

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER	PAGE 1 OF
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>SPM300-05-R-0305</b>	6. SOLICITATION ISSUE DATE <b>21 JAN 2005</b>	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>BRENDA M. HALL</b>	b. TELEPHONE NUMBER (No collect calls) <b>(215) 737-4225</b>	8. OFFER DUE DATE/ LOCAL TIME <b>22 FEB 2005 3:00 PM EST</b>	
9. ISSUED BY <b>DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE BLDG. 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092</b>		CODE <b>SPM300</b>	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
15. DELIVER TO <b>SEE PAGE 2</b>		CODE	16. ADMINISTERED BY <b>SAME AS BLOCK 9.</b>		12. DISCOUNT TERMS <b>NET</b>
17a. CONTRACTOR/OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY		CODE
TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	<b>THIS SUBSISTENCE PRIME VENDOR SOLICITATION IS FOR FULL FOOD SERVICE DISTRIBUTION SUPPORT FOR THE MID ATLANTIC SOUTH AREA</b>				24. AMOUNT
<i>(Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input checked="" type="checkbox"/> 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 ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK _____), 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) <b>SHARON PIECYK</b>		31c. DATE SIGNED
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER PARTIAL FINAL		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE SIGNED	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE SIGNED	42a. RECEIVED BY (Print)		
			42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)		

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ALL OFFERS/MODIFICATIONS/WITHDRAWALS MUST BE PLAINLY MARKED ON THE **OUTERMOST ENVELOPE** WITH THE SOLICITATION NUMBER, CLOSING DATE, AND TIME SET FOR THE RECEIPT OF OFFERS.

SEND **MAILED OFFER** TO:

DEFENSE LOGISTICS AGENCY  
DEFENSE SUPPLY CENTER PHILADELPHIA  
POST OFFICE BOX 56667  
PHILADELPHIA, PA 19111-6667

DELIVER **HANDCARRIED OFFER**, INCLUDING DELIVERY BY COMMERCIAL CARRIER TO:

DEFENSE SUPPLY CENTER PHILADELPHIA  
BUSINESS OPPORTUNITIES OFFICE  
BLDG. 36, SECOND FLOOR  
700 ROBBINS AVENUE  
PHILADELPHIA, PA 19111-5092

ALL HAND-CARRIED OFFERS ARE TO BE DELIVERED TO THE BUSINESS OPPORTUNITIES OFFICE BETWEEN 8:00 AM AND 5:00 PM, MONDAY THROUGH FRIDAY, EXCEPT FOR LEGAL FEDERAL HOLIDAYS AS SET FORTH IN 5 USC 6103.

OFFERORS THAT RESPOND TO THIS SOLICITATION USING A COMMERCIAL CARRIER SERVICE MUST ENSURE THAT THE COMMERCIAL CARRIER SERVICE "HAND-CARRIES" THE OFFER/MODIFICATION/WITHDRAWAL TO THE BUSINESS OPPORTUNITIES OFFICE PRIOR TO THE SCHEDULED CLOSING TIME.

TRANSMIT FACSIMILE REVISIONS OF OFFERS TO: 215-737-9300, 9301, 9302, OR 9303.

NOTE: FACSIMILE OFFERS ARE NOT ACCEPTABLE.

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

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

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

**BLOCK 17B.** (CONTINUED)

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

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

- \_\_\_ 1. Fill in Block 17a of 1449?
- \_\_\_ 2. Indicate remittance address, if different, in offer?
- \_\_\_ 3. Sign in Block 30a, name in Block 30 b, and date in Block 30c?
- \_\_\_ 4. Sign and return page 1 of any/all amendments?
- \_\_\_ 5. Return one (1) complete copy of the solicitation?
- \_\_\_ 6. Prepare and return 6 copies of the briefing charts, 6 copies of the written portion of the Technical Proposal and 2 copies of the Business Proposal?
- \_\_\_ 7. Submit copies of technical descriptions for every item listed in the market basket?
- \_\_\_ 8. Submit manufacturer's invoices for every item listed in the solicitation? *Note:* A supplier's quote is acceptable but an invoice is preferable. The invoice or supplier's quote that you submit must be dated within two weeks of submission of your proposal.
- \_\_\_ 9. Submit the Business Proposal on a spreadsheet in accordance with the instructions in the solicitation and submit a copy of the disk?
- \_\_\_ 10. Submit a list of warehouse locations that will directly support the proposed customers? Warehouses functioning as backups should be designated as such.
- \_\_\_ 11. Include two (2) copies of your most complete and current product listing for all items (food, beverage, and non-food) as part of the business proposal?
- \_\_\_ 12. Indicate the name(s) of presenter(s) for the Oral Presentation?
- \_\_\_ 13. Include names of hotels and directions to each facility from the closest airport?

**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 Mid-Atlantic South Zone.

C. The resulting contract made against solicitation SPM300-05-R-0305 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 \$12,700,000.00 for the base term and for each of the option periods. The total estimated dollar value, inclusive of options, is \$ 63,500,000.00.

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 \$ 1,270,000.00.

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

E. Individual Customer Estimates

<u>Customer</u>	<u>Annual Estimate</u>
<b><u>LANGLEY AFB</u></b>	\$1,361,190.80

P.O.C. – Tony Skwirut  
Phone: 757-764-7189

Bethel Manor Youth Center  
1421 Big Bethel Bldg.  
Langley, VA 23665

Langley Hospital Dining Facility  
45 Pine Street  
Langley AFB, VA 23665-2080

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Langley Child Care Center  
 1FVS/SVYC  
 68 Walnut Avenue  
 Langley AFB, VA 23665-2080

Bethel Manor CDC  
 117 Burrell Loop Road  
 Langley AFB, VA 23665-2080

Langley Eagle Room  
 First Services - SVMF  
 52 Willow Street, Suite 101  
 Langley AFB, VA

Raptor Café  
 150 East Flight Line Road  
 Bldg. 759  
 Langley AFB, VA

**FORT EUSTIS**

\$2,641,456.40

Fort Eustis, VA  
 HQ, USATCFE  
 ATTN: DOL  
 Fort Eustis, VA 23604-5000

TISA Dry Stores  
 Bldg. 1605  
 Fort Eustis, VA 23604-5000

TISA Cold Stores  
 Bldg. 1205  
 Fort Eustis, VA 23604-5000

24<sup>th</sup> Bn Dining Facility  
 Bldg. 695  
 Fort Eustis, VA 23604-5000

Port Steward Operation  
 Bldg. 444  
 Fort Eustis, VA 23604-5000

6<sup>th</sup> Dining Facility  
 Bldg. 818  
 Fort Eustis, VA 23604-5000

NWASI Dining Facility  
 Bldg. 1001  
 Fort Eustis, VA 23605-5000

NWASI Dining Facility  
 Bldg. 1003  
 Fort Eustis, VA 23604-5000

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NWASI Dining Facility  
 Bldg. 2754  
 Fort Eustis, VA 23604-5000

Ft. Story  
 11<sup>th</sup> Bn Dining Facility  
 Bldg. 864  
 Fort Story, VA 23459-5000

10<sup>th</sup> Bn Dining Facility  
 Bldg. 805  
 Fort Eustis, VA 23604-5000

DOL Stand-by Dining Facility  
 Bldg. 663  
 Fort Eustis, VA 23604

**FORT LEE**

\$5,062,466.80

Bldg. T-7112A  
 DOL Food Service Branch  
 1601 Warehouse Road  
 Fort Lee, VA 23801-1607

Dining Facility P-8400  
 A Avenue & 28<sup>th</sup> Street  
 Fort Lee, VA 23801-1607

Dining Facility P-9300  
 Mahone & 31<sup>st</sup> Street  
 Fort Lee, VA 23801-1607

Dining Facility P-3118  
 13<sup>th</sup> Street  
 Fort Lee, VA 23801-1607

Dining Facility P-3024  
 A Avenue & 11<sup>th</sup> Street  
 Fort Lee, VA 23801-1607

Dining Facility P-3003  
 B Avenue (Between 7<sup>th</sup> St. & 11<sup>th</sup>)  
 Fort Lee, VA 23801-1607

Dining Facility P-3002  
 A Avenue & 13<sup>th</sup> Street  
 Fort Lee, VA 23801-1607

Dining Facility P-3206  
 A Avenue & 13<sup>th</sup> Street  
 Fort Lee, VA 23801-1607

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Dining Facility P-4200  
16<sup>th</sup> Street Between A & B Ave.  
Fort Lee, VA 23801-1607

Dining Facility  
16<sup>th</sup> Street Between A & B Ave.  
Fort Lee, VA 23801-1607

Dining Facility 11542 Field Ops. Br  
40<sup>th</sup> Street & G Ave. Area – 42  
Fort Lee, VA 23801-1607

300<sup>th</sup> ASC SUP GR  
Bldg. 12402  
Fort Lee, VA 23801

**VIRGINIA AIR NATIONAL GUARD**

\$6,261.00

5621 Corsair Drive  
Bldg. #3654  
Sandston, VA 23150-2521

**DAM NECK FLEET COMBAT TRAINING CENTER**

\$538,796.53

Galley  
1912 Regulus Avenue  
Bldg. 521, Code N422  
Virginia Beach, VA

**NAVAL AMPHIBIOUS BASE LITTLE CREEK GALLEY (NTI)**

\$484,589.91

Bldg. 3607  
Norfolk, VA 23521

**NAVAL STATION NORFOLK**

\$72,237.24

Naval Station Galley  
Bldg. 1AA  
Norfolk, VA

**NAS OCEANA**

\$387,862.37

Food Service Officer  
Bldg. 520  
London Bridge Blvd.  
Virginia Beach, VA

**YORKTOWN NAVAL WEAPONS STATION**

\$362,339.03

Naval Weapons Station Galley  
Bldg. 705  
Yorktown, VA 23602

**CAMP ALLEN, MCSMB**

\$151,580.74

MCSF BN, H & S CO.  
1320 Piersey Street  
Camp Allen MCSMB, VA

*Mid-Atlantic South Zone – East Region***NORFOLK NAVAL SHIPYARD**

\$397,539.47

Mariner's Reef, Bldg. 1484  
 Norfolk Naval Shipyard  
 Portsmouth, VA 23709

**NORFOLK NAVAL SHIPYARD – WATER ONLY****NAVAL STATION NORTHWEST**

\$317,529.29

Naval Security Group, NW  
 Relay Rd., Bldg. 7  
 Chesapeake, VA

**MANTA AND HONDURAS**

\$5,000.00

Via: DSO Tidewater  
 1106 Ingleside Road  
 Norfolk, VA 23502

**OLD DOMINION JOB CORPS.**

\$226,011.65

1073 Father Juge Rd. Rte 655  
 Monroe, VA 24574

**USCG LEGARE**

\$10,941.00

4000 Coast Guard Blvd.  
 Portsmouth, VA 23703

**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, chilled 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. FULL FOOD SERVICE MANAGEMENT AND CATERING SERVICES:**

A. The Contractor in addition to providing Subsistence items, **may be required** to provide the full food service management, personnel, supervision of the dining facilities (also known as Mess Halls and Galleys) to include Brigs/Military Prisons, attendant (custodial) services and food preparation services. The Contractor's management functions shall include at a minimum planning, organizing, directing and coordinating various aspects of a large institutional style food service establishment. The Contractor shall staff each dining facility with a manager, subsistence clerk to process food orders via the Government's food service ordering systems, attendant supervisor and food service employees. The Contractor must ensure that all food employees are fully knowledgeable on food service tasks and receive food safety and HACCP training.

B. The Government may provide food service personnel (active duty military cooks) to perform most of the food preparation functions at some of the dining facilities. The Government food service personnel will not work directly for nor be supervised by the Contractor.

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C. The contractor will continuously prepare food items at selective intervals during the entire meal period as the food is consumed (i.e. continuous preparation of vegetables, cook to order hamburgers, steak, fried eggs, pancakes and cold sandwiches, etc). This procedure ensures fresh, high quality cooked food to customers on a continuous basis. The objective is to match the flow of patrons through the serving line so that freshly prepared and high quality food is always provided. The Contractor will also be required to follow the Master Menu document. The Master Menu document provides the daily breakfast, lunch, dinner, breakfast brunch and dinner brunch menu for each calendar day of the month, to include menu variations and daily menu for fast food/ carry out. The Master Menu specifies menu choices (except leftovers), including individual breads, salads, desserts, soups, self-serve items, specialty bars (salad, taco, deli, pasta, potato and etc.) and condiments to be served during each meal. The Contractor may be required to attend Menu Planning Board meetings.

**III. PRICING**

A. Pricing will be based on the following formula:

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

Definitions:

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

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

3. Distribution Price - The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. The distribution price typically consists of the prime vendor's projected general and administrative costs, overhead, packaging costs, transportation costs from the prime vendor's distribution point, any other projected expenses associated with the prime vendor function, and anticipated profit. This distribution price is intended to reflect the difference between the delivered price and the unit price to deliver the specified product to the ordering activity. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food or beverage item. 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 September will be priced at time of order if delivery is required between 2 September and 7 September, inclusive. If delivery is not required until 8 September, 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.

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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

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20. 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. Prebaked Bakery and Cereal Products
25. Fruits and Vegetables – Frozen
26. 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. Pizza, Pizza Crust, Desserts, Breads/Doughs, Bagels, Biscuits, Pancakes, French Toast, Doughnuts, Danish – Frozen
36. Appetizers and Entrees - Frozen
37. Entrees, Meats, Fish – Canned
38. French Fries, straight cut – frozen
39. Processed Potatoes and Onions – onion rings, hash browns, wedges, spirals - frozen
40. Frozen Beverages, BIB – Requiring Dispensers
41. Beverage Concentrates and Mixes (Dry and Liquid)
42. Beverages 4 – 46 oz - individual juices and drinks, canned soda, water, sports drinks
43. Mixes – Ice Cream/Soft Serve, Yogurt, Milk Shake
44. Ice Cream Novelties, Ice/Fruit Bars, Ice Cream Gallons
45. Other Grocery Items not Mentioned
46. Other Perishable (Frozen/Chill) Items Not Mentioned
47. Related Non-Food Products (FSOS)
48. MUSIC Items\*
49. 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 **September 05, 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

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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**

8910-00-082-5734  
8910-01-E29-1735

**ITEM**

Cottage Cheese, Dehydrated, No. 10 Can  
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.

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

<u>NSN</u>	<u>ITEM</u>
8920-00-782-6353	Pancake Mix
8920-00-823-7221	Cake Mix, Devil's Food
8920-00-823-7223	Cake Mix, Gingerbread
8950-01-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.

*Mid-Atlantic South Zone – East Region***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.

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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.

The following details the revised supplemental data requirements to support the NAPA allowance and sales tracking program. In an effort to tighten up the data reporting and data auditing; One2OneUS is revising the requirements for Supplemental Data.

The data requirement will encompass a recap of all invoices issued to the DSCP for deliveries made to Military bases under your Prime Vendor Contract Number(s).

Please Note the following important points about the implementation process:

- 1) One2OneUS will contact you to confirm receipt of this document. During such contact, a reasonable target date will be established to comply with the new supplemental data requirements. Any questions about the data requirements can be discussed. Additional phone conferences can be scheduled to discuss the requirements with your IT staff.
- 2) The frequency of transmission will be discussed with each Prime Vendor. One2OneUS will be asking for a weekly transmission. Under extenuating circumstances this may be changed.
- 3) Your existing supplemental data must continue to be sent. The existing supplemental data will be stopped upon notification from One2OneUS. It is anticipated to be approximately two months after successful implementation of the new supplemental data. Therefore, there will be some overlap.
- 4) Once your IT department has prepared the new supplemental data and forwarded the data to One2OneUS via the One2OneUS ftp site, One2OneUS will analysis the data for proper

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format and content. A report will be send back with pass/fail status. If the test fails, the Prime Vendor will need to make the modifications and re-send another set of test data.

- 5) The new supplemental data must be sent via ftp to One2OneUS.
- 6) Each time the supplemental data is received the Prime Vendor will be sent an email notification of receipt.
- 7) Each time One2OneUS processes the new supplemental data, a report card will be sent back to the Prime Vendor indicating any errors and/ or omissions within the data.

If you have any questions about the contents of the data file please contact One2OneUS @ **(609) 714-0700** or email [data@one2oneus.com](mailto:data@one2oneus.com).

**Mode of Transfer**

**Data format:** Flat ASCII file

**Frequency:** Weekly

**Content:** Recap of all invoices the Prime Vendor shipped under the Prime Vendor Contract Number(s).

**Transmission:**

FTP: <ftp://ftp2.one2oneus.com/> (please inquire for a username and password)

**Table structure / format**

	No	Field Name	Field Description
HEADER	0	TRANSDATE	Transaction System Date
	1	CONTNO	Prime vendor DSCP Contract Number
	2	PONO	Customer Purchase Order Number
	3	INVNO	Prime vendor Invoice Number
	4	INVDATE	Prime vendor Invoice Date
	5	SHIPDATE	Prime vendor Ship Date
	6	RELEASENO	PO Release Number/Call
SHIPPING LOCATION	7	DODAACNO	DoDAAC
	8	CUSTNO	Prime vendor Customer Number
	9	SHIPTONAME	Prime vendor Ship to Name
	10	SHIPTOADD1	Prime vendor Ship to Address 1
	11	SHIPTOADD2	Prime vendor Ship to Address 2
	12	SHIPTOCITY	Prime vendor Ship to City
	13	SHIPTOSTATE	Prime vendor Ship to State
	14	SHIPTOZIP	Prime vendor Ship to Zip
	15	SHIPTOCOUNTRY	Prime vendor ship to country
ITEM INFORMATION	16	PARTNO	Prime vendor Product Part Number
	17	NSN	Government NSN Number
	18	MFGSKU	Manufacturer SKU
	19	MFGUPC	Manufacturer UPC
	20	MFGNAME	Manufacturer Name or Manufacturer Brand Label Name
	21	PVDESC	Prime vendor Product Description
	22	CWITEM	Catch weight Item? (Y/N)

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	23	UNITWT	Case net weight
	24	WUOM	Case net weight unit of measure
	25	PACKAGE	Packaging description
QTY	26	QTYINV	Quantity Invoiced / Returned – A negative is a return!
	27	QTYUOM	Quantity invoiced unit of measure
PRICE	28	UNITPRC	Unit price
	29	UNITPRCUOM	Unit price unit of measure
	30	UNITPRCCONV	Unit price conversion
	31	EXTPRICE	Extended price
NAPA ALLOW	32	UNITALLOW	Napa unit allowance amount
	33	ALLOWUOM	Napa unit allowance unit of measure
	34	ALLOWCONV	Napa unit allowance conversion
OTHER ALLOW	35	OTHALLOW	All other allowances
	36	OTHALLOWUOM	All other allowances unit of measure
	37	OTHALLOWCONV	All other allowances conversion
MAKRUP	38	MARKUP	Prime vendor unit distribution fee
	39	MARKUPUOM	Prime vendor unit distribution fee unit of measure
	40	MARKUPCONV	Prime vendor unit distribution fee conversion
COST	41	LANDCOST	Prime vendor landed cost
	42	LANDCOSTUOM	Prime vendor landed cost unit of measure
	43	LANDCOSTCONV	Prime vendor landed cost conversion

■ - Currently provided in original supplemental data

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- - Currently provided in EDI 810 or 832 Transaction
- - New Fields

**General Notes**

1. ALPHA-NUMERIC fields are to be left justified and padded with spaces to fill up the required field width.
2. DATE fields are to be formatted according to the following: MM/DD/YYYY. The slashes are included in the data value.
3. NUMERIC fields are to be formatted as specified and can be right or left justified. Leading are not required but are allowed. Sign must be in front of leftmost number. Trailing spaces are allowed.

The following examples are VALID.

- a. "-0000123.4500"
- b. " -123.4500"
- c. " -123.45 "

The following are NOT valid.

- a. "- 123.4500"
- b. "+ 123.4500"
- c. " 123.4500"

**Field Description**

0. This field represents your computer systems transaction date. The date the record was created. This critical field is required to ensure that each week's transmission does not overlap and/or overlook any data.
1. This field represents Your DSCP Contract Number (e.g. SP030098D1234)
2. This field represents The Military Base's Purchase Order Number (e.g. FT906880631234)
3. This field represents the Invoice Number. (e.g. 00012356)
4. This field represents the invoice date. (e.g. 31 Jan 2005 = 01/31/2005)
5. This field represents the ship date. (e.g. 31 Jan 2005 = 01/31/2005)
6. This field represents Release Number/Call Number from the originating Purchase order (e.g. 063A)
7. This field represents Department of Defense Activity Address Directory. (e.g. FT9068)
8. This field represents the Prime Vendor assigned customer number. (e.g. 00020)
9. This field represents the name of the ship to location. Please provide full description of the location. (e.g. FT BLISS / DINING HALL C)
10. This field represents the address line 1 of ship to name.
11. This field represents the address line 2 of ship to name.
12. This field represents the city of ship to name.

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13. This field represents the state of ship to name.
14. This field represents the zip code of ship to name.
15. This field represents the country of ship to name.
16. This field represents the prime vendor's part number of the product that shipped. All leading zeros are required. All characters such as dashes are also required if the vendor uses the character in their part number identifier. (e.g. 0012345-24567V)
17. This field represents National Stock Number assigned by DSCP aka the Customer Part Number. (e.g. 891500E210123)
18. This field represents the manufacturer's part number of the product. All leading zeros are required. All characters such as dashes are also required if the manufacturer uses the character in their part number identifier. (e.g. 12345)
19. This field represents the manufacturer's UPC number of the product. The UPC should be formatted as a UPC. (e.g. 0-54321-12345-9) If your system does not provide the check digit it may be omitted.
20. This field needs to identify the manufacturer (not necessarily the supplier) of the product. 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.
21. This field represents prime vendor product description. (e.g. CRACKERS 5/1 LB)
22. This is a flag indicating if the item is a catch weight item. (e.g. "Y")
23. This is the case net weight of the product shipped. (e.g. 000022.4500)
24. This is the case net weight unit of measure. (e.g. "LB")
25. This field represents the packaging description. (e.g. 6 - 5 LB PER CASE)
26. This field represents quantity invoiced. (e.g. 2 units = 000002.0000)
27. This field represents unit of measure of quantity invoiced in field 26 (e.g. CS or LB)
28. This field represents the unit price (e.g. 000019.99)
29. This field represents the unit price unit of measure (e.g. LB)
30. This field represents the unit price conversion factor to quantity unit of measure (field 28). (e.g. 000020.0000) If field 28 is "CS" then this means there are 20 pounds in each case.
31. This field represents the Extended Price charged for the Quantity Invoiced in field 27. (e.g. \$39.98 = 000039.9800) This is typically calculated by multiplying field 26 times field 28 if field 27 equals field 29.
32. 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. (e.g. 0000000.3500)

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33. This is the allowance unit of measure for field 32. It can be found in the NAPA table. If the product is not subject to a NAPA allowance then please leave this field blank. (e.g. CS or LB)
34. This field represents allowance unit of measure conversion factor which is conversion from field 33 to field 27.
35. All other allowances dollar amount. Such as food show allowances, etc.
36. Unit of measure for field 35.
37. All other allowance unit of measure conversion factor which is conversion from field 36 to field 27.
38. 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 measurement of field 27. This is required in order to insure that a NAPA allowance was provided off-invoice.
39. This field represents unit of measure for field 38.
40. This field represents prime vendor unit distribution fee unit of measure conversion factor which converts from field 39 to 27.
41. This field represents prime vendor landed cost for the item shipped. (e.g. 0000002.5000)
42. This field represents prime vendor landed cost unit of measure. (e.g. CS or LB)
43. This field represents prime vendor landed cost conversion factor which converts from field 42 to 27.

**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

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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.

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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

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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 September would have a required delivery date of 3 September. 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.

*Mid-Atlantic South Zone – East Region***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;

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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.

D. The Government **will not** assess or evaluate the Offerors abilities to provide full food service management and food preparation services at time of award. If the contractor is required to provide food service management, then the Contractor will be required to provide a detailed plan outlining at a minimum the Contractor's ability to manage and perform food preparation functions including staffing the dining facilities. The Contractor will also be required to provide a pricing plan to provide full line food service management and the cost per single meal (i.e. cost to serve breakfast meal, etc). The Contractor will be provided the specific requirements for each branch of the Military Services dining facilities.

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

**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.

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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	Bamboo Shoots	Beef extract
Beef, corned, canned	<b>Brazil nuts, unroasted</b>	Canned grapefruit sections
Capers	<b>Cashew Nuts</b>	<b>Castor beans and oil</b>
Chestnuts	Chicle	Cocoa beans
Coffee, raw or green bean	Olive Oil	Oranges, mandarin, canned
Spices and herbs, in bulk	Sugars, raw	Tapioca, flour and cassava
Tea in bulk	Thyme Oil	
Vanilla beans	Water Chestnuts	
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.

