGAR 240 1.33O OTSPK	CS	CO		
892001E096676	DOUGH COOKIE PEANUT BUTTER 240 1.33O OTSPK	CS	CO	10	
892001E096677	DOUGH COOKIE CHC CHP PCAN 1.33 1 20 LB OTSPK	CS	CO	9	
892001E096678	DOUGH COOKIE WHT CHOC MAC 1.33 1 20 LB OTSPK	CS	CO		
892001E096709	CRACKER RITZ 12 1 LB NABIS	CS	BX		
892001E096766	PIE PUMPKIN RTB 10 IN 6 46 OZ SYS C	CS	EA	462	
892001E096823	CAKE YEL SHT 1/2 UNICED 5 64 OZ JWALL	CS	EA		
892001E096859	TORTILLA FLOUR MACHN STRCH 8 12 24 CT CASAS	CS	PG	3192	
892001E097145	PIE COOKIE CREAM T S 10 IN 4 38 OZ SYS I	CS	EA	92	
892001E097146	DOUGH BISCUIT SOUTHERN STYLE 216 2.25O RICHS	CS	EA		
892001E097147	DOUGH BISCUIT SOUTHERN STYLE 350 1.25O RICHS	CS	EA	3770	
892001E097149	DOUGH COOKIE OATMEAL RAISIN 240 1.6 O SYS C	CS	CO		
892001E097204	BATTER MUFFIN BANANA NUT 6 3 LB PILLS	CS	CO		
892001E097211	DOUGH TURNOVER APPLE 60 3.7 O PILLS	CS	EA		
892001E097212	DOUGH TURNOVER CHERRY 60 3.7 O PILLS	CS	EA		
892001E097213	ROLL ASSORTED DINNER PARBAKED 120 1.25O PILLS	CS	CO		
892001E097217	CEREAL TOTAL BWLPK 96 .813O GM	CS	CO		
892001E097317	MIX CAKE CARROT W/ICING 6 5 LB GM	CS	BX		
892001E097397	TORTILLA CORN YEL 6.25 IN 4 120 C CASAS	CS	PG		
892001E097597	TORTILLA CORN YEL 6.25 IN 4 120 C CASAS	CS	PG		
892001E097602	CEREAL RICE CHEX 4 33 OZ GM	CS	BG		
892001E097610	MIX MUFFIN HONEY BRAN 6 5 LB GM	CS	BX		
892001E097619	CEREAL CORN FROSTIES BWLPK 96 1 OZ GM	CS	CO		
892001E097622	CEREAL CORN FLAKE CTRY BWLPK 96 11/16 GM	CS	CO		
892001E097624	CEREAL KIX BERRY BERRY BWLPK 96 .88 O GM	CS	CO		
892001E097729	CEREAL FROSTED MINI WHEAT IND 72 1.25O KELLO	CS	CO		
892001E098027	POP TART APPLE CINNAMON 48 2 PK KELLO	CS	PG		
892001E098089	DONUT ASST PLN/PWDR/CRUNCH 3 36CT BKRSC	CS	EA	3137	
892001E098149	TURNOVER APPLE FRYABLE 120 3 OZ LAMB	CS	EA		
892001E098185	DOUGH ROLL CINNAMON SWEET 120 2.25O RICHS	CS	CO		
892001E098196	CEREAL GRANOLA LO-FAT 4 50 OZ KELLO	CS	BG		
892001E098324	CRACKER SALTINE WALDORF S/F 300 2 PK KEEBL	CS	CO		

892001E098395	DOUGH STRUDEL APPLE STICK SGRD 96 2.75O PILLS	CS	CO		(
892001E098517	BUN HOT DOG 6 10 12 CT SYS C	CS	PG		(
892001E192635	COOKIE OATMEAL RAISIN 2.75 OZ 60 2 CT GRAND	CS	EA		(
892001E192787	COBBLER PEACH RAW 4 5 LB SYS C	CS	CO		I
892001E193176	PANCAKE POTATO 220 1 OZ CORKY	CS	CO		(
892001E193182	PASTA PENNE RIGATE LMN PPR 12 12 OZ LABEL	CS	BX		I
892001E193185	PASTA CAVATAPPI GRLC TOM BSL 12 12 OZ LABEL	CS	BX		I
892001E193629	PASTA BOWTIE FARFALLE 4 5 LB LABEL	CS	BX		I
892001E193648	ROLL KAISER SLI PLAIN 4.5 FZ 6 12 CT OTTEN	CS	CO		(
892001E194109	BAGEL ASST PARBKD 4 OZ UNSLI 12 6 CT BBRLC	CS	CO		(
892001E194509	COOKIE CHOC CHIP 2.75 OZ 60 2 CT GRAND	CS	CO		(
892001E194655	BREAD WHITE CLUB SQUARE 24 SL 10 32 OZ SYS C	CS	LB		(
892001E194656	BREAD WHEAT CLUB 24 SL 10 32 OZ SYS C	CS	LB	20024	(
892001E194675	BUN HAMBURGER SEEDED 4 FRZN 8 12 CT OTTEN	CS	CO		(
892001E195347	ROLL DINNER .75 OZ PARKERHOUSE 6 32 CT SYS C	CS	PG		(
892001E195712	BREAD PARTY LOAF 5 FOOT 1 5 LB BBRLC	CS	PG		I
892001E195878	MIX CAKE GERMAN CHOC 6 5 LB PILLS	CS	CO		I
892001E196284	PASTA SPAGHETTI 1.8M 20 1 LB LABEL	CS	CO	100	I
892001E196361	MUFFIN BANANA LOAF ELFIN 72 2 OZ BAKCR	CS	CS		(
892001E196418	PASTA TORTELLINI SPINACH W/CHS 1 10 LB BERTA	CS	CO		I
892001E196472	SHELL TACO BOAT 200 EA PANCH	CS	CO		I
892001E196770	CAKE LYR LEMON 9IN 4 46 OZ SYS C	CS	EA		(
892001E197001	DOUGH COOKIE CHOC CHIP 384 1 OZ SYS C	CS	CS		(
892001E197002	DOUGH COOKIE OATMEAL RAISIN 384 1 OZ SYS C	CS	CS		(
892001E197113	BATTER MIX TEMPURA TRADITIONAL 6 5 LB JADE	CS	BG		I
892001E197498	CAKE POUND LOAF GOLDEN 12 1 LB SYS C	CS	EA		I
892001E197731	MUFFIN ENGLISH ORIG 2 OZ 6 12 CT THOMA	CS	CS		(
892001E197842	CAKE MOUSSE CHOC TRUF 9IN 4 66 OZ SYS I	CS	EA		(
892001E197843	DONUT YEAST RING GLZD 48 2.5OZ BKRSC	CS	CS		(
892001E198540	TORTILLA FLOUR 10 STRCH MACHN 12 24 CT CASAS	CS	PG		(
892001E198588	BREAD CRUMB PLAIN MED 6 5 LB SYS C	CS	BG		I
892001E198780	PASTA NOODLE EGG MED 3 5 LB AREZZ	CS	CO		I
892001E290197	PASTA PENNE RIGATE 3 10 LB LABEL	CS	CO		I
892001E290874	DONUT ICED CHOC W/SPRNKL 48 2.5 O SYS C	CS	CS		(
892001E292169	THICKENER FOOD THICK EASY HON 100 6.5 G HHL	CS	CS		(
892001E292821	SNACK CAKE APPLE PIE IW 4.5OZ 6 8 CT MRSFR	CS	CS		(
892001E292823	SNACK CAKE CHERRY PIE IW 4.5OZ 6 8 CT MRSFR	CS	CS		(
892001E590048	MIX MUFFIN OAT BRAN 6 5 LB GM	CS	BX		I
892001E590635	DOUGH BISCUIT SOUTHERN STYLE 216 2.2 O PILLS	CS	CO		(
892001E590664	DONUT ASST 3 1/2 108 2 OZ BKRSC	CS	BX		(
892001E590763	CEREAL OATMEAL BRN SUG INSTEXP 24 1.9 O QUAKE	CS	EA	2856	(
892001E590764	CEREAL OATMEAL BKD APL INSTEXP 24 1.9 O QUAKE	CS	EA	2856	I
892001E590770	GRITS QUICK HOMINY WHT 8 5 LB QUAKE	CS	PG		I
892001E590828	PRETZEL ROLL BAVARIAN GRMT 4OZ 20 4 CT J J S	CS	EA		I
892001E591172	WAFFLE BELGIAN LARGE 36 3.1 O BELCH	CS	EA		(
892001E591178	BROWNIE OREO I/W 48 2.5 O NABIS	CS	BX		I
892001E591325	MIX CAKE BANANA 6 5 LB PILLS	CS	PG		I
892001E591530	BROWNIE SHEET FULL BKD DLX 3 152 O PILLS	CS	EA	9	(
892001E591980	DOUGH DANISH SNAIL 120 2.5 O PILLS	CS	CO		(
892001E592105	MUFFIN ENGLISH ORIG 2 OZ 6 12 CT THOMA	CS	PG		(

892001E593404	MIX CAKE YELLOW PUD-PLUS 6 4.5 L PILLS	CS	BX		
892001E593405	MIX CAKE WHITE PUD-PLUS 6 4.5 L PILLS	CS	BX		
892001E594963	COOKIE FORTUNE WRPD 1 375 C MINH	CS	CO	51	
892001E595093	CEREAL ASST SINGLEPAK FAV 1 70 CT GM	CS	CO		
892001E595720	ROLL DINNER 2.5IN.9OZ PRKHOUSE 12 16 CT SYS C	CS	BG		
892001E597536	CEREAL ASSORTED BWLPK 96 1 OZ GM	CS	CS		
892001E598920	CEREAL ASST FAVORITE CUP PAK 1 60 CT KELLO	CS	CS	2778	
892001E599590	BREAKFAST BAR MLKNCEREAL HNY N 8 12 CT GM	CS	CS		
