SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

			1. REQUISITION NUMBER	PAGE 1 OF 180
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-05-R-0328	6. SOLICITATION ISSUE DATE 30 MAR 2005
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Joseph Hauser, Contracting Officer		b. TELEPHONE NUMBER *(No collect calls)* 215-737-3662	8. OFFER DUE DATE/ LOCAL TIME 6 May 2005 3PM

9. ISSUED BY — CODE

Defense Supply Center Philadelphia
Directorate of Subsistence
Bldg. 6
700 Robbins Avenue
Philadelphia, PA 19111-5092

10. THIS ACQUISITON IS
☑ UNRESTRICTED OR ☐ SET ASIDE: % FOR:
☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
NAICS:
SIZE STANDARD:
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☑ RFP

15. DELIVER TO — CODE

See Schedule

16. ADMINISTERED BY — CODE

Same as Block 9

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY — CODE

DFAS Columbus

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Full food service distribution support Mid Atlantic North *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

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

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

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER *(Type or print)* — 30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)* — 31c. DATE SIGNED

BLOCK 8 (continued):

OFFER DUE DATE/LOCAL TIME:
Friday 6 May 2005 3:00 PM EDT

BLOCK 9 (continued):

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

SEND **MAILED OFFER** TO:

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

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

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

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

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

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

NOTE: FACSIMILE OFFERS ARE NOT ACCEPTABLE.

BLOCK 17A. (CONTINUED):

OFFERORS: SPECIFY FAX NUMBER (S):_____

E-MAIL ADDRESS:_____

BLOCK 17B. (CONTINUED)

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

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

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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. Invoices that reflect pricing for small quantities of product will be considered the equivalent of a quote.

____ 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 the Mid-Atlantic North Zone (DE, MD, DC, Northern VA).

C. The resulting contract made against solicitation SPM300-05-R-0328 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 $18,000,000.00 for the base term and for each of the option periods. The total estimated dollar value, inclusive of options, is $ 90,000,000.00. .

2. The guaranteed minimum is 10% of the estimated dollar value. The guaranteed minimum for the base year and each of the option periods is $1,800,000.00. .

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

E. Individual Customer Estimates

Customer	Annual Estimate
Aberdeen Proving Ground, MD	
Bldg. 4219 Susquehanna Avenue	$ 600,000
Bldg. 4503 Susquehanna Avenue	$1,050,000
Bldg. 4225 Off Austin Road	$ 900,000
Ft. George G. Meade, MD	
Bldg. 8545 Chesapeake Inn	$ 257,000
Bldg. 8610	$ 242,000
Bldg. 9829, House of Four Hats	$ 850,000
MCB Quantico, VA	
2000 Elliot Road	$ 360,000
2109 Rowell Road	$ 185,000
5000 Range Road	$ 660,000
3247 Elrod Road	$ 105,000
27219 Garand Road	$ 108,000

Customer	Annual Estimate
MCB Quantico, VA	
24165 Montezuma	$ 360,000
24002 Gilbert Road	$ 208,000
Henderson Hall, VA	
Bldg. 25	$ 152,000
Marine Barracks, DC	
8th & I Streets	$ 383,000
Ft. Belvoir, VA	
Bldg. 1822	$ 480,000
Bldg. 950 School Age Svs	$ 4,000
Bldg. 1745 Child Dev. Ctr. North	$ 19,000
Bldg. 1028 Child Dev. Ctr. South	$ 16,000
Ft. McNair, DC	
Bldg. 50	$ 160,000
Ft. Myer, VA	
Tri-Services Dining Facility	$ 410,000
Ft. Detrick, MD	
Bldg. 1430	$ 59,000
Granite Cove Dining Facility	$ 169,000
NSWC Dahlgren, VA	
Bldg. 963	$ 237,000
Naval Station Annapolis, MD	
General Mess	$ 186,000
NSCS Wallops Island, VA	
Bldg. R-20	$ 52,000
Bolling AFB, DC	
Bldg 1301 Falcon Feast	$ 668,000
Bldg 4456 Child Dev. Ctr. #1	$ 118,000
Bldg. 4455 Child Dev. Ctr. #2	$ 93,000
Andrews AFB, MD	
Bldg 1628 Freedom Hall	$ 778,000
Bldg 3763 Liberty Hall	$ 150,000
Bldg 1201 Flight Kitchen	$ 250,000
Child Dev. Ctr. #1	$ 68,000
Child Dev. Ctr. #2	$ 92,000
4700 Yuma Road	$ 24,000
JP Hoyer Child Dev Ctr #3	$ 76,000
Dover AFB, DE	
Patterson Dining Facility	$ 536,000
Bldg. 503	$ 120,000
Child Dev. Ctr. #1	$ 99,000
Youth Activity Center CDC #2	$ 24,000