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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 Sunday, September 4, 2005. It is expected that the last order(s) will be placed on Friday, September 2, 2005. The first order under the resultant contract will be placed on Monday, September 5, 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**  
**LANGLEY AFB**

**REMARKS**

P.O.C. – Tony Skwirut  
Phone: 757-764-7189

Bethel Manor Youth Center  
1421 Big Bethel Bldg.  
Langley, VA 23665

Langley Hospital Dining Facility  
45 Pine Street  
Langley AFB, VA 23665-2080

Monday, Wednesday & Friday  
6:00 – 6:30 AM

Langley Child Care Center  
1FVS/SVYC  
68 Walnut Avenue  
Langley AFB, VA 23665-2080

Monday, Wednesday & Friday  
7:45 – 9:00AM

Bethel Manor CDC  
117 Burrell Loop Road  
Langley AFB, VA 23665-2080

Langley Eagle Room  
First Services – SVMF  
52 Willow Street, Suite 101  
Langley AFB, VA

Monday, Wednesday & Friday  
7:00 – 10:00 AM

Raptor Café  
150 East Flight Line Road  
Bldg. 759  
Langley AFB, VA

Monday, Wednesday & Friday  
7:00 – 10:00 AM

**FORT EUSTIS**  
Fort Eustis, VA  
HQ, USATCFE  
ATTN: DOL  
Fort Eustis, VA 23604-5000

TISA Dry Stores  
Bldg. 1605  
Fort Eustis, VA 23604-5000

TISA Cold Stores  
Bldg. 1205  
Fort Eustis, VA 23604-5000

24<sup>th</sup> Bn Dining Facility  
Bldg. 695  
Fort Eustis, VA 23604-5000

No Deliveries  
Before: 0800  
Between: 1100 - 1300  
After: 1630

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Port Steward Operation  
Bldg. 444  
Fort Eustis, VA 23604-5000

No Deliveries  
Before: 0800  
Between: 1100 - 1300  
After: 1630

6<sup>th</sup> Dining Facility  
Bldg. 818  
Fort Eustis, VA 23604-5000

No Deliveries  
Before: 0800  
Between: 1100 - 1300  
After: 1630

NWASI Dining Facility  
Bldg. 1001  
Fort Eustis, VA 23605-5000

No Deliveries  
Before: 0730  
Between: 1100 - 1300  
After: 1630

NWASI Dining Facility  
Bldg. 1003  
Fort Eustis, VA 23604-5000

No Deliveries  
Before: 0730  
Between: 1100 - 1300  
After: 1630

NWASI Dining Facility  
Bldg. 2754  
Fort Eustis, VA 23604-5000

No Deliveries  
Before: 0730  
Between: 1100 – 1300  
After: 1630

Ft. Story  
11<sup>th</sup> Bn Dining Facility  
Bldg. 864  
Fort Story, VA 23459-5000

No Deliveries  
Before: 0800  
Between: 1100 - 1300  
After: 1630

10<sup>th</sup> Bn Dining Facility  
Bldg. 805  
Fort Eustis, VA 23604-5000

No Deliveries  
Before: 0800  
Between: 1100 - 1300  
After: 1630

DOL Stand-by Dining Facility  
Bldg. 663  
Fort Eustis, VA 23604

**FORT LEE**

Bldg. T-7112A  
DOL Food Service Branch  
1601 Warehouse Road  
Fort Lee, VA 23801-1607

Monday, Wednesday & Friday  
6:30 – 11:00 AM & 1:00 – 4:00 PM

Dining Facility P-8400  
A Avenue & 28<sup>th</sup> Street  
Fort Lee, VA 23801-1607

Monday, Wednesday & Friday  
6:30 – 11:00 AM & 1:00 – 4:00 PM

Dining Facility P-9300  
Mahone & 31<sup>st</sup> Street  
Fort Lee, VA 23801-1607

Monday, Wednesday & Friday  
6:30 – 11:00 AM & 1:00 – 4:00 PM

Dining Facility P-3118  
13<sup>th</sup> Street  
Fort Lee, VA 23801-1607

Monday, Wednesday & Friday  
6:30 – 11:00 AM & 1:00 – 4:00 PM

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Dining Facility P-3024 A Avenue & 11 <sup>th</sup> Street Fort Lee, VA 23801-1607	Monday, Wednesday & Friday 6:30 – 11:00 AM & 1:00 – 4:00 PM
Dining Facility P-3003 B Avenue (Between 7 <sup>th</sup> St. & 11 <sup>th</sup> ) Fort Lee, VA 23801-1607	Monday, Wednesday & Friday 6:30 – 11:00 AM & 1:00 – 4:00 PM
Dining Facility P-3002 A Avenue & 13 <sup>th</sup> Street Fort Lee, VA 23801-1607	Monday, Wednesday & Friday 6:30 – 11:00 AM & 1:00 – 4:00 PM
Dining Facility P-3206 A Avenue & 13 <sup>th</sup> Street Fort Lee, VA 23801-1607	Monday, Wednesday & Friday 6:30 – 11:00 AM & 1:00 – 4:00 PM
Dining Facility P-4200 16 <sup>th</sup> Street Between A & B Ave. Fort Lee, VA 23801-1607	Monday, Wednesday & Friday 6:30 – 11:00 AM & 1:00 – 4:00 PM
Dining Facility 16 <sup>th</sup> Street Between A & B Ave. Fort Lee, VA 23801-1607	Monday, Wednesday & Friday 6:30 – 11:00 AM & 1:00 – 4:00 PM
Dining Facility 11542 Field Ops. Br 40 <sup>th</sup> Street & G Ave. Area – 42 Fort Lee, VA 23801-1607	Monday, Wednesday & Friday 6:30 – 11:00 AM & 1:00 – 4:00 PM
300 <sup>th</sup> ASC SUP GR Bldg. 12402 Fort Lee, VA 23801	Monday, Wednesday & Friday 6:30 – 11:00 AM & 1:00 – 4:00 PM
<b><u>VIRGINIA AIR NATIONAL GUARD</u></b> 5621 Corsair Drive Bldg. #3654 Sandston, VA 23150-2521	Deliveries Twice Monthly on Alternate Thursdays Between 10:00 AM and 2:00 PM
<b><u>DAM NECK FLEET COMBAT TRAINING CENTER</u></b> Galley 1912 Regulus Avenue Bldg. 521, Code N422 Virginia Beach, VA	
<b><u>NAVAL AMPHIBIOUS BASE LITTLE CREEK GALLEY (NTI)</u></b> Tuesday Bldg. 3607 Norfolk, VA 23521	7:00 – 9:00 AM
<b><u>NAVAL STATION NORFOLK</u></b> Naval Station Galley Bldg. 1AA Norfolk, VA	Deliver Monday - Friday 8:00 AM – 4:00 PM

*Mid-Atlantic South Zone – East Region***NAS OCEANA**

Food Service Officer  
Bldg. 520  
London Bridge Blvd.  
Virginia Beach, VA

Wednesday 8:00 AM – 12:00 PM

**YORKTOWN NAVAL WEAPONS STATION**

Naval Weapons Station Galley  
Bldg. 705  
Yorktown, VA 23602

Tuesday &amp; Thursday 7:00 AM

**CAMP ALLEN, MCSMB**

MCSF BN, H & S CO.  
1320 Piersey Street  
Camp Allen MCSMB, VA

Tuesday 7:00 – 10:00 AM

**NORFOLK NAVAL SHIPYARD**

Mariner's Reef, Bldg. 1484  
Norfolk Naval Shipyard  
Portsmouth, VA 23709

Drivers require security pass, advance  
coordination for access to base  
Tuesday & Thursday 6:00 – 10:00 AM

**NORFOLK NAVAL SHIPYARD – WATER ONLY** Fridays (No set time)**NAVAL STATION NORTHWEST**

Naval Security Group, NW  
Relay Rd., Bldg. 7  
Chesapeake, VA

Tuesday &amp; Thursday between 6:00 AM – 12:00 PM

**MANTA AND HONDURAS**

Via: DSO Tidewater  
1106 Ingleside Road  
Norfolk, VA 23502

Deliveries: Fridays  
(subject to change based on flight schedule)

**OLD DOMINION JOB CORPS.**

1073 Father Juge Rd. Rte 655  
Monroe, VA 24574

**USCG LEGARE**

4000 Coast Guard Blvd.  
Portsmouth, VA 23703

Monday – Saturday 0700 - 1300

**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.

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**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. All vendors are required to ensure the accuracy of their invoices; the reconciliation tool provides you that medium.

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.

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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.

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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.

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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/logisticpolicy/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/logisticpolicy/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:

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(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.

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**(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

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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

Facsimile (215) 697-1462.

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

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

(A) By telephone at (215) 697\_2667/2179; or

(B) Through the DoDSSP Internet site at <http://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

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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.

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

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

(ii) Evaluations for each 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.

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(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:

- 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

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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

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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 \_\_\_\_\_.

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(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.

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

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

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

(Check one of the following):

<u>Number of Employees</u>	<u>Average Annual Gross Revenues</u>
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

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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]

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(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]

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(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;

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(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

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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.

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**(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

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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 1<sup>st</sup> 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

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- (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

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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).

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\_\_\_ (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).

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- 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).

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\_\_\_ (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.

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

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (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

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(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

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orders against multiple-award contracts and/or the exercise of options in the contract's follow-on years (as applicable). Performance on prior contracts in subcontracting with and assisting JWOD entities will be used as an element of past performance evaluation in subsequent source selection decisions.

(End of provision)

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

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

(End of clause)

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

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

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

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

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

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

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

(End of clause)

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

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

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

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

(End of Provision)

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

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

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

(End of clause)

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

(a) Definitions. As used in this clause:

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

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

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

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

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

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

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

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

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

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

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(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.

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(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;

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(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--

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(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).

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

(b) Certification.

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

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

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

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

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

(2) Representation.

The Offeror represents that it-

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

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

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

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.

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<u>X</u>	252.205-7000	Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
<u>X</u>	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).
<u>X</u>	252.225-7001	Buy American Act and Balance of Payments Program (APR 2003) (41 U.S.C. 10a-10d, E.O. 10582).
<u>X</u>	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).
<u>X</u>	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).

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_____	252.227-7037	Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
<u>  X  </u>	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).
<u>  X  </u>	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—

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(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:

<u>Line Item Number</u>	<u>Country of Origin</u>
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(3) The following end products are other foreign end products:

<u>Line Item Number</u>	<u>Country of Origin (If known)</u>
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(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

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(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.

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(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—

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(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.

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(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**

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

**Vendor fill-in 3**

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(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.

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(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, Sharon Piecyk, at 215-737-4269 (EMAILSharon.Piecyk@dla.mil) or the Contract Specialist, Brenda Hall, at 215-737-4225 (EMAILBrenda.M2.Hall@dla.mil) if you plan to attend. The DSCP FAX number is 215-737-2579 or 3376.

(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: February 10, 2005

Time: 9:30 A.M.

(f) Cutoff date for receipt of questions is: February 7, 2005

(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,

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commissary or activity can take these particular procurement 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

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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.

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## (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—

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(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:

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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.

<u>PROPOSAL TITLE</u>	<u>NO. OF COPIES</u>
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

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Proposal Master Market Basket unit prices are essentially for evaluation purposes, however, the market basket items will become part of the catalog. For the first week of the contract, unit prices submitted at the time of final proposal revisions must be reflected on the catalog. The Government does not anticipate that the unit prices for items in the Master Market Basket should change significantly for any 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 the week of March 15, 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.

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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: Sharon Piecyk  
DSCP-HFVE

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. **The proposed date for oral presentation is the week of 14 March 2005.** Offerors are requested to indicate in the written technical proposal if there are any days during that week that 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.

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.

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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;

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- 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. Emergency Order Plans as referenced in II. E. 3. of the Distribution System/Capability Evaluation Factor;
- j. Readiness Plan referenced in Section II. G. 3. of the Distribution System/Capability Evaluation Factor;
- k. Sanitary Control Procedures and Stored Products Pest Management Program referenced in Section III, C. 3. of the Quality Assurance Evaluation Factor;
- l. Technical Descriptions referenced in Section III, E., of the Quality Assurance Evaluation Factor.
- m. Socioeconomic Considerations and Subcontracting goals as referenced in Section IV. B. 1. and 2.;
- n. Javits-Wagner-O'Day Act Entity Support referenced in the Technical Proposal Evaluation factors, Section V.
- o. Signed DLA MBA's which are currently in place as referenced in Section VI, DLA MBA Program Evaluation Factor;
- p. Subcontracting Plan (if applicable). Note: This is required for those offerors that are large business concerns. (Attachment 3)
- q. Copies of awards and certifications;
- r. Organizational Chart;
- s. Briefing Charts (with names and titles of presenters); and

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.

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- \* 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.

*Mid-Atlantic South Zone – East Region***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 all customers supported under this solicitation. Include any services that may add more value to this acquisition. Specify the number of customer service representatives to be assigned to the contract and explain how they will ensure that all the customers' needs are accommodated. Also indicate the number of sales visits

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

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.

I. Invoicing - Describe how your firm will ensure that all invoices submitted via the 810 Electronic Invoice process are "clean". Discuss procedures to ensure that prices and quantities are correct. Offerors should include a discussion on working the Reconciliation Tool, including who will utilize this Tool.

### **III. QUALITY ASSURANCE**

#### ***A. Supplier Selection Program***

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

#### ***B. Quality Control and Quality Assurance Procedures***

1. Discuss the quality control procedures to be used under the proposed contract. Include a discussion on procedures used during receipt, storage and outbound product.
2. Describe your firm's inventory control systems, including the level of automation.
3. Discuss inventory rotation methods used by your firm. Describe the monitoring procedures, methodology followed in identification and correction of discrepancies in inventory management and order preparation. Identify key personnel responsible for ensuring that quality procedures are monitored.
4. Include a discussion on how proper temperatures are maintained in the dry, chill, and freeze storage areas, as well as the loading and receiving areas.

#### ***C. Inspection and Sanitation Procedures***

1. The offeror must thoroughly discuss the inspection procedures employed to guarantee the movement of quality products. Include the frequency, type, and amount of inspection; product characteristics to be inspected (include standards used to inspect, e.g. temperatures); criteria for approving and rejecting products; criteria for removal of product from inventory; record for documenting inspection results; and the method for identifying the inspection status of approved and rejected product.
2. Discuss procedures that will be used to insure that delivered orders will conform to the following:
  - a. Correct items ordered, in the correct quantity;
  - b. Proper shelf life dating;
  - c. Meets industry standards for product quality; and
  - d. 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.

*Mid-Atlantic South Zone – East Region**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 Small Business (VOSB), Service-Disabled Veteran-Owned Small Business (SDVOSB), and HUBZone Small Business (HZSB) concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed SB, SDB, WOSB, VOSB, SDVOSB, and HZSB concerns' participation in the performance of this contract at the 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.

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

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

*\*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.

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

	<u>Dollar</u>	<u>Percent</u>
1. Total Contract Price	\$ _____	_____ 100% _____
2. Total to be subcontracted:		
a. To Large business	_____	_____
b. To Small business	_____	_____
1. 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.

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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 Businesses.

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

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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 MMB. 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 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:

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

- Do Not Submit only the Unit Price; the two (2) elements must be shown separately, as two 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:

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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 at 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

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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.

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.

NOTE: PLEASE USE AN ANTI-VIRUS UTILITY TO ENSURE THAT YOUR DISK IS VIRUS FREE BEFORE SUBMITTING.

**SAMPLE FORMAT FOR BUSINESS PROPOSAL SPREADSHEET – DO NOT DEVIATE**

**HEADING:** Base Year OR Option Year 1 OR Option Year 2 OR Option Year 3 OR Option Year 4

**COLUMNS:**

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
ITEM	IDENTICAL MATCH (Y/N)	ESTIMATED QUANTITY	DELIVERED PRICE (DEP)	UNIT OF ISSUE	DISTRIBUTION PRICE CATEGORY	DISTRIB PRICE (DIP)	UNIT PRICE
(9)	(10)	(11)					
TOTAL	DIP/UP	AGG					

**II. DISTRIBUTION PRICES**

A. Firms shall offer a distribution price for each category of items as they are listed on pages 13-14 of this solicitation. The distribution price must be offered as a dollar amount. Distribution prices offered as a percentage of the delivered price are not acceptable. The distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food and beverage product.

B. Offerors must use the Government's Category Listing contained in the section entitled "Supplies/Services and Prices" when submitting their Distribution Prices. However, offerors may contact the Contracting Officer PRIOR TO THE CLOSING DATE if an offeror feels that a specific category is missing from the list given.

C. For the Distribution Price Category Listing, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the "case", then the distribution price will be by the "case". Whereas, if you sell the product by the "pound" or by the "each", the distribution price would be listed accordingly. The distribution prices must be stated in a dollar amount not more than two places to the right of the decimal point. If products are sold by the case and by the pound, prices should be offered for both units of measure.

4. The distribution prices shall remain constant for the base term of the contract; however, may remain the same, increase, or decrease for each option year.

**III. PRODUCT LISTING**

The offeror shall submit two (2) copies of its complete product listing for all food, beverage, and related non-food items as part of the Business Proposal.

**IV. PRIME VENDOR SCHEDULE OF ITEMS/MARKET BASKET**

Please note that all items procured under the resultant contract are subject to all contractual clauses and regulations, including, but not limited to, the Berry Amendment, procured from a Sanitarily Approved Source, etc.

NOTE: IT IS NOT NECESSARY TO ANNOTATE PRICING INFORMATION ON THE FOLLOWING SCHEDULE OF ITEMS. THIS LISTING IS FOR INFORMATIONAL PURPOSES (PROVIDES NSN, UNIT OF ISSUE, DESCRIPTION, AND QUANTITY). PRICING SHOULD BE CONTAINED ONLY IN THE SPREADSHEETS.

**ITEM DESCRIPTION**

**ESTIMATED QUANTITY**

**1. 8905-00-267-1933**

**910 LB / 91 CS**

LOBSTER TAIL, SPINY, RAW,  
FZN, 5 to 8 oz ea, shall be processed  
from only fresh p. argus or p. interruptus  
species or only fzn p. marginatus species  
**UNIT OF ISSUE: LB**

**2. 8905-01-342-8122**

**11,990 LB / 1,199 CS**

PORK LOIN CHOPS, CENTER-CUT,  
ONE MUSCLE, BNLS, FZN,  
5 oz (141.75 g) ea, NAMP 1412E  
**UNIT OF ISSUE: LB**

**3. 8905-00-753-6503**

**12,280 LB / 1,228 CS**

DICED PORK, FZN, NAMP 435  
**UNIT OF ISSUE: LB**

**4. 8905-00-782-3190**

**21,790 LB / 21,790 CS**

FRANKFURTERS, FZN, all meat,  
beef and pork (in any combo), skinless,  
natural color, 6.5 in. (16.51 cm) max lg,  
10/lb, 1 or 2 lb (0.454 kg or 0.907 kg),  
vac pac, NAMP 800, formula a, style c  
**UNIT OF ISSUE: LB**

**5. 8905-00-582-4039**

**6,138 LB / 341 CS**

SHRIMP, RAW, PEELED, FZN, deveined,  
IQF, US Gr A equiv, 26 to 31,  
32 to 38, or 39 to 44/lb  
**UNIT OF ISSUE: LB**

**6. 8905-01-034-7549****7,566 LB / 291 CS**

BEEF LOIN, TOP SIRLOIN BUTT STEAK,  
CENTER-CUT, BNLS, Fzn, portion-cut,  
min US Choice Gr, max avg surface fat 0.25 in.  
(0.635 cm), 7 oz (198.45 g) ea, NAMP 1184B  
**UNIT OF ISSUE: LB**

**7. 8905-01-125-2288****15,120 LB / 1,008 CS**

CATFISH FILLETS, FZN,  
Skinless, trimmed, US Gr A equiv,  
4 to 12 oz ea  
**UNIT OF ISSUE: LB**

**8. 8905-00-491-7208****62,320 LB / 1,558 CS**

CHICKEN, FZN, quarters, broiler,  
w/o neck and giblets,  
3 to 3.5 lb, US Gr A equiv,  
NAMP P1009, four 10 lb bags/case  
**UNIT OF ISSUE: LB**

**9. 8905-00-177-5017****222,880 LB / 2,288 CS**

BEEF FOR STEWING, FZN,  
Diced, unckd, US Select Gr, NAMP 135A  
**UNIT OF ISSUE: LB**

**10. 8905-00-965-2128****96,480 LB / 2,412 CS**

CHICKEN, FZN, 9 piece cut, broiler,  
w/o back, neck and giblets,  
3 to 3.5 lb, US Gr A equiv,  
NAMP P1006, four 10 lb bags/case  
**UNIT OF ISSUE: LB**

**11. 8905-00-133-5886**

**34,250 LB / 685 CS**

BEEF ROUND, KNUCKLE, PEELED,  
AND/OR BEEF ROUND, TOP (INSIDE),  
(OVEN ROAST), FZN, min US Choice Gr,  
max avg surface fat 0.25 in. (0.635 cm),  
10 to 14 lb ea, NAMP 167A and/or 169  
**UNIT OF ISSUE: LB**

**12. 8905-00-403-9592**

**44,280 LB / 1,476 CS**

BACON, SLICED, (BULK), FZN,  
cured and smoked, skinless,  
shingled, 18 to 22/lb, vac pac, NAMP 539  
**UNIT OF ISSUE: LB**

**13. 8905-00-133-5889**

**29,730 LB / 2,973 CS**

BEEF BRAISING STEAK, SWISS, FZN,  
portion-cut, min US Choice Gr,  
max avg surface fat 0.25 in. (0.635 cm),  
6 oz (170.1 gm) ea, NAMP 1102  
**UNIT OF ISSUE: LB**

**14. 8905-01-E09-0506**

**984 CN / 41 CS**

FISH, TUNA, CANNED, light,  
chunk or solid pack,  
water pack, 12-1/2 oz can,  
24/case  
**UNIT OF ISSUE: CN**

**15. 8905-01-E60-3008**

**3,150 LB / 105 CS**

FISH, SHRIMP, WHOLE, BRD,  
RAW, FZN, tail-off, spicy, Buffalo style,  
w/ Frank's Red Hot sauce,  
28/lb, 3 lb co, 10 containers/case  
**UNIT OF ISSUE: LB**  
**NAPA HOLDER: KING AND PRINCE**  
**SEAFOOD CORP**  
**SKU# 059560**

**16. 8905-01-034-7548**

**3,190 LB / 319 CS**

BEEF RIB, RIBEYE ROLL STEAK, BNLS,  
FZN, portion-cut, US Choice Gr or higher,  
Max avg surface fat 0.25 in. (0.635 cm),  
7 oz (198.45 g) ea, NAMP 1112

**UNIT OF ISSUE: LB**

**17. 8905-01-E09-7394**

**11,664 LB / 972 CS**

CHICKEN TENDERLOINS, BRD,  
RAW, FZN, 3 lb co, 4/case

**UNIT OF ISSUE: LB**

**NAPA HOLDER: TYSON**

**SKU# 2429**

**18. 8905-01-E29-0951**

**13,335 LB / 889 CS**

CHICKEN BREAST, BNLS, RAW, FZN,  
Skinless, 4.5 – 5.5 oz ea, 48/case

**UNIT OF ISSUE: LB**

**19. 8905-01-E19-5311**

**27,870 LB / 929 CS**

PORK RIBS, SPARERIBS, FZN,  
Full slab, max 3.5 lb, 30 lb avg,  
NAMP 416

**UNIT OF ISSUE: LB**

**20. 8905-01-E29-1901**

**22,620 LB / 1,131 CS**

BACON, SLICED, FZN,  
cured, smoked, sliced slab,  
18-22/lb, 20 lb case

**UNIT OF ISSUE: LB**

**21. 8905-01-E19-0176**

**26,280 LB / 2,628 CS**

SAUSAGE, PORK, PATTIES,  
PRECKD, FZN, round,  
2 oz ea. Inst size case

**UNIT OF ISSUE: LB**

**22. 8905-01-E09-5685**

**34,800 LB / 1,740 CS**

BEEF, GRD, BULK, FZN,  
80% min lean, 10 lb pg, NAMP 136  
**UNIT OF ISSUE: LB**

**23. 8905-01-E19-4762**

**3,720 CN / 1,240 CS**

HAM, BNLS, CKD, CANNED,  
4X4, 10 lb ea, inst size case  
**UNIT OF ISSUE: CN**

**24. 8905-01-E59-6190**

**25,920 LB / 648 CS**

BEEFSTEAK, PRECKD, FZN,  
5.5 oz ea, 116/case  
**UNIT OF ISSUE: LB**  
**NAPA HOLDER: PIERRE FOODS**  
**SKU# 9558**

**25. 8905-01-E59-3755**

**35,915 LB / 3,265 CS**

SAUSAGE, BREAKFAST  
PATTIES, PRECKD, FZN,  
Pork, w/ pepper, w/o MSG,  
2 oz ea, 96/case  
**UNIT OF ISSUE: LB**  
**NAPA HOLDER: JIMMY DEAN FOODS**  
**SKU# 19385**

**26. 8905-01-E59-6188**

**26,550 LB / 531 CS**

CHICKEN, QUARTERED,  
PRECKD, FZN, Rotisserie style,  
8 oz portions, IQF, 50 lb bag/case  
**UNIT OF ISSUE: LB**  
**NAPA HOLDER: ZARTIC INC.**  
**SKU# 65533M**

**27. 8905-01-E29-0424**

**21,780 LB / 1,980 CS**

TURKEY ROAST, BNLS, RAW, FZN,  
Breast and thigh meat,  
injected w/ max 15% solution,  
9-13 lb avg, 2/case  
**UNIT OF ISSUE: LB**

**28. 8905-01-E19-6562**

**87,260 LB / 4,363 CS**

BEEF, GRD, BULK, FZN,  
85% min lean, 5 – 10 lb chub,  
NAMP 136 (AF)  
**UNIT OF ISSUE : LB**

**29. 8905-01-E19-2103**

**21,615 LB / 4,323 CS**

BACON, SLICED, PRECKD, FZN,  
Cured, vac-pac, 300 slices/case,  
NAMP 540  
**UNIT OF ISSUE: LB**

**30. 8905-01-E19-3362**

**118,680 LB / 11,868 CS**

BEEF, GRD, PATTIES, FZN,  
85% lean, 4 oz ea, 10 lb co,  
NAMP 1136  
**UNIT OF ISSUE: LB**

**31. 8910-01-037-9367**

**90,020 LB / 4,506 CS**

CHEESE, CHEDDAR, NATURAL,  
shredded, 5 lb poly bag,  
21 CFR 133.113  
**UNIT OF ISSUE: LB**

**32. 8910-00-043-3198**

**120,330 DZ / 4,011 CS**

EGGS, SHELL, fresh or  
shell protected fresh, med or large,  
US Consumer Grade A, 30 dz/case,  
7 CFR, PART 56  
**UNIT OF ISSUE: DZ**

**33. 8910-00-616-0038**

**20,448 LB / 568 CS**

BUTTER, salted, US Gr A, 1 lb print  
or 4 prints of ¼ lb ea,  
7 CFR 58.2621-.2635  
**UNIT OF ISSUE: LB**

**34. 8910-00-043-3191**

**13,440 DZ / 448 CS**

EGGS, SHELL,  
shell protected fresh,  
large, US Consumer Gr A,  
30 dz/case, 7 CFR, PART 56  
**UNIT OF ISSUE: DZ**

**35. 8910-01-E60-2662**

**110 CO / 110 CS**

ICE CREAM, CHOC, FZN, 3.2 gal co  
**UNIT OF ISSUE: CO**  
**NAPA HOLDER: SCHWAN'S FOODSVC**  
**SKU# 72180-51269**

**36. 8910-01-E19-0361**

**9,374 BX / 4,687 CS**

EGGS, WHOLE, LIQ, CHL,  
w/ citric acid, pasteurized,  
20 lb BIB, 2/case  
**UNIT OF ISSUE : BX**  
**NOTE: BIB = BAG IN BOX**  
**NAPA HOLDER: MICHAEL FOODS**  
**SKU# 46025-88900-00**

**37. 8915-01-E59-5039**

**76,290 LB / 2,543 CS**

VEG, POTATOES, FR FRIES,  
ROUNDS, FZN, Chopped  
and formed, 5 lb bag  
**UNIT OF ISSUE: BG**  
**NAPA HOLDER: LAMB WESTON**  
**SKU# PP50**

**38. 895-01-E09-6434**

**2,428 CO / 607 CS**

JUICE, ORANGE, conc,  
4/1, 96 oz co, for post-mix dispenser  
**UNIT OF ISSUE: CO**

**39. 8915-01-E59-2608**

**28,272 CO / 4,712 CS**

VEG, POTATOES, FR FRIES,  
SHOESTRING, FZN,  
¼ in. thk, w/skin, clear coated,  
4.5 lb co, 6/case

**UNIT OF ISSUE: CO**

**NOTE: THIS ITEM IS ISSUED BY  
THE 4.5 LB CONTAINER**

**NAPA HOLDER: LAMB WESTON  
SKU# S34**

**40. 8915-01-E59-3414**

**12,450 BG / 2,075 CS**

VEG, POTATOES, FR FRIES,  
WEDGES, FZN, Btrd, 5 lb bag

**UNIT OF ISSUE: BG**

**NAPA HOLDER: LAMB WESTON  
SKU# D17**

**41. 8915-00-127-9303**

**10,824 CN / 451 CS**

TOMATO PASTE, no. 2-1/2 size can,  
heavy, med, or light conc,  
coarse or fine texture, US Gr A,  
US Std for Gr, kinds of texture (1) or (2)

**UNIT OF ISSUE: CN**

**42. 8915-00-129-0825**

**27,312 LB / 1,138 CS**

BROCCOLI, FZN, spears, 6 in. max lg,  
US Gr A or B, 2 to 5 lb pg,  
US Std for Gr, style (a)

**UNIT OF ISSUE: LB**

**43. 8915-00-286-5487**

**2,712 CN / 452 CS**

RAISINS, Thompson seedless,  
natural, US Gr A or B, Select size,  
no.10 size can, US Std for Gr, type I (1)

**UNIT OF ISSUE: CN**

**44. 8915-00-286-5482**

**4,248 CN / 708 CS**

FRUIT COCKTAIL, CANNED,  
Light syrup pack, US Gr A or B,  
no. 10 size can, US Std for Gr

**UNIT OF ISSUE: CN**

**45. 8920-01-E09-1483**

**8,384 PG / 524 CS**

TORTILLAS, FZN, flour,  
10 in. dia., 12/pg

**UNIT OF ISSUE: PG**

**46. 8920-01-E09-0388**

**4,080 EA / 1,020 CS**

CAKE, BANANA, FZN, sheet,  
12 in. by 16 in.