892001E600081	DOUGH COOKIE CHOC CHIP 216 1.5 O PILLS	CS	CS	79	
892001E600082	DOUGH COOKIE SUGAR 216 1.5 O PILLS	CS	CS	216	
892001E600083	DOUGH COOKIE OATMEAL RSN 216 1.5 O PILLS	CS	CS		
892001E600084	DOUGH COOKIE PEANUT BUTR 216 1.5 O PILLS	CS	CS		
892001E600696	DOUGH COOKIE CHOC CHOC CHIP 216 1.5 O PILLS	CS	CS		
892001E600697	DOUGH COOKIE WHIT CHOC MAC NUT 216 1.5 O PILLS	CS	CS		
892001E600839	DOUGH COOKIE CHOC CHIP W/M M 216 1.5 O PILLS	CS	CS		
892001E602760	RICE MIX INFSD GARLIC BTR FLVR 2 5 LB UNC B	CS	BG		
892001E603075	RICE MIX INFUSED TOMATO BASIL 2 5 LB UNC B	CS	BG		
892001E603436	CEREAL ASSORTED PK SS CUP 60 1.82A GM	CS	CS	214	
892001E603473	CEREAL ASST WELLNESS CUP 1 60 CT KELLO	CS	CS	485	
892001E604444	PIZZA CHEESE PROOF PRFCT GFS 36 8 PRFPE	CS	CS		
892002E091932	DONUT CAKE SOUR CRM GLZD 48 2.5OZ SYS C	CS			
8925002235852	NUT MIXED FRESH 1 50 LB PACKE	CS	LB		
8925007823318	CHOCOLATE CHIP SEMI SWT 12 12 OZ HERSH	CS	PG	4251	
8925009651552	MARSHMALLOW MINI WHITE 800CT 12 1 LB SYS C	CS	LB	640	
8925010594084	SUGAR GRANULATED EXTRA FINE 4 10 LB PACKE	CS	BG		
8925010607495	SUGAR CONFECTIONER 10X 24 1 LB DIXIE	CS	LB	11769	
8925010607500	SUGAR BROWN GOLDEN 12 2 LB PACKE	CS	BG		
8925012263394	SUGAR GRANULATED EFG 8 5 LB SYS C	CS	BG		
8925014194913	SUGAR GRANULATED CANE X FINE 1 25 LB SYS C	CS	BG		
8925014197025	ICING MIX CHOC FUDGE 6 5 LB GM	CS	BG		
892501E090261	ICING MIX FUDGE CREAMY 6 5 LB BKRSC	CS	BX	168	
892501E090262	ICING MIX WHITE 6 5 LB BKRSC	CS	BX		
892501E090264	SYRUP PANCAKE WAFFLE MW 4 1 GAL SYS C	CS	CO	32	
892501E090267	SUGAR CONFECTIONER 6X CANE 1 50 LB BKRSC	CS	BG		
892501E090479	CANDY HARD ASST 24 1 LB PACKE	CS	BG		
892501E090556	SUGAR SUB PACKET SYS IMP 2000 INDIV INDUL	CS	BX		
892501E090867	CANDY M M PEANUT 1.74 OZ 8 48 CT M M	CS	PG	4136	
892501E090892	CANDY BAR SNICKER 2.07 OZ 8 48 CT SNICK	CS	EA	132	
892501E091111	COCONUT SNOWFLAKE 5 2 LB SYS C	CS	CO		
892501E091113	PECAN HALF FCY 3 2 LB SYS I	CS	CO		
892501E091159	MOLASSES FCY 4 1 GAL BKRSC	CS	CO		
892501E091302	CANDY BAR 3 MUSKETEER 10 36 CT MARS	CS	EA		
892501E091644	WALNUT HALF PIECES 3 2 LB SYS C	CS	BG		
892501E091647	SYRUP CORN LIGHT W/REAL VANILA 4 1 GAL SYS C	CS	CO	16	
892501E091828	PEANUT DRY ROAST SLTD BLANCHED 6 2.375 SYS C	CS	CO		
892501E091921	CANDY M M PLAIN 1.69 OZ 8 48 CT M M	CS	PG	3152	
892501E092006	CANDY MINT STARLIGHT POUCH PPM 1 30 LB SYS C	CS	CO		
892501E092303	NUT MIXED W/PEANUT SLTD 6 2.375 SYS C	CS	CN	84	
892501E092304	PECAN PIECES SM 1 5 LB PACKE	CS	BX		
892501E092305	SYRUP PANCAKE STRAWBERRY 4 1 GAL HUNTE	CS	CO		

892501E092306	SYRUP PANCAKE BLUEBERRY 4 1 GAL HUNTE	CS	CO		(
892501E092653	CANDY SKITTLE FRUIT CHEW 10 36 CT M M	CS	PG	1560	(
892501E092709	SUGAR BROWN LIGHT 1 25 LB SYS C	CS	CO		I
892501E093011	SUNFLOWER KERNEL OIL RST SALT 3 2 LB SYS C	CS	PG		I
892501E093062	SYRUP PANCAKE LO CAL CUP 100 1 OZ PPI	CS	HD		(
892501E093451	PEANUT SLTD 144 1 OZ PLANT	CS	PG		I
892501E093744	ICING RTU CHOC DIP-N-DRY 1 24 LB LAWRE	PL	CO		I
892501E093745	ICING RTU WHITE RAPID DRY 1 24 LB PACKE	CS	CO		I
892501E093970	SYRUP CHOCOLATE SQUEEZE BOTTLE 24 24 OZ HERSH	CS	BT		(
892501E094144	CANDY MINT CREME DE MNTH GRN 1 20 LB ANDES	CS	CO		I
892501E094965	SUGAR BROWN DARK 24 1 LB PACKE	CS	CO		I
892501E095183	ICING RTU CHOC FUDGE 2 11 LB GM	CS	CO		I
892501E095184	ICING RTU VANILLA CREAM 2 11 LB GM	CS	CO	170	I
892501E098039	SYRUP BREAKFAST CUP 100 1.5 O SMUCK	CS	CO		(
892501E098041	SYRUP BREAKFAST SUGAR FREE 100 1 OZ SMUCK	CS	CO		(
892501E191774	HONEY PURE CLOVER GR A 6 3 LB SYS C	CS	CO		I
892501E192061	NUT MIXED NO PEANUT SLTD XFCY 6 2.375 SYS I	CS	CN		I
892501E194600	CANDY BAR TWIX CARM 2 OZ 10 36 CT MARS	CS	EA		(
892501E194913	CANDY MINT STARLIGHT SPEARMINT 1 30 LB SYS C	CS	CO	3	I
892501E195011	CANDY MINT DINNER ASST 6 4 LB SYS C	CS	CO		(
892501E195557	HONEY POUCH 500 9 GM HSE R	CS	CO		(
892501E196303	SUGAR SUB PCKT ...SYS IMP 1 3000C SWTPL	CS	CS		(
892501E198002	SUGAR PACKET 3000 1/10O SEREN	CS	CS		(
892501E291092	CANDY BAR TWIX FUN SZ 20 13.3O MARS	CS	CO		(
892501E291093	CANDY BAR M M PEANUT FUN SZ 20 13.3Z M M	CS	CO		(
892501E291094	CANDY BAR MILKY WAY FUN SZ 24 13.3O MARS	CS	CO		(
892501E291095	CANDY BAR SNICKER FUN SZ 24 13.3O MARS	CS	CO		(
892501E292168	ALMOND NATURAL SLI 20 14 OZ SYS C	CS	CO	120	(
893001E091298	PEANUT BUTTER CREAMY 6 5 LB SYS C	CS	CO	96	I
893001E092307	PEANUT BUTTER CREAMY 12 18 OZ SKIPP	CS	JR		(
893001E092797	JELLY APPLE MINT 6 4 LB SYS C	CS	JR	18	I
893001E092885	JELLY ASST #30 160GR/160MF/80A 400 .5 OZ HSE R	CS	EA		(
893001E092947	JELLY GRAPE 6 4 LB SMUCK	CS	CO		I
893001E093475	PRESERVE STRAWBERRY 6 #10 SYS C	CS	CN		(
893001E098032	JELLY GRAPE CUP 200 .5 OZ SMUCK	CS	CO		(
893001E098033	JAM STRAWBERRY CUP 200 .5 OZ SMUCK	CS	CO		(
893001E098034	JELLY ASSORTED CUP #1 200 .5 OZ SMUCK	CS	CO		(
893001E098037	JELLY ASSORTED DIET 200 3/8 O SMUCK	CS	CO	5	(
893001E594903	PEANUT BUTTER CUP .75OZ 200 EA SMUCK	CS	CO		I
893001E600346	JELLY APPLE CUP 200 .5 OZ SMUCK	CS	CS		(
8935001466712	BROTH MIX CHKN 6 50 CT HERB	CS	CN		(
8935001941368	SOUP MIX ONION YIELD 1GAL/PKG 12 6.3 O LIPTO	CS	PG	254	(
8935004804550	SOUP BEAN W/BAC 12 #5 LEGOU	CS	CN	2090	I
893501E091212	BROTH MIX CHICKEN LO-SODIUM 6 50 CT HHL	CS	PG		(
893501E091224	MIX GRAVY CHKN FLVRD INS 12 16 OZ SYS C	CS	CO	204	(
893501E091328	SOUP BASE CHICKEN SODIUM FREE 6 15 OZ SYS C	CS	CO		(
893501E092518	SOUP BASE HAM NO MSG/HVP 6 1 LB SYS I	CS	CO	18	I
893501E092519	SOUP BASE VEGTRN NO MSG ADDED 6 1 LB SYS I	EA	CO	42	I
893501E092595	SOUP BASE BEEF NO MSG ADDED 6 1 LB SYS I	EA	CO		I