Customer	Annual Estimate
NSWC Indian Head, MD	
Bldg. 902	$ 320,000
Ft. AP Hill, VA	
Bldg. 1336 TISA	$ 158,000
MD Air National Guard Middle River, MD	$ 37,000
US Coast Guard Chincoteague, VA	$ 36,000
Summerfield Youth Program Landover, MD	$ 12,000
DC Public Schools	
Warehouse V Street	$ 880,000
Eastern High	$ 39,000
Springarn High	$ 22,000
Eliot Jr. High	$ 14,000
Browne Jr. High	$ 22,000
Fletcher-Johnson	$ 29,000
Evans Jr. High	$ 17,000
Ballou Sr. High	$ 22,000
Head Start Program	$ 9,000
Oak Hill Youth Center, MD	$ 360,000
Kenyon Group Home, DC	$ 250,000
St. Elizabeth's Hospital, DC	$ 1,000,000
Southern MD Tri-County Commission	$ 420,000
US Coast Guard Baltimore, MD	$ 270,000
Wilmington Job Corps Center, DE	$ 375,000
Malcolm Grow Medical Center, MD	$ 360,000
NIH Bethesda, MD	$ 450,000
National Naval Medical Center Bethesda, MD	$ 800,000
USNS Comfort Baltimore Harbor, MD	$ 278,000

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 is requested to provide related non-food items for some of the customers under this solicitation. This includes items such as paper products, cleaning supplies, and small equipment and wares.

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.

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:
Unit Price = Delivered Price + Distribution Price

Definitions:

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

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

3. *Distribution Price* - The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. The distribution price typically consists of the prime vendor's projected general and administrative costs, overhead, packaging costs, transportation costs from the prime vendor's distribution point, any other projected expenses associated with the prime vendor function, and anticipated profit. This distribution price is intended to reflect the difference between the delivered price and the unit price to deliver the

specified product to the ordering activity. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food or beverage item. This dollar amount shall remain constant for the complete term of the contract.

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

1. For example, orders placed on 1 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.

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

IV. OPTIONS

A. There are four (4) one-year options in this solicitation. Acceptance of these options by the successful Prime Vendor is **mandatory**. Distribution Prices must be submitted for each option year, as well as for the base term. The Distribution Prices offered on each option year will be calculated with the delivered price proposed for each evaluated item. The Distribution Price for each option year may be offered as a dollar value, increase or decrease, from the base year. **Percentage changes will not be accepted.**

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

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

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

V. CATEGORIES OF ITEMS

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

below will not be accepted. However, if any offeror feels that a substantial category has been eliminated, the offeror must bring it to the attention of the Contracting Officer BEFORE the closing date. A determination will be made at that time whether or not to add the category via an amendment to the solicitation.