**UNIT OF ISSUE: EA**

**note: The unit of issue each  
(EA) refers to each sheet cake.**

**47. 8920-01-E09-1348**

**2,276 CO / 2,276 CS**

CEREAL, VARIETY PACK, GENERAL MILLS,  
70 ind pgs/co

**UNIT OF ISSUE: CO**

**Note: The Unit of issue CO(container)  
refers to the shipping case.**

**NAPA HOLDER: GENERAL MILLS  
SKU# 11994**

**48. 8920-01-E59-1443**

**1,898 CO / 1,898 CS**

CEREAL, VARIETY PACK,  
KELLOGG'S FAVORITE  
ASSORTMENT, 96 ind bowls/co

**UNIT OF ISSUE: CO**

**Note: The unit of issue CO(container)  
refers to the shipping case.**

**NAPA HOLDER: KELLOGG SALES CO.  
SKU# 07337**

**49. 8920-01-E29-0919**

**2,624 CS**

BISCUITS, BUTTERMILK, FZN,  
Fully baked, easy split opening, 3.3 in. dia,  
3 oz ea, 96/case

**UNIT OF ISSUE: CS**

**50. 8920-01-E09-3783**

**481,536 PG / 3,344 CS**

FRENCH TOAST, FZN, PRECKD,  
1.5 oz ea, 144/pg

**UNIT OF ISSUE: PG**

**NAPA HOLDER: BAKERY CHEF**

**SKU# 10374**

**51. 8920-01-E59-8920**

**5,530 CS**

CEREAL, VARIETY PACK, KELLOGG'S,  
1.3 to 2.1 oz cups, 60/case

**UNIT OF ISSUE: CS**

**NAPA HOLDER: KELLOGG SALES CO.**

**SKU# 12611**

**52. 8920-00-530-2185**

**8,922 BG / 1,487 CS**

RICE, PARBOILED, long grain,  
Enriched, US No. 1 Gr or US No. 2 Gr  
(special grade- parboiled light), **10 lb bag**,  
US Std of Identity for enriched rice (21 CFR  
137.350) and US Std for milled rice (7 CFR 68.301)

**UNIT OF ISSUE: BG**

**53. 8920-00-125-9441**

**26,220 LB / 1,311 CS**

SPAGHETTI, long form,  
Regular cooking, enriched, 10 lb box,  
CID- A-A-20062, item 6

**UNIT OF ISSUE: LB**

**54. 8920-00-823-7229**

**2,826 CN / 971 CS**

CAKE MIX, yellow, no. 10 size can,  
MIL-B-44275, Type II, class 1, style B

**UNIT OF ISSUE: CN**

*Mid-Atlantic South Zone – East Region***55. 8920-00-126-3388****22,605 LB / 1507 CS**

NOODLES, egg, ribbon-shaped,  
Or bow-shaped, regular cooking, enriched,  
5 lb box, CID A-A-20063

**UNIT OF ISSUE: LB****56. 8925-00-782-2983****524,200 HD / 2,621 CS**

SYRUP, IMITATION MAPLE,  
Regular style, thick, 1-1/2 oz (42.525 g) pg,  
CID A-A-20124, type IV, style 1, flavor A

**UNIT ISSUE: HD****57. 8925-01-059-4084****6,524 BG / 1,631 CS**

SUGAR, REFINED, white, granulated,  
Cane or beet, fine, extra fine, or superfine,  
10 lb bag, CID A-A-20135, type I, style A or B

**UNIT OF ISSUE: BG****58. 8930-00-438-2652****418,600 HD / 2,093 CS**

PEANUT BUTTER, smooth, or med,  
Stabilized, unfortified, equiv to US Gr A  
Or Fancy quality, ½ oz boat, cup or ind  
Serving size bag, US Std for Gr, texture  
(a) or (b), type (a), style (a)

**UNIT OF ISSUE: HD****59. 8935-00-234-6217****5,220 CN / 435 CS**

SOUP AND GRAVY BASE, inst,  
beef flavored, No. 2-1/2 size can,  
CID A-A-20202, type I, class 1, style A

**UNIT OF ISSUE: CN****60. 8940-01-E60-0612****1,080 CS**

PIZZA, PARBAKED, IND SERV, FZN,  
Pepperoni, sliced, deep dish,  
w/ mozzarella cheese, 5.25 in. dia.  
6 oz ea, 48/case

**UNIT OF ISSUE: CS****NAPA HOLDER: J.O.Y. FOODS INC.****SKU# 110502**

**61. 8940-01-E09-8968**

**3,924 EA / 218 CS**

SANDWICH MEAL W/DRINK, FZN,  
Kaiser roll (2), turkey and Swiss, chips,  
cookies, Fruit punch, dessert, mustard,  
fat free mayonnaise, and utensil kit,  
**31.5 oz ea tray w/ shrink overwrap**  
**UNIT OF ISSUE: EA**  
**NOTE: The unit of issue each (EA)**  
**refers to each overwrapped tray.**  
**NAPA HOLDER: G.A. FOOD SVC**  
**SKU# M054**

**62. 8940-01-E29-0200**

**1,090 BG / 545 CS**

ENTRÉE, MULTI-SERV, BOIL-IN-BAG, FZN,  
Beef tips, w/ brown gravy, 4 lb bag, 2/case  
**UNIT OF ISSUE: BG**

**63. 8940-01-E09-8974**

**3,366 EA / 187 CS**

SANDWICH MEAL W/ DRINK, FZN,  
Steak roll, ham and American cheese,  
pretzels, cookies, fruit punch drink,  
dessert, mustard, fat free mayonnaise,  
and utensil kit, **30 oz ea tray w/ shrink**  
**overwrap**  
**UNIT OF ISSUE: EA**  
**NOTE: The unit of issue each (EA)**  
**refers to each overwrapped tray.**  
**NAPA HOLDER: G.A. FOOD SVC**  
**SKU# M052**

**64. 8940-01-E09-4749**

**558 CN / 93 CS**

CORNED BEEF HASH, CANNED,  
No. 10 size can  
**UNIT OF ISSUE: CN**  
**NAPA HOLDER: NESTLE BRANDS FOODSVC CO.**  
**SKU# 50000-516800**

**65. 8940-01-E09-6920**

**980 CO / 490 CS**

SALAD, COLE SLAW, CHL,  
7 lb co  
**UNIT OF ISSUE: CO**

**66. 8940-00-126-3394**

**6,624 CN / 1,104 CS**

CHILI CON CARNE, CANNED,  
w/o beans, 6-3/4 lb can

**UNIT OF ISSUE: CN**

**67. 8940-01-091-7208**

**17,672 LB / 1,765 CS**

CORN DOG, FZN,  
Cornmeal batter wrapped frankfurter, w/  
Or w/o wooden skewer, max 65% batter and  
Min 35% frankfurter

**UNIT OF ISSUE: LB**

**68. 8945-00-080-9396**

**12,803 CN / 1,829 CS**

SHORTENING COMPOUND,  
general purpose, Type, semi-solid,  
all veg oil, 5 gal can, CID A-A-20100,  
TYPE I

**UNIT OF ISSUE: CN**

**69. 8945-00-616-0081**

**5,322 CN / 887 CS**

SALAD OIL,  
1 gal can w/ flexible spout or  
w/screw cap closure, CID A-A-20091,  
type II

**UNIT OF ISSUE: CN**

**70. 8950-01-E09-4503**

**3,573 CS**

CATSUP, TOMATO,  
US Gr A, 9 gm pg, 1000/co

**UNIT OF ISSUE: CO**

**NOTE: The unit of issue CO  
(container) refers to the shipping case.**

**NAPA HOLDER: CON AGRA FOODS CULINARY PRODUCTS  
SKU# 2700038287**

**71. 8950-01-E19-8722**

**990 CO / 165 CS**

SPICE, PEPPER, BLACK, GRD,  
18 oz co, 6/case  
**UNIT OF ISSUE: CO**

**72. 8950-01-E60-2197**

**2,252 CS**

DRESSING, CREAMY RANCH,  
1.5 oz pg, 102/case  
**UNIT OF ISSUE: CS**  
**NAPA HOLDER: UNILEVER BEST FOODS**  
**SKU# 48001 26320**

**73. 8955-01-E59-9247**

**390 BG / 78 CS**

COFFEE, INST,  
100 % Colombian, freeze  
Dried, 14 oz pouch bag, 5/case  
**UNIT OF ISSUE: BG**  
**NAPA HOLDER: NESTLE BRANDS FOODSVC CO.**  
**SKU# 280004141200**

**74. 8960-01-E09-6290**

**673 BX / 673 CS**

BEV BASE, ORANGE, SWT,  
Conc, 6/1, 55% juice, 3 gal BIB,  
For post-mix dispenser  
**UNIT OF ISSUE: BX**  
**NOTE: BIB = BAG IN BOX**  
**NAPA HOLDER: THE CITRUS GROUP**

**75. 8960-01-E19-1171**

**9,600 CO / 800 CS**

WATER, DRINKING, SPRING,  
Sodium free, non-carb, 1 liter plastic co  
**UNIT OF ISSUE: CO**

**76. 8960-01-E19-8476**

**10,760 CO / 10,760 CS**

WATER, DRINKING, SPRING,  
Sodium free, non-carb, 5 gal co  
**UNIT OF ISSUE: CO**

**77. 8960-01-E59-7753****564 CO / 47 CS**COCOA BEV PDR, SWT,  
2 lb co, 12/case**UNIT OF ISSUE: CO****NAPA HOLDER: THE CITRUS GROUP****SKU# MVHC****78. 8960-01-E19-8101****11,165 CS**WATER, DRINKING, SPRING,  
Sodium free, non-carb, 0.5 liter bottle,  
24/case**UNIT OF ISSUE: CS****79. 8970-01-E60-2240****2,682 EA / 149 CS**MEAL KIT W/DRINK, BBQ  
CHICKEN, SHELF STABLE,  
2 lb ea, w/ powerade, chips,  
Fruit cup, candy bar, spork,  
And napkin, 12/case**UNIT OF ISSUE: EA****Note: The unit of issue EA(each)  
refers to each 2 lb meal kit.****NAPA HOLDER: SUPER BAKERY INC.****SKU# 3503A**

**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.***

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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 EDI.

#### *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 plans to handle same-day and next-day emergency orders will be assessed, as well as what is considered to be an emergency. Fees for emergency orders, if any, will also 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.

I. *Invoicing*

The Government will assess the offeror's capability to submit a "clean" invoice and to ensure the accuracy of all invoices. The offeror's plan to utilize the Reconciliation Tool will be evaluated.

**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 offeror;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)

*Mid-Atlantic South Zone – East Region***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 (80) items 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 (80) items 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-Mid-Atlantic South Zone East Region

**ATTACHMENT I**

NAPAS

**NATIONAL ALLOWANCE PROGRAM (NAPAs)**

- NAPA Catalog
- List of NAPAs:

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

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

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

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

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

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

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

		<b>0337</b>	<a href="#"><u>Freedom Coffee Company</u></a>
		<b>0338</b>	<a href="#"><u>Fishery Products, Intl</u></a>

**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.**

<u>TABLE 1</u>			
<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
<b><u>Loop I.D. – N1</u></b>			
070	N1	Name	O (M for DSCP)
110	REF	Reference Number	O (M for DSCP)
130	ITD	Terms of Sale	O
140	DTM	Date/Time Reference	O (M for DSCP)
<b><u>TABLE 2</u></b>		<b><u>Loop I.D. – IT1</u></b>	
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)
<b><u>TABLE 3</u></b>			
010	TDS	Total Monetary Value Summary	M
<b><u>Loop I.D. - SAC</u></b>			
040	SAC	Service, Charge Information	O
<b><u>Loop I.D. – ISS</u></b>			
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

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.

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3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.

4. Any “new” CLINS/line items, (substitutions & adds) must appear as the last line on the invoice. Adds “MUST” start with CLIN number 9999AA, 9999AB. As Call date’s change, 9999AA maybe recycled. SEE EXAMPLES...

- a) SP030098D1234 063A = CLIN # 9999AA  
     063A = CLIN # 9999AB  
     063A = CLIN # 9999AC
- b) SP030098D1234 064T = CLIN # 9999AA  
     064T = CLIN # 9999AB  
     064T = CLIN # 9999AC

Revised as of July 30, 1998.

1A

SEG ID ST Transaction Set Header  
 POS 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

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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
<b>Call # should be omitted for Multiple CALL invoices (ie Produce) And included in IT101as first four positions</b>						
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
<b>NOTE:</b> BIG04 - Do not transmit dashes or slashes BIG08 – Applied to Invoices for “PRIME VENDORS ONLY” ** Non-Prime Vendors <b>do not use</b> 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

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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

*Mid-Atlantic South Zone – East Region*

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)**

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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)	O/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
<ul style="list-style-type: none"> <li>This information is the Prime Vendors Part Number</li> </ul>					
<b>NOTE: PRIME VENDORS ONLY:::</b> 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

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**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)		O/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)						

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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 Entity(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.

*Mid-Atlantic South Zone – East Region*

## 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](http://www.sba.gov/hubzone). The concern must be listed to be considered a HUB Zone small business concern. The HUB Zone application can be obtained from the same web site. HUB Zone certification will also appear in the company's profile listed in the DoD Central Contractor Registration (CCR) database at [www.ccr.gov](http://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](http://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](http://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 publicly owned business, not less than 51% of the stock of which is owned or one or more service-disabled veterans; and
  - (ii) the management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

VETERAN-OWNED SMALL BUSINESS CONCERN

- 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)

*Mid-Atlantic South Zone – East Region*

## 4. Rational for developing goals:

(You must be specific on how your major subcontracts were developed and if you have complied with FAR 52.219-9(d)(11)(iii). Do not use a boilerplated statement or plan will be rejected.)

5. Sources for subcontracting were identified by review of (company name) source lists, DLA Procurement Technical Assistance Center (PTAC) and SBA-PRONET. (Include others as appropriate.)

6. Indirect costs are included in the goals. The proportionate share to SB, SDB and WOB, Hubzone SB is based on prorated percentages of this solicitation in relation to total dollars. Indicate the formula you used and the specific dollars in paragraph (2) above.

7. Mr. I.M. Shure, Assistant Director of Procurement will administer this subcontracting plan. His duties are to assure SB, SDB, WOB & HBCU/MI, Hubzone, and Veterans SB of the following:

- a. Provide an equitable opportunity to compete for (company name) subcontracts
- b. Supervise or conduct employee training and motivation regarding utilization of all the above concerns; assure all personnel are included, i.e., Program/Project Managers, Contracts/Marketing, Buyers, Subcontracting/Purchasing.
- c. Contact appropriate organizations (i.e., SBA-PRONET, PTA Centers) to identify sources;
- d. Arrange corporate participation in trade associations, business development organizations, and conferences and trade fairs to locate sources;
- e. Counsel and discuss subcontracting opportunities with potential SB concerns, arrange appropriate assistance (i.e., technical, financial, management, etc.) to these firms as required and practicable. Procurement Technical Assistance (PTA) is further defined as:
  - (1) Assure that company's solicitation terms and conditions (i.e., format, wording, response, time specifications, quantities, delivery schedules, terms of payment, etc.) are sufficiently simple and attainable to attract maximum SB participation.
  - (2) Discuss/clarify other solicitation terms and conditions as required, but especially to those SB concerns that bid but will not receive award.
  - (3) Refer SB concerns to appropriate activities (i.e., Small Business Administration, Procurement Technical Assistance Centers) for non-solicitation assistance.
- f. Serve as member of (company name) make or buy committee to assure timely consideration of the potentialities of all the above concerns.
- g. Review each planned procurement (subcontract or purchase order of \$1,000 or more) to assure maximum solicitation from SB concerns and as a minimum, all reasonable efforts are made to:
  - (1) Identify and solicit at least (one) SB source for each item or service previously procured from a large business "single source".
  - (2) Solicit at least three SB and one SDB for each procurement where adequate competition is known to exist.
  - (3) Assure that when SB source lists are excessively long, reasonable efforts are made to give all these firms an opportunity to compete over a period of time.

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(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

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- (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.

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- 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.

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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.

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Definition: The contractor's policy for supplying a product or service is implemented by assigning organizational responsibility and authority to all personnel who manage, perform, and verify work affecting the contract.

Key factors: the organizational structure assigns responsibility and authority for contract review, purchasing, production, and inspection.

b. Control of documents:

Definition: Documents when used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

Key factor: Procedure and policy documents "when used" in contract review, purchasing, production, and inspection are controlled.

c. Training needs are identified and training is given to employees.

Definition: Methods or procedures exist for identifying and providing necessary training.

Key factor: Employees demonstrate through their work activity knowledge of their job responsibilities.

#### FACTOR 2.

Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

Definition: The contractor has an individual or activity assigned to review DSCP contracts and modifications to assure work solicited can be performed.

Key factor: An individual or organization is assigned contract review.

#### FACTOR 3. Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, meet DoD shelf life requirements and date of pack limitations, domestic source products, etc., and should include verification of purchased products.

Definition: Review of purchasing instruments and procedures verifies DoD prescribed items and requirements are being met.

Key factor: Items as prescribed in the solicitation/contract is being purchased for DoD deliveries.

#### FACTOR 4. Production:

a. Product identification and traceability, especially in respect to DoD shelf life requirements, date of pack limitations, DoD approved sources, and product recalls.

Definition: Methods or procedures used account for DoD specific requirements.

Key factor: Identification and traceability of items allows selection of products meeting DoD requirements.

b. Assurance that nonconforming product and customer complaints are identified and corrective actions taken and recalls can be effected.

Definition: Methods or procedures exist for nonconforming product, customer complaints and their resolution and recalls.

Key factor: The organizational structure assigns responsibility and authority for nonconforming supplies.

c. Handling, Storage, Packaging, and Delivery.

Definition: The contractor should have established methods to control stored products, product selection, loading configuration, etc.

Key factor: Selection and delivery of products are made properly and delivered in the correct quantity and condition.

FACTOR 5. INSPECTION:

- a. Process controls:  
Definition: Work instructions, especially where absence of instructions would adversely affect quality are developed.  
Key factor: Work instructions for special procedures are communicated.
- b. Inspection and Testing procedures:  
Definition: Procedures for condition of receipts, verification of purchased products, sanitation, stock rotation, etc. are communicated.  
Key factor: Inspections and tests are completed for products, processes, or functions affecting quality of life or service.
- c. Internal auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.  
Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.  
Key factor: "When" an audit program is established it is being accomplished. NOTE: An internal auditing program is not required by the contract.

RECORDING FINDINGS:

The PVSMV checklist will be completed for each review. Notes documenting status of factors or elements on the checklist may be recorded on the checklist. The checklist provided in this SOP is only an example. Check list should be developed for each contract.

Findings requiring action by the contractor to modify methods or procedures to bring performance into contract compliance will be documented on a DD Form 1715 and a copy provided to the contractor during the visit, as soon as the discrepancy is noted. Or documented as determined by the team leader or Regional manager.

The DD Form 1715 will be completed and signed by the team leader or individual conducting the PVSMV. The specific contract reference shall be stated for the noncompliance, with a short summary of the finding and a statement of action required. (See example)

Other suggestions for improvement of processes or procedures affecting support to DoD under the contract may be discussed with the contractor's representatives, and documented on the PVSMV checklist. It is important to advise the contractor that these types of observations are only suggestions for improvement, and are not procedures requiring modification for contract compliance.

IX. REPORTING:

- A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.
- B. The completed PVSMV checklist and Quality Deficiency Reports DD Form 1715 shall be provided to the Account Representative for the contract file and documentation of deficiencies noted.

***ATTACHMENT V***

**CURRENT PRIME VENDOR**

**CONTRACT CATALOG ITEMS (MID ATLANTIC SOUTH – EAST REGION)**

NSN	Description_Part1	Unit_Of_Is: UOM	Demand
8905000441854	PIG'S FEET, FRONT, FZN, 0.75 TC	LB CS	1230
8905000441869	CHITTERLINGS, PRECKD, FZN	LB CS	1465
8905000805325	KNOCKWURST, FZN, ALL BEEF, F	LB CS	2427
8905000805656	ITALIAN SAUSAGE, SWT, FZN, AL	LB CS	7705
8905000805805	POLISH SAUSAGE, FZN, CKD, LI	LB CS	4850
8905000806007	ROCK CORNISH GAME HEN, FZN	LB LB	13656
8905001263416	CHICKEN, FZN, WHOLE, BROILE	F LB LB	724
8905001278453	SHRIMP, RAW, UNPEELED, FZN,	LB CS	3450
8905001278472	COD FILLETS, FZN (NATURAL O	F LB CS	
8905001287914	CLAMS, CANNED, SURF OR SKIM	CN CS	828
8905001335886	BEEF ROUND, KNUCKLE, PEELE	I LB LB	39133
8905001335887	BEEF CHUCK, SHOULDER CLOD	LB LB	17103
8905001335889	BEEF BRAISING STEAK, SWISS,	F LB CS	34930
8905001398481	VEAL STEAK, FLAKED, FORMED,	F LB CS	21611
8905001491355	PORK HOCKS, SHOULDER, CUR	F LB CS	4116
8905001640467	LOBSTER, WHOLE, LIVE, FRESH,	LB LB	1423
8905001646874	SCALLOPS, RAW, FZN, US GR A	ILB CS	485
8905001775017	BEEF FOR STEWING, FZN, DICE	F LB CS	27051
8905002527669	HALIBUT STEAKS, FZN, US GR A	LB CS	50
8905002527978	DRIED BEEF, SLICED, FZN, 1 TO	LB CS	71
8905002671933	LOBSTER TAIL, SPINY, RAW, FZ	N LB CS	2075
8905002991316	BEEF BRISKET, BNLS, DECKLE-C	LB LB	2627
8905004039592	BACON, SLICED, (BULK), FZN,	CL LB CS	52906
8905004104671	BEEF ROUND, RUMP PARTIALLY	LB LB	1483
8905004194320	BACON, CANADIAN STYLE, FZN,	LB LB	2258
8905004917208	CHICKEN, FZN, QUARTERS, BRO	LB CS	81134
8905005437333	TURKEY, FZN, WHOLE, RTC, BAS	LB LB	2314
8905005821323	BEEF LOIN, TENDERLOIN, FULL,	LB LB	508
8905005824035	DUCK, FZN, WHOLE, DUCKLING,	LB LB	402
8905005824039	SHRIMP, RAW, PEELED, FZN, DE	LB CS	7292
8905006160050	FRANKFURTERS, FZN, ALL MEAT	LB CS	8970
8905006558410	BEEF LIVER, SKINNED, PORTION	LB CS	1860
8905007536503	DICED PORK, FZN, NAMP 435	LB CS	14104
8905007536568	PORK LOIN, BNLS, SPECIAL, WHI	LB LB	24109
8905007822753	FISH PORTIONS, RAW, BRD, FZ	N LB CS	1903
8905007823190	FRANKFURTERS, FZN, ALL MEAT	LB CS	29621
8905007823329	HAM, CANNED, PULLMAN OR PE.	LB CS	8660
8905009261599	LAMB LEG, SHANK OFF, BNLS, F	LB LB	99
8905009354765	FISH PORTIONS, RAW, BRD, FZ	N LB CS	9764
8905009652128	CHICKEN, FZN, 9 PIECE CUT, BR	LB CS	112125
8905010172786	PORK SAUSAGE, PATTIES, FZN,	LB CS	1700
8905010175718	PORK STEAKS, FLAKED AND FO	I LB CS	8050
8905010347548	BEEF RIB, RIBEYE ROLL STEAK,	LB CS	3864
8905010347549	BEEF LOIN, TOP SIRLOIN BUTT	S LB CS	7276
8905010503656	CRAB LEGS, FZN, ALASKA KING,	LB CS	2120
8905010659955	SALMON, CANNED, PINK, REGUL	CN CS	1680
8905010661694	CHICKEN PARTS, FULLY CKD, B	F LB CS	6044
8905010860394	BEEFSTEAK, SANDWICH, FZN, O	LB CS	2128
8905011138489	CHICKEN FILLET, CHUNKED AND	LB CS	16150
8905011141457	CHICKEN FILLET, CHUNKED AND	LB CS	10930
8905011252288	CATFISH FILLETS, FZN, SKINLE	S LB CS	18024

8905011387441	PORK HAM,BONELESS,TIED FRCLB	LB	825
8905011951116	BEEF RIB, ROAST-READY, FZN, C LB	LB	574
8905012885549	FISH FILLETS, FROZEN, CATACH LB	CS	58141
8905013233171	POLLOCK (ALASKA) NUGGETS, E LB	CS	520
8905013428122	PORK LOIN CHOPS, CENTER-CU LB	CS	13330
8905013694421	GRD BEEF PATTIES, FZN, ROUNI LB	CS	10131
8905013695092	GRD TURKEY, BULK, FZN, 10 LB LB	CS	4440
8905013881064	CHICKEN BREAST FAJITA STRIP: LB	CS	3240
8905013881164	BEEF FAJITA STRIPS, FZN, RAW, LB	CS	4570
8905014193218	CHICKEN, FZN, 8 PIECE CUT, BR I LB	CS	41550
8905014335348	CRAB CLUSTERS, FZN, FULLY C I LB	CS	120
890501E090007	MEATBALLS, BEEF, PRECOOKEE LB	CS	7750
890501E090097	BEEF LOIN, T-BONE STEAK, FZN LB	CS	3382
890501E090116	PORK PATTIES, PRECKD, FZN, R LB	CS	3106
890501E090130	TURKEY, BNLS, CKD, FZN REST F PG	CS	2062
890501E090458	BEEF, CUBED STEAK, FZN 4 - 6 C LB	CS	
890501E090506	FISH, TUNA, CANNED, LIGHT, CH CN	CS	762
890501E090544	PEPPERONI, SLICED FROZEN, 2 1/2 LB	CS	2475
890501E090545	SAUSAGE CRUMBLES, PRECKD, LB	CS	70
890501E091074	BACON, SLICED, PRECKD, FZN, C LB	CS	630
890501E091092	CLAMS, CHOPPED OR MINCED F I CO	CS	22
890501E091419	BEEFSTEAK, SALISBURY, FZN 4 1/2 LB	CS	540
890501E091705	TURKEY, GRD PATTIES, FZN PRE LB	CS	150
890501E091713	CHICKEN BREAST FILLET, RAW, LB	CS	16936
890501E091903	TURKEY BREAST, BNLS, CKD, C I LB	LB	
890501E091992	CHICKEN BREAST FILLET, BRD, I LB	CS	380
890501E092005	SALAMI, COOKED, SLICED FROZ LB	CS	442
890501E092021	HAM, CKD, DICED, FZN 10 LB CO LB	CS	12550
890501E092061	BACON, SLICED, FZN CURED, SM I LB	CS	1980
890501E092073	BEEF FRITTER, BRD, RAW, FZN, . LB	CS	5240
890501E092182	SAUSAGE, PORK, PATTIES, RAW LB	EA	7887
890501E092220	BEEFSTEAK, SANDWICH, FZN TH LB	CS	336
890501E092245	FISH, CLAM STRIPS, BRD, PREC I LB	CS	1086
890501E092288	HAM, BNLS, CKD, FZN VAC PAC, LB	LB	109
890501E092317	LUNCHEON MEAT, VARIETY PAC LB	CS	7291
890501E092701	MEATBALLS, BEEF, PRECOOKEE LB	CS	660
890501E092945	CHICKEN STEAK, SANDWICH, FZ LB	CS	100
890501E092963	TURKEY, PULLED, CKD, FZN BRE CO	CS	13
890501E093458	CHICKEN BREAST FILLET, PRECI LB	CS	396
890501E093495	CHICKEN, CUT-UP, 8 PIECE, BRD LB	CS	1154
890501E093496	SAUSAGE, ITALIAN, LINKS, HOT, LB	CS	140
890501E094094	FISH, OYSTERS, SHUCKED, RAW CO	CS	
890501E094442	BEEF LOIN, T-BONE STEAK, FZN LB	CS	1530
890501E094693	FISH, SHRIMP, WHOLE, BRD, RA I LB	CS	11340
890501E094728	BEEF RIB, CKD, FZN MIN US CH CLB	LB	2866
890501E094860	PORK STEAK, CUBED, RAW, BRE LB	CS	510
890501E095205	CHICKEN WINGS, RAW, FZN, WH LB	CS	154
890501E095340	SALAMI, HARD FROZEN, ALL ME/ LB	LB	
890501E095344	FISH FILLETS, RAW, CATFISH, FF LB	CS	100
890501E095399	FISH, FLOUNDER, FILLETS, RAW LB	CS	280
890501E095426	FISH, POLLOCK, STICKS, BRD, PI LB	CS	7020
890501E095571	TURKEY BREAST, CKD, FZN MES LB	LB	440