893501E092596	SOUP BASE CHKN NO MSG ADDED 6 1 LB SYS I	EA	CO		I
893501E092597	SOUP BASE ONION FRENCH 6 5.5 O SYS I	CS	CO		(
893501E092598	SOUP BASE SEAFOOD 6 1 LB SYS I	EA	CO		I
893501E092756	SOUP BASE LOBSTER NO MSG 6 1 LB SYS I	EA	CO	6	I
893501E092757	SOUP BASE SHRIMP NO MSG 6 1 LB SYS I	EA	CO		I
893501E092758	SOUP BASE TURKEY NO MSG 6 1 LB SYS I	EA	PG		I
893501E094643	SOUP VEGETABLE BEEF 12 50 OZ CAMPB	CS	CN		(
893501E094646	SOUP TOMATO 12 50 OZ CAMPB	CS	CN		(
893501E094647	SOUP MINESTRONE 12 50 OZ CAMPB	CS	CN		(
893501E094649	SOUP CREAM OF MUSHROOM 12 50 OZ CAMPB	CS	CN		(
893501E094650	SOUP CHICKEN W/RICE 12 50 OZ CAMPB	CS	CN		(
893501E094653	SOUP CREAM OF CHICKEN 12 50 OZ CAMPB	CS	CN		(
893501E094654	SOUP CHICKEN NOODLE 12 50 OZ CAMPB	CS	CN		(
893501E094655	SOUP BEEF NOODLE 12 50 OZ CAMPB	CS	CN		(
893501E094729	SOUP BASE BEEF SODIUM FREE 6 15 OZ SYS C	CS	PG		I
893501E096692	SOUP MIX VEG BEEF W/NOODLES 24 19 OZ NTRLS	CS	CN		(
893501E096694	SOUP MIX TOMATO VEG W/NOODLES 24 19 OZ NTRLS	CS	CN		(
893501E096695	SOUP MIX CHKN NDLE 24 19 OZ NTRLS	CS	CN		(
893501E097265	SOUP SPLIT PEA W/HAM 12 54 OZ CAMPB	CS	CN		(
893501E097512	MIX GRAVY BEEF INST 8 16 OZ LEGOU	CS	PG		(
893501E591233	SOUP BASE BEEF NO MSG ADDED 6 1 LB MINOR	CS	CO		I
893501E591444	SOUP BEEF BARLEY 12 50 OZ CAMPB	CS	CN		(
893501E592099	SOUP BASE CHICKEN ULTM NO MSG 6 1 LB KNORR	CS	CO		I
893501E592834	SOUP CHOWDER CLAM MANHATTEN 12 50 OZ CAMPB	CS	CN		(
893501E593725	SOUP VEGETABLE GARDEN 12 50 OZ CAMPB	CS	CN		(
8940000435468	ENCHANADA BEEF BEAN 4 66 OZ STOUF	CS	DZ		(
8940000441629	BURRITO BEEF AND BEAN 72 4 OZ CASAS	CS	DZ	3375	(
8940001376029	CHIP CORN REGULAR 6 1 LB SNYDE	CS	LB	8	I
8940001410137	PIZZA FOUR CHEESE 54 6.4 O RDBAR	CS	EA		(
8940001487142	HASH CORNED BEEF 6 #10 SYS C	CS	CN	3350	(
8940003486976	BEAN REFRIED W/LARD 6 #10 CASAS	CS	CN		(
8940004125846	RAVIOLI CHEESE 200 .65 O AREZZ	CS	LB		(
8940004337495	MANICOTTI CHEESE 60 2.7 O AREZZ	CS	LB		(
8940004513023	FILLING LEMON PREMIUM 6 #10 SYS C	CS	CN	612	(
8940004789073	FILLING BLUEBERRY PIE SUPERIOR 6 #10 SYS C	CS	CN	1871	(
8940004804537	TOPPING HOT FUDGE VELVET CRM 6 #10 SYS C	CS	CN	159	(
8940004804548	RAVIOLI BEEF IN SCE 6 #10 SYS R	CS	CN	4542	(
8940006160127	MERINGUE MIX POWDER 12 25 OZ SYS C	CS	CN		(
8940006160226	FILLING APPLE SUPERIOR 6 #10 SYS C	CS	CN	1892	(
8940006160227	FILLING CHERRY SUPERIOR 6 #10 SYS C	CS	CN	2039	(
8940006160228	FILLING PEACH PREMIUM 6 #10 SYS C	CS	CN	971	(
8940007822827	TOPPING,DESSERT BAKERY PRODUCTS,FZN, 6.5 LB CA	CS	LB	1392	I
8940010303468	TOPPING HOT FUDGE INDIV 96 1.75O MRSRI	CS	HD		(
8940010565273	DRESSING ITAL LITE 12 8 OZ WSHBO	CS	BT	204	(
8940010612254	SODA COKE DIET 24 12 OZ COCAC	CS	CN	2064	(
8940010612256	SODA 7-UP DIET 24 12 OZ 7-UP	CS	CN		(
8940010612257	SODA ROOT BEER DIET 12 OZ 4 6 CT IBC	CS	CN		(
8940010677961	SAUCE PIZZA PRPD W/SPICE OIL 6 #10 SUPRE	CS	CN	1488	(
8940010744922	CREAMER COFFEE NONDAIRY PWD PK 20 50 CT COFMA	CS	HD	4467	(

8940010889076	STEW BEEF DELUXE 6 #10 SYS C	CS	CN	2453	(
8940010917208	CORN DOG ALL MEAT 8X1 HNY BTR 48 4 OZ SYS C	CS	LB	24830	(
8940011343894	CHIP TORTILLA CORN TRI SALTED 12 1 LB NANCO	CS	BG		I
8940012481984	DRESSING ITAL REDUCE CAL 4 1 GAL SYS C	CS	JR		(
8940013505322	SAUCE SPAGHETTI PLAIN 6 #10 SYS C	CS	CN	660	(
8940013603906	GYRO MEAT SLICES PRCK BF LAMB 4 5 LB KRONO	CS	LB	3370	I
8940013638853	DRESSING ITAL FTFR 4 1 GAL KENS	CS	JR	56	(
8940013648608	DRESSING FRENCH CAL FTFR 4 1 GAL KENS	CS	JR	44	(
8940013945748	SODA COKE DIET 24 20 OZ COCAC	CS	CO		(
8940014340327	ENTREE MACARONI CHEESE 4 6 LB STOUF	CS	CO		I
894001E090033	PIZZA, BAKED, IND SERV, FZN, MULTI, W/CHEESE BLE	CS	BX	230	(
894001E090036	PUDDING CHOCOLATE RTU 6 #10 SYS C	CS	CN		(
894001E090037	PUDDING VANILLA RTU 6 #10 SYS C	CS	CN		(
894001E090038	PUDDING BTRSCH RTU 6 #10 SYS C	CS	CN	150	(
894001E090039	PUDDING LEMON RTU 6 #10 SYS C	CS	CN	36	(
894001E090049	TOPPING WHPD NON-DAIRY IN BAG 12 16 OZ SYS C	CS	CO		(
894001E090050	CHIP TORTILLA NACHO CH SS 104 1 OZ DORIT	CS	PG	38064	I
894001E090082	PRETZEL HARD SOURDOUGH 6 1 LB SNYDE	CS	LB	60	I
894001E090501	CHICKEN BRST CORDON BLEU ROYAL 36 4 OZ SYS C	CS	EA	4148	(
894001E090604	PUDDING TAPIOCA RTU 6 #10 SYS C	CS	CN	306	(
894001E090625	PUDDING RICE RTU 6 #10 SYS C	CS	CN		(
894001E090629	BABY FOOD,STRAINED,BEEF,2.5 OZ JAR	CS	JR		(
894001E090657	PIZZA, BAKED, FR BREAD, IND SERV, FZN, MULTI, W/	CS	BX		(
894001E090817	SALAD SEAFOOD DLX 2 5 LB BBRLC	CS	CO		(
894001E090818	SALAD SHRIMP DLX 2 5 LB BBRLI	CS	CO		(
894001E090819	SALAD TUNA ALBACORE 2 5 LB BBRLI	CS	CO		(
894001E090847	CHIP POTATO BARBECUE 72 1 OZ BBRLC	CS	PG		(
894001E090857	SALAD POTATO SOUTHERN STYLE 3 10 LB SYS C	CS	CO		I
894001E090858	SALAD COLESLAW DIXIE 3 10 LB SYS C	CS	CO	182	I
894001E090899	SUPPLEMENT LIQ ENSURE VAN 8OZ 24 EA ROSS	CS	CN		(
894001E090900	SUPPLEMENT LIQ BOOST HP CHOC 24 8 OZ MD JO	CS	CN		(
894001E090910	BABY FOOD, STRAINED, APPLESAUCE, 4-4.5 OZ CO	CS	CO		(
894001E090911	CARROT STRAINED NATR GDNS HNZ 24 4 OZ DELMO	CS	CO		(
894001E090912	BABY FOOD, STRAINED, GREEN BEANS, 4-4.5 OZ CO	CS	CO		(
894001E090937	GELATIN CHERRY 12 24 OZ SYS C	CS	PG		(
894001E090938	GELATIN LEMON 12 24 O SYS C	CS	PG		(
894001E090939	GELATIN LIME 12 24 OZ SYS C	CS	PG		(
894001E090940	GELATIN ORANGE 12 24 OZ SYS C	CS	PG		(
894001E090941	GELATIN STRAWBERRY 12 24 OZ SYS C	CS	PG		(
894001E090946	CHICKEN STRAINED W/BROTH 24 2.5 O HEINZ	CS	JR		(
894001E091065	SPRINGROLL VEG 1.5 OZ 4 22 CT JADE	CS	EA		(
894001E091069	ENTREE PEPPER STFD W/SCE 48 CT 4 83 OZ STOUF	CS	CO		(
894001E091076	GELATIN RASPBERRY 12 24 OZ SYS C	CS	PG		(