1. Beef – Raw, Steaks (Solid Muscle) and Primal Steak Cuts (Tenders, Strip Loin, Ribeye, Short Loin)
2. Beef - Raw, Roasts (i.e. Steamship, Knuckles, chuck), Stew Meat, Breaded Beef Items, Braising Steak, Raw Fajita Meat
3. Beef – Patties, Ground, Bulk
4. Beef – Precooked Products
5. Poultry – Raw, Minimally Processed Bone-In (Cut Quarters, 8-Piece Cut, Halves, Whole)
6. Poultry – Raw, Boneless, Breaded or Unbreaded Processed
7. Poultry - Precooked Products
8. Pork – Raw, Whole Loins, Chops, Steaks
9. Pork – Raw, Roasts (excluding loins), Ribs, Breaded and Unbreaded Fabricated Items (i.e. Breaded Pork Steak, Pork Stew Meat), Raw Bacon
10. Pork- Precooked Products
11. Lamb, Veal, Game
12. Lamb, Veal, Game - Breaded Products
13. Shellfish – Whole Lobster, Lobster Tails, Crab Legs
14. Shellfish, Breaded Other – To include Shrimp, Oysters, Clams, Scallops, Crabcakes
15. Shellfish, Unbreaded Other – To include Shrimp, Oysters, Clams, Scallops, Crabcakes
16. Fish, Breaded – Whole or Portioned Fillets
17. Fish, Unbreaded – Whole or Portioned Fillets
18. Bacon – Precooked
19. Luncheon Meats, Sausages, Scrapple, Hot Dogs, Corn Dogs, Pizza Toppings
20. 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. Fruits and Vegetables -- Canned
27. Dairy, Baby Food, Nutritional Supplements, Dietetic Products – Can, Jar or Bottle
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
29. 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
30. Desserts – Sheet/Layer Cakes, Cheese Cakes, Specialty Cakes, Pies, Cobblers
31. Dairy Foods – Eggs, Egg Products, Yogurt, Sour Cream, Cheese, Milk – Fresh, Chilled, or Frozen
32. Fresh Processed, Prepared, Chilled Salads
33. Soups, Frozen
34. Confectionary, Candy, Nuts, Sugars
35. Cocoa, Hot Chocolate, Coffee, Tea
36. Pizza, Pizza Crust, Desserts, Breads/Doughs, Bagels, Biscuits, Pancakes, French Toast, Doughnuts, Danish – Frozen
37. Appetizers and Entrees - Frozen
38. Entrees, Meats, Fish – Canned
39. French Fries, straight cut – frozen
40. Processed Potatoes and Onions – onion rings, hash browns, wedges, spirals - frozen
41. Frozen Beverages, BIB – Requiring Dispensers
42. Beverage Concentrates and Mixes (Dry and Liquid)
43. Beverages 4 – 46 oz - individual juices and drinks, canned soda, water, sports drinks
44. Mixes – Ice Cream/Soft Serve, Yogurt, Milk Shake
45. Ice Cream Novelties, Ice/Fruit Bars, Ice Cream Gallons
46. Other Grocery Items not Mentioned
47. Other Perishable (Frozen/Chill) Items Not Mentioned
48. Related Non-Food Products (FSOS)
49. MUSIC Items* ("Military Unique Subsistence Item Coordination)"
50. 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 **November 14 2005,** excluding test orders, through one year thereafter.

VIII. NON-COMPETE PROVISION

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

IX. FRESH FRUIT and VEGETABLES

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

X. MUSIC

MUSIC stands for "Military Unique Subsistence Item Coordination." The Navy has designated the items listed below as "military unique." These items are required for Naval Ships Afloat but are not limited to just the Navy as other customers may order these items. DSCP has contracted with Advocacy and Resources Corporation to maintain a supply of these items to be provided to the Prime Vendors. The MUSIC contract provides for shipment of products ordered by the Prime Vendor no sooner than 5, but not later than 7, working days after receipt of order. It is mandatory that you obtain the two (2) MUSIC items listed below from:

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

MUSIC ITEMS:

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

XI. MARKET READY ITEMS

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

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

XII. RELATED NON-FOOD ITEMS

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

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

XIII. MANDATORY FOOD ITEMS

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

NSN	*ITEM*
8920-00-782-6353	Pancake Mix
8920-00-823-7221	Cake Mix, Devil's Food
8920-00-823-7223	Cake Mix, Gingerbread
8950-01-E60-5749	Paprika, Ground, 16 oz co.
8950-01-E60-5750	Paprika, Ground, 4.5 oz. co.
8950-01-E60-5751	Garlic Powder, 16 oz. co
8950-01-E60-5752	Garlic Powder, 6 lb co.
8950-01-E60-5753	Garlic Granulated, 25 oz. co.
8950-01-E60-5754	Garlic Granulated, 12 oz. co.
Various	Dining Packets

B. List of Suppliers

1. *Pancake Mix, Devil's Food Cake Mix and Gingerbread Cake Mix:*

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

2. *Garlic Powder and Paprika:*

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

3. *Dining Packets:*

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

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

XIV. REBATES / DISCOUNTS

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

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

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

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

XV. NATIONAL ALLOWANCE PROGRAM AGREEMENT (NAPA)

A. Definitions:

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

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

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

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

C. Under the NAPA Program, Agreement Holders will:

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

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

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

E. If a Prime Vendor