890501E095685	BEEF, GRD, BULK, FZN 80% MIN LB	CS	46418
890501E095826	MEATBALLS, TURKEY, PRECKD, LB	CS	720
890501E095837	CHICKEN WINGS, BRD, PRECKD, LB	CS	750
890501E095973	CHICKEN LIVERS, FZN 5 LB CO LB	CS	260
890501E096011	SAUSAGE, BREAKFAST PATTIES LB	CS	1241
890501E096056	BEEFSTEAK, SANDWICH, FZN BE LB	CS	192
890501E096084	CHICKEN BREAST FILLET, BRD, 1 LB	CS	767
890501E096150	CHICKEN, QUARTERED, FZN BR (LB	CS	
890501E096556	BEEF, CORNED, CKD, CHL, FLAT LB	LB	893
890501E096619	TURKEY BREAST, BNLS, RAW, F2 LB	LB	3486
890501E096630	SAUSAGE, SMOKED, LINKS, MILI LB	CS	2780
890501E096836	CHICKEN TENDERLOINS, BRD, R LB	CS	680
890501E097077	BEEF, GRD, BULK, FZN 90% MIN LB	CS	7302
890501E097116	CHICKEN, DICED, CKD, FZN, WHI LB	CS	1390
890501E097125	PORK LOIN, BABY BACK RIBS, FF LB	CS	8880
890501E097378	CHICKEN, CUT-UP, 8 PIECE, FZN LB	CS	16497
890501E097386	CHICKEN WINGS, UNBRD, PRECI LB	CS	3130
890501E097387	CHICKEN WINGS, UNBRD, PRECI LB	CS	7950
890501E097394	CHICKEN TENDERLOINS, BRD, R LB	CS	14232
890501E097396	CHICKEN BREAST FILLET, PRECI LB	CS	418
890501E097408	CHICKEN BREAST FILLET, FZN M LB	CS	
890501E097411	CHICKEN BREAST, HALVED, FZN LB	CS	
890501E097421	CHICKEN, CHUNKED, BRD, BLAN LB	CS	5820
890501E097425	CHICKEN TENDERLOINS, BTRD, R LB	CS	550
890501E098131	CHICKEN, CUT-UP, 8 PIECE, BRD LB	CS	360
890501E098178	PORK, GROUND, BULK FROZEN, 8 LB	CS	10
890501E098259	SAUSAGE, ITALIAN, ROPE STYLE LB	CS	260
890501E098515	PIG, WHOLE CHILLED, 50 LB AVG LB	LB	3
890501E098572	FISH, CATFISH, FILLETS, BRD, R/ LB	CS	9070
890501E098619	BOLOGNA, BEEF AND PORK, SLIC LB	CS	1452
890501E098645	BEEF, ROAST, CKD, DELI, SLICE LB	CS	1020
890501E098953	VEAL LEG, SHANK OFF, BNLS, R (LB	LB	103
890501E099030	FRANKFURTERS, BEEF, FZN 8/LE PG	CS	140
890501E099240	FRANKFURTERS, BEEF, FZN 5/LE LB	CS	3720
890501E099665	SAUSAGE, ITALIAN, ROPE STYLE LB	CS	226
890501E099669	SAUSAGE, ITALIAN, ROPE STYLE LB	CS	160
890501E099685	SAUSAGE, BREAKFAST LINKS, F. LB	CS	710
890501E190176	SAUSAGE, PORK, PATTIES, PRE (LB	CS	34240
890501E190525	CHICKEN NUGGETS, BRD, PRECK LB	CS	2214
890501E190624	TURKEY WINGS, PRECKD, FZN D LB	LB	11355
890501E190762	FISH, CRAB CAKE, BRD, FZN, 3 (CO	CS	27
890501E190889	CHICKEN BREAST PIECES, BRD, LB	CS	180
890501E190988	BEEF FLANK STEAK, CHL, MIN U: LB	LB	180
890501E191060	SAUSAGE, TURKEY, PATTIES, R/ LB	CS	6630
890501E191207	GYRO MEAT, BEEF AND LAMB, P LB	CS	448
890501E191304	CHICKEN TENDERLOIN FRITTER LB	CS	1050
890501E191361	CHICKEN WINGS, UNBRD, PRECI LB	CS	330
890501E191732	FRANKFURTERS, ALL MEAT, FZN LB	CS	
890501E191786	TURKEY BREAST, FILLET, RAW, 1 LB	CS	2867
890501E191919	BEEF BRISKET, CHL, MIN US CH (LB	LB	
890501E192103	BACON, SLICED, PRECKD, FZN, (LB	CS	24520
890501E192113	HAM, BNLS, CKD, SLICED, FZN, 1 LB	CS	1037

890501E192177	FISH, TUNA, LIGHT, 43 OZ FLEXI	PG	CS	4521
890501E192353	BEEF, GRD, PATTIES, FZN, 80%	LLB	CS	48
890501E192375	CHICKEN TENDERLOIN FRITTER	LB	CS	120
890501E192444	BEEF, GRD, PATTIES, FZN, 75%	MLB	CS	6550
890501E192664	BEEF, GRD, PATTIES, FZN, 80%	LLB	CS	20
890501E192731	FISH, SCALLOPS, BRD, RAW, FZ	LB	CS	451
890501E192820	FISH, CATFISH, FILLETS, RAW, F	LB	CS	495
890501E193362	BEEF, GRD, PATTIES, FZN, 85%	LLB	CS	140855
890501E193462	TURKEY BREAST, BNLS, CKD, DE	LB	CS	7780
890501E193556	FISH, OYSTERS, BRD, RAW, FZN	LB	CS	230
890501E193717	BEEF, GRD, PATTIES, FZN, 85%	MLB	CS	81070
890501E193837	BEEF, CORNED, CHL, BRISKET, I	LB	LB	1498
890501E193926	CHICKEN BREAST FILLET, PRECI	LB	CS	4661
890501E193960	BACON, SLICED, PRECKD, FZN, (	LB	CS	102
890501E194245	CHICKEN, CUT-UP, 8 PIECE, BRD	LB	CS	4860
890501E194386	HAM, BNLS, CKD, CHL, NATURAL	LB	LB	16
890501E194484	FRANKFURTERS, BEEF, FZN, 4/L	LB	CS	661
890501E194680	TURKEY, DRUMSTICK, RAW, FZN	LB	LB	1680
890501E194762	HAM, BNLS, CKD, CANNED, 4X4,	CN	CS	4981
890501E195043	BEEF, GRD, PATTIES, PRECKD, F	LB	CS	120
890501E195223	BACON, CANADIAN STYLE, FZN,	LB	LB	499
890501E195291	CHICKEN STEAK, SANDWICH, FZ	LB	CS	396
890501E195311	PORK RIBS, SPARERIBS, FZN, F	LB	LB	31089
890501E195350	TURKEY, WHOLE, BNLS, RAW, F	LB	LB	174
890501E195376	HAM, BNLS, CKD, FZN, PIT STYL	LB	LB	1025
890501E196074	BEEF, GRD, PATTIES, FZN, 80%	MLB	CS	2240
890501E196134	CHICKEN, CUT-UP, 8 PIECE, BRD	LB	CS	9704
890501E196145	BACON, TURKEY, SLICED, PRECI	LB	CS	2975
890501E196157	HAM, BNLS, CKD, CHL, WATER A	LB	LB	92
890501E196408	HAM, BNLS, CKD, CHL, WATER A	LB	LB	637
890501E196562	BEEF, GRD, BULK, FZN, 85% MIN	LB	CS	102410
890501E196696	SAUSAGE, PORK, LINKS, PRECK	LB	CS	1450
890501E196811	SALAMI, GENOA, SLICED, CHL, 0	LB	CS	588
890501E196962	CHICKEN NUGGETS, BRD, RAW,	LB	CS	660
890501E197374	SAUSAGE, TURKEY, LINKS, RAW	LB	CS	2130
890501E197376	BEEF FRITTER, BRD, RAW, FZN,	LB	CS	70
890501E197882	HAM, BONE-IN, CURED AND SMC	LB	LB	1398
890501E198017	TURKEY BREAST, BNLS, CKD, C	LB	LB	310
890501E198018	TURKEY BREAST, BNLS, CKD, C	LB	LB	5154
890501E198033	TURKEY BREAST, BNLS, RAW, F	LB	LB	610
890501E198208	BEEF ROUND, RUMP AND SHANI	LB	LB	1473
890501E198248	SAUSAGE, PORK, CHORIZO, FZN	LB	CS	470
890501E198342	BEEF, ROAST, CKD, SLICED, CHL	LB	CS	1560
890501E198343	BEEF, CORNED, CKD, SLICED, C	LB	CS	140
890501E198344	HAM, BNLS, CKD, DELI, CHL, 97%	LB	CS	6222
890501E198730	PORK LOIN CHOPS, CENTER-CU	LB	CS	3040
890501E198731	PORK LOIN CHOPS, CENTER-CU	LB	CS	590
890501E198747	VEAL PATTIES, PRECKD, FZN, (P	LB	CS	560
890501E198986	CHICKEN, BONED, SHELF STABL	CO	CS	
890501E199147	CHICKEN BREAST PIECES, RAW,	LB	CS	8550
890501E199148	CHICKEN BREAST STRIPS, BRD,	LB	CS	10060
890501E199149	CHICKEN WINGS, RAW, FZN, SPI	LB	CS	9180

890501E199150	CHICKEN WINGS, BRD, RAW, FZ	CS	9360
890501E199334	SAUSAGE, ITALIAN, ROPE STYLE	CS	542
890501E290154	PORK, ROAST, BNLS, CKD, FZN,	LB	2268
890501E290273	FISH, ROCKFISH, FILLETS, RAW,	CS	
890501E290423	PORK LOIN CHOPS, CENTER-CU	CS	7622
890501E290424	TURKEY ROAST, BNLS, RAW, FZ	LB	51036
890501E290950	BEEF BRISKET, DECKLE-OFF, BN	LB	217
890501E290951	CHICKEN BREAST, BNLS, RAW, F	CS	34375
890501E290952	CHICKEN BREAST STRIPS, BRD,	CS	1690
890501E290954	CHICKEN BREAST FILLET, PREC	CS	40
890501E291071	BEEF, CORNED, CHL, BRISKET,	LB	558
890501E291417	SAUSAGE, BRATWURST, LINK, F.	CS	
890501E291419	SAUSAGE, ITALIAN, LINKS, HOT,	CS	850
890501E291420	SAUSAGE, PORK, LINKS, FZN, O	CS	570
890501E291506	BEEF TRIMMINGS, BNLS, CHL, M	LB	
890501E291802	TURKEY ROAST, BNLS, CKD, FZ	LB	38
890501E291835	BEEF CHUCK, SHLD CLOD, TOP I	CS	1560
890501E291868	CHICKEN FAJITA STRIPS, PRECK	CS	4019
890501E291901	BACON, SLICED, FZN, CURED, S	CS	28510
890501E292311	CHICKEN BREAST FILLET, RAW,	CS	4265
890501E292558	CHICKEN TENDERLOIN FRITTER	CS	130
890501E292559	CHICKEN TENDERLOIN FRITTER	CS	630
890501E292560	CHICKEN WINGS, BRD, RAW, FZ	CS	210
890501E292561	CHICKEN WINGS, BRD, RAW, FZ	CS	105
890501E292562	SAUSAGE, PORK, LINKS, FZN, M	CS	3100
890501E292563	SAUSAGE, PORK, LINKS, FZN, M	CS	60
890501E292596	FISH, OYSTERS, BRD, RAW, FZN	CS	
890501E292696	BEEF, GRD, PATTIES, FZN, 70%	CS	340
890501E292697	BEEFSTEAK, BRD, RAW, FZN, C	CS	280
890501E292698	CHICKEN GIZZARDS, FZN, 10 LB	CS	10
890501E292765	FISH, CRAB CLUSTERS, ALASKA	CS	280
890501E293392	TURKEY THIGH ROAST, BNLS, R	LB	
890501E591317	PORK RIBS, SPARERIBS, CKD, F	LB	2444
890501E591320	FRANKFURTERS, BEEF & PORK,	CS	510
890501E591321	FRANKFURTERS, BEEF, FZN, 8/L	CS	5960
890501E592046	SAUSAGE, TURKEY, LINKS, PRE	CS	9210
890501E592049	SAUSAGE, BREAKFAST LINKS, P	CS	6004
890501E592390	BACON, SLICED, CHL, CENTER-C	CS	30
890501E592391	BACON, SLICED, CHL, CURED, S	CS	15905
890501E592400	HAM, BNLS, CKD, DELI, CHL, W	LB	13541
890501E592897	SAUSAGE, PORK, ANDOUILLE, R	CS	250
890501E592903	PORK LOIN, BACK RIBS, CKD, FZ	LB	300
890501E592998	CHICKEN BREAST FILLET, BTRD	CS	200
890501E593001	BEEF FAJITA STRIPS, SIRLOIN, R	CS	2185
890501E593041	BEEF ROUND, TOP (INSIDE), BN	LB	2891
890501E593051	BEEF CHUCK, ROLL, TIED, CKD,	LB	2822
890501E593056	MEATLOAF, BEEF, PRECKD, FZN	LB	1870
890501E593554	FRANKFURTERS, BEEF & PORK,	CS	1700
890501E593755	SAUSAGE, BREAKFAST PATTIES	CS	39776
890501E593990	CHICKEN BURGER, RAW, FZN, S	CS	12363
890501E594038	MEATLOAF, BEEF, PRECKD, FZN	CS	1020
890501E594039	BEEF, GRD, PATTIES, PRECKD, F	CS	

890501E594041	BEEF, GRD, PATTIES, PRECKD, FLB	CS	9234
890501E594624	SAUSAGE, PORK, ANDOUILLE, LILB	CS	2190
890501E594816	BEEF GRD, LINKS, PRECKD, FZN LB	CS	
890501E595017	CHICKEN BREAST FILLET, PRECI LB	CS	220
890501E595042	BEEF, GRD, BULK, PRECKD, FZN LB	CS	12
890501E595048	ENTREE, MULTI-SERV, FZN, CHIC CO	CS	42
890501E595085	FISH, POLLOCK, FILLET, BTRD, PLB	CS	350
890501E595823	CHICKEN WINGS, BRD, PRECKD, LB	CS	12505
890501E595867	PORK SHOULDER, BOSTON BUT LB	LB	
890501E596164	CHICKEN WINGS, UNBRD, PRECI LB	CS	90
890501E596187	CHICKEN, CUT-UP, 8 PIECE, BRDLB	CS	900
890501E596188	CHICKEN, QUARTERED, PRECKI LB	CS	29600
890501E596190	BEEFSTEAK, PRECKD, FZN, 5.5 CLB	CS	30333
890501E596314	BEEFSTEAK, SALISBURY, PRECKI LB	CS	1880
890501E596315	BEEF RIB, CKD, FZN, MIN US CH(LB	LB	50
890501E596320	PORK LOIN, BNLS, CKD, FZN, CE LB	LB	950
890501E596484	BEEF RIB, RIBEYE ROLL STEAK, LB	CS	9464
890501E596598	CHICKEN, CUT-UP, 8 PIECE, PRE LB	CS	3150
890501E596853	FISH, FLOUNDER, FILLETS, RAW LB	CS	1020
890501E597389	FISH, COD, PORTIONS, BRD, RA\ LB	CS	400
890501E597390	FISH, COD, FILLETS, BTRD, PRE(LB	CS	2789
890501E597625	PORK PATTIES, PRECKD, FZN, R LB	CS	2000
890501E598079	CHICKEN PATTIES, BRD, PRECKI LB	CS	2040
890501E598288	FISH, POLLOCK, FILLETS, BRD, FLB	CS	10
890501E598684	CHICKEN, WHOLE, FZN, US GRAILB	LB	14931
890501E599388	BEEFSTEAK, SANDWICH, FZN, SILB	CS	380
890501E599628	FISH, POLLOCK, FILLET, BRD, R\ LB	CS	305
890501E599630	FISH, POLLOCK, FILLET, BRD, PFLB	CS	300
890501E599631	FISH, POLLOCK, FILLET, BRD, R\ LB	CS	
890501E600116	BEEF CHUCK POT ROAST, CKD, LB	LB	2
890501E600438	PORK, LOIN, BNLS, RAW, CHL, CILB	LB	112
890501E602072	FRANKFURTERS, BEEF, CHL, QULB	CS	770
890501E602414	FISH, SALMON, FILLETS, STUFFE LB	CS	
890501E602537	FISH, SALMON, BURGER, FZN, 4 LB	CS	50
890501E602669	HAM PATTIES, CKD, FZN, 1.5 OZ LB	CS	30
890501E602863	CHICKEN BREAST FILLET, BTRD, LB	CS	400
890501E602865	CHICKEN, CHUNKED, BTRD, BRDLB	CS	10
890501E603007	FISH, SHRIMP, WHOLE, BRD, RA\ LB	CS	180
890501E603008	FISH, SHRIMP, WHOLE, BRD, RA\ LB	CS	4570
890501E604222	FISH, CRAB MEAT, IMIT, FZN, (SLB	CS	30
890501E604640	FISH, CATFISH, STRIPS, BRD, PRLB	CS	2060
890501E604646	PORK RIBS, SPARERIBS, CKD, F\ LB	CS	25716
890501E606520	CHICKEN BREAST STRIPS FRITT LB	CS	
8910000433191	EGGS, SHELL, SHELL PROTECTEDZ	CS	16263
8910000433198	EGGS, SHELL, FRESH OR SHELL DZ	CS	140101
8910000826205	CHEESE, AMERICAN, PROCESSE LB	CS	330
8910001258440	CHEESE, CHEDDAR, NATURAL, MLB	CS	3590
8910001263406	CHEESE, COTTAGE, LARGE OR (LB	CS	3800
8910001490493	CHEESE FOOD, AMERICAN, PRO LB	CS	540
8910003837910	CREAM CHEESE, 1 TO 3 LB PG, 2 LB	CS	2910
8910004014719	EGGNOG, ASEPTICALLY PROCE:CN	CS	36
8910005821342	CHEESE, PROVOLONE, NATURAL LB	LB	393

8910005846431	CHEESE, SWISS AND AMERICAN LB	CS	3660
8910006160038	BUTTER, SALTED, US GR A, 1 LB LB	CS	24685
8910006160051	EGG, WHOLE, FZN, TABLE GRAD LB	CS	6234
8910006560993	CHEESE, AMERICAN, PROCESSE LB	CS	71349
8910007822837	CHEESE, MOZZARELLA, NATURAL LB	LB	2844
8910007823765	CHEESE, GRATED, PARMESAN C CO	CS	3360
8910009269962	BUTTER, SALTED, US GRADE AA LB	CS	1770
8910010379367	CHEESE, CHEDDAR, NATURAL, 5 LB	CS	103970
8910010822313	EGGS, SHELL, FRESH OR SHELL DZ	CS	1140
8910012104381	CREAM CHEESE, 1 OZ CO, 21 CF HD	CS	1351
8910012104382	EGGS, SHELL, FRESH OR SHELL DZ	CS	210
8910013126249	EGG WHITE, FZN, PASTEURIZED LB	CS	90
8910013642471	MILK, LOW FAT, ULTRA-PASTEURIF GL	CS	
8910013648614	MILK, LOW FAT, CHOC, ULTRA-P, GL	CS	
8910014141567	CHEESE BLEND, PIZZA, FZN, SHI BG	CS	1174
8910014194917	CREAM CHEESE, FAT FREE, 1 OZ HD	CS	19
8910014250149	EGG NOG, HOMOGENIZED, W/MI QT	CS	84
891001E090133	CHEESE, MOZZARELLA, PART S LB	CS	10148
891001E090134	CHEESE, SWISS, NATURAL 5 LB LB	LB	132
891001E090864	SOUR CREAM CULTURED OR AC PG	CS	3488
891001E091024	MILK, DRY, INST, NONFAT FORTI BX	CS	1128
891001E091209	MILK, EVAPORATED WHOLE, 12 C CN	CS	528
891001E091367	SOUR CREAM CULTURED OR ACCO	CS	647
891001E091412	YOGURT MIX, NONFAT, STRAWB CO	CS	84
891001E091772	YOGURT MIX, NONFAT, CHEESE CO	CS	12
891001E091811	CHEESE, SWISS, NATURAL, SLIC PG	CS	680
891001E092085	EGGS, CKD, FZN DICED, 5 LB CO CO	CS	52
891001E092088	YOGURT MIX, NONFAT, FRENCH CO	CS	102
891001E092338	CHEESE, VARIETY PACK, CHL, S LB	CS	3060
891001E092389	ICE CREAM, VANILLA, FZN 3 GAL CO	CS	3
891001E092390	ICE CREAM, CHOC, FZN 3 GAL CO CO	CS	
891001E092391	ICE CREAM, STRAWBERRY, FZN CO	CS	
891001E092392	ICE CREAM, COOKIES AND CRE CO	CS	
891001E092393	ICE CREAM, BUTTER PECAN, FZ CO	CS	
891001E092555	CHEESE, AMERICAN, SLICED, CH PG	CS	44
891001E092633	ICE CREAM, ROCKY ROAD, FZN CO	CS	
891001E092638	ICE CREAM, MINT CHOC CHIP, F CO	CS	
891001E092641	ICE CREAM, CHOC CHIP, FZN 3 CO	CS	
891001E092642	CCE CREAM, CHOC CHIP COOKI CO	CS	
891001E094097	EGG PATTIES, PRECKD, FZN RO EA	CS	36840
891001E094356	CHEESE, MONTEREY JACK 5 LB 1 LB	CS	30
891001E095245	YOGURT MIX, LOWFAT, PEANUT CO	CS	
891001E095246	YOGURT MIX, NONFAT, VANILLA CO	CS	
891001E095267	YOGURT, NONFAT, STRAWBERR CO	CS	22478
891001E095268	YOGURT, NONFAT, CHERRY, CH CO	CS	22562
891001E095269	YOGURT, NONFAT, PEACH, CHL CO	CS	22508
891001E096015	CHEESE, AMERICAN, SLICED, CH PG	CS	64
891001E096568	CREAM, HEAVY WHIPPING, 36% CO	CS	36
891001E096569	CREAM CHEESE 1 OZ PG, 100 PC CO	CS	8
891001E097323	YOGURT, NONFAT, BLUEBERRY, CO	CS	20246
891001E097324	YOGURT, NONFAT, STRAWBERR CO	CS	28796
891001E098663	YOGURT MIX, NONFAT, PASSION CO	CS	12

891001E098664	YOGURT MIX, NONFAT, BANANA, F CO	CS	
891001E099096	CHEESE, MOZZARELLA, PART S LB	CS	12
891001E099377	CHEESE, PROVOLONE, NATURAL LB	CS	772
891001E190361	EGGS, WHOLE, LIQ, CHL W/CITR BX	CS	5576
891001E190618	HALF AND HALF, SHELF STABLE CS	CS	21262
891001E191355	CHEESE, PARMESAN, SHREDDE LB	CS	20
891001E192048	YOGURT, NONFAT, PLAIN, CHL, 3 CO	CS	
891001E192828	CHEESE, CHEDDAR, PROCESSE BX	CS	135
891001E193990	EGGS, WHOLE, LIQ, CHL, W/CITR CO	CS	3645
891001E194028	EGGS, CKD, CHL, WHOLE, W/O SCO	CS	3
891001E194432	EGG SUBSTITUTE, CHOLESTERC CO	CS	3046
891001E195715	MILK ALTERNATIVE, SHELF STAE CO	CS	60
891001E196392	CHEESE, HOT PEPPER JACK, SL LB	CS	40
891001E196393	CHEESE, CHEDDAR, SLICED, CH LB	CS	60
891001E196394	CHEESE, AMERICAN, W/PEPPER LB	CS	106
891001E196395	CHEESE, AMERICAN, W/TOMATC LB	CS	40
891001E198308	EGG PRODUCTS, SCRAMBLED E CO	CS	396
891001E198314	ICE CREAM, VANILLA, FZN, W/CH CO	CS	
891001E198595	CHEESE, CHEDDAR, NATURAL, 5 LB	CS	1600
891001E198596	CHEESE, BLEND, CHEDDAR AND LB	CS	120
891001E199086	ICE CREAM, BANANA, FZN, 3 GAL CO	CS	
891001E199727	ICE CREAM, STRAWBERRY, FZN CO	CS	
891001E199728	ICE CREAM, BUTTER PECAN, FZ CO	CS	
891001E199729	ICE CREAM, VANILLA, FZN, W/PA CO	CS	
891001E199783	ICE CREAM, CHOC, FZN, 3 GAL C CO	CS	
891001E199789	ICE CREAM, VANILLA, FZN, W/VA CO	CS	2
891001E199887	SOFT SERVE MIX, NONDAIRY, C/BG	CS	918
891001E199888	SOFT SERVE MIX, NONDAIRY, V/BG	CS	1248
891001E291735	MILK, DRY, NONFAT, LOW HEAT, CN	CS	1104
891001E292184	EGG PRODUCT, SCRAMBLED EG CO	CS	1455
891001E292699	CHEESE SPREAD, CHL, PIMENTC CO	CS	20
891001E293503	CHEESE, BLUE, CHL, CRUMBLEC LB	CS	10
891001E591556	EGGS, WHOLE, FZN, W/CITRIC A/BG	CS	6701
891001E597944	YOGURT MIX, NONFAT, DOUBLE CO	CS	6
891001E597946	YOGURT MIX, NONFAT, SIMPLY \ CO	CS	
891001E602661	ICE CREAM, VANILLA, FZN, 3.2 G CO	CS	203
891001E602662	ICE CREAM, CHOC, FZN, 3.2 GAL CO	CS	105
891001E602663	ICE CREAM, MINT CHOC CHIP, F CO	CS	82
891001E602664	ICE CREAM, CHOC COVERED RA CO	CS	91
891001E602665	ICE CREAM, MOCHA ALMOND, F CO	CS	66
8915000075309	PEAS, BLACK-EYE, CANNED, US CN	CS	1400
8915000626568	BEANS, WHITE, DRY, PEA (NAVY BG	CS	1332
8915000851650	JUICE, GRAPEFRUIT, CANNED, C CN	CS	
8915001264060	APPLES, CANNED, PEELED, SLIC CN	CS	715
8915001271879	BLUEBERRIES, CANNED, WATER CN	CS	42
8915001277262	PINEAPPLE, CANNED, CRUSHED CN	CS	792
8915001277984	BEANS, LIMA, FZN, US GR A OR 1 LB	CS	8126
8915001277991	BRUSSELS SPROUTS, FZN, US GLB	CS	9330
8915001277992	SPINACH, FZN, CUT LEAF OR W/LB	CS	14736
8915001278018	CORN, FZN, GOLDEN, WHOLE KE LB	CS	40430
8915001278021	PEAS, FZN, US GR A OR B, GR A LB	CS	28862
8915001278272	APPLESAUCE, CANNED, US GR / CN	CS	3764

8915001278835	BEETS, CANNED, WHOLE OR SLIC	CS	1842
8915001279282	PEAS, CANNED, EARLY OR SWEET	CS	2214
8915001279303	TOMATO PASTE, NO. 2-1/2 SIZE (	CS	12478
8915001279677	POTATOES, WHITE, CANNED, WHOLE	CS	696
8915001281176	BEANS, GREEN, FZD, ROUND TYPE	CS	25429
8915001290825	BROCCOLI, FZD, SPEARS, 6 IN. M	CS	38052
8915001397426	POTATOES, WHITE, DEHY, UNCK	CS	1123
8915001398523	CRANBERRY JUICE COCKTAIL, S	CS	360
8915001430911	BLUEBERRIES, FZD, IQF, W/O PAL	CS	210
8915001430931	SPINACH, CANNED, WHOLE OR (	CS	648
8915001430983	SUCCOTASH, FZD, 25% TO 50% I	CS	9134
8915001430997	PEAS AND CARROTS, FZD, MIN 2	CS	9444
8915001606156	CAULIFLOWER, FZD, CLUSTERS, L	CS	21066
8915001625087	CARROTS, FZD, SLICES, US GR 1	CS	21316
8915001629878	BEANS, GREEN, FZD, ROUND TYPE	CS	5136
8915001644162	GREENS, COLLARD, FZD, CHOP	CS	11064
8915001646876	POTATOES, WHITE, INST, GRAN	CS	5892
8915001704938	BEANS, PINTO, DRY, US NO. 1 G	CS	1032
8915001705150	PINEAPPLE, CANNED, MED WHOLE	CS	1915
8915001837135	JUICE, APPLE, CANNED, OR APP	CS	32065
8915001845601	BEANS, WHITE, CANNED, IN TOM	CS	11664
8915001913461	ONION RINGS, FZD, RAW, BRD, 1	CS	25210
8915002050938	JUICE, PINEAPPLE, CANNED, OR	CS	336
8915002235800	JUICE, GRAPE, CANNED, CONCENT	CS	20680
8915002236090	JUICE, TOMATO, CANNED, OR TOM	CS	1200
8915002412800	JUICE, ORANGE, CANNED, OR OR	CS	714
8915002452295	PEARS, CANNED, BARTLETT, QU	CS	276
8915002523785	OKRA, FZD, CUT, US GR A OR B, L	CS	3476
8915002550523	JUICE, TOMATO, CANNED, OR TOM	CS	438
8915002573947	CORN, CANNED, GOLDEN, WHOLE	CS	5766
8915002811809	JUICE, GRAPE, CANNED, OR GR	CS	776
8915002865482	FRUIT COCKTAIL, CANNED, LIGHT	CS	5085
8915002865487	RAISINS, THOMPSON SEEDLESS	CS	3115
8915002929266	PIMIENTOS, CANNED, RED, WHOLE	CS	7350
8915004046065	ASPARAGUS, FZD, ALL GREEN, (	CS	6022
8915004377943	JUICE, ORANGE, FZD, CONC, 3/1	CS	5388
8915004651897	CORN, CANNED, GOLDEN, CREAM	CS	2247
8915005774203	PEACHES, CANNED, QUARTERS	CS	4525
8915005774526	BEANS, LIMA, CANNED, TINY, SM	CS	582
8915005824053	STRAWBERRIES, FZD, SLICED O	CS	7059
8915005824058	TOMATO PASTE, 12 OZ CAN, HE	CS	600
8915005841647	JUICE, APPLE, CANNED, SINGLE	CS	648
8915005842794	PEACHES, CANNED, HALVES, YES	CS	906
8915006160223	PEARS, CANNED, BARTLETT, HA	CS	2297
8915006160229	SQUASH, FZD, SLICED, SUMMER	CS	14274
8915006164819	BEANS, WAX, FZD, ROUND TYPE	CS	5696
8915006164820	BEANS, GREEN, CANNED, ROUND	CS	4246
8915006342436	CARROTS, CANNED, SLICES OR	CS	2540
8915006342439	JUICE, PINEAPPLE, CANNED, OR	CS	636
8915006342441	POTATOES, SWT, CANNED, WHOLE	CS	2088
8915008516564	CRANBERRY SAUCE, CANNED, J	CS	426
8915009265936	GREENS, MUSTARD, FZD, CHOP	CS	3132