894001E091199	EGGROLL PORK/VEG 100 3 OZ JADE	CS	EA		I
894001E091296	TOPPING STRAWBERRY 6 .5 GA HUNTE	CS	CO		(
894001E091305	CHIP POTATO SOUR CRM ONION SS 104 1 OZ LAYS	CS	PG		(
894001E091371	DINNER SALISBURY STK KOSHER 6 13 OZ COHEN	CS			I
894001E091426	TOPPING PINEAPPLE 6 .5 GA HUNTE	CS	CO		(
894001E091544	BACON BIT PURE 6 16 OZ SYS C	CS	CN	1056	(
894001E091553	CHIP POTATO RIPPLE 72 1 OZ BBRLC	CS	PG	16563	(

894001E091555	CHIP POTATO SOUR CREAM ONION 72 1 OZ BBRLC	CS	PG		(
894001E091636	TOPPING PINEAPPLE CRSHD RTU 6 #5 SYS C	CS	CN		(
894001E091648	TOPPING BUTTERSCOTCH RTU 6 #5 SYS C	CS	CN		(
894001E091678	PUDDING BAN RTU 6 #10 SYS C	CS	CN	686	(
894001E091720	PORK BBQ CHP W/VIN SCE 4 5 LB BYRON	CS	CO		I
894001E091762	SALAD CARROT RAISIN 1 10 LB SYS C	CS	CO		I
894001E091956	ENTREE BEEF CHIPPED CREAMED 4 76 OZ STOUF	CS	CO		(
894001E091974	CHIP POTATO SALT VINEGAR SS 72 1 OZ LAYS	CS	PG		I
894001E091993	SALAD POTATO GERMAN FCY 12 52 OZ SYS C	CS	CO		(
894001E092009	SALAD EGG 2 5 LB BBRLC	CS	CO	34	(
894001E092209	PRETZEL SOFT BAKED KINGSIZE 50 5 OZ SUPRP	CS	EA	150	(
894001E092239	CREAMER NON-DAIRY PWDR CANSTR 24 12 OZ HSE R	CS	CN	216	(
894001E092267	CREAMER NON-DAIRY PWDR PKT2.8G 10 100 C WHLFA	CS	EA		(
894001E092309	PUDDING VANILLA INST 12 2 LB SYS C	CS	PG	1008	I
894001E092310	PUDDING CHOCOLATE INST 12 2 LB SYS C	CS	PG		I
894001E092312	TOPPING WHPD MIX DLX 12 1 LB SYS C	CS	PG		I
894001E092354	PEACH STRAINED NATR GDNS HEINZ 24 4 OZ DELMO	CS	CO		(
894001E092355	CEREAL HOT RICE 12 8 OZ HEINZ	CS	CO		(
894001E092363	CHILI CON CARNE W/BEAN 6 #10 SYS C	CS	CN		(
894001E092371	CHIP TORTILLA COOLER RANCH SS 72 1 OZ DORIT	CS	PG		I
894001E092464	PATTY VEG BLK BEAN SPCY 48 3.3 O MORNS	CS	LB	160	(
894001E092488	BURRITO BF BN PREFRIED 60 5.5 O SYS C	CS	EA		(
894001E092535	SALAD POTATO SO STYLE W/EGG 3 10 LB SYS C	CS	CO	306	I
894001E092536	SALAD POTATO REDSKIN 1 10 LB SYS C	CS	CO		I
894001E092537	SALAD POTATO MUSTARD DICED MW 3 10 LB SYS C	CS	CO		I
894001E092582	TOPPING RED RASPBERRY 12 16 OZ SYS I	CS	CO		(
894001E092602	TOPPING CARAMEL RTU 6 #5 SYS C	CS	CN		(
894001E092705	APTZR EGGROLL MINI 400 .25 O LA CH	CS	CO		(
894001E092717	ENTREE LASAGNA MEAT 4 6 LB SYS C	CS	CO		I
894001E092848	PRETZEL TINY TWISTS LSS 60 2.25O ROLGO	CS	PG		(
894001E092905	CREAMER NON-DAIRY CUP ESL 400 3/8 O WHLFC	CS	CO		(
894001E092976	BACON BIT IMITATION 1 20 LB SYS R	CS	CO	7	I
894001E092977	SALAD PASTA VEG 2 5 LB BBRLC	CS	CO		I
894001E092979	CHIP CORN ORIG SS 104 1.25O FRITO	CS	PG		(
894001E092980	SALAD MACARONI ELBOW 3 10 LB SYS C	CS	CO		I
894001E093184	PEAR STRAINED NATR GDNS HEINZ 24 4 OZ DELMO	CS	JR		(
894001E093364	BEEF STRAINED W/BROTH NATR HNZ 24 2.5 O DELMO	CS	JR		(
894001E093748	ENTREE MEATLOAF W/GRAVY 4 58 OZ STOUF	CS	CO		(
894001E093850	DECORATION RNBOW COLOR 4 6 LB SYS C	CS	PG	48	I
894001E093856	BANANA STRAINED NATR GDNS HNZ 24 4 OZ DELMO	CS	JR		(
894001E094056	BEEF FAJITA STRIP CKD 3 5 LB CASAS	CS	CO		(
894001E094183	GELATIN PLAIN 12 1 LB KNOX	CS	PG		I
894001E094212	PIZZA SUPREME RND 5 IN BULK 54 6.50O TONYS	CS	BX		(
894001E094213	PIZZA PEPPERONI RND 5 IN BULK 54 6.25O LC/TO	CS	BX	323	(
894001E094332	TOPPING WHPD ASL NON DAIRY 12 14 OZ WHLFA	CS	CN	72	(
894001E094480	PRETZEL TWIST MINI 72 1.25O BBRLC	CS	PG		I
894001E094751	CHILI CON CARNE W/O BEAN 6 #10 CHFMA	CS	CN	198	(
894001E094794	SANDWICH HAM CHS 1 40 EA DELIF	CS	EA		I
894001E094822	FILLING APPLE SUPERIOR 1 20 LB SYS C	CS	CO		I
894001E094966	POPCORN KERNEL YELLOW 1 20 LB SYS C	BG	CO		I

894001E095046	CHICKEN BRST ALA KIEV BRD 24 7 OZ SYS C	CS	EA	192	(
894001E095124	TOPPING BUTTERSCOTCH 6 .5 GA HUNTE	CS	CO		(
894001E095503	SALAD CHICKEN 2 5 LB BBRLI	CS	CO	20	I
894001E095559	SANDWICH STFD EGG/CHS/SAUS 96 2.2 O CHFAM	CS	EA		(
894001E095577	ENTREE SHRIMP CREOLE 4 67 OZ HLTH	CS	CO		(
894001E095592	ENTREE BEEF PEPPER 4 67 OZ HLTH	CS	CO		(
894001E095603	ENTREE STEAK SIRLOIN TIPS GRVY 4 66 OZ HLTH	CS	CO		(
894001E095605	ENTREE STEAK SALISBURY W/MUSH 4 64 OZ HLTH	CS	CO		(
894001E096618	MAYONNAISE PACKET FTFR 200 12 GM PPI	CS	CO		(
894001E096721	GELATIN RASP MIX BRY 3.5 OZ 12 4 PK HUNTS	CS	CO		I
894001E096784	BREAKFAST PIZZA, IND SERV, FZN, EGG, SAUSAGE TOP	CS	BX		(
894001E096855	DECORATION CHOC SPRINKLES 4 6 LB SYS C	CS	CO		I
894001E096953	CHIP POTATO REGULAR 72 1 OZ BBRLC	CS	BG		(
894001E097011	CHICKEN BRST FILET MNTRY PRSD 40 4.5 O TYSON	CS	CO		(
894001E097079	CREAMER NON-DAIRY FRNCH VAN 288 .5 OZ INT D	CS	PG		I
894001E097080	CREAMER NON-DAIRY IRISH CREME 288 .5 OZ INT D	CS	PG		I
894001E097082	CREAMER NON-DAIRY HAZELNUT 288 .5 OZ INT D	CS	PG		I
894001E097126	SALAD COLESLAW CREAMY 3 10 LB SYS C	CS	CO		I
894001E097132	CHICKEN BRST W/BROC CHS BRD 36 4 OZ SYS C	CS	LB		(
894001E097546	CHIP MULTIGRAIN ORIG BIG GRAB 60 1.5OZ SUNCH	CS	PG		(
894001E097788	PORK BBQ TEXAS STY 4 5 LB BROOK	CS	CO		I
894001E097888	OMELET EGG/CHS 3.5 OZ 5 12 CT SYS I	CS	EA		(
894001E097961	BEAN GREEN STRND NATR GDNS HNZ 24 4 OZ DELMO	CS	JR		(
894001E097962	APPLESAUCE STRAINED NATR GDNS 24 4 OZ DELMO	CS	JR		(
894001E098049	TOPPING CARAMEL SQUEEZE BTL FF 12 20 OZ SMUCK	CS	BT		(
894001E098050	TOPPING CHOCOLATE SQZ BTL FTFR 12 20 OZ SMUCK	CS	BT		(
894001E098333	GRAVY BEEF FLVR RSTD RTU 12 50 OZ SYS C	CS	CN		(
894001E098334	GRAVY CHICKEN FLVR RSTD RTU 12 50 OZ SYS C	CS	CN		(
894001E098550	FORMULA PROSOBEE LIPIL W/IRON 6 32 OZ MD JO	CS	CN		(
894001E098671	MIX GRAVY BEEF FLVRD INST 12 16 OZ SYS C	CS	CO		(
894001E098968	SANDWICH TURKEY SWISS MEAL 18 EA. SUN M	CS	EA		I
894001E098970	SANDWICH CLUB MEAL KIT 18 EA. SUN M	CS	EA		I
894001E098974	SANDWICH HAM CHS MEAL KIT 18 EA. SUN M	CS	EA		I
894001E099047	FORMULA ENFAMIL W/IRON 6 32 OZ MD JO	CS	CN		(
894001E099373	PEPPER WILD CHILE W/CHDR CHS 4 4 LB SYS I	CS	CO		I
894001E099495	POTSTICKER PORK NO MSG .65 OZ 6 1.25 JADE	CS	CO	15	(
894001E099641	APPETIZER, FZN, SPRING ROLL, MINI, PORK, 1.25 OZ	CS	EA		I
894001E099649	ENTREE CHICKEN SZECHWAN STKIT 1 9 LB MINH	CS	CO		(
894001E190050	CHICKEN BRST ALA KIEV BRD 36 4 OZ SYS C	CS	EA		(
894001E190129	MIX GRAVY BROWN QUICK 12 6.5 O SYS I	CS	PG		(
894001E190130	MIX GRAVY CHICKEN QUICK 12 7 OZ SYS I	CS	PG		(
894001E191385	SALAD PASTA CALIFORNIA 2 4.5 L SIGNA	CS	CO		I
894001E191878	FILLING CHERRY SUPERIOR 1 20 LB SYS C	CS	CO		I
894001E192159	EGGROLLS, CHINESE, FZN, BEEF VEG, 4.2 OZ EA, 6	CS	EA		(
894001E192574	PUDDING VANILLA LITE RTU 6 #10 SYS C	CS	CN		(
894001E192759	CREAMER NON-DAIRY AMARETTO 288 .5 OZ INT D	CS	PG		I
894001E192822	VEAL PATTY PARMIGIANA BRD W/BF 40 4.5 O SYS R	CS	LB	1656	(
894001E194022	PUDDING CHOCOLATE SNACK PACK 48 4 OZ HUNTS	CS	CO		(
894001E194023	PUDDING VANILLA SNACK PACK 48 4 OZ HUNTS	CS	CO		(
894001E194278	PIZZA SAUSAGE BREAKFAST 128 3.2 O TONYS	CS	BX		(

894001E194291	SNACK CHEESE CRUNCHY SS 104 1.125 CHEET	CS	PG		(
894001E194417	CHIP POTATO BKD REG BIG GRAB 60 1.125 BKDLA	CS	PG		(
894001E194523	BACON BIT PURE VAC 4 5 LB SYS C	CS	CO		I
894001E195583	SNACK, PRETZELS, SOFT, PRECKD, FZN, 5 OZ EA, 50/	CS	EA		(
894001E195896	SALAD COLESLAW SHRED ORIG WEST 3 9.5 L SYS C	CS	CO		I
894001E198971	SANDWICH BISCUIT BACON/EGG/CHS 36 5.6 O BBRLC	CS	CS		(
894001E198973	SANDWICH BISCUIT SAUSG EGG/CHS 36 6.4 O BBRLC	CS	CS		(
894001E198974	SANDWICH MUFFIN CAN/BCN CHS 36 4.0 O BBRLC	CS	CS	31	(
894001E198991	SANDWICH BAGEL EGG/CHSE/SAUSG 36 6.1 O BBRLC	CS	CS		(
894001E199095	CHEESE STICK MOZZ BTRD 2.75 6 2.5 L SYS I	CS	CO		I
894001E199191	SALAD PASTA ITALIAN ZITI 2 5 LB SIGNA	CS	CO		I
894001E290875	PRETZEL SOFT REG 100 3.5OZ BBRL	CS	CS		(
894001E290876	STROMBOLI PEPPERONI CHEESE 12 8 OZ MAGLI	CS	CS		(
894001E590322	CORN NUG BTRD SWEET 6 2 LB SYS I	CS	BG	96	I
894001E591167	PIZZA STIX PEPPERONI BULK 48 3 OZ CHFAM	CS	EA		(
894001E591469	SNACK MIX CHEX CHDR 60 1.75O GM	CS	PG		I
894001E591656	SANDWICH CLUB BKFST EGG,CB,CHS 18 EA SUN M	CS	EA		I
894001E592648	SANDWICH DELI MEAL CHKN/SWISS 1 16 CT PIERR	CS	EA		I
894001E593939	APTZR CORN POPPER POTATO-CHIVE 4 5 LB HOMIN	CS	BG		(
894001E593941	APTZR CORN POPPER JALAPENO 4 5 LB HOMIN	CS	BG		(
894001E594160	TOPPING WHPD BASE 6 6.5 L RICHS	CS	CN		I
894001E594692	PIZZA FRENCH BRD CHEESE 6 IN 60 4.95O RDBAR	CS	BX		(
894001E595165	SANDWICH MEATLOAF KIT 18 EA SUN M	CS	EA		I
894001E595173	SANDWICH PEANUT BUTR JELLY 72 2.8 O SMUCK	CS	EA		(
894001E595291	PORK BBQ W/VIN SAUCE 6 5LB JMSRI	CS			(
894001E595966	CHIP POTATO SALT VINEGAR LSS 60 1.5OZ LAYS	CS	PG	300	(
894001E595973	CHIP POTATO REG SS 104 1 OZ LAYS	CS	PG		(
894001E595984	CHIP TORTILLA COOLR RNCH LSS 60 1.75O DORIT	CS	PG	1440	(
894001E597263	EGGROLL BEEF 60 4.2 O MINH	CS	CS		(
894001E597626	SANDWICH CHICKEN SPCY KIT 18 EA SUN M	CS	CO		I
894001E597627	SANDWICH CHICKEN SWISS KIT 18 EA SUN M	CS	CO		I
894001E597941	CHIP POTATO BBQ KCM SS 104 1 OZ LAYS	CS	CS		(
894001E597949	MEAL KIT BKFST 18 EA SUN M	CS	CO		I
894001E598083	CHIP POTATO RIDGED ORIG SS 104 1 OZ RUFFL	CS	CS		(
894001E599338	PORK RIB BBQ BNLS CNTRY STL 4 5LB CHICL	CS	CO		(
894001E599339	BEEF STEAK SLSBRY 4 5 LB CHICL	CS	CO		(
894001E600267	CHIP POTATO SOUR CRM ONION LSS 60 1.125 BKDLA	CS	CS		(
894001E600406	POPCORN CHEDDAR WHT ORIG 104 .625 SMART	CS	CS		(
894001E600497	CHIP MULTIGRAIN HRVST CHED LSS 60 1.5 O SUNCH	CS	CS		(
894001E600499	POPCORN CHEDDAR WHT LSS 60 1 OZ SMART	CS	CS		(
894001E600616	PIZZA TOMATO MARGHERITA W/BASL 24 8 FRSHE	CS	CS	40	I
894001E600619	PIZZA PEPPERONI 8 24 8 FRSHE	CS	CS	70	I
894001E603308	SANDWICH CHSBGR BIG AZ 8 9.7 O PIERR	CS			(
894001E603309	SANDWICH CHICKEN W/CHS BIG AZZ 8 9.2 O PIERR	CS			(
894001E604951	PIZZA PEPPERONI PAN 7 MCRO 24 8.5OZ DELIF	CS	CS		(
894001E604952	PIZZA SAUSAGE PAN 7 MCRO 24 8.5OZ DELIF	CS	CS		(
894001E604953	PIZZA COMBO PEP/SAU PAN 7 MCRO 24 8.5OZ DELIF	CS	CS		(
894001E604954	DINNER VEGETABLE CALI W/3 CHS 48 12OZ DELIF	CS	CS		(
894001E604955	DINNER RICE W/BLK BEANS SW 48 12OZ DELIF	CS	CS		(
894001E604956	DINNER ROAST POT NEW ENG N SCE 48 12OZ DELIF	CS	CS		(

894001E604957	DINNER CHICKEN ALFREDO VEG 48 12OZ DELIF	CS	CS		(
894001E604960	SANDWICH SUB HAM/CHS FRS MADE 48 8OZ DELIF	CS	CS		(
894001E604961	SANDWICH SUB TURKEY/CHS FRS MD 48 8OZ DELIF	CS	CS		(
894001E604962	SANDWICH SUB RST BEEF/CHS FRS 48 8OZ DELIF	CS	CS		(
894001E606474	MEAL KIT BACON,EGG,CHS W/BISCT 48 12 OZ DIV F	CS	CS		(
894001E606475	MEAL KIT CNTRY EGG BRKFST BK 48 12 OZ DIV F	CS			(
894001E606481	MEAL KIT OMELET MSHRM 60 EA DIV F	CS	CS		(
894001E606484	MEAL KIT PANCAKE BTRMLK 48 11 OZ DIV F	CS	CS		(
894001E606538	SANDWICH TURKEY SUB SMK W/CHS 48 8OZ DELIF	CS	CS		(
894001E606539	SANDWICH SUB POOR BOY FRS MADE 48 8OZ DELIF	CS	CS		(
894001E606688	MEAL KIT OMELET BRKFAST BAKE 48 12 OZ DIV F	CS	CS		(
894001E606689	MEAL KIT OMELET 3 CHS 60 10.8O DIV F	CS	CS		(
8945006160078	MARGARINE SOLID ALL VEG 30 1 LB SYS C	CS	LB		I
8945006160081	OIL SALAD SOYBEAN WINTERIZED 6 1 GAL SYS C	CS	CN		(
8945006160091	SHORTENING ALL PURP CUBE VEG 1 50 LB SYS C	CS	BX	147	I
8945008901776	SHORTENING FRY LIQ 6 5 QT FRY M	CS	CN	1374	(
8945009266491	MARGARINE REDDI ALL VEG 90 CT 1 24 LB WHLFC	CS	LB	2560	I
8945013031976	OIL OLIVE POMACE ITALIAN 3 1 GAL SYS C	CS	CN	431	(
8945014194914	PAN COATING ARSL CONC 6 22 OZ SYS I	CS	BT	1104	(
894501E090273	OIL SESAME SEED TOASTED PURE 6 1 LTR INTLS	CS	CO		I