8915009265937	GREENS, TURNIP, FZN, CHOPPE LB	CS	1440
8915009266793	BEANS, KIDNEY, CANNED, IN BR CN	CS	2474
8915009356371	PIMIENTOS, CANNED, RED, WHC CN	CS	480
8915009356620	VEGETABLES, MIXED, FZN, GREI LB	CS	27786
8915009356629	MUSHROOMS, CANNED, WHITE, CN	CS	12925
8915009579558	SAUERKRAUT, CANNED, SHREDI CN	CS	815
8915010101470	APPLE RINGS, SPICED, 2 TO 2.75 CN	CS	156
8915010103224	SPINACH, FZN, CHOPPED, US GF LB	CS	648
8915010373258	THREE BEAN SALAD, CANNED, I: CN	CS	1278
8915011355787	CORN, FZN, GOLDEN OR WHITE, BX	CS	103
8915011929173	JUICE, ORANGE, CANNED, OR O CN	CS	37633
8915012353548	ORANGES, CANNED, MANDARIN CN	CS	734
8915013232205	POTATOES, SWT, CANNED WHO CN	CS	3240
8915013362898	CORN, FZN, GOLDEN, WHOLE KELB	CS	660
8915013362899	PEAS, FROZEN US GRADE A OR I LB	CS	240
8915013362900	BEANS, GREEN, FZN, ROUND TY LB	CS	150
8915013362901	VEGETABLES, MIXED, FZN, GREI LB	CS	120
8915013734978	TOMATOES, CANNED, DICED, US CN	CS	15134
8915014090499	PINEAPPLE, CHL, DICED, SWT BF GL	CS	58
891501E090147	JUICE, CRANBERRY COCKTAIL S CO	CS	288
891501E090156	VEG, BEANS, GARBANZO, CANNEI CN	CS	1450
891501E090159	VEG, POTATOES, FR FRIES, STE LB	CS	11280
891501E090160	VEG, POTATOES, FR FRIES, SPIF LB	CS	270
891501E090161	VEG, PUMPKIN, CANNED SOLID I CN	CS	126
891501E090164	FRUIT, APPLES AUCE, UNSWT, C. CN	CS	534
891501E090178	JUICE, LEMON, RECONSTITUTED BT	CS	1248
891501E090184	JUICE, ORANGE, FZN CONC, 4/1, CO	CS	1994
891501E090189	VEG, BEANS, PINTO, DRY US NO. 1 BG	CS	900
891501E090695	VEG, OKRA, BRD OR BTRD, FZN PG	CS	913
891501E090707	VEG, BEANS, GREEN, FZN WHOLE PG	CS	552
891501E090960	VEG, WATER CHESTNUTS, CANN CN	CS	74
891501E090967	FRUIT, PEARS, CANNED BARTLE CN	CS	768
891501E090983	VEG, SQUASH, FZN ZUCCHINI, SI BX	CS	816
891501E090999	FRUIT, CHERRIES, MARASCHINO CO	CS	282
891501E091016	VEG, TOMATOES, CANNED WHO CN	CS	24
891501E091213	VEG, ONIONS, DEHY WHITE, CHC CO	EA	451
891501E091247	VEG, POTATOES, FR FRIES, CYL LB	CS	2160
891501E091623	JUICE, APPLE, FZN, CONC, 5/1, 9 BX	CS	2236
891501E091626	JUICE, GRAPE, FZN, CONC, 3.5/1 BX	CS	1133
891501E091947	CIDER, APPLE, 1 GAL CO CO	CS	12
891501E092060	VEG, CORN, FZN, GOLDEN OR W CO	CS	774
891501E092178	VEG, POTATOES, HASH BROWN: CO	CS	498
891501E092399	FRUIT COCKTAIL, CANNED, NATI CN	CS	474
891501E092419	JUICE, APPLE CONC, 4/1, 3 GAL I BX	CS	85
891501E092422	JUICE, GRAPE, CONC, 4/1, 3 GAL BX	CS	42
891501E092425	JUICE, ORANGE, CONC, 4/1, 3 G# BX	CS	537
891501E092432	FRUIT, PEACHES, CANNED, SLIC CN	CS	78
891501E092510	JUICE, LEMON, RECONSTITUTED BX	CS	8
891501E092671	PROMOTIONAL SALE ITEM, PRIM EA	CS	
891501E092747	VEG, PEPPERS, CHILI, DICED, 26 CO	CS	
891501E092761	VEG, TOMATO PUREE, CANNED, CN	CS	6
891501E093155	JUICE, GRAPE CONC, 5/1, 3 GAL BX	CS	630

891501E093156	JUICE, APPLE CONC, 5/1, 3 GAL FBX	CS	954
891501E093211	VEG, PEPPERS, BANANA, MILD, 1/2 JR	CS	330
891501E093305	VEG, POTATOES, FR FRIES, THIN LB	CS	29079
891501E093631	VEG, MIXED, FZN, ORIENTAL STI CO	CS	2918
891501E093942	VEG, BEANS, BLACK, CANNED U:CN	CS	66
891501E094519	VEG, BEAN SPOUTS, CANNED, N CN	CS	793
891501E094526	VEG, MIXED, FZN ORIENTAL STR CO	CS	2268
891501E094530	FRUIT, PEACHES, CANNED, DICE CN	CS	732
891501E094624	VEG, MIXED, FZN, CAPRI BLEND, PG	CS	180
891501E094626	VEG, MIXED, FZN, CALIFORNIA B PG	CS	372
891501E094961	JUICE, PAPAYA CONC, 5/1, 3 GAL BX	CS	8
891501E095453	FRUIT, PEACHES, FZN, SLICED, 1 CO	CS	6
891501E095470	VEG, TOMATOES, CANNED, CRU CN	CS	222
891501E095471	VEG, TOMATOES, CANNED, CRU CN	CS	637
891501E095481	VEG, TOMATOES, STEWED, CAN CN	CS	54
891501E095483	TOMATO PASTE, CANNED NO. 1(CN	CS	1014
891501E095831	JUICE, LEMON, FROZEN CONC, 3 CO	CS	16
891501E095925	VEG, POTATOES, DEHY, INST, GICO	CS	54
891501E096434	JUICE, ORANGE CONC, 4/1, 96 O:CO	CS	3797
891501E097025	JUICE, CRANBERRY COCKTAIL, 1 CO	CS	785
891501E097164	JUICE, APPLE, FZN, CONC, 5/1, 3 CO	CS	1467
891501E097181	FRUIT, APPLESAUCE, US GRADE CO	CS	5
891501E097979	VEG, ONION RINGS, BTRD, FZN E CO	CS	48
891501E098123	VEG, POTATOES, FR FRIES, WEI CO	CS	540
891501E098615	JUICE, ORANGE CONC, 4/1, 3 LIT BX	CS	17
891501E098654	VEG, POTATOES, FR FRIES, SPIF CO	CS	780
891501E099135	JUICE, VEG, CANNED SINGLE ST CN	CS	
891501E099444	VEG, POTATO SKIN SHELLS, FILI CO	CS	4
891501E099445	VEG, POTATO SKIN SHELLS, FILI CO	CS	6
891501E099446	VEG, POTATO SKIN SHELLS, FILI CO	CS	113
891501E099521	VEG, BEANS, WHITE, CANNED W CN	CS	684
891501E099921	VEG, TOMATO PASTE NO. 10 SIZ CN	CS	36
891501E130016	VEG, POTATOES, WHITE, FZN, FILB	CS	28914
891501E130017	VEG, POTATOES, WHITE, FZN, FILB	CS	74614
891501E130019	VEG, POTATOES, WHITE, FZN, H.LB	CS	522
891501E190032	JUICE, GRAPEFRUIT, CANNED, S CN	CS	5848
891501E191102	VEG, BEANS, GREEN, FZN, ITALI.BG	CS	120
891501E191408	JUICE, ORANGE, FZN, CONC, 3/1 BX	CS	26
891501E191781	JUICE, LIME, SINGLE STRENGTH BT	CS	12
891501E191871	VEG, GREENS, COLLARD, CANNI CN	CS	570
891501E192169	VEG, GREENS, TURNIP AND COL CN	CS	114
891501E192285	JUICE, GRAPE, FZN, SINGLE STR BX	CS	10083
891501E192286	JUICE, APPLE, FZN, SINGLE STR BX	CS	40264
891501E192287	JUICE, ORANGE, FZN, SINGLE S1BX	CS	18917
891501E193256	VEG, POTATOES, HASH BROWN:CO	CS	1308
891501E193303	CIDER, APPLE, SPARKLING, 25.4 BT	CS	576
891501E195596	FRUIT MIX, TROPICAL, CHL, HON CO	CS	29
891501E195632	VEG, GREENS, COLLARD, CANNI CN	CS	630
891501E195726	JUICE, CRANBERRY COCKTAIL, 1 CO	CS	48
891501E196077	FRUIT MIX, CHL, MELONS, PINEA CO	CS	30
891501E196137	FRUIT MIX, DICED, LIGHT SYRUP CS	CS	261
891501E196978	VEG, POTATOES, HASH BROWN:CO	CS	1176

891501E197161	VEG, TOMATOES, CANNED, CRU CN	CS	54
891501E197412	VEG, GREENS, TURNIP, FZN, CH CO	CS	
891501E198347	VEG, PEPPERS, SWEET, CANNED CN	CS	
891501E198758	FRUIT, GRAPEFRUIT, CHL, PINK, CO	CS	1
891501E198760	FRUIT, ORANGES, CHL, SEGMENT CO	CS	2
891501E199381	VEG, POTATOES, FR FRIES, CRIP CO	CS	102
891501E199417	VEG, BAKED BEANS, US GR A, N CN	CS	486
891501E290101	JUICE BLEND, FRUIT PUNCH, SH BX	CS	58
891501E291205	FRUIT SALAD, CITRUS, GRAPEFRUIT CO	CS	156
891501E291738	FRUIT MIX, DRIED, 5 LB CO	CS	160
891501E292185	VEG, ONION RINGS, BTRD, FZN, CO	CS	1728
891501E292766	FRUIT, BLACKBERRIES, FZN, IQF CO	CS	
891501E590060	VEG, MUSHROOMS, BTRD, FZN, BG	CS	6
891501E590144	JUICE, VEG, CANNED SINGLE ST CN	CS	46315
891501E592597	VEG, POTATOES, HASH BROWN, CO	CS	40074
891501E592602	VEG, POTATOES, WHITE, FZN, D CO	CS	3
891501E592606	VEG, POTATOES, FR FRIES, WEI CO	CS	11940
891501E592608	VEG, POTATOES, FR FRIES, SHC CO	CS	34429
891501E592782	VEG, BLEND, FZN, ROASTED, PE BG	CS	198
891501E592783	VEG, POTATOES, RED, FZN, ROA BG	CS	480
891501E593414	VEG, POTATOES, FR FRIES, WEI BG	CS	14676
891501E594059	VEG, POTATOES, WHITE, FZN, PIBG	CS	282
891501E594666	VEG, POTATOES, RED, FZN, PRE BG	CS	36
891501E595039	VEG, POTATOES, FR FRIES, ROL BG	CS	18272
891501E599365	VEG, POTATOES, RED, FZN, ROA BG	CS	
891501E599846	JUICE, ORANGE, SWT, CONC, 4/1 BX	CS	
891501E602741	VEG, ONION, CHOPPED, 9 GM PCCS	CS	10
891501E602969	VEG, POTATOES, DEHY, INST, GICO	CS	3126
891501E603492	JUICE BLEND, CRANBERRY WHI BX	CS	118
891501E604683	VEG, POTATOES, SWEET, FZN, F BG	CS	
8920000435336	CAKE, FZN, SHEET, BAKED, IND EA	CS	204
8920000435351	COOKIES, OATMEAL, WITH RAISILB	CS	5781
8920000435352	TACO SHELLS, CORN, FRESH, DICO	CS	241
8920000440585	CRACKERS, WHEAT, 2/PG	CS	42
8920000676146	MACARONI, ELBOW FORM, REGU LB	CS	24393
8920000806063	CAKE MIX, BANANA, 5 LB PG, CIP PG	CS	899
8920000806076	PANCAKE MIX, BUTTERMILK, 5 LIPG	CS	1188
8920001248374	PIZZA CRUST, FZN, PARTIALLY BEA	CS	1233
8920001259441	SPAGHETTI, LONG FORM, REGU LB	CS	31163
8920001263388	NOODLES, EGG, RIBBON-SHAPE LB	CS	25714
8920001382519	PIE CRUST, PREFORMED, GRAH EA	CS	2472
8920001410135	CRACKER CRUMBS, 25 OR 50 LBBG	CS	3
8920001606165	STARCH, EDIBLE, CORNSTARCH LB	CS	5376
8920001711147	CEREAL, WHEAT, PUFFED, (GUN BX	CS	118
8920001732461	CRACKERS, OYSTER, SALTED, 5 BX	CS	4
8920001732462	COOKIES, CHOC CHIP, ISSUED ELB	CS	7248
8920001732463	CRACKERS, SODA, SALTED, 9% LB	CS	2040
8920001750429	COOKIE MIX, SUGAR, NO. 10 SIZI CN	CS	1472
8920002235415	COOKIES, VANILLA WAFER, ROULB	CS	4395
8920004194319	CONE, ICE CREAM, EDIBLE, SUG BX	CS	33
8920004354918	CORN BREAD MIX, YELLOW, NO. CN	CS	1352
8920004642224	BREAD CRUMBS, FZN, 5 LB PG	CS	1660

8920005302185	RICE, PARBOILED, LONG GRAIN, BG	CS	10899
8920005596864	CRACKERS, SODA, SALTED, 9%  LB	CS	3741
8920005846440	BARLEY, PEARL, WHITE, 1 LB BOCO	CS	456
8920006160069	VERMICELLI, LONG FORM, REGL LB	CS	1720
8920007535769	ROLLS, BREAD, FRESH, FINGER LB	CS	2541
8920007535776	BREAD, WHITE, FRESH OR FZN, LB	CS	5772
8920007535778	BREAD, WHITE, FRENCH, FRESH LB	CS	228
8920007535779	BREAD, WHOLE WHEAT, FRESH LB	CS	5920
8920007535783	BREAD, RYE, FRESH OR FZN, HELB	CS	432
8920007826353	PANCAKE MIX, REGULAR, NO. 10 CN	CS	2596
8920008237221	CAKE MIX, DEVIL'S FOOD, NO. 10 CN	CS	2188
8920008237223	CAKE MIX, GINGERBREAD, NO. 10 CN	CS	564
8920008237227	CAKE MIX, WHITE, NO. 10 SIZE C CN	CS	1908
8920008237229	CAKE MIX, YELLOW, NO. 10 SIZE CN	CS	3258
8920009261539	SWEET DOUGH MIX, NO. 10 SIZE CN	CS	942
8920009353262	BROWNIE MIX, CHOC, NO. 10 SIZ CN	CS	1278
8920009353264	COOKIE MIX, OATMEAL, NO. 10 S CN	CS	1602
8920010791582	CEREAL, ROLLED OATS, QUICK-1 BX	CS	552
8920010791583	CEREAL, WHEAT, FARINA, QUIC1 BX	CS	697
8920010791585	HOMINY GRITS, WHITE, QUICK-C CO	CS	8850
8920011343703	HOMINY GRITS, INST, WHITE, RE BX	CS	301
8920011415155	PIE, FRESH, SOFT FILLED, ONE (EA	CS	3132
8920011995355	TART SHELLS, COOKIE TYPE, INILB	CS	15
8920012001644	CRACKERS, ASSORTMENT, SAL/LB	CS	1610
8920012089338	CHEESECAKE, FZN, NEW YORK (EA	CS	1390
8920012102774	CEREAL, ROLLED OATS, INST, P, BX	CS	803
8920012263368	RICE, LONG GRAIN AND WILD RI BX	CS	1212
8920013187449	MACARONI, ROTINI OR ROTELLE LB	CS	6563
8920013819717	BISCUIT MIX, 5 LB BOX, 6 BOXES BX	CS	150
8920014080219	RICE, PARBOILED, LONG GRAIN, BG	CS	7
8920014125091	MACARONI, ROTINI, TRI-COLOR 1 CO	CS	844
8920014394837	FLOUR, WHEAT, TPK-2 ITEM, BRI BG	CS	2135
8920014499598	FLOUR, WHEAT, GENERAL PURF BG	CS	5289
892001E090209	COOKIES, SUGAR, INST SIZE PG PG	CS	726
892001E090226	WAFFLE MIX BELGIAN STYLE, 5 I BG	CS	18
892001E090230	PIE, APPLE, FZN, UNBAKED 8, 9, EA	CS	492
892001E090231	PIE, CHERRY, FZN, PREBAKED CEA	CS	502
892001E090243	CORN MEAL, YELLOW, 25 LB BAC BG	CS	
892001E090385	ROLLS, PARKERHOUSE, FZN WH EA	CS	2736
892001E090388	CAKE, BANANA, FZN, SHEET, 12 EA	CS	4804
892001E090390	CAKE, COCONUT, FZN, SHEET, VEA	CS	1659
892001E090391	CAKE, ORANGE, FZN, SHEET, 12 EA	CS	3871
892001E090393	BROWNIES, CHOCO, FZN, ICED, EA	CS	431
892001E090426	SWEET ROLL DOUGH, FZN, SQU.CO	CS	21
892001E090438	PIE, CHERRY, FZN, PREBAKED CEA	CS	1122
892001E090441	PIE, COCONUT MERINGUE, FRE1 EA	CS	6
892001E090442	PIE, LEMON MERINGUE, FZN ON EA	CS	128
892001E090549	CRACKERS, SODA, UNSALTED, 2 PG	CS	15800
892001E090553	BAGELS, PLAIN, FZN, 72/CO CO	CS	81028
892001E090831	BAGELS, CINNAMON RAISIN, FZN CO	CS	34201
892001E090832	CROUTONS, SEASONED, 10 LB C CO	BX	217
892001E090833	PIE, APPLE, FZN, 10 IN. DIA EA	CS	3992

892001E090836	PIE, PEACH, FZN, 10 IN. DIA	EA	CS	1440
892001E090837	PIE, PUMPKIN, FZN 10 IN. DIA	EA	CS	2658
892001E090846	PIE, MINCEMEAT, FZN 10 IN. DIA	EA	CS	24
892001E090852	CROUTONS, SEASONED, IND PG	PG	CS	11500
892001E091173	ROLLS, KAISER, FZN, SLICED W/ LB		CS	143
892001E091214	CEREAL, CHEERIOS, 96 IND BOV	CO	CS	14
892001E091258	CAKE, ROUND, FZN, LOAF SHAPE	EA	CS	480
892001E091259	CAKE, CHOC, FZN, BLACK FORE	EA	CS	160
892001E091263	CAKE, COCONUT, FZN, BUTTER	EA	CS	100
892001E091265	PIE, COCONUT MERINGUE, FZN	EA	CS	88
892001E091267	PIE, LEMON MERINGUE, FZN 10	EA	CS	3156
892001E091269	MUFFIN, BRAN, W/RAISINS, FZN	CS	CS	18
892001E091274	PIE, PECAN, FZN 10 IN. DIA	EA	CS	4887
892001E091294	CRACKERS, SODA, SALTED BULI	BX	CS	45
892001E091318	BAGELS, PLAIN, SLICED, FZN, 3	(CO	CS	2
892001E091347	CRACKERS, GRAHAM, 3/PG, 150	BX	CS	3
892001E091348	CEREAL, VARIETY PACK, 70 IND	CO	CS	2733
892001E091366	TORTILLAS, FZN FLOUR, 6 IN. DI	PG	CS	2482
892001E091469	PIZZA CRUST, FZN, BAKED, ROU	BX	CS	109
892001E091483	TORTILLAS, FZN FLOUR, 10 IN. D	PG	CS	9709
892001E091601	COOKIES, SANDWICH, OREO, CH	CO	CS	1
892001E091680	ROLLS, HAMBURGER, FZN, SLIC	PG	CS	3173
892001E091847	MUFFIN BATTER, BANANA WALN	CO	CS	36
892001E091848	MUFFIN BATTER, BLUEBERRY, F	CO	CS	36
892001E091853	MUFFIN BATTER, LEMON POPPY	CO	CS	
892001E091856	MUFFIN BATTER, APPLE CINNAM	CO	CS	36
892001E091908	CEREAL BAR, RICE/MARSHMALL	CS	CS	345
892001E091928	DOUGHNUTS, FZN, JELLY-FILLE	BX	CS	190
892001E091930	DOUGHNUTS, FZN, ICED, VANILL	BX	CS	547
892001E092076	CEREAL, CORN FLAKES, 96 IND	CO	CS	3
892001E092101	CEREAL, FRUIT LOOPS, 31 OZ B	BG	CS	113
892001E092102	CEREAL, LUCKY CHARMS, 35 OZ	BG	CS	64
892001E092104	CEREAL, CAPT'N CRUNCH, 34 O	BX	CS	141
892001E092116	FRENCH TOAST STICKS, PRECO	PG	CS	8413
892001E092299	PASTA, LASAGNA, DRY, CURLY	FBX	CS	2870
892001E092327	CRACKERS, GRAHAM, 30 PER P	PG	CS	88
892001E092340	BAGELS, BLUEBERRY, SLICED, F	CO	CS	20
892001E092343	BREAD, ITALIAN, WHITE, FZN, G	EA	CS	280
892001E092381	CONE, ICE CREAM, WAFER, 88/P	PG	CS	641
892001E092409	CORN BREAD, (HUSH PUPPIES),	CO	CS	199
892001E092560	CEREAL, GOLDEN GRAHAMS, 43	BG	CS	88
892001E092606	ROLLS, CROISSANT, BUTTER, F	EA	CS	34738
892001E092625	PASTA, ZITI, DRY, 10 LB BOX	BX	CS	2
892001E092626	COBBLER, CHERRY, FZN, UNBAK	EA	CS	32
892001E092707	BREAD STICKS, FZN, PARBAKED	EA	CS	3672
892001E092720	MUFFIN, BRAN, W/RAISINS, FRO	CS	CS	218
892001E092785	COBBLER, BLACKBERRY, FZN, U	CO	CS	16
892001E092786	COBBLER, APPLE, FZN, UNBAKE	CO	CS	36
892001E092822	CEREAL, CHEERIOS, APPLE AND	CO	CS	2
892001E092823	CEREAL, APPLE JACKS, 70 IND	P CO	CS	303
892001E092824	CEREAL, CINNAMON TOAST CRL	CO	CS	261
892001E092825	CEREAL, CORN POPS, 96 IND	BC CO	CS	1122

892001E092828	CEREAL, FRUIT LOOPS, 70 IND P CO	CS	30
892001E092829	CEREAL, GOLDEN GRAHAMS, 96 CO	CS	517
892001E092830	CEREAL, GOLDEN GRAHAMS, 70 CO	CS	19
892001E092873	PASTA, RIGATONI, DRY, 10 LB BCBX	CS	
892001E092916	CORN MEAL, YELLOW, 2 LB PG PG	BG	1769
892001E092964	CEREAL, CHEERIOS, HONEY NU CO	CS	1536
892001E093000	BAGELS, VARIETY PACK, FZN, 4 CO	CS	41
892001E093032	CEREAL, BRAND FALKES, W/RAI CO	CS	305
892001E093431	CAKE MIX, ANGEL FOOD, 14 OZ FPG	CS	168
892001E093461	COOKIE DOUGH, WHITE CHOC CBX	CS	322
892001E093543	RICE, QUICK COOKING MED OR IBX	CS	192
892001E093663	BAGELS, CINNAMON RAISIN, FZN CO	CS	1
892001E093679	CEREAL, CORN FLAKES 26 OZ B,BG	CS	244
892001E093719	CRACKERS, VARIETY PACK, RYE CO	CS	46
892001E093783	FRENCH TOAST, FZN, PRECKD 1 PG	CS	3993
892001E093921	RICE PILAF MIX, HERBS AND SE/BX	CS	102
892001E093929	CRACKERS, SALTINES PREMIUM CO	CS	1626
892001E094174	PASTA, CANNELLONI, BEEF, FZNLB	CS	1955
892001E094186	STUFFING MIX, CHICKEN 1.5 LB FPG	CS	540
892001E094242	CEREAL, RICE KRISPIES, 27 OZ EBG	CS	132
892001E094244	CEREAL, CORN, FROSTED FLAKI BG	CS	121
892001E094313	PIE SHELL, PREFORMED, FZN 10 CO	CS	71
892001E094382	DANISH PASTRY, VARIETY PACK CO	CS	41279
892001E094414	BISCUITS, BUTTERMILK, FZN, 2.2 CO	CS	311
892001E094460	CEREAL BAR, MULTI-GRAIN, LOV CS	CS	408
892001E094461	CEREAL BAR, MULTI-GRAIN, LOV CS	CS	348
892001E094467	TOASTER PASTRY, STRAWBERR PG	CS	648
892001E094518	NOODLES, CHOW MEIN NO. 10 S CN	CS	1695
892001E094851	CEREAL, TOASTED OATS, PUFFE BX	CS	280
892001E094852	CEREAL, TRIX, 32 OZ BAG BG	CS	57
892001E095106	CRUMBS, COOKIE, OREO 25 LB ( CO	CS	14
892001E095173	GRANOLA BAR, CHEWY, LOW FA PG	CS	76817
892001E095177	CORN BREAD MIX, YELLOW, W/H BX	CS	578
892001E095178	BROWNIE MIX, CHOC, PREP W/M BX	CS	396
892001E095179	MUFFIN MIX, CORN, PREP W/WA BX	CS	18
892001E095180	PANCAKE AND WAFFLE MIX, BU BX	CS	870
892001E095181	BISCUIT MIX, BUTTERMILK, PERI BX	CS	678
892001E095182	BAKERY MIX, BISQUICK, 5 LB BO BX	CS	360
892001E095213	CEREAL, COCOA PUFFS, 35 OZ EBG	CS	60
892001E095214	CEREAL, CINNAMON TOAST CRL BG	CS	192
892001E095218	CEREAL, CHEERIOS, 70 IND PGSCO	CS	15
892001E095495	CROUTONS, SEASONED, 1 LB PC PG	CS	3251
892001E095614	COOKIE DOUGH, CHOC, PRE-CU BX	CS	
892001E095642	RICE, PARBOILED LONG GRAIN, BG	CS	
892001E095643	RICE, PARBOILED WHOLE GRAIN BG	BG	272
892001E095645	RICE BLEND, LONG GRAIN AND \ BX	CS	66
892001E095656	RICE MIX, BROCCOLI ALMONDIN BX	CS	24
892001E095767	CEREAL, CORN FLAKES 70 BOXE CO	CS	15
892001E095768	CEREAL, RICE KRISPIES, 70 IND CO	CS	12
892001E095770	CEREAL, BRAN FLAKES, W/RAISI CO	CS	33
892001E095771	CEREAL, CORN POPS, 70 IND BC CO	CS	12
892001E095774	CEREAL, CORN, FROSTED FLAKI CO	CS	38

892001E095775	CEREAL, SPECIAL K, 70 IND BOX CO	CS	2
892001E095779	CEREAL, SHREDDED WHEAT MIN CO	CS	15
892001E095781	CEREAL, VARIETY PACK, 72 IND CO	CS	1003
892001E095782	CEREAL, VARIETY PACK, 72 IND CO	CS	459
892001E095784	CEREAL, RICE KRISPIES, 96 IND CO	CS	100
892001E096339	MUFFIN, BLUEBERRY, FZN 2.25 C	CS	788
892001E096340	MUFFIN, BANANA NUT, FZN 2.25 CS	CS	1272
892001E096667	COOKIE DOUGH, CHOC CHIP, PF CO	CS	6080
892001E096668	COOKIE DOUGH, OATMEAL RAIS CO	CS	6460
892001E096800	MUFFIN MIX, BASIC 5 LB BAG BG	CS	48
892001E096918	PASTA, STUFFED SHELLS, CHEE PG	CS	110
892001E097207	ROLLS, FRENCH, FZN, PARBAKE EA	CS	720
892001E097313	CAKE MIX, WHITE PREP W/WATE BX	CS	414
892001E097314	CAKE MIX, DEVIL'S FOOD PREP \ BX	CS	138
892001E097315	CAKE MIX, YELLOW PREP W/WA' BX	CS	2074
892001E097433	MUFFIN MIX, BLUEBERRY, W/CAI BX	CS	12
892001E097434	WAFFLES, FZN BAKED, PLAIN, RI PG	CS	10440
892001E097616	CEREAL, TRIX, 96 IND BOWLS/CC CO	CS	
892001E097625	ROLL MIX, SOFT, W/ACTIVE DRY BX	CS	
892001E097729	CEREAL, SHREDDED WHEAT, FR CO	CS	9
892001E097733	PIE SHELL, PREFORMED, CHL CI CO	CS	1
892001E097790	ROLLS, FRENCH, FZN, 7-1/2 IN. DEA	CS	288
892001E097791	ROLLS, FRENCH, FZN, 4 IN. DIA, :EA	CS	
892001E097814	MUFFIN, ENGLISH, FZN SPLIT, 2 I CS	CS	587
892001E098149	TURNOVER, PASTRY, FZN APPLIEA	CS	1561
892001E098196	CEREAL, GRANOLA, LOW-FAT, 5I BG	CS	20
892001E098242	MUFFIN, VARIETY PACK, FZN 12 CS	CS	109
892001E098306	CEREAL BAR, RICE/MARSHMALL CS	CS	171
892001E098317	CEREAL, CAPT'N CRUNCH BERR BG	CS	88
892001E098524	ROLL DOUGH, FZN, PARKERHOL CO	CS	601
892001E098828	COOKIE DOUGH, WHITE CHOC CBX	CS	94
892001E098829	COOKIE DOUGH, CHOC, PRE-CU BX	CS	75
892001E099033	CAKE MIX, CHEESE, PREP W/O B PG	CS	330
892001E099066	PIE, APPLE, DUTCH STYLE, FZN, EA	CS	168
892001E099176	PIZZA DOUGH, FZN ROUND, 12 IN EA	CS	300
892001E099256	ROLLS, FRENCH, FZN, PARBAKE EA	CS	21600
892001E099258	ROLLS, VARIETY PACK, FZN, PAI EA	CS	38052
892001E099259	ROLLS, VARIETY PACK, FZN, PAI EA	CS	24081
892001E099265	BREAD, WHITE, FZN, PARBAKED EA	CS	210
892001E099270	ROLLS, FRENCH, FZN, PARBAKE EA	CS	512
892001E099385	CAKE, CHOC, FZN, GERMAN CHCEA	CS	1236
892001E099979	COOKIES, SANDWICH, OREO, CH PG	CS	3720
892001E099984	CRUMBS, CRACKER GRAHAM, 5 CO	CS	9
892001E190089	COOKIES, OATMEAL RAISIN, FZN PG	CS	382
892001E190090	COOKIES, CHOC CHUNK, FZN, 1. PG	CS	518
892001E190300	PASTA, FETTUCCINE, DRY, 20 LB BX	CS	172
892001E190380	PIE, SWEET POTATO, FROZEN, LEA	CS	5471
892001E190987	BREAD, GARLIC TOAST, 125 SLIC CO	CS	164
892001E191286	FRUITCAKE, FRESH, 1 LB EA EA	CS	216
892001E191300	PASTA, TORTELLINI, CHEESE, FZ CO	CS	91
892001E191655	ROLLS, HOAGIE/SUBMARINE, FZ EA	CS	43808
892001E192063	PASTA, BOWTIES, DRY, 5 LB BO BX	CS	418

892001E192069	COOKIE DOUGH, CHOC CHIP, PF BX	CS	97
892001E192363	BISCUITS, BUTTERMILK, FZN, 3 II CO	CS	9
892001E192671	PIZZA CRUST, FZN, ROUND, 9 IN BX	CS	373
892001E192845	DOUGHNUTS, FZN, BAVARIAN CI BX	CS	124
892001E192982	BREAD, PITA, FZN, WHITE, POCK PG	CS	774
892001E193275	CAKE, CARROT, FZN, SLICED, LA EA	CS	68
892001E193276	CAKE, CHOC, FZN, SLICED, LAYE EA	CS	131
892001E193307	COBBLER, PEACH, FZN, UNBAKE CO	CS	36
892001E193567	BISCUITS, SOUTHERN STYLE, FZ CO	CS	273
892001E193991	COOKIE DOUGH, SUGAR, PRE-C CO	CS	4
892001E194060	TORTILLAS, FZN, CORN, YELLOV PG	CS	36
892001E194631	CAKE, CHOC, FZN, SHEET, W/ICII EA	CS	700
892001E194839	CEREAL, ROLLED OATS, QUICK (BX	CS	348
892001E195070	PASTA, LINGUINE, DRY, 10 LB C C CO	CS	102
892001E195090	PASTA, ORZO, DRY, 10 LB BOX BX	CS	
892001E195103	CAKE, STRAWBERRY SHORTCAI EA	CS	52
892001E195129	CAKE, CHEESE, FZN, STRAWBEF EA	CS	558
892001E195145	BREAD, PITA, FZN, WHITE, POCK PG	CS	144
892001E195241	BATTER MIX, FOR HOMESTYLE (BG	CS	1
892001E195685	COOKIE DOUGH, OATMEAL RAIS CS	CS	91
892001E195686	COOKIE DOUGH, PEANUT BUTTE CO	CS	421
892001E195966	PIE, FRENCH SILK, FZN, 10 IN. DI CS	CS	8
892001E196139	MUFFIN, CORN, FZN, 1.5 OZ EA, ICS	CS	40
892001E196168	PANCAKE MIX, BUTTERMILK, 5 LI CS	CS	5
892001E196418	PASTA, TORTELLINI, CHEESE AN CO	CS	30
892001E196769	CAKE, CHOC, FZN, DOUBLE CHO EA	CS	3852
892001E196770	CAKE, LEMON, FZN, W/LEMON ICE EA	CS	1340
892001E196777	DOUGHNUTS, FZN, CHOC GLAZE BX	CS	619
892001E196780	PIE, BANANA SPLIT, FZN, 10 IN D EA	CS	96
892001E196781	PIE, KEY LIME CREAM, FZN, 10 IN EA	CS	48
892001E196796	PIE, PEANUT BUTTER, SILK, FZN EA	CS	
892001E197001	COOKIE DOUGH, CHOC CHIP, PF CS	CS	1
892001E197003	COOKIE DOUGH, SUGAR, PRE-C CS	CS	12
892001E197006	ROLLS, CROISSANT, MARGARINI CO	CS	76
892001E197023	CAKE, CARROT, FZN, SHEET, 12 EA	CS	98
892001E197286	ROLLS, KAISER, FZN, WHITE, 4 II CS	CS	172
892001E197807	DOUGHNUTS, CAKE STYLE, FZN CS	CS	488
892001E197808	DOUGHNUTS, CAKE STYLE, FZN CS	CS	8
892001E197810	DOUGHNUTS, CAKE STYLE, FZN CS	CS	145
892001E197811	DOUGHNUTS, FZN, YEAST RING, CS	CS	144
892001E197990	PIE, PECAN, GOURMENT, FZN, S EA	CS	4
892001E197991	PIE, COCONUT RUM CUSTARD, FEA	CS	60
892001E198021	BREAD, EGG, FZN, SLICED, 32 O: PG	CS	16
892001E198022	BREAD, MARBLE, RYE, FZN, SLIC PG	CS	18
892001E198023	BREAD, PUMPERNICKEL, FZN, SI PG	CS	48
892001E198024	BREAD, MULTI-GRAIN, FZN, SLIC PG	CS	42
892001E198025	BREAD, RYE, FZN, SLICED, 1 LB I PG	CS	12
892001E198026	BREAD, SOURDOUGH, FZN, SLIC PG	CS	36
892001E198051	CAKE, CHEESE, FZN, CHOC, 10 II EA	CS	38
892001E198052	CAKE, PETIT FOUR, VARIETY PAI CO	CS	
892001E198053	CAKE, VARIETY PACK, FZN, APPI EA	CS	30
892001E198057	CREAM PUFFS, FZN, W/VANILLA CS	CS	4

892001E198058	DANISH PASTRY, FRENCH, VARI CO	CS	
892001E198394	CAKE, CHEESE, FZN, W/CREAM (EA	CS	8
892001E198395	CAKE, CHEESE, FZN, BANANA SFEA	CS	120
892001E198396	CAKE, CHOC, FZN, OREO CRUSTEA	CS	
892001E198397	PIE, MISSISSIPPI MUD, FZN, 3.55 EA	CS	28
892001E198486	CAKE, CARROT, FZN, LAYER, W//EA	CS	3088
892001E198755	SWEET ROLLS, CINNAMON, FZN,CS	CS	4
892001E198793	CAKE, RED VELVET, FZN, SHEETEA	CS	768
892001E198798	PIE, PEANUT BUTTER MOUSSE, EA	CS	4
892001E198799	PIE, CHOC FUDGE AND CREAM (EA	CS	
892001E198800	PIE, PECAN, FZN, W/BOURBON FEA	CS	
892001E198801	DANISH PASTRY, VARIETY PACK CS	CS	837
892001E198870	CAKE, CHOC, FZN, CHOC FUDGE EA	CS	363
892001E199335	CAKE, BERRY FLAN, FZN, W/CUSEA	CS	36
892001E199336	CAKE, CHEESE, FZN, AMARETTCEA	CS	18
892001E199337	CAKE, CHEESE, FZN, BANANA F(EA	CS	12
892001E199338	CAKE, CHEESE, FZN, TURTLE (C.EA	CS	216
892001E199339	CAKE, CHEESE, VARIETY PACK, CS	CS	13
892001E199340	CAKE, CHOC MOUSSE, FZN, 90 CEA	CS	56
892001E199380	TORTILLAS, VARIETY PACK, FZN CS	CS	47
892001E199484	BREADING MIX, SEASONED, WE:CO	CS	34
892001E199772	CAKE, POUND, GOLDEN, FZN, SLCS	CS	789
892001E290090	CAKE, CHEESE, FZN, SLICED, NEEA	CS	48
892001E290091	CAKE, CHEESE, VARIETY PACK, CS	CS	164
892001E290148	PASTA, CAVATAPPI, DRY, 10 LB (CO	CS	
892001E290197	PASTA, PENNE, RIGATE, DRY, 10CO	CS	30
892001E290209	DOUGHNUTS, FZN, ICED CHOC, .CS	CS	187
892001E290210	PANCAKES, FZN, BUTTERMILK, 1CS	CS	2116
892001E290919	BISCUITS, BUTTERMILK, FZN, FUCS	CS	3108
892001E291320	FRENCH TOAST, FZN, CINAMON CS	CS	33
892001E291836	STUFFING MIX, CORNBREAD, 3.5CO	CS	120
892001E292003	BISCUITS, BUTTERMILK, FZN, EA CS	CS	71
892001E292012	BISCUITS, BUTTERMILK, FZN, 2.7CS	CS	8
892001E292122	CAKE MIX, CARROT, W/2/5LB CR CO	CS	758
892001E292188	5149, VARIETY PACK, FZN, PEAC CS	CS	
892001E292275	CEREAL, CORN & OATS, PUFFED CO	CS	24
892001E292276	CEREAL OATS, PUFFED, SUGAR CO	CS	28
892001E292312	BISCUITS, BUTTERMILK, FZN, 1.4CS	CS	2
892001E292642	PASTA, PENNE, RIGATE, DRY, RI CO	CS	
892001E292643	PASTA, ELBOW, DRY, REDUCED CO	CS	4
892001E292644	PASTA, ROTINI, DRY, REDUCED I CO	CS	24
892001E292645	PASTA, SPAGHETTI, DRY, REDU(CO	CS	4
892001E292693	ROLLS, DINNER, ASSORTED, PAICS	CS	28
892001E292716	CROUTONS, SEASONED, HOME(CO	CS	56
892001E292767	BREAD, FRENCH, SOURDOUGH, CS	CS	
892001E292809	BREAD, WHITE, FZN, SLICED, 24 PG	CS	10
892001E292810	SWEET ROLLS, HAWAIIAN, FZN, CS	CS	16
892001E292811	ROLLS, KAISER, FZN, GOURMET CS	CS	
892001E292821	PIE, APPLE, FZN, 4.5 OZ EA, IND 'CS	CS	166
892001E292822	PIE, PEACH, FZN, 4.5 OZ EA, IND CS	CS	111
892001E292823	PIE, CHERRY, FZN, 4.5 OZ EA, INE CS	CS	124
892001E292824	PIE, BERRY, FZN, 4.5 OZ EA, IND CS	CS	80

892001E292825	CAKE, CUPCAKE, CHOC, IND, FZ	CS	2
892001E292826	CAKE, SPONGE, IND, FZN, W/CR	CS	2
892001E292827	CAKE, CARROT, IND, FZN, ICED,	CS	
892001E292901	WAFFLES, FZN, BELGIAN STYLE,	CS	110
892001E292977	BISCUITS, CINNAMON RAISIN, FZ	CS	25
892001E360148	WAFFLES, FZN, INSTITUTIONAL	CS	532
892001E360169	BREAD, RAISIN, FZN, SLICED, IN	CS	260
892001E360180	BREAD, WHITE, FZN, SLICED, TH	CS	372
892001E590216	MUFFIN, BLUEBERRY, FZN, 2.38	CS	1235
892001E590219	MUFFIN, BANANA NUT, FZN, 2.13	CS	1026
892001E590765	CEREAL, ROLLED OATS, QUICK-CO	CS	2017
892001E591059	CRACKERS, VARIETY PACK, WHIC	CS	2
892001E591442	TOASTER PASTRY, CINNAMON V	CS	2811
892001E591443	CEREAL, VARIETY PACK, KELLO	CS	2255
892001E591466	FLOUR, WHEAT, GENERAL PURF	BL	1082
892001E591960	CEREAL, SMART START, 70 IND	CS	573
892001E592105	MUFFIN, ENGLISH, FZN, 2 OZ EA,	CS	996
892001E592208	BAGELS, CINNAMON RAISIN, SLI	CS	4
892001E592210	CEREAL BAR, MULTI-GRAIN, STR	CS	922
892001E593302	BREAD, WHITE, FZN, UNBAKED,	CS	3540
892001E593303	BREAD, WHEAT, FZN, UNBAKED,	CS	2
892001E593307	ROLLS, WHITE, FZN, UNBAKED,	CS	42301
892001E593310	BISCUITS, BUTTERMILK, FZN, 2.2	CS	33600
892001E593402	BREAD STICKS, FZN, PARBAKED	CS	7480
892001E593434	SWEET ROLLS, CINNAMON, FZN,	CS	417
892001E594963	COOKIES, FORTUNE, IND WRAP	CS	
892001E595093	CEREAL, VARIETY PACK, GENER	CS	2072
892001E595640	DUMPLINGS, FZN, W/SEASONIN	BG	
892001E595951	BREAD, FRENCH, WHITE, BOULE	CS	10
892001E596097	TOASTER PASTRY, STRAWBERR	CS	624
892001E596937	CEREAL BAR, RICE/MARSHMALL	CS	880
892001E596941	CEREAL BAR, FRUIT, NUTRI-GR	CS	150
892001E597205	SCONE DOUGH, BLUEBERRY, FZ	CS	
892001E598039	DOUGHNUTS, FZN, GLAZED, FO	CS	1591
892001E598048	DANISH PASTRY, VARAIETY PAC	CS	2038
892001E598751	SWEET ROLLS, CINNAMON COFF	CS	1511
892001E598752	DOUGHNUTS, CAKE STYLE, FZN	CS	593
892001E598753	DOUGHNUTS, FZN, JELLY-FILLE	CS	509
892001E598920	CEREAL, VARIETY PACK, KELLO	CS	7272
892001E599212	DANISH PASTRY, CINNAMON RO	CS	
892001E599800	CAKE, TORTE, VARIETY PACK, F.	CS	3
892001E600012	COOKIE DOUGH, RED, WHITE AN	CS	11
892001E600042	CORN BREAD (HUSH PUPPIES), I	CS	
892001E600167	CEREAL, VARIETY PACK, KELLO	CS	928
892001E600550	DESSERT BAR, FZN, LEMON CU	CS	
892001E600553	PIE, CREAM CHEESE, FZN, SLIC	CS	153
892001E600554	PIE, KEY LIME CREAM, FZN, SLI	CS	44
892001E600555	CAKE,CHEESE, FZN, SLICED, CR	CS	4
892001E600556	PIE, APPLE CARAMEL, FZN, SLI	CS	
892001E600559	CAKE, CARROT, FZN, SLICED, LA	CS	227
892001E600560	CAKE, CHOC, FZN, SLICED, LAY	CS	64
892001E600696	COOKIE DOUGH, CHOC CHUNK,	CS	4

892001E600698	SWEET ROLLS, CINNAMON TWIRCS	CS	3
892001E602411	HOMINY GRITS, INST, 2.5 LB CO, CO	CS	1500
892001E602532	SWEET ROLL DOUGH, FZN, ORAICS	CS	
892001E603436	CEREAL, VARIETY PACK, GENERCS	CS	140
892001E603473	CEREAL, VARIETY PACK, HEALTHICS	CS	240
892001E604564	ROLLS, DINNER, FZN, PARBAKEICS	CS	17
892001E606515	BROWNIES, CHOC, CHEWY, 3 OZCS	CS	106
892001E607062	SCONE DOUGH, CINNAMON, FZNCS	CS	
8925001280565	NUTS, MIXED, SHELLED, W/ OR VCN	CS	994
8925002220625	COCONUT, DRIED, PREPARED, SCN	CS	1164
8925004357945	HONEY, EXTRACTED, LIQ, WATE HD	CS	517
8925006160185	CHOC FLAVORED SYRUP, BEVEICN	CS	
8925006826705	SYRUP, IMITATION MAPLE, REGICN	CS	6185
8925007822983	SYRUP, IMITATION MAPLE, REGI HD	CS	5997
8925007823318	CHOC, COOKING, SEMISWEET, CPG	CS	4217
8925009651552	MARSHMALLOWS, WHITE, MINI, 1 LB	CS	1308
8925010594083	SUGAR, REFINED, GRANULATEDMX	CS	1301
8925010594084	SUGAR, REFINED, WHITE, GRAN BG	CS	8003
8925010607496	SUGAR, REFINED CONFECTIONE BG	CS	9970
8925010607499	SUGAR, BROWN, LIGHT, 1 LB BA 1 LB	CS	17100
8925011064763	ALMONDS, SHELLED, SLIVERED, CN	CS	401
892501E090042	SUGAR SUBSTITUTE, ASPARTAM BX	CS	438
892501E090479	CANDY, HARD, VARIETY PACK, II BG	CS	24
892501E091131	COCONUT, DRIED, SWT FLAKES, PG	CS	15
892501E091159	MOLASSES 1 GAL CO	EA	9
892501E091458	HONEY PURE CLOVER, US GRAIC CO	CS	3714
892501E092305	SYRUP, STRAWBERRY 1 GAL CCCO	CS	16
892501E092306	SYRUP, BLUEBERRY 1 GAL CO CO	CS	16
892501E092382	NUTS, WALNUTS, ENGLISH, SHL CN	CS	284
892501E092383	NUTS, PECANS, SHELLED, PIECE CN	CS	1333
892501E093776	SUNFLOWER SEEDS, SHL ROAS BX	CS	1402
892501E095070	SYRUP, CORN, LIGHT, 1 GAL CO CO	CS	20
892501E095183	ICING, CHOC, 11 LB CO	CS	98
892501E095184	ICING, VANILLA, 11 LB CO	CS	100
892501E096016	SUGAR, BROWN, DARK, 1 LB BA(BG	CS	72
892501E098655	ICING MIX, WHITE PREP W/WATE BX	CS	918
892501E098656	ICING MIX, CHOCO FUDGE PREP BX	CS	570
892501E195011	CANDY, MINTS, SOFT DINNER MICO	CS	90
892501E198388	CANDY, MINTS, BUTTER MINTS, CO	CS	27
892501E198398	CHOC, COOKING, UNSWT, 8 OZ FEA	CS	24
892501E198886	SUGAR, NATURAL, RAW, IND SEICN	CS	
892501E292270	NUTS, ALMONDS, SHL, SLICED, ECO	CS	22
892501E292271	NUTS, ALMONDS, SHL, SLICED, ECO	CS	12
892501E592432	SUGAR SUBSTITUTE, SWEET N LCO	CS	36
892501E598691	SWEETNER, FOR TEA, LIQ, 5 GALCO	CS	335
892501E605337	SYRUP, FOR COFFEE, VANILLA, ICO	CS	128
892501E605338	SYRUP, FOR COFFEE, IRISH CRECO	CS	98
892501E605339	SYRUP, FOR COFFEE, CARAMEL CO	CS	104
892501E605340	SYRUP, FOR COFFEE, HAZELNU CO	CS	26
8930004382652	PEANUT BUTTER, SMOOTH OR M HD	CS	5353
8930005598307	JELLY, STRAWBERRY, US GR A, CN	CS	144
8930005764236	JELLY, APPLE, US GR A, 1/2 OZ F HD	CS	

8930010350086	JAM AND JELLY ASSORTMENT, \ HD	CS	2722
8930010598399	PEANUT BUTTER, SMOOTH OR M JR	CS	2760
893001E093616	JELLY, GRAPE, CONCORD, US G CN	CS	12
893001E098032	JELLY, GRAPE 1/2 OZ IND PG, 20 CO	CS	8
893001E098033	JAM, STRAWBERRY 1/2 OZ IND P CO	CS	4
893001E098035	JAM AND JELLY ASSORTMENT, 5 CO	CS	2539
893001E098036	MARMALADE, ORANGE 1/2 OZ P(CO	CS	
893001E098037	JELLY, VARIETY PACK 100 GRAP CO	CS	5
893001E098045	JAM AND JELLY ASSORTMENT, 7 CO	CS	443
893001E098047	APPLE BUTTER 1/2 OZ PG, 200/C CO	CS	2
8935001941368	SOUP, DEH, ONION, FAMILY SIZE PG	CS	54
8935002346217	SOUP AND GRAVY BASE, INST. E CN	CS	6448
8935004804552	SOUP, CONDENSED, BEEF NOOI CN	CS	276
8935004804553	SOUP, CONDENSED, CHICKEN N CN	CS	2184
8935004804554	SOUP, CONDENSED, CHICKEN V CN	CS	1032
8935004804555	SOUP, CONDENSED, CREAM OF CN	CS	1701
8935004804556	SOUP, CONDENSED, CREAM OF CN	CS	1499
8935004804560	SOUP, CONDENSED, MINESTROI CN	CS	216
8935004804561	SOUP, CONDENSED, TOMATO, N CN	CS	892
8935004804563	SOUP, CONDENSED, VEG, NO.3 I CN	CS	2998
8935004804565	CLAM CHOWDER, CONDENSED, CN	CS	880
8935005437789	SOUP AND GRAVY BASE, INST, C CN	CS	5508
893501E090566	SOUP, CANNED, RTS, LOW SODI CN	CS	
893501E091877	SOUP, FZN, CONDENSED CHICK CO	CS	44
893501E091923	SOUP, CANNED, CONDENSED, C CN	CS	228
893501E092519	SOUP AND GRAVY BASE, VEG, 1 CO	CS	
893501E094007	SOUP, FZN, CONDENSED, MINE S CO	CS	16
893501E094008	SOUP, FZN, CONDENSED, CHICK CO	CS	8
893501E094656	SOUP, CANNED, CONDENSED, B CN	CS	924
893501E095057	SOUP AND GRAVY BASE, BEEF, CO	CS	96
893501E096968	SOUP, FZN, RTS ITALIAN WEDDII CO	CS	48
893501E096972	SOUP, FZN, RTS TOMATO, 4 LB C CO	CS	32
893501E191419	SOUP, FZN, RTS, BOIL-IN-BAG, C BG	CS	136
893501E191420	SOUP, FZN, RTS, BOIL-IN-BAG, C BG	CS	120
893501E191429	SOUP, FZN RTS, BOIL-IN-BAG, CI BG	CS	149
893501E191797	SOUP, FZN, RTS, CHICKEN TORT CO	CS	20
893501E191798	SOUP, FZN, RTS, VEG BEEF, 8 LE CO	CS	516
893501E192074	SOUP, FZN, RTS, BOIL-IN-BAG, H BG	CS	4
893501E192076	SOUP, FZN, RTS, BOIL-IN-BAG, C BG	CS	216
893501E193443	SOUP, FZN, CONDENSED, CLAM CO	CS	4
893501E193692	SOUP, FZN, RTS, BOIL-IN-BAG, C BG	CS	720
893501E195007	SOUP, FZN, CONDENSED, FREN(CO	CS	16
893501E195009	SOUP, FZN, CONDENSED, CRAB, CO	CS	4
893501E197765	SOUP, FZN, CONDENSED, POTAT CO	CS	88
893501E199025	SOUP, CHL, RTS, BEAN BLACK, J BG	CS	8
893501E199342	SOUP, CHL, CONDENSED, CORN CO	CS	16
893501E290936	SOUP, FZN, RTS, BOIL-IN-BAG, C BG	CS	464
893501E591234	SOUP AND GRAVY BASE, HAM, 1 CO	CS	
893501E592099	SOUP AND GRAVY BASE, CHICKI CO	CS	84
893501E592102	SOUP AND GRAVY BASE, BEEF, CO	CS	6
893501E592104	SOUP BASE, CREAM, WHITE, 28 I CO	CS	
893501E600633	SOUP MIX, BROCCOLI AND THRE CO	CS	428

893501E600634	SOUP MIX, CHICKEN NOODLE, P CO	CS	330
893501E600635	SOUP MIX, CLAM CHOWDER, PR CO	CS	156
893501E600636	SOUP MIX, MINESTRONE, PREP 'CO	CS	356
893501E600637	SOUP MIX, POTATO CHOWDER,  CO	CS	288
893501E600638	SOUP MIX, VEG BEEF AND BARL CO	CS	353
8940000435468	ENCHILADAS, BEEF, FZN, PRECK DZ	CS	274
8940000435611	ENCHILADAS, CHEESE, FZN, PRIDZ	CS	1754
8940000441629	BURRITOS, FZN, BEEF AND BEAIDZ	CS	5097
8940001263394	CHILI CON CARNE, CANNED, W/C CN	CS	7588
8940001487142	CORNED BEEF HASH, CANNED, ICN	CS	510
8940002676895	BABY FOOD, STRAINED APPLES/ JR	CS	1464
8940003486976	BEANS, REFRIED, CANNED, NO. CN	CS	1874
8940004125842	RAVIOLI, FZN, BEEF, W/O SAUCE LB	CS	833
8940004125846	RAVIOLI, FZN, CHEESE, W/O SALLB	CS	1048
8940004337495	MANICOTTI, FZN, CHEESE, W/O 5 LB	CS	5385
8940004513023	PIE FILLING, LEMON, NO. 10 SIZE CN	CS	96
8940004789073	PIE FILLING, BLUEBERRY, NO. 10 CN	CS	1272
8940004804535	TOPPING, ICE CREAM, PINEAPPLE CN	CS	114
8940004804538	TOPPING, ICE CREAM, STRAWBERY CN	CS	492
8940004804548	BEEF RAVIOLI IN SAUCE, CANNE CN	CS	4551
8940006160226	PIE FILLING, APPLE, NO. 10 SIZE CN	CS	2400
8940006160227	PIE FILLING, CHERRY, NO. 10 SIZ CN	CS	1702
8940006160228	PIE FILLING, PEACH, NO. 10 SIZE CN	CS	1062
8940007822827	TOPPING, DESSERT AND BAKER LB	CS	39
8940007823013	POTATO CHIPS 7/8 TO 1-1/2 OZ FPG	CS	69152
8940008893736	TOPPING, DESSERT AND BAKER CN	CS	960
8940010095291	PORK BARBECUE, FZN, CKD, 5 L CO	CS	338
8940010677961	PIZZA SAUCE, NO. 10 SIZE CAN CN	CS	1710
8940010744922	CREAMER, NONDAIRY, DRY, 50 (HD	CS	1504
8940010860989	PHILIPPINE STYLE EGG ROLL, F2 EA	CS	4320
8940010917208	CORN DOG, FZN, CORNMEAL BALB	CS	20248
8940011138490	BACON BITS, IMITATION, 22 OZ C CN	CS	8191
8940011343344	ITALIAN DRESSING, REDUCED C HD	CS	34
8940011343894	TORTILLA CHIPS, 1 LB BAG BG	CS	1042
8940013505322	SPAGHETTI SAUCE, MEATLESS, CN	CS	2538
8940013648608	FRENCH DRESSING, FAT FREE, IJR	CS	56
8940013650097	TORTELLINI, FZN, CHEESE FILLE LB	CS	1260
8940013695086	RANCH STYLE DRESSING, FAT F JR	CS	45
8940013813042	DESSERT PDR, PUDDING, INST,  CO	CS	387
8940013816389	POTATO CHIPS, UNFLAVORED, FBG	CS	13912
894001E090034	SNACK, PRETZELS, HARD, LIGHT PG	CS	10858
894001E090036	PUDDING, CHOC OR MILK CHOC CN	CS	3583
894001E090037	PUDDING, VANILLA, CANNED, NCCN	CS	4123
894001E090038	PUDDING, BUTTERSCOTCH, CAN CN	CS	906
894001E090039	PUDDING, LEMON, CANNED, NO. CN	CS	486
894001E090049	TOPPING, WHIPPED, NON-DAIRY CO	CS	3399
894001E090050	SNACK, TORTILLA CHIPS, NACHO PG	CS	21472
894001E090069	SNACK, PRETZELS, SOFT, FZN, FEA	CS	1300
894001E090088	TOPPING, ICE CREAM, WALNUT, CO	CS	49
894001E090501	ENTREE, IND SERV, FZN, CHICKEN EA	CS	2848
894001E090817	SALAD, SEAFOOD, CHL 5 LB CO CO	CS	768
894001E090819	SALAD, TUNA, CHL 5 LB CO CO	CS	91