894501E090274	SHORTENING CAKE CUBE 1 50 LB SYS C	CS	LB		I
894501E091059	OIL VEGETABLE PURE 2 17.5L SYS C	CS	CO		I
894501E091330	OIL PEANUT HEAVY DUTY 1 35 LB SYS C	CS	CO	88	I
894501E091481	PAN COATING ARSL 6 17 OZ SYS C	CS	CN	642	(
894501E091754	MARGARINE SPREAD CUP 600 5 GM PROMI	CS	CO	46	(
894501E092260	SHORTENING FRY LIQ CREAMY 1 35 LB SYS R	CS	CO	79	I
894501E092269	SHORTENING ALL PURP CHUB VEG 30 24 OZ BUNGE	CS	LB		(
894501E092455	SHORTENING FRY LIQ CANOLA 1 35 LB SYS I	CS	CO		I
894501E092611	OIL SALAD SOYBEAN WINTERIZED 1 35 LB SYS C	CS	CO		I
894501E092911	BUTTER ALTERNATE LIQ SYS IMP 3 1 GAL BUTR-	CS	CO		(
894501E093656	MARGARINE SOLID SALT FREE 30 1 LB SHEDD	CS	PG		I
894501E094287	MARGARINE SPREAD 900 5 GM WHLFC	CS	CO		(
894501E094372	OIL POPCORN 3 10 QT POP-A	CS	CO		(
894501E095346	OIL SESAME SEED PURE 4 1 GAL LEE K	CS	CO		(
894501E096767	MARGARINE SPREAD HSE REC 432 14 GR WHLFC	CS	CO		(
894501E097148	SHORTENING LIQ ..SYS SUP 1 35 LB FRY-O	CS	CO		I
894501E099222	PAN COATING ARSL VEGALENE 6 21 OZ TRYSO	CS	CN		(
894501E099223	PAN COATING ARSL BUTTER-IT 6 14 OZ SYS I	CS	CN	18	(
894501E099249	SHORTENING PAN GRILL 6 1 GAL SYS C	CS	CO		(
894501E191412	PAN COATING ARSL GARLIC BUTTER 6 14 OZ AREZZ	CS	CN		(
8950001278919	DRESSING SALAD 4 1 GAL SYS R	CS	JR	280	(
8950001279789	KETCHUP FCY 6 #10 HSE R	CS	CN	1128	(
8950001279806	HORSERADISH WHITE PRPD 6 32 OZ AREZZ	CS	QT	302	(
8950001410850	PICKLE CHIP BRD BTR CHPD SW FP 4 1 GAL BBRLC	CS	JR		(
8950001430925	OLIVE RIPE MEDIUM PTD FCY 24 #300 SYS I	CS	CN	3288	(
8950001487144	DRESSING COLESLAW 4 1 GAL SYS C	CS	JR	68	(
8950004890546	PEPPER JALAPENO WHL 6 #10 ROSAR	CS	CN	1875	(
8950005195643	SPICE ALLSPICE GROUND 6 1 LB IMP/M	EA	CN		I
8950005195657	SPICE GINGER GROUND 6 1 LB IMP/M	EA	CN		I
8950006165470	PICKLE WH KO RNDM FRESH PACK 4 1 GAL VLASI	CS	JR		(

8950006165474	MUSTARD PACKET 1000 1/5 O HEINZ	CS	HD	21103	I
8950006165477	RELISH SWT GRN FCY PR 4 1 GAL BBRL	CS	JR		(
8950006165479	KETCHUP PACKET FCY 500 11 GM PPI	CS	HD		(
8950006165481	DRESSING SALAD 200 12 GM HSE R	CS	HD		(
8950010361179	PICKLE SLI DILL HAM SC 1/8 PLS 4 1 GAL BBRL	CS	JR	696	(
8950010571559	YEAST ACTIVE DRY 12 2 LB REDST	CS	BG	1918	I
8950010595269	SAUCE WORCESTERSHIRE 24 5 OZ LEA P	CS	BT	7796	(
8950010796942	SPICE PAPRIKA GRND 24 4.5 O UNIST	CS	JR		(
8950010796944	SALT PACKET FINE FLK 6 1000C SYS C	CS	MX		I
8950010990633	DRESSING MIX RANCH ORIG 3.2 OZ 18 3.2 O HVR	CS	PG		(
8950011877238	SAUCE HOT PACKET 200 7 GM TEXPE	CS	HD	50	(
8950011879741	SAUCE ENCHILADA 6 #10 ROSAR	CS	CN		(
8950012263367	SAUCE SWEET SOUR 500 12G EASTS	CS	HD	64	I
8950012266603	SALT GRANULATED IODIZE ROUND 24 26 OZ SYS C	CS	CO		(
8950012443430	DRESSING RANCH BTRMLK 4 1 GAL KENS	CS	JR	2705	(
8950012444288	SAUCE CHEESE CHDR AGED 6 #10 SYS R	CS	CN	1153	(
8950013520219	SAUCE HOT 24 6 OZ TEXPE	CS	BT	2004	(
895001E090059	DRESSING FRENCH REDUCE CAL 4 1 GAL SYS C	CS	CO		(
895001E090061	DRESSING ITAL LITE 4 1 GAL WSHBO	CS	CO		(
895001E090279	SPICE PARSLEY FLAKE 6 2 OZ IMP/M	EA	CO		(
895001E090294	SAUCE CHEESE NACHO 6 #10 SYS R	CS	CN	36	(
895001E090297	SAUCE PICANTE MED SALSA D TEJ 4 136 O CASAS	CS	CO		(
895001E090319	SAUCE TACO 500 9 GM CASAS	CS	HD		(
895001E090321	MAYONNAISE HEAVY DUTY 4 1 GAL SYS R	CS	JR	1160	(
895001E090324	EXTRACT COCONUT IMIT 6 16 OZ SYS C	EA	BT		(
895001E090332	SPICE PEPPER WHITE GROUND 6 18 OZ IMP/M	EA	CO	40	(
895001E090333	SAUCE HOT 4 1 GAL HSE R	CS	CO	28	(
895001E090334	SAUCE TARTAR CHEF STYLE 4 1 GAL SYS C	CS	CO	452	(
895001E090335	SAUCE BROWNING 12 32 OZ KITBO	CS	CO		(
895001E090339	PEPPER CHERRY HOT WHL 4 1 GAL SANDE	CS	CO		(
895001E090719	SHAKER DISP PEPPER TOAST 60 1.5 O SYS C	CS	EA	2124	(
895001E090747	SAUCE HOT 24 6 OZ HSE R	CS	BT	432	(
895001E090792	VINEGAR APPLE CIDER 50 GRN PLS 6 1 GAL SYS C	CS	CO		(
895001E090921	SPICE CELERY SEED WH 6 1 LB IMP/M	EA	CO		I
895001E090922	SPICE CHILI POWDER LT 6 1 LB SYS R	EA	CO	194	I
895001E090923	SPICE CINNAMON GROUND 6 1 LB SYS R	EA	CO		I
895001E090924	SPICE CLOVE GRND 6 1 LB IMP/M	EA	CO		I
895001E090927	SPICE MUSTARD GROUND 6 1 LB IMP/M	EA	CO		I
895001E090928	SPICE NUTMEG GROUND 6 1 LB IMP/M	EA	CO	102	I
895001E090929	SPICE OREGANO GROUND 6 13 OZ IMP/M	EA	CO		(
895001E090931	SPICE PEPPER BLACK GRND 6 1 LB SYS R	EA	CO		I
895001E090936	SPICE THYME GROUND 6 11 OZ IMP/M	EA	CO		(
895001E090951	BAKING SODA 12 24 OZ SYS C	CS	BX		(
895001E091090	EXTRACT VANILLA IMIT 6 16 OZ SYS C	EA	CO	52	(
895001E091104	MUSTARD PRPD / SALAD 4 1 GAL SYS C	CS	CO		(
895001E091105	MUSTARD SQUEEZABLE 24 8 OZ FRENC	CS	CO	3593	(
895001E091106	SPICE PEPPER RED CRSHD 6 13 OZ IMP/M	EA	CO		(
895001E091108	PICKLE GHERKIN SWT 140CT PR 4 1 GAL BBRLC	CS	CO	4	(
895001E091163	SPICE CREAM OF TARTAR 6 25 OZ IMP/M	EA	CO		(
895001E091167	SPICE PAPRIKA HUNGARIAN GROUND 6 18 OZ IMP/M	EA	CO		(

895001E091168	SPICE PEPPERCORN MELANG 4COLOR 6 15 OZ IMP/M	EA	CO		
895001E091184	SPICE CHIVE FREEZE DRIED 6 1.35O IMP/M	EA	CO		
895001E091185	SPICE MARJORAM LEAVES WHL 6 4 OZ IMP/M	EA	CO	18	
895001E091200	COLORING FOOD EGG SHADE 6 16 OZ IMP/M	EA	CO		
895001E091235	SAUCE BBQ 4 1 GAL SYS C	CS	CO	24	
895001E091251	DRESSING ITAL CRMY 4 1 GAL SYS R	CS	CO	144	
895001E091252	SAUCE SOY 4 1 GAL KIKOM	CS	CO		
895001E091253	SAUCE TERIYAKI 4 1 GAL KIKOM	CS	CO		
895001E091277	VINEGAR WHITE DISTILLED 40 GRN 4 1 GAL SYS C	CS	CO	52	
895001E091331	SPICE SESAME SEED WHL 6 18 OZ IMP/M	EA	CO		
895001E091333	SEASONING SEAFOOD 12 1# TI OLD B	EA	CO		
895001E091335	SEASONING CAJUN 6 18 OZ IMP/M	EA	CO		
895001E091343	VINEGAR RED WINE 50 GRAIN 6 1 GAL SYS C	CS	CO	185	