894001E090847	SNACK, POTATO CHIPS, BARBEC PG	CS	50296
894001E090857	SALAD, POTATO, CHL 10 LB CO CO	CS	843
894001E090937	GELATIN MIX, CHERRY 24 OZ PG PG	CS	3552
894001E090940	GELATIN MIX, ORANGE 24 OZ PG PG	CS	1158
894001E091052	ENTREE SIDE DISH, MULTI-SERV CO	CS	400
894001E091063	ENTREE, MULTI-SERV, FZN, CAB CO	CS	16
894001E091067	ENTREE, MULTI-SERV, FZN, LAS CO	CS	374
894001E091070	ENTREE SIDE DISH, MULTI-SERV CO	CS	288
894001E091280	CHICKEN AND DUMPLINGS, CAN CN	CS	24
894001E091305	SNACK, POTATO CHIPS, SOUR C PG	CS	1296
894001E091306	VEGETARIAN PATTIES, PRECKD, LB	CS	40
894001E091423	ENTREE, MULTI-SERV, FZN, LAS CO	CS	92
894001E091457	EGG ROLLS, CHINESE, FZN, PREEA	CS	500
894001E091544	BACON BITS, 100% BACON, 1 LB CN	CS	54
894001E091550	SNACK, POTATO CHIPS, UNFLAV PG	CS	36
894001E091551	SNACK, POTATO CHIPS, UNFLAV PG	CS	540
894001E091553	SNACK, POTATO CHIPS, UNFLAV PG	CS	30312
894001E091554	SNACK, POTATO CHIPS, BARBEC PG	CS	1140
894001E091555	SNACK, POTATO CHIPS, SOUR C PG	CS	38960
894001E092209	SNACK, PRETZELS, SOFT, FZN, FEA	CS	300
894001E092717	ENTREE, MULTI-SERV, FZN, LAS CO	CS	1008
894001E092956	EGG ROLL, PHILIPPINE, FZN, PO EA	CS	54071
894001E092976	BACON BITS, IMIT, 20 LB CO CO	BG	1
894001E092977	SALAD, PASTA, VEG, CHL 5 LB C CO	CS	430
894001E093185	BABY CEREAL OATMEAL, 8 OZ C CO	CS	48
894001E093356	BABY FOOD, PUREED, BEEF, W/E JR	CS	
894001E093357	BABY FOOD, PUREED CHICKEN, JR	CS	
894001E093360	BABY FOOD, PUREED TURKEY, \JR	CS	12
894001E093364	BABY FOOD, STRAINED BEEF, RIJR	CS	24
894001E093367	BABY FOOD, STRAINED CHICKEN JR	CS	
894001E093372	BABY FOOD, STRAINED PEAS, 2. JR	CS	243
894001E093375	BABY FOOD, STRAINED TURKEY JR	CS	
894001E093456	ENTREE, IND SERV, FZN, CHICKEN LB	CS	162
894001E093584	CHILI, FRANKFURTER TOPPING, PG	CS	90
894001E093627	APPETIZER, FZN, CHEESE STICK BX	CS	
894001E093760	BABY FOOD, STRAINED PLUMS /JR	CS	144
894001E093796	BABY FOOD, STRAINED PEACHE JR	CS	624
894001E093850	TOPPING, SPRINKLES, RAINBOW PG	CS	83
894001E094108	GRAVY MIX, TURKEY, 11.3 OZ PG PG	CS	
894001E094212	PIZZA, BAKED, IND SERV, FZN, M BX	CS	270
894001E094213	PIZZA, BAKED, IND SERV, FZN, P BX	CS	257
894001E094215	PIZZA, BAKED, IND SERV, FZN, C BX	CS	197
894001E094262	ENTREE, MULTI-SERV, FZN, LAS CO	CS	812
894001E094535	GRAVY MIX, TURKEY, 20 OZ PG PG	CS	36
894001E094544	GELATIN MIX, VARIETY PACK 4 C PG	CS	12
894001E094562	GELATIN MIX, UNFLAVORED, 1 LI CO	CS	108
894001E094627	ENTREE, MULTI-SERV, FZN, STU CO	CS	836
894001E094628	ENTREE, MULTI-SERV, FZN, BEE CO	CS	992
894001E094629	ENTREE, MULTI-SERV, FZN, BEE CO	CS	832
894001E094748	GRAVY WITH SAUSAGE, PREPAF CN	CS	2964
894001E094749	CORNED BEEF HASH, CANNED M CN	CS	720
894001E094752	CHILI CON CARNE, CANNED, W/E CN	CS	1062

894001E094921	GRAVY MIX, CHICKEN, W/O MSG EA	CS	48
894001E095190	SNACK, CORN CHIPS, NACHO C/P	CS	13362
894001E095326	APPETIZER, FZN, ASSORTMENT CO	CS	
894001E095349	BABY CEREAL, RICE, FORTIFIED CO	CS	252
894001E095566	SALAD, COLE SLAW, LOWFAT, C CO	CS	226
894001E095567	SALAD, FRUIT, AMBROSIA, CHL 5 CO	CS	2201
894001E095569	SALAD, POTATO, LOWFAT, CHL 1 CO	CS	1927
894001E095573	ENTREE, MULTI-SERV, FZN, CHIC CO	CS	1130
894001E095577	ENTREE, MULTI-SERV, FZN, FISH CO	CS	4
894001E095581	ENTREE, MULTI-SERV, FZN, TUR CO	CS	
894001E095583	ENTREE, MULTI-SERV, FZN, CHIC CO	CS	
894001E095592	ENTREE, MULTI-SERV, FZN, BEE CO	CS	
894001E095594	ENTREE, MULTI-SERV, FZN, LAS. CO	CS	812
894001E095687	SALAD, MACARONI, CHL 8 LB CO CO	CS	1299
894001E095822	SNACK, POTATO CHIPS, UNFLAV BG	CS	36
894001E096023	TAMALES, BEEF, FZN 5 OZ EA, IN 5	CS	7
894001E096721	GELATIN CUPS, RASPBERRY/MI) CO	CS	
894001E096855	TOPPING, SPRINKLES, CHOC CH CO	CS	36
894001E096920	SALAD, COLE SLAW, CHL READY CO	CS	1129
894001E096953	SNACK, POTATO CHIPS, UNFLAV BG	CS	432
894001E097000	TOPPING, ICE CREAM, CHOC MEL CN	CS	66
894001E097079	CREAMER, NON-DAIRY, LIQ, SHE PG	CS	39457
894001E097080	CREAMER, NON-DAIRY, LIQ, SHE PG	CS	27544
894001E097082	CREAMER, NON-DAIRY, LIQ, SHE PG	CS	19104
894001E097546	SNACK, MULTIGRAIN CHIPS, REG PG	CS	5340
894001E097552	SNACK, CORN CHIPS, REGULAR PG	CS	300
894001E097754	BABY FOOD, STRAINED SQUASH JR	CS	552
894001E097755	BABY FOOD, STRAINED SWEET I JR	CS	840
894001E097762	DNSCK, POTATO CHIPS, SOUR C PG	CS	1648
894001E097977	SNACK, POTATO CHIPS, LOWFA BG	CS	2868
894001E098296	BABY FOOD, STRAINED CARROT JR	CS	576
894001E098393	SNACK, TORTILLA CHIPS, 3 LB B. BG	CS	526
894001E098671	GRAVY MIX, BEEF, 1 LB CO CO	CS	10
894001E098968	SANDWICH MEAL W/DRINK, FZN, EA	CS	5148
894001E098970	SANDWICH MEAL W/DRINK, FZN, EA	CS	3672
894001E098974	SANDWICH MEAL W/DRINK, FZN, EA	CS	3781
894001E099488	EGG ROLLS, CHINESE, FZN, POE EA	CS	10872
894001E099601	BABY FOOD, STRAINED, PEAS, N JR	CS	144
894001E099602	BABY FOOD, STRAINED, BANAN/ JR	CS	1296
894001E099639	BREAKFAST EGG ROLLS, FZN, 2 EA	CS	324
894001E099649	ENTREE KIT, MULTI-SERV, BOIL- CO	CS	85
894001E099973	GELATIN MIX, LEMON 24 OZ PG PG	CS	1175
894001E099974	GELATIN MIX, LIME 24 OZ PG PG	CS	1248
894001E099976	GELATIN MIX, STRAWBERRY 24 I PG	CS	1284
894001E190006	BABY FOOD, STRAINED, APRICO JR	CS	144
894001E190193	PUDDING MIX, VANILLA, INST, 28 PG	CS	288
894001E190210	APPETIZER, FROZEN JALAPENO CO	CS	40
894001E190232	ENTREE, MULTI-SERV, FZN, BEE CO	CS	28
894001E190233	ENTREE, MULTI-SERV, FZN, CHIC CO	CS	16
894001E190236	ENTREE SIDE DISH, MULTI-SERV CO	CS	884
894001E190237	ENTREE, MULTI-SERV, FZN, MAC CO	CS	
894001E190539	SNACK, CORN CHIPS, REGULAR PG	CS	6136

894001E191988	CORN DOG, FZN, TURKEY NUGGLB	CS	430
894001E192118	ENTREE SIDE DISH, MULTI-SERV CO	CS	
894001E192120	ENTREE, MULTI-SERV, FZN, MAC CO	CS	
894001E192498	ENTREE, IND SERV, FZN, CHICK EA	CS	1152
894001E192879	GRAVY MIX, PORK, 11.3 OZ PG PG	CS	
894001E193003	SALAD, POTATO, CHL, W/EGGS, CO	CS	12
894001E193392	TAQUITOS, BEEF, FZN, 1 OZ EA EA	CS	
894001E193438	SNACK, TORTILLA CHIPS, TRIAN CS	CS	77
894001E193487	VEGETARIAN BREAKFAST, MULT CO	CS	129
894001E193750	ENTREE SIDE DISH, MULTI-SERV CO	CS	4
894001E193751	ENTREE, MULTI-SERV, FZN, CRE CO	CS	246
894001E194265	TAMALES, CHICKEN, FZN, 5 OZ E CS	CS	
894001E194278	BREAKFAST PIZZA, IND SERV, Fz BX	CS	
894001E194417	SNACK, POTATO CHIPS, BAKED, PG	CS	660
894001E194418	SNACK, POTATO CHIPS, BAKED, PG	CS	600
894001E194521	GRAVY MIX, AU JUS, INST, PREP CO	CS	1
894001E195080	EGG ROLLS, PHILIPPINE, FZN, P CO	CS	
894001E196683	PIZZA CRUST, FZN, PARBAKED, ICS	CS	
894001E196791	ENTREE, MULTI-SERV, CKD, FZN LB	LB	309
894001E197684	PIZZA, PARBAKED, MULTI-SERV, CS	CS	79
894001E197685	PIZZA, PARBAKED, MULTI-SERV, CS	CS	79
894001E198003	CREAMER, NON-DAIRY, LIQ, SHE CS	CS	12
894001E198446	BREAKFAST MEAL, BACON, EGG CO	CS	96
894001E198447	BREAKFAST MEAL, OMELET BAKE CO	CS	98
894001E198450	BREAKFAST MEAL, OMELET W/T CO	CS	7
894001E198451	BREAKFAST MEAL, OMELET, SP/CO	CS	125
894001E198453	BREAKFAST MEAL, FRENCH TOA CO	CS	384
894001E198454	BREAKFAST MEAL, PANCAKES, I CO	CS	144
894001E198455	BREAKFAST MEAL, OMELET W/V CO	CS	122
894001E198697	VEGETARIAN ENTREE, MULTI-SE CO	CS	24
894001E198878	SALAD, PASTA, GREEK, CHL, 5 LI CO	CS	162
894001E198911	ENTREE, MULTI-SERV, FZN, SAU CO	CS	48
894001E198971	BREAKFAST SANDWICH, FZN, BI CS	CS	68
894001E198973	BREAKFAST SANDWICH, FZN, BI CS	CS	13
894001E198974	BREAKFAST SANDWICH, FZN, E CS	CS	6
894001E198990	BREAKFAST SANDWICH, FZN, B CS	CS	99
894001E198991	BREAKFAST SANDWICH, FZN, BI CS	CS	12
894001E199162	SALAD, CHICKEN, CHL, SMOKED CO	CS	14
894001E199294	ENTREE, MULTI-SERV, FZN, CHIC CO	CS	12
894001E199295	ENTREE, MULTI-SERV, FZN, LAS CO	CS	16
894001E199345	PUDDING, BREAD, W/APPLES, Fz CO	CS	64
894001E199969	CHILIES RILLENOS, FZN, 4 OZ E CS	CS	
894001E290066	ENTREE SIDE DISH, MULTI-SERV CO	CS	300
894001E290095	SALAD, CHICKEN, ESL, BUFFALC CO	CS	198
894001E290096	SALAD, CHICKEN, ESL, CEASER CO	CS	654
894001E290097	SALAD, TURKEY, ESL, 5 LB CO, 2 CO	CS	170
894001E290149	APPETIZER, FZN, PHYLLLO POCK CS	CS	1
894001E290199	ENTREE, MULTI-SERV, BOIL-IN-B BG	CS	995
894001E290200	ENTREE, MULTI-SERV, BOIL-IN-B BG	CS	1256
894001E290211	BREAKFAST ENTREE, IND SERV, CS	CS	1263
894001E290403	SANDWICH, FZN, SEASAME SEE ICS	CS	
894001E291976	ENTREE, MULTI-SERV, FZN, BEE CO	CS	

894001E291977	ENTREE, MULTI-SERV, FZN, BEE CO	CS	58
894001E291978	ENTREE, MULTI-SERV, FZN, BEE CO	CS	78
894001E292178	ENTREE, MULTI-SERV, FZN, CHIL CO	CS	16
894001E292179	ENTREE, MULTI-SERV, FZN, CHIL CO	CS	660
894001E292359	SANDWICH, FZN, POCKET, JAMA CS	CS	76
894001E292361	SANDWICH, FZN, POCKET, JAMA CS	CS	
894001E292400	ENTREE, IND SERV, FZN, FISH, CEA	CS	320
894001E292402	ENTREE, IND SERV, FZN, FISH, FEA	CS	704
894001E292646	SNACK, POTATO CHIPS, MAUI OI CS	CS	
894001E292647	SNACK, POTATO CHIPS, ORIGIN/CS	CS	12
894001E292759	APPETIZER, FZN, TORTILLA WRACS	CS	
894001E590054	APPETIZER, FZN, CHEESE STICK BG	CS	
894001E590076	GRAVY W/SAUSAGE, CONC, FZN CO	CS	4260
894001E590543	GRAVY MIX, AU JUS, PREP W/W# PG	CS	15
894001E590953	SANDWICH MEAL W/DRINK, FZN EA	CS	168
894001E590955	SANDWICH MEAL W/DRINK, FZN EA	CS	690
894001E592092	GRAVY MIX, BROWN, DEMI-GLAC CO	CS	28
894001E592094	GRAVY, TURKEY, 46 OZ CAN1 CN	CS	168
894001E592095	GRAVY, BROWN, 46 OZ CAN CN	CS	6864
894001E592690	ENTREE, MULTI-SERV, FZN, MAC CO	CS	24
894001E592948	PUDDING, BUTTERSCOTCH, 4 OZ CO	CS	165
894001E592949	PUDDING, CHOC, 4 OZ PULL TOF CO	CS	175
894001E592950	PUDDING, VANILLA, 4 OZ PULL T CO	CS	142
894001E593134	GRAVY MIX, BEEF, 1 GAL YIELD, BG	CS	176
894001E593710	BABY FOOD, STRAINED, PEARS, JR	CS	816
894001E593980	BREAKFAST PIZZA, IND SERV, FZ BX	CS	324
894001E594201	ENTREE, MULTI-SERV, FZN, CHIC CO	CS	
894001E594372	CHILI CON CARNE, CANNED, W/ECN	CS	
894001E594374	CHICKEN AND DUMPLINGS, CAN CN	CS	
894001E594504	BREAKFAST ENTREE, IND SERV, EA	CS	105394
894001E595045	ENTREE, MULTI-SERVE, FZN, BE CO	CS	14
894001E595054	ENTREE, MULTI-SERV, FZN, BRU CO	CS	124
894001E595854	TOPPING, DESSERT, VARIETY P/ CO	CS	1
894001E595959	SNACK, CORN PUFFS, CHEETOS PG	CS	
894001E595963	SNACK, POTATO CHIPS, UNFLAV PG	CS	18
894001E595966	SNACK, POTATO CHIPS, SALT & PG	CS	4620
894001E595976	SNACK, PRETZELS, HARD, TWIS PG	CS	3420
894001E595984	SNACK, TORTILLA CHIPS, DORIT PG	CS	240
894001E596364	SANDWICH, FZN, PEANUT BUTT EEA	CS	29232
894001E596635	ENTREE, IND SERV, FZN, CHICKIEA	CS	
894001E596648	BREAKFAST SANDWICH, FZN, PCCS	CS	284
894001E596650	SANDWICH, FZN, POCKET, PIZZA CS	CS	248
894001E596651	SANDWICH, FZN, POCKET, PIZZA CS	CS	221
894001E596852	SNACK, TORTILLA CHIPS, ROUNICO	CS	10
894001E596894	BEEF STEW, CANNED, 106 OZ C/ CN	CS	228
894001E596895	CHILI, CANNED, W/BEANS, 108 O CN	CS	192
894001E596897	CORNED BEEF HASH, CANNED, CN	CS	18
894001E597112	PIZZA, PAR BAKED, IND SERV, FZ CS	CS	860
894001E597114	PIZZA, PAR BAKED, IND SERV, FZ CS	CS	799
894001E597664	APPETIZER, FZN, CORN FRIES, S CO	CS	442
894001E597941	SNACK, POTATO CHIPS, BARBEC CS	CS	3236
894001E597983	PIZZA, BAKED, IND SERV, FZN, C CS	CS	32

894001E598082	SNACK, CORN CHIPS, REGULAR PG	CS	96
894001E599165	BREAKFAST MEAL, FZN, CHEESE EA	CS	1060
894001E599231	TOPPING, DESSERT, VARIETY P/CS	CS	
894001E599448	ENTREE, MULTI-SERV, FZN, PORCO	CS	60
894001E599692	SNACK, TORTILLA CHIPS, NACHO	CS	2
894001E600071	ENTREE, IND SERV, FZN, CHICKEN	CS	48
894001E600492	SNACK, TORTILLA CHIPS, DORITOS	CS	3521
894001E600612	PIZZA, PARBAKED, IND SERV, FZ	CS	1166
894001E600613	PIZZA, PARBAKED, IND SERV, FZ	CS	502
894001E600715	SANDWICH MEAL, W/DRINK, FZN CO	CS	13
894001E600717	SANDWICH MEAL, W/DRINK, FZN CO	CS	
894001E600821	SANDWICH MEAL, W/DRINK, FZN CO	CS	23
894001E601152	SANDWICH MEAL W/DRINK, FZN, CO	CS	7
894001E601153	SANDWICH MEAL W/DRINK, FZN, CO	CS	19
894001E601154	SANDWICH MEAL W/DRINK, FZN, CO	CS	22
894001E601341	BREAKFAST BURRITOS, FZN, EGGS	CS	1400
894001E601488	SNACK, TORTILLA CHIPS, DORITOS	CS	3026
894001E602083	ENTREE, IND SERV, FZN, TURKEY	CS	38
894001E602248	BREAKFAST MEAL W/DRINK, SHEET	CS	
894001E602668	ENTREE, MULTI SERV, FZN, TURKEY	LB	608
894001E603559	APPETIZER, FZN, CHEESE STICKS	CS	997
8945000809396	SHORTENING COMPOUND, GENICOR	CS	2220
8945006160078	MARGARINE, 1 LB PRINT OR FOL	CS	57962
8945006160081	SALAD OIL, 1 GAL CAN W/FLEXIB	CS	6297
8945006160091	SHORTENING COMPOUND, GENIBOX	CS	1037
8945009266491	MARGARINE, PATTIES PER LB, 2 LB	CS	5082
8945010668210	SHORTENING COMPOUND, 3 LB CN	CS	6162
8945013031976	OLIVE OIL, 1 GAL CAN	CN	127
894501E092911	SHORTENING, LIQ, BUTTER FLAVO	CS	33
894501E096181	SHORTENING, LIQ, DEEP-FRY CO	CS	1076
894501E096183	SHORTENING, LIQ, DEEP-FRY CO	CS	415
894501E096196	SHORTENING, SEMI-SOLID, CAKILB	CS	250
894501E096198	SHORTENING, LIQ, DEEP-FRY CO	CS	22
894501E096374	SHORTENING, LIQ, DEEP-FRY CO	CS	272
894501E096376	NONSTICK COOKING SPRAY LIQ CO	CS	1382
894501E099222	NON-STICK COOKING SPRAY LIQ CN	CS	648
894501E191412	NON-STICK COOKING SPRAY, G/CN	CS	6
894501E197872	NON-STICK COOKING SPRAY, LIQ CN	CS	24
894501E198348	SALAD OIL, OLIVE, EXTRA VIRGIN	CS	
894501E198349	SALAD OIL, VEG BLEND, 90% OLIV	CS	24
894501E198707	SHORTENING, LIQ, DEEP-FAT, CICO	CS	198
894501E291261	SHORTENING LIQ, DEEP-FRY CO	CS	851
894501E590545	MARGARINE SPREAD 5 GM PG, 5 CO	CS	557
894501E590547	MARGARINE SPREAD NO CHOLEST	CS	173
894501E592551	NON-STICK COOKING SPRAY, W/CN	CS	
894501E592687	MARGARINE SPREAD, NO CHOLEST	CS	
894501E600087	SHORTENING, LIQ, DEEP-FRY CO	CS	191
8950000000137	STEAK SAUCE, 5 TO 10 FLUID OZ BT	CS	7603
8950000627750	PEPPER, RED, GRD, 1 LB METAL	EA	166
8950001256333	BAKING PDR, 12, 14, OR 16 OZ M	CN	2256
8950001273108	OLIVES, GREEN, WHOLE, UNPIT JR	CS	3225
8950001278049	CINAMMON, GRD, 1 LB METAL C/CN	EA	403

8950001278919	SALAD DRESSING, REGULAR, 1 (JR	CS	1190
8950001279789	CATSUP, TOMATO, US GR A, NO. CN	CS	5671
8950001279790	CATSUP, TOMATO, US GR A, 14 (BT	CS	9732
8950001279806	HORSERADISH, PREPARED, CHL QT	CS	116
8950001395773	RELISH, PICKLE, SWEET, CURED HD	CS	705
8950001410850	PICKLES, CUCUMBER, SWEET, S JR	CS	284
8950001487144	COLESLAW DRESSING, FREE FR JR	CS	
8950001704935	CHILI SAUCE, US GR A, 12 OZ BC BT	CS	1200
8950001709561	BAY LEAVES, WHOLE, 1 TO 2 OZ JR	EA	41
8950002929611	BAKING SODA, 1 LB BOX BX	CS	434
8950003286728	TARTAR SAUCE, 7/16 OZ IND PG, HD	CS	1191
8950004890546	PEPPERS, PICKLED, JALAPENO, CN	CS	702
8950005381570	NUTMEG, GRD, 1 LB METAL CAN CN	EA	117
8950005774594	SALAD DRESSING, REGULAR, 1 (JR	CS	1959
8950006165470	PICKLES, CUCUMBER, DILL, WHC JR	CS	392
8950006165477	RELISH, PICKLE, SWEET, CURED JR	CS	562
8950006165479	CATSUP, TOMATO, U.S. GR A EQ HD	CS	4600
8950007826702	FLAVORING, IMITATION VANILLA BT	EA	117
8950010236163	SOY SAUCE, 1 GAL GLASS BOTT BT	EA	727
8950010361179	PICKLES, CUCUMBER, DILL, SLIC JR	CS	1666
8950010509578	THOUSAND ISLAND DRESSING, I JR	CS	84
8950010509581	FRENCH DRESSING, FREE FROM JR	CS	36
8950010509584	ITALIAN DRESSING, FREE FROM JR	CS	320
8950010509587	BLUE CHEESE DRESSING FREE JR	CS	32
8950010571559	YEAST, BAKER'S, ACTIVE DRY, GBG	CS	428
8950010594082	SOY SAUCE, 4 TO 10 FLUID OZ B BT	CS	11062
8950010595269	WORCESTERSHIRE SAUCE, 5 TC BT	CS	7104
8950010744920	MUSTARD, PREPARED, YELLOW JR	CS	228
8950010744921	MUSTARD, PREPARED, YELLOW JR	CS	200
8950010793978	VINEGAR, CIDER OR DISTILLED, BT	CS	1666
8950010794568	PEPPER, BLACK, GRD, MIN 0.15 (MX	CS	1358
8950010796944	SALT, TABLE, IODIZED, FINE GR/MX	CS	1595
8950010937171	TERIYAKI MARINADE AND SAUCI CN	CS	222
8950011252287	BARBECUE SAUCE, W/HICKORY CO	CS	1929
8950011303690	SEAFOOD COCKTAIL SAUCE, 7/1 HD	CS	430
8950012263367	SWEET AND SOUR SAUCE, 7/16 IHD	CS	361
8950012266603	SALT, TABLE, IODIZED, FINE GR/CO	CS	6120
8950012443430	RANCH STYLE DRESSING, FREE JR	CS	300
8950012444288	CHEESE SAUCE, CHEDDAR CHE CN	CS	810
8950013438197	CREAMY ITALIAN DRESSING FREI GL	CS	8
8950013520219	HOT SAUCE, EXTRA HOT, 2 TO 6 BT	CS	27206
8950013647355	MUSTARD, PREPARED, ANY STY JR	CS	24
8950013993368	BROWNING AND SEASONING SA BT	CS	96
8950014063394	VINEGAR, CIDER OR DISTILLED, BT	CS	570
8950014192892	POPPY SEED, WHOLE, BLUE, 20 JR	EA	2
8950014192893	SESAME SEED, WHOLE, 18 OZ P JR	EA	5
8950014192894	THYME, GRD, 11 OZ POLYPROP Y JR	EA	229
8950014192898	PEPPER, BLACK, GRD, 16 OZ PO JR	EA	488
8950014192899	POULTRY SEASONING, 12 OZ PC JR	EA	119
8950014197708	CHILI PDR BLEND, 16 TO 18 OZ P JR	EA	528
8950014209185	ONION PDR, W/ADDED ANTICAKI JR	EA	998
895001E090281	SPICE BLEND, CARIBBEAN STYL CO	EA	113