895001E091382	MIX SEASONING SLOPPY JOE 6 15 OZ LAWRY	CS	CO	36	
895001E091407	SPICE CUMIN GRND 6 14 OZ IMP/M	EA	CO		
895001E091408	EXTRACT ALMOND IMIT 6 16 OZ SYS C	EA	CO		
895001E091446	SPICE CHILI PWDR DRK 6 20 OZ IMP/M	EA	CO		
895001E091447	SEASONING POULTRY 6 12 OZ IMP/M	EA	CO		
895001E091449	SPICE LEMON PEPPER 6 28 OZ IMP/M	EA	CO	109	
895001E091450	SPICE SAGE RUBBED 6 6 OZ IMP/M	EA	CO		
895001E091451	SPICE ONION POWDER 6 20 OZ IMP/M	EA	CO		
895001E091640	OLIVE MANZANILLA SAL STY 4 1 GAL SYS O	CS	CO	4	
895001E091655	SPICE BASIL LEAVES SWEET 6 5 OZ IMP/M	EA	CO		
895001E091698	SAUCE SOY LIGHT 12 10 OZ KIKOM	CS	CO		
895001E091734	SPICE TARRAGON LEAVES WHL 6 3.5 O IMP/M	EA	CO		
895001E091838	SHAKER DISP SALT ALMOND 96 4 OZ SYS C	CS	CO		
895001E091922	EXTRACT VANILLA IMIT 4 1 GAL SYS C	EA	CO		
895001E091969	SAUCE SWEET SOUR 2 1 GAL UNC B	CS	CO		
895001E092010	DRESSING RANCH FTFR 60 1.5 O KENS	CS	CO	6122	
895001E092027	KETCHUP PACKET SYS/HNZ 1000 9 GM SYS C	CS	CO		
895001E092069	MAYONNAISE DRSSNG CHL FREE LTE 4 1 GAL SYS I	CS	CO		
895001E092120	SPICE DILL WEED WH 6 5 OZ IMP/M	EA	CO	60	
895001E092196	DRESSING 1000 ISLND PACKET 100 1 OZ HEINZ	CS	CO		
895001E092231	DRESSING FRENCH FTFR 60 1.5 O KENS	CS	EA	1800	
895001E092232	DRESSING 1000 ISLND PKT F/F 100 1.5 O HSE R	CS	CS		
895001E092236	DRESSING 1000 ISLND PACKET 60 1.5 O KENS	CS	EA		
895001E092271	COLORING FOOD BLUE 6 16 OZ IMP/M	EA	CO		
895001E092272	COLORING FOOD RED 6 16 OZ IMP/M	EA	CO		
895001E092274	SPICE ROSEMARY WH 6 6 OZ IMP/M	EA	CO	5	
895001E092275	SPICE BAY LEAVES WH 3 10 OZ IMP/M	EA	CO	165	
895001E092278	SPICE PEPPER CAYENNE GRND 6 14 OZ IMP/M	EA	CO	444	
895001E092279	VINEGAR APPLE CIDER 12 16 OZ WHITE	CS	BT		
895001E092280	DRESSING ITAL CRMY 60 1.5 O KENS	CS	EA	24904	
895001E092281	DRESSING FRENCH 4 1 GAL SYS R	CS	CO	532	
895001E092282	DRESSING ITAL HERBAL SEP 4 1 GAL SYS C	CS	CO		
895001E092283	SEASONING REGULAR SHAKER PK 12 2.5 O MRSDA	CS	CO		
895001E092308	DRESSING ITAL FTFR 60 1.5 O KENS	CS	EA	4590	
895001E092366	DRESSING HONEY DIJON FTFR 4 1 GAL KENS	CS	CO	20	
895001E092512	PICKLE DILL SPR WH KO 220/260 1 5 GAL BBRLC	CS	CO		
895001E092513	SAUCE SOY PACKET 500 .5 OZ PACKE	CS	CO		

895001E092521	SPICE FENNEL SEED WHL 6 14 OZ IMP/M	EA	CO		
895001E092554	POWDER BAKING DOUBLE ACTING 6 5 LB SYS C	EA	CO		
895001E092586	EXTRACT LEMON PURE 6 16 OZ IMP/M	EA	CO	36	
895001E092587	EXTRACT RUM IMIT 6 16 OZ SYS C	EA	CO		
895001E092589	SPICE ONION GRANULATED 6 18 OZ IMP/M	EA	CO		
895001E092590	SPICE ONION SALT 6 36 OZ IMP/M	EA	CO		
895001E092591	SPICE OREGANO LEAF WH 6 5 OZ IMP/M	EA	CO		
895001E092592	SPICE PARSLEY FLAKE 3 10 OZ IMP/M	EA	CO		
895001E092593	SPICE PEPPER BLK WHL 6 19.5 IMP/M	EA	CO		
895001E092594	SPICE GARLIC SALT 6 41.25 IMP/M	EA	CO	96	
895001E092599	SPICE THYME LEAVES WHL 6 6 OZ IMP/M	EA	CO		
895001E092600	SPICE TURMERIC GROUND 6 1 LB IMP/M	CS	CO		
895001E092668	MUSTARD PACKET 1000 5.5 G HSE R	CS	EA		
895001E092743	MAYONNAISE BIB MARK III SYSTEM 1 374 O HUNTS	CS	CO		
895001E092750	SAUCE CHILI FCY 6 #10 HUNTS	CS	CN		
895001E092752	SAUCE SPAGHETTI MARINARA SUPRM 6 #10 SYS S	CS	CN	762	
895001E092753	SAUCE PIZZA W/BASIL MW 6 #10 SYS O	CS	CN		
895001E092803	SAUCE HORSERADISH DIJON 4 1 GAL KENS	CS	CO	8	
895001E092805	SAUCE MELBA 12 2 LB SYS I	CS	CO		
895001E092844	ANTIOXIDANT WASH FR VEG N/SULF 12 24 OZ SYSCO	EA	CO	24	
895001E092882	EXTRACT LEMON IMIT 6 16 OZ MC CO	CS	CO		
895001E092898	OLIVE RIPE SLICED 6 #10 AREZZ	CS	CN		
895001E092902	SALT SUBSTITUTE PACKET 2 1000C NU SA	CS	EA		
895001E092903	SPICE CELERY SALT 6 30 OZ IMP/M	EA	CO		
895001E092961	SAUCE TABASCO HOT 12 12 OZ TABAS	CS	BT		
895001E093013	SAUCE TZATZIKI FRESH 4 .5 GA KRONO	CS	CO		
895001E093101	MUSTARD SPECIAL HEIDELBERG 2 1 GAL BBRL	CS	CO		
895001E093123	SPICE CILANTRO DEHY 6 1.25O MC CO	EA	CO		
895001E093420	DRESSING RANCH FTFR 4 1 GAL WSHBO	CS	CO	152	
895001E093472	DRESSING BLUE CHEESE SPEC RECP 4 1 GAL SYS R	CS	CO	2	
895001E093551	SEASONING REGULAR PACKET 300 EA MRSDA	CS	EA		
895001E093570	DRESSING 1000 ISLND 4 1 GAL SYS R	CS	CO		
895001E093920	SAUCE ALFREDO 4 3 LB AREZZ	CS	BG	192	
895001E093933	SAUCE STEAK 24 5 OZ A-1	CS	BT	7152	
895001E094139	DRESSING RANCH BTMLK PREM BNQT 4 1 GAL SYS C	CS	CO		
895001E094142	SAUCE BBQ RESERVE SMOKEY 4 1 GAL SYS I	CS	CO		
895001E094160	DRESSING FRENCH CALIF 4 1 GAL KENS	CS	CO		
895001E094162	DRESSING HONEY MUSTARD CLASSIC 4 1 GAL KENS	CS	CO	80	
895001E094292	MAYONNAISE PACKET FOIL 500 7/16O HSE R	CS	CO		
895001E094392	TOMATO SAUCE MW 6 #10 SYS I	CS	CN		
895001E094661	SAUCE SOY 12 5 OZ JADE	CS	CO		
895001E094726	SAUCE TACO MILD DE TEJAS 4 136 O CASAS	CS	CO		
895001E095021	KETCHUP SQUEEZE BOTTLE PLASTIC 24 14 OZ HEINZ	CS	BT	25440	
895001E095237	SPICE PEPPER PACKET 6 1000C SYS C	CS	CO		
895001E095363	SALT SEASONED 4 5 LB LAWRY	CS	CO		
895001E095474	SAUCE MARINARA 6 #10 ANG M	CS	CN	192	
895001E095700	DRESSING HONEY DIJON FTFR 60 1.5 O KENS	CS	EA		
895001E095734	SAUCE HONEY MUSTARD 4 1 GAL TEXPE	CS	CO		
895001E096026	SALSA CHUNKY MILD AUTHENTIC 4 138 O CASAS	CS	CO		
895001E096033	SAUCE STEAK 57 12 10 OZ HEINZ	CS	BT		

895001E096807	VINEGAR RICE SEASONED 4 1 GAL JADE	CS	CO		
895001E097087	SEASONING STEAK MONTREAL 6 29 Z IMP/M	EA	CO		
895001E097241	SAUCE CHILI FCY 12 12 OZ HEINZ	CS	BT		
895001E097248	RELISH SWT GRN PACKET 200 9 GM HEINZ	CS	CO		
895001E097257	KETCHUP BOTTLED FCY 24 14 OZ HEINZ	CS	BT		
895001E097653	SAUCE STEAK PACKET 200 .5 OZ A-1	CS	CO		
895001E097796	DRESSING RUSSIAN 4 1 GAL KENS	CS	CO		
895001E098226	DRESSING FRENCH PKT DIETSOURCE 200 12 GM NOVRT	CS	CO		
895001E098384	SAUCE STEAK BOLD 12 10 OZ A-1	CS	BT		
895001E098526	SAUCE HOISIN 6 5 LB LEE K	CS	CO		
895001E098730	SAUCE HOT 4 1 GAL TEXPE	CS	CO		
895001E098819	COLORING FOOD GREEN 6 16 OZ IMP/M	CS	CO		
895001E098874	POWDER BAKING 24 12 OZ PACKE	CS	CO	1800	
895001E099169	MUSTARD DIJON PACKET 200 .25 O GREY	CS	CO		
895001E099213	SAUCE BBQ RESERVE ORIGINAL 4 1 GAL SYS I	CS	CO		
895001E099887	DRESSING BLUE CHEESE PACKET 100 1 OZ HEINZ	CS	CO		
895001E099888	DRESSING RANCH PACKET 100 1 OZ HEINZ	CS	CO		
895001E099889	DRESSING ITAL CRMY PACKET 100 1 OZ HEINZ	CS	CO		
895001E099911	SAUCE COCKTAIL RTU 12 12 OZ HEINZ	CS	JR	558	
895001E190109	SAUCE HOT CAYENNE PEPPER GLASS 4 1 GAL FRANK	CS	CO		
895001E190118	MUSTARD DIJON 2 1 GAL FRENC	CS	CO		
895001E190208	DRESSING CAESAR CRMY LIBERTY 4 1 GAL SYS C	CS	CO		
895001E190842	DRESSING RANCH FTFR 4 1 GAL KENS	CS	CO		
895001E191011	DRESSING MIX CAESAR 6 12 OZ LAWRY	CS	PG		
895001E191307	KETCHUP BOTTLED FCY 24 14 OZ HSE R	CS	BT	156	
895001E191777	SPICE CURRY POWDER INDIA 12 14 OZ PACKE	EA	CO		
895001E192096	SAUCE BUFFALO WING HOT 4 1 GAL TEXPE	CS	CO	64	
895001E192533	SAUCE MIX CHEESE CHDR QUICK 12 14.5O SYS I	CS	PG		
895001E192549	SAUCE BBQ CANNONBALL 4 1 GAL KENS	CS	CO	1160	
895001E193339	OLIVE RIPE MEDIUM PTD FCY 6 #10 SYS I	CS	CN	90	
895001E193454	VINEGAR WHITE WINE W/CHAM STOC 4 1 GAL REGIN	CS	CO		
895001E193592	PICKLE SPR KO 95 CT FP 4 1 GAL BBRLC	CS	CO		
895001E193938	DRESSING FRENCH PACKET 500 12 GM SYS C	CS	CO		
895001E193939	DRESSING 1000 ISLND PACKET 500 12 GM SYS C	CS	CO		
895001E195032	SPICE POPPY SEED WHL 6 20 OZ IMP/M	EA	CO		
895001E195035	SEASONING TACO 6 24 OZ IMP/M	CS	CO		
895001E195185	DRESSING BALSAMIC OLIVE VINGRT 2 1 GAL SYS I	CS	CO	60	
895001E196093	DRESSING HONEY MUSTARD DIJON P 60 1.5 O MARZE	CS	CS		
895001E196277	DRESSING CAESAR CRMY 4 1 GAL KENS	CS	CO		
895501E092682	COFFEE ESPRESSO ROAST 12 8 OZ NESCA	CS	PG		
895501E092683	COFFEE DECAF 100 COLUMBIAN 12 8 OZ NESCA	CS	PG		
895501E092854	COFFEE HTL URN CLS 24 14 OZ STNBR	CS	PG		
895501E093050	TEA ICED AUTO BREW FLTR POUCH 32 3 OZ HSE R	CS	BG		
895501E093273	COFFEE COL 100 DECAF FINE 128 1.75O RSTR	CS	PG		
895501E093438	COFFEE COL 100 FINE W/F 96 1.75O CITAV	CS	PG		
895501E097666	COFFEE CAPPUC SWISS MOCHA 6 2 LB GFIC	CS	PG		
895501E098019	COFFEE CAPPUC ITALIAN INST 6 2 LB GFIC	CS	CO		
895501E098321	COFFEE CHOC RASP CAFFEINATED 20 2.25 CAFEO	CS	BG		
895501E099326	COFFEE LIQ FROZEN DECAF 3 59 OZ VITAL	CS	CO		

895501E191380	COFFEE ARB 100 FILTER POUCH 120 1.5 O CITAV	CS	PG		I
895501E192849	COFFEE GRND HAZELNUT 20 2.25O CAFEO	CS	PG		I
895501E192850	COFFEE GRND IRISH CREAM CAFFEI 20 2.25O CAFEO	CS	PG		I
895501E192851	COFFEE GRND KONA BLND CAFFINAT 20 2.25O CAFEO	CS	PG		I
895501E192852	COFFEE GRND VANILLA NUT CAFFEI 20 2.25O CAFEO	CS	PG		I
895501E192853	COFFEE GRND VIENNA ROAST 20 2.25O CAFEO	CS	PG		(
895501E193570	COFFEE GRND REG 18 12 OZ STNBR	CS	CO		(
895501E196353	COFFEE HTL DECAF CLS F P 120 1.5 O STNBR	CS	PG		I
895501E199661	COFFEE GRND ROAST SAVARIN 6 39 OZ MTHRP	CS	CO		(
895501E290011	COFFEE COL EURO CONC 2 64 OZ CITAV	CS	BX		(
895501E290949	COFFEE COL DECAF EURO CONC 2 64 OZ CITAV	CS	BX		(
895501E591230	TEA INSTANT POUCH ICED 50 1 GAL NESTE	CS	PG		(
895501E592622	COFFEE COL RICH ROAST 3 59 OZ VITAL	CS	CO		(
895501E596525	COFFEE REG ROAST 3 59.2O CAFEG	CS	CO		(
895501E599247	COFFEE FRZDRY COLOMBIAN 100 5 14 OZ NESCA	CS	BG		(
895501E599249	COFFEE FRZDRY PREM BLND DECAF 5 14 OZ NESCA	CS	BG		(
895501E600952	COFFEE INST INDIV 5 100 C MAX H	CS	BX		(
895501E603302	COFFEE CAPPUC CKIE N CRM 6 2 LB GFIC	CS	PG		I
895501E604551	COFFEE CAPPUC FRNCH VAN CRM 6 2 LB GFIC	CS	PG		I
8960002166131	COCOA MIX DUTCH STYLE 6 50 CT CITAV	CS	PG	29212	(
8960005594914	COCOA MIX DISP DUTCH 12 2 LB CITAV	CS	LB		I
8960010612251	SODA LMN/LM 24 12 OZ SPRIT	CS	CN	1464	(
8960010612252	SODA ORANGE CAN 24 12 OZ FANTA	CS	CN	3028	(
8960010614604	SODA COCA COLA CLASSIC 24 12 OZ COCAC	CS	CN	16952	(
8960013945890	SODA COKE 24 20 OZ COCAC	CS	CO		(
8960014119013	BREAKFAST INST FRNCH VAN 1.24Z 12 6 PK CARNA	CS	BX		I
8960014182198	DRINK MIX RASPBERRY ICE 12 2 GAL CRYS	CS	PG		(
8960014191076	DRINK MIX FRUIT PUNCH 12 2 GAL SAHAR	CS	PG		(
896001E090357	DRINK MIX GRAPE 12 2 GAL SAHAR	CS	PG	8376	(
896001E090358	DRINK MIX ORANGE 12 2 GAL SAHAR	CS	PG	9504	(
896001E090361	DRINK ASSORTED FLVR TEENI 48 8 OZ. DAILE	CS	CS		(
896001E091039	SODA COLA 24 12 OZ PEPSI	CS	CN		(
896001E091048	SODA COLA DIET 24 12 OZ PEPSI	CS	CN		(
896001E091625	DRINK FRT PUNCH CONC 5X1 CADII 4 96 OZ SYS N	CS	BX		(
896001E092356	BREAKFAST INST CHOC 1.3 OZ 12 6 PK CARNA	CS	PG		I
896001E092411	DRINK LMNADE PNK CONC BIB5X1 1 3 GAL SYS R	CS	BX		(
896001E092863	DRINK MIX LEMONADE PINK 12 2 GAL SAHAR	CS	PG		(
896001E092865	DRINK MIX CITRUS BLEND DIET 12 2 GAL CRYS	CS	PG		(
896001E092872	WATER SPRING 32 16.9O POLAN	CS	CO		I
896001E092941	SYRUP COKE DIET 5.5X1 BIB X 1 5 GAL COCAC	CS	BX		(
896001E092942	SYRUP FRUIT PUNCH BIB FLASHIN 1 5 GAL HI C	CS	BX		(
896001E093087	SODA ROOT BEER 24 12 OZ IBC	CS	CN		(
896001E093177	DRINK BASE FRT PNCH 7X1 4 1 GAL SYS C	CS	CO		(
896001E094457	DRINK LEMONADE CONC 6X1 4 90 OZ MINMA	CS	CO		(
896001E095077	JUICE RASP LEMONADE CONC 5X1 4 90 OZ MINMA	CS	CO		(
896001E095079	JUICE FRUIT PUNCH CONC 5X1 4 90 OZ HI C	CS	CO		(
896001E097165	DRINK FRT PUNCH CONC 5X1 CADDY 2 192 O SYS N	CS	CO		(
896001E097947	JUICE ORANGE STRAW BAN 5X1 4 90 OZ MINMA	CS	CO		(
896001E099309	DRINK FRUIT PUNCH WIDEMOUTH PL 24 20 OZ GATRA	CS	CS	30	(
896001E099310	DRINK LMN/LM WIDEMOUTH PLST 24 20 OZ GATRA	CS	CS	5	(