895001E090292	SAUCE, SLOPPY JOE, W/O MEAT CN	CS	2
895001E090297	SALSA, MED, THICK & CHUNKY, 1 CO	CS	120
895001E090298	OLIVES, GREEN, PITTED, 1 QT J/JR	CS	444
895001E090301	PEPPERS, PEPPEROCINI, PICKLI CO	CS	304
895001E090328	SPICE BLEND, ITALIAN STYLE 6 ( CO	EA	67
895001E090332	SPICE, PEPPER, WHITE, GRD, 18 CO	EA	18
895001E090333	SAUCE, HOT, 1 GAL CO CO	CS	60
895001E090334	SAUCE, TARTAR, 1 GAL CO CO	CS	134
895001E090339	PEPPERS, CHERRY, PICKLED HC CO	CS	372
895001E090340	PEPPERS, JALAPENO, PICKLED CO	CS	480
895001E090719	SPICE, PEPPER, BLACK, GROUN EA	CS	
895001E090890	SPICE SALT 35 OZ CO EA	EA	186
895001E090915	SPICE, ALLSPICE, GRD, 1 LB CO CO	EA	24
895001E090925	SPICE, GINGER, GRD, 16 OZ CO CO	EA	170
895001E090927	SPICE, MUSTARD FLOUR, 16 OZ CO	EA	2
895001E090929	SPICE, OREGANO, GRD, 12-15 O; CO	EA	152
895001E091090	EXTRACT, VANILLA NATURAL FL CO	EA	512
895001E091106	SPICE, PEPPER, RED, CRUSHED CO	EA	33
895001E091108	PICKLES, SWEET, WHOLE, GHEF CO	CS	4
895001E091166	FLAVORING, IMIT SMOKE, NONA CO	EA	27
895001E091168	SPICE, PEPPERCORNS, WHOLE, CO	EA	5
895001E091244	SPICE, BLEND, SEAFOOD, 16 OZ CN	EA	259
895001E091253	SAUCE, TERIYAKI, 1 GAL CO CO	CS	8
895001E091343	VINEGAR, RED WINE, 50 GRAIN S CO	CS	24
895001E091408	EXTRACT, ALMOND NATURAL FL CO	EA	18
895001E091409	OLIVES, GREEN, STUFFED W/PIN CO	CS	724
895001E091449	SPICE BLEND, LEMON PEPPER, CO	EA	44
895001E091450	SPICE, SAGE, RUBBED, 6 OZ CO CO	EA	7
895001E091452	SPICE, CUMIN, GRD, 14 OZ CO (1 CO	EA	211
895001E091654	DRESSING, HONEY MUSTARD, D CO	CS	40
895001E091734	SPICE, TARRAGON, LEAVES, WH CO	EA	2
895001E091838	SALT, TABLE IODIZED, 4 OZ DISF CO	CS	
895001E092008	SAUCE, CHEESE, CANNED FOR N CN	CS	312
895001E092010	DRESSING, RANCH, FAT FREE, 1 CO	CS	697
895001E092095	MUSTARD, DIJON STYLE, 10 OZ I CO	CS	144
895001E092120	SPICE, DILLWEED, WHOLE, 5 OZ CO	EA	2
895001E092187	SPICE BLEND, CAJUN STYLE, 17 CO	EA	18
895001E092233	DRESSING, RASPBERRY VINAIGIPG	CS	11410
895001E092236	DRESSING, THOUSAND ISLAND, EA	CS	18348
895001E092264	SAUCE, HOT, INDIVIDUAL SERVII EA	CS	264200
895001E092274	SPICE, ROSEMARY, LEAVES, WH CO	EA	36
895001E092276	SPICE, CLOVES, WHOLE, 11 OZ ( CO	EA	33
895001E092387	SPICE BLEND, CURRY PDR, 16 O CO	EA	38
895001E092456	SAUCE, HOT, HOT OR EXTRA HC BT	CS	48
895001E092590	SPICE, ONION SALT, 36 OZ CO CO	EA	4
895001E092592	SPICE, PARSLEY, FLAKES, DEHY, CO	EA	202
895001E092593	SPICE, PEPPER, BLACK, WHOLE CO	EA	6
895001E092692	SPICE MIX, TACO, 9 OZ CO CO	CS	259
895001E092742	DRESSING, ITALIAN, 1.5 OZ PG EA	CS	61840
895001E092898	OLIVES, BLACK, SLICED, US GRA CN	CS	3258
895001E092903	SPICE, CELERY SALT, 30 OZ CO CO	EA	
895001E093013	SAUCE, TZATZIKI (CUCUMBER G CO	CS	140

895001E093044	SAUCE, ENCHILADA 1 GAL CO	CO	CS	92
895001E093106	DRESSING, CEASAR, CREAMY, 1 CO		CS	72
895001E093229	SAUCE, HOT, FOR BUFFALO WINCO		CS	
895001E093245	DRESSING, RANCH, 1 GAL CO	CO	CS	188
895001E093513	SAUCE, HONEY MUSTARD, 1 OZ EA		CS	3200
895001E093919	SAUCE, TOMATO, CANNED W/TC CN		CS	906
895001E093931	MUSTARD, DIJON STYLE, 48 OZ .JR		CS	12
895001E093933	SAUCE, STEAK, 5 OZ BOTTLE, 24BT		CS	6168
895001E094142	SAUCE, BARBECUE, HICKORY SI CO		CS	26
895001E094158	SAUCE, SEAFOOD COCKTAIL, 1 (CO		CS	124
895001E094162	DRESSING, HONEY MUSTARD, 1 CO		CS	4
895001E094292	MAYONNAISE 12 GM PG, 500/CO CO		CS	202
895001E094406	SALSA, MILD, THICK & CHUNKY, CO		CS	316
895001E094407	SALSA, MED, THICK & CHUNKY, CO		CS	1392
895001E094408	PEPPERS, JALAPENO, PICKLED, CN		CS	486
895001E094503	CATSUP, TOMATO, US GRADE A, CO		CS	4253
895001E094545	MAYONNAISE, EXTRA HEAVY, 1 (CO		CS	88
895001E094746	SAUCE, MARINARA, CANNED, NC CN		CS	150
895001E094919	DRESSING, RANCH, 1.5 OZ PG EA		CS	124168
895001E095126	SAUCE, PESTO, W/O NUTS, 32 O. CO		CS	
895001E095240	SPICE SALT, 5 LB CO	CO	CS	7
895001E095306	SPICE, OREGANO, CRUSHED, 5 (CO		EA	1
895001E095467	CATSUP, TOMATO US GR A, 17 CBT		CS	14592
895001E095478	SAUCE, TOMATO, NO. 10 SIZE PL CO		CS	1098
895001E095734	SAUCE, HONEY MUSTARD FOR M CO		CS	138
895001E095844	SAUCE, PIZZA NO. 10 SIZE CAN CN		CS	84
895001E095997	SAUCE, PEPPER, TABASCO, 5 O. CO		CS	
895001E095998	SAUCE, PEPPER, TABASCO, 12 (CO		CS	13
895001E096050	SPICE BLEND, CANADIAN STYLE CO		EA	34
895001E096414	SPICE MIX, TACO, 9 OZ CO	CO	CS	
895001E096612	SAUCE MIX, ALFREDO, 1 LB PG PG		CS	44
895001E096648	SPICE, PEPPER, CAYENNE, GRD CO		EA	13
895001E096871	DRESSING, HONEY DIJON, 1.5 O. CO		CS	6005
895001E096889	SPICE, PEPPER, BLACK, GRD, 5 (CO		EA	
895001E097023	DRESSING, FRENCH, 1.5 OZ PG EA		CS	33036
895001E097250	MUSTARD, YELLOW 1/5 OZ PG, 1 CO		CS	190
895001E098309	SAUCE, STEAK 10 OZ BOTTLE BT		CS	288
895001E098725	SAUCE, BERBECUE, 1 GAL CO CO		CS	984
895001E098777	SPICE BLEND, ROTISSERIE, POUL CO		EA	33
895001E098787	SPICE FENNEL SEED WHOLE CO		EA	
895001E098797	SPICE, PEPPER, BLACK, GRD, S+ PG		CS	93
895001E098940	SAUCE, ALFREDO, FZN, 64 OZ C( CO		CS	392
895001E099001	SAUCE, HOT, LOUISIANA OR TEX BT		CS	9144
895001E099169	MUSTARD, DIJON STYLE 0.25 OZ CO		CS	158
895001E099209	DRESSING, FRENCH, CALIF. STY EA		CS	4510
895001E099213	SAUCE, BARBECUE 1 GAL CO CO		CS	56
895001E099422	MAYONNAISE 12 GM PG, 500/CO CO		CS	4557
895001E190096	SAUCE, BARBECUE, MILD, 1 GAL CO		CS	296
895001E190112	MUSTARD, YELLOW, 1 GAL WIDE CO		CS	52
895001E190115	MUSTARD, YELLOW, 8 OZ SQUEI CO		CS	2698
895001E190225	SAUCE, CHEESE, CANNED CHEE CN		CS	18
895001E190250	SAUCE, MARINARA, FZN, 64 OZ ( CO		CS	376

895001E190375	SAUCE, PEPPER, CAYENNE 1 G	CS	24
895001E190849	DRESSING, ITALIAN, FAT FREE, 1	CS	644
895001E190959	SAUCE, MARINARA, CANNED, N	CS	600
895001E192037	CATSUP, TOMATO, US GRADE A,	CS	736
895001E192182	SAUCE, CHEESE, CHEDDAR, SH	CS	412
895001E192289	SPICE, BASIL, SWEET, LEAVES,	EA	47
895001E192641	MUSTARD, LIGHT (SALAD STYLE	CS	688
895001E192713	PICKLES, DILL, CHIPS, CHL,	CS	444
895001E192753	SAUCE, STEAK, 10 OZ BOTTLE	CS	96
895001E193489	SAUCE, WORCESTERSHIRE, 10	CS	24
895001E193817	SAUCE, TACO, 9 GM PG, 500/	CS	9
895001E194276	SAUCE, BARBEQUE, 12 GM PG,	CS	157
895001E194452	SAUCE, TACO, MILD, 1 GAL	CS	
895001E195184	SPICE, CHIVES, FREZZE-DRIED,	EA	38
895001E195516	SAUCE, SPAGHETTI, CANNED,	CS	234
895001E196742	SPICE, GARLIC SALT, 40 OZ	EA	45
895001E196861	SAUCE, BARBECUE, 1 OZ CUP,	CS	80
895001E198264	VINEGAR, RED WINE, 1 GAL	CS	72
895001E198722	SPICE, PEPPER, BLACK, GRD,	EA	912
895001E198751	SPICE BLEND, SANTE FEE, (CHIL	EA	12
895001E198752	SPICE BLEND, KEY WEST, (LEM	EA	
895001E198879	SAUCE, PESTO, FZN, W/MUSHR	CS	3
895001E199485	SAUCE, MARINADE, HOT, FOR	CS	
895001E291015	SPICE, SALT, KOSHER, COARSE,	CS	1
895001E291130	SALAD DRESSING, REGULAR, 9	CS	309
895001E291478	SALSA, JALAPENO, W/FIRE ROA	CS	84
895001E291837	DRESSING, BLUE CHEESE, 1.5	CS	11
895001E291838	CATSUP, TOMATO, US GR A,	CS	182
895001E590359	DRESSING, FRENCH, LOW CAL,	CS	642
895001E590371	DRESSING, BLUE CHEESE, 12	CS	1666
895001E590529	SAUCE, PIZZA, CANNED NO. 10	CS	156
895001E591292	DRESSING, CREAMY ITALIAN,	CS	669
895001E592015	FLAVORING, IMIT LEMON, 32	EA	69
895001E592086	SAUCE MIX, WHITE, 2 LB	CS	12
895001E592087	SAUCE MIX, HOLLANDAISE, 1.5	CS	4
895001E592088	SAUCE MIX, CHEESE, CHEDDAR	CS	29
895001E592109	MAYONNAISE, 7/16 OZ PG,	CS	1080
895001E592112	MAYONNAISE, 1 GAL	CS	144
895001E592113	MAYONNAISE, 4 GAL	PL	9
895001E592118	DRESSING, BLUE CHEESE, CHU	CS	36
895001E592119	DRESSING, ITALIAN, 1 GAL	CS	249
895001E592120	DRESSING, CREAMY FRENCH, 1	CS	124
895001E592121	DRESSING, CREAMY THOUSAND	CS	100
895001E592122	DRESSING, CREAMY RANCH, 1	CS	212
895001E592490	SPICE BLEND, ALL PURPOSE,	CS	208
895001E594882	SPICE, ONION, GRANULATED,	EA	11
895001E596868	SAUCE, JAMAICAN JERK, 1/2	CS	150
895001E596869	SAUCE, CREOLE, 1/2 GAL	CS	67
895001E596870	SAUCE, HABANERO, MANGO,	CS	8
895001E596871	SAUCE, SWEET AND SOUR, PINE	CS	314
895001E596873	SAUCE, STIR FRY, 1/2 GAL	CS	24
895001E597349	MAYONNAISE, 18 OZ SQUEEZE	CS	876

895001E597409	MUSTARD, YELLOW, 12 OZ PLAS	CO	CS	144	
895001E602027	SAUCE, BARBECUE, 1.5 GAL	CO, CO	CS		
895001E602028	MUSTARD, HONEY, 1.5 GAL	CO, :CO	CS		
895001E602029	MAYONNAISE, 1.5 GAL	CO, 2/CA	CS	14	
895001E602033	MUSTARD, YELLOW, 1.5 GAL	CO CO	CS	6	
895001E602039	CATSUP, TOMATO, 1.5 GAL	CO, FCO	CS	46	
895001E602197	DRESSING, CREAMY RANCH, 1.5	CS	CS	2836	
895001E602198	DRESSING, CREAMY THOUSAND	CS	CS	771	
895001E602199	DRESSING, BLUE CHEESE, CHU	CS	CS	1940	
895001E602200	DRESSING, CREAMY FRENCH, 1.	CS	CS	940	
895001E602201	DRESSING, CREAMY CAESAR, 1.	CS	CS	381	
895001E602205	DRESSING, TOMATO BACON, 1.5	CS	CS	4	
895001E602206	DRESSING, ITALIAN, FAT FREE,	1 CS	CS	499	
895001E602207	DRESSING, FRENCH, FAT FREE,	CS	CS	844	
895001E602208	DRESSING, HONEY DIJON, FAT	F CS	CS	497	
895001E602209	DRESSING, RASPBERRY VINAIG	CS	CS	925	
895001E602211	DRESSING, ITALIAN, 1.5 OZ	PG, 1CS	CS	2017	
895001E602212	DRESSING, RANCH, FAT FREE,	1 CS	CS	2249	
895001E602408	DRESSING, PARMESAN AND PEF	CS	CS	1343	
895001E603198	DRESSING, RANCH, 1.5 GAL	CO, CO	CS		
895001E605184	DRESSING, ITALIAN, GOLDEN,	3½ CO	CS	6	
895001E605185	DRESSING, THOUSAND ISLAND,	CO	CS		
895001E605188	DRESSING, FRENCH, FAT FREE,	CO	CS		
895001E605189	DRESSING, FRENCH, SWT, 32	OZ CO	CS		
895001E605190	DRESSING, BLUE CHEESE, 32	OZ CO	CS		
895001E605191	DRESSING, CAESAR, 32 OZ	EAS CO	CS	6	
895001E605192	DRESSING, RANCH, 32 OZ	EASY CO	CS		
895001E605193	DRESSING, RANCH, FAT FREE,	3 CO	CS	6	
895001E605194	DRESSING, ITALIAN, FAT FREE,	3 CO	CS		
895001E605237	SPICE MIX, MEXICAN, FOR	RICE, PG	CS	6	
895001E605238	SPICE MIX, TACO, 5 OZ	PG, 5/CA	PG	CS	5
895001E605240	SPICE MIX, MEXICAN BEAN	SEA	CS	4	
895001E605749	SPICE, PAPRIKA, GRD, CALIFOR	CO	EA	96	
895001E605751	SPICE, GARLIC, PDR, CALIFORNI	CO	EA	72	
895001E605754	SPICE, GARLIC, GRANULATED,	C CO	EA	710	
895001E606169	DRESSING, VINAIGRATTE, BALS	BT	CS	6	
8955002865372	COFFEE, ROASTED, GRD, UNIV	C CN	CS	130	
8955007536332	TEA, BLACK, IND BAGS, W/TAGS	BX	CS	1769	
895501E092919	CAPPUCCINO, INST, IRISH CREA	CO	CS	132	
895501E093438	COFFEE, ROASTED GROUND, UN	PG	CS	288	
895501E093936	CAPPUCCINO, INST, FRENCH VA	CO	CS	210	
895501E094744	TEA, BAGS, MULTI-SERV, ORANC	BG	CS		
895501E095290	TEA, CONC, SWT, 11/1, 3 GAL	BIE BX	CS	254	
895501E095321	COCOA, FOR BAKING, 1 LB	CO CO	CS	294	
895501E097030	COFFEE, CONC, FZN, 100% COL	CO	CS	57	
895501E097665	COFFEE BEV, INST, FRENCH VA	PG	CS	6	
895501E097666	COFFEE BEV, INST, SWISS MOCH	PG	CS	18	
895501E098983	CAPPUCCINO, INST, MOCHA, PD	CO	CS		
895501E190257	CAPPUCCINO, INST, REGULAR,	2 BG	CS		
895501E190669	COFFEE, DECAF, ROASTED GRD	PG	CS		
895501E191994	COFFEE, ROASTED, GRD, UNIV	C BG	CS	90	
895501E193108	COFFEE, ROASTED, GRD, UNIV	E PG	CS	600	

895501E590555	TEA, BAGS, MULTI-SERV ORANG BG	CS	
895501E590559	TEA, BAGS, IND SERV, SPECIALT BX	CS	43
895501E591230	TEA MIX, INST, UNSWT, 8 OZ PG, PG	CS	11773
895501E592907	CAPPUCCINO, CONC, FRENCH V CO	CS	42
895501E592908	CAPPUCCINO, CONC, REGULAR, CO	CS	95
895501E592939	COFFEE, DECAF, ROASTED, FILTPG	CS	675
895501E596223	COFFEE, DECAF, INST, 1.75 GM F CO	CS	27
895501E597264	TEA, CONC, EXTRACT, UNSWT, L CO	CS	485
895501E597387	COFFEE, DECAF, ROASTED, FILT CO	CS	172
895501E597747	CAPPUCCINO, INST, FRENCH VA CO	CS	912
895501E597748	CAPPUCCINO, INST, IRISH CREM CO	CS	132
895501E597749	CAPPUCCINO, INST, HAZELNUT, CO	CS	
895501E597750	CAPPUCCINO, INST, MOCHA, PD CO	CS	150
895501E597833	COFFEE, DECAF, ROASTED, FILT CS	CS	151
895501E597834	COFFEE ROASTED, FILTER PAC† CS	CS	103
895501E597874	TEA, CONC, UNSWT, 5/1, 3 GAL E BX	CS	10
895501E598093	COFFEE BEV, INST, ENGLISH TO PG	CS	
895501E599247	COFFEE, INST, 100% COLOMBIAI BG	CS	475
895501E600201	COFFEE, ROASTED, FILTER PAC CS	CS	1348
895501E600952	COFFEE, INST, COLOMBIAN BLEI BX	CS	706
895501E603815	COFFEE, ROASTED, GRD, HOUS CO	CS	85
895501E603816	COFFEE, ROASTED, GRD, HOUS CO	CS	116
895501E603819	COFFEE, DECAF, ROASTED, GRI CO	CS	66
895501E604059	COFFEE, INST, VARIETY PACK, 4 CS	CS	265
8960007823132	BEV BASE, VARIETY PACK, PDR, PG	CS	5407
8960010614604	BEV, CARB, COLA, SWT, 12 OZ C CN	CS	960
8960013897134	BEV BASE, ICE TEA, SWT OR UN: BX	CS	1
8960014193693	BEV BASE, LEMONADE, PDR, SW PG	CS	36
896001E090357	BEV BASE, GRAPE, SWT, PDR, 8 PG	CS	84
896001E090358	BEV BASE, ORANGE, SWT, PDR, PG	CS	
896001E090367	BEV, CARB, COLA, SWT, 8 OZ CA CN	CS	816
896001E092860	BEV BASE, LEMONADE, SF, PDR, PG	CS	770
896001E092872	WATER, DRINKING, SPRING, SOI CO	CS	48
896001E092935	BEV BASE, MANDARIN ORANGE, BX	BX	352
896001E092937	BEV BASE, COLA, SWT, CONC, 5/ BX	CS	660
896001E092938	BEV BASE, ROOT BEER, SWT, C( BX	CS	208
896001E092939	BEV BASE, GRAPE, SWT, CONC, BX	BX	185
896001E092940	BEV BASE, DR. PEPPER FLAVOR BX	BX	385
896001E092941	BEV BASE, COLA, SF, CONC, W/ A BX	CS	100
896001E092997	BEVERAGE BASE LIQUID, ORAN( BX	CS	641
896001E094246	COCOA BEV PDR, SWT, 2 LB CO, CO	CS	456
896001E095288	BEVERAGE BASE LIQUID, FRUIT BX	CS	888
896001E095289	BEVERAGE BASE LIQUID, LEMON BX	CS	56
896001E095792	BEV BASE, LEMONADE, SWT, PD PG	CS	735
896001E095793	BEV BASE, LEMONADE, PINK, SV PG	CS	1797
896001E096287	BEV BASE, GRAPE, SWT, CONC, BX	CS	135
896001E096288	BEV BASE, APPLE, SWT, CONC, † BX	CS	260
896001E096290	BEV BASE, ORANGE, SWT, CONC BX	CS	713
896001E096292	BEV BASE, FRUIT PUNCH, SWT, † BX	CS	29
896001E096923	BEV BASE, LEMONADE, PINK, SV BX	CS	3
896001E097005	COCOA BEV PDR, SWT, 1 OZ PG, BX	CS	1290
896001E097167	BEV BASE, GRAPE, SWT, FZN, C( CO	CS	1317

896001E097168	BEV BASE, GRAPEFRUIT, SWT, F CO	CS	13
896001E098984	BEV BASE, LEMONADE, SWT, FZ I CO	CS	364
896001E099310	ELECTROLYTIC BEV, LEMON-LIM CS	CS	
896001E190013	BEV BASE, BLACK CHERRY, SW I BX	CS	62
896001E190014	BEV BASE, STRAWBERRY-KIWI, I BX	CS	228
896001E190015	BEV BASE, APPLE RASPBERRY, BX	CS	
896001E190511	BEV BASE, LEMON-LIME, SWT, C BX	CS	34
896001E191171	WATER, DRINKING, SPRING SOD CO	CS	7632
896001E193955	BEV BASE, FRUIT PUNCH, SWT. I BX	CS	146
896001E193956	BEV BASE, PASSION BERRY, SW BX	CS	4
896001E194802	BEV BASE, STRAWBERRY-BANAI BX	CS	7
896001E198101	WATER, DRINKING, SPRING, SOI CS	CS	6470
896001E198476	WATER, DRINKING, SPRING, SOI CO	CS	12536
896001E198778	COCOA BEV PDR, SWT, DUTCHE CS	CS	31
896001E198973	BEV BASE, BLUE RASPBERRY, S BX	CS	33
896001E199420	WATER, DRINKING, SPRING, SOI CO	CS	
896001E199526	BEV BASE, BLUE RASPBERRY, S BX	CS	17
896001E199884	ELECTROLYTIC BEV BASE, LEMC BX	CS	123
896001E199935	BEV BASE, KIWI-SRTAWBERRY, I BX	CS	18
896001E290008	BEV BASE, BLUE RASPBERRY, S BX	CS	5
896001E290212	BEV BASE, FRUIT PUNCH, SWT, I CO	CS	
896001E290483	BEV BASE, LEMONADE, PINK, SV BX	CS	
896001E291144	BEV BASE, BLUE RASPBERRY, S BX	CS	77
896001E291146	BEV BASE, WATERMELON (GREE BX	CS	91
896001E590165	BEV BASE, FRUIT PUNCH, SWT, I BX	CS	
896001E594071	BEV BASE, STRAWBERRY-KIWI, I BX	CS	31
896001E597208	BEV BASE, PASS-O-GUAVA, SWT CO	CS	56
896001E597753	COCOA BEV PDR, SWT, 2 LB CO, CO	CS	432
896001E598019	BEV BASE, CHERRY BLAST, SWT BX	CS	16
896001E598020	BEV BASE, BLUE RASPBERRY, S BX	CS	37
896001E598022	BEV BASE, STRAWBERRY FREEZ BX	CS	94
896001E598024	BEV BASE, LEMON BREEZE, SW I BX	CS	26
896001E599845	BEV BASE, APPLE, SWT, CONC, I BX	CS	4
896001E599848	BEV BASE, FRUIT PUNCH, SWT, I BX	CS	17
896001E599854	BEV BASE, BLUE RASPBERRY, S BX	CS	3
896001E599860	BEV BASE, STRAWBERRY-KIWI, I BX	CS	5
896001E600523	BEV BASE, LEMONADE, SWT, CCBX	CS	
896001E601599	ELECTROLYTIC BEV BASE, ORAI BX	CS	919
896001E601600	ELECTROLYTIC BEV BASE, LEMC BX	CS	564
896001E601601	ELECTROLYTIC BEV BASE, FRUI BX	CS	1162
896001E601602	ELECTROLYTIC BEV BASE, FIERI BX	CS	201
896001E602459	BEV BASE, STRAWBERRY-KIWI, I CO	CS	304
896501E194102	WINE, COOKING, SHERRY, 1 GAL BT	CS	4
897001E198456	MEAL, CHICKEN BREAST, PARMI CO	CS	340
897001E198457	MEAL, CHICKEN BREAST, MUSHI CO	CS	192
897001E198459	MEAL, CHICKEN STRIPS, GARLIC CO	CS	389
897001E198460	MEAL, PORK, SWEET AND SOUR CO	CS	144
897001E198461	MEAL, CHEESE LASAGNA, FZN, I CO	CS	336
897001E198462	MEAL, PENNE PASTA, FZN, W/ME CO	CS	196
897001E198463	MEAL, LASAGNA, W/MEAT AND S CO	CS	5
897001E198464	MEAL, CHICKEN BREAST, BBQ S. CO	CS	196
897001E198465	MEAL, SALISBURY STEAK, BBQ S CO	CS	

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897001E198468	MEAL, MEATLOAF PATTY, TERIY. CO	CS	240
897001E198469	MEAL, BEEF STRIPS, STEAK SAL CO	CS	
897001E198472	MEAL, BEEF CHUCKS, BRAISED, CO	CS	100
897001E198473	MEAL, CHICKEN DICED IN MEXIC CO	CS	288
897001E360028		CS	
897001E360276	MEAL KIT, MULTI-SERVE, BEEF F CO	CS	336
897001E360277	MEAL KIT, MULTI-SERVE, BEEF, I CO	CS	
897001E360279	MEAL KIT, MULTI-SERVE, CHICKI CO	CS	144
897001E360280	MEAL KIT, MULTI-SERVE, CHICKI CO	CS	432
897001E360284	MEAL KIT, MULTI-SERVE, FISH, S CO	CS	
897001E360345	MEAL KIT, MULTI-SERV, FZN, PO CO	CS	144
897001E594114	MEAL, CHICKEN STIR FRY, FZN, 'EA	CS	920
897001E594749	MEAL, PORK CUTLET, FZN, W/GFEA	CS	240
897001E595782	MEAL KIT W/DRINK, BEANS & FR. CO	CS	46
897001E597950	MEAL KIT W/DRINK, BEEF BARBE CO	CS	33
897001E597951	MEAL KIT W/DRINK, TUNA SALAD CO	CS	19
897001E597952	MEAL KIT W/DRINK, CHICKEN SA CO	CS	60
897001E597953	MEAL KIT W/DRINK, HAM, SALAD CO	CS	38
897001E599717	MEAL KIT W/DRINK, PEANUT BUT CO	CS	48
897001E602240	MEAL KIT W/DRINK, BBQ CHICKE EA	CS	1746
897001E602241	MEAL KIT W/DRINK, TUNA SALAD EA	CS	1098
897001E602242	MEAL KIT W/DRINK, CHICKEN SA EA	CS	1782
897001E602243	MEAL KIT W/DRINK, HAM SALAD, EA	CS	1782
897001E602244	MEAL KIT W/DRINK, BEANS AND EA	CS	828
897001E602246	MEAL KIT W/DRINK, PEANUT BUT EA	CS	1620
897001E603272	MEAL KIT, MULTI-SERV, FZN, 5 LICS	CS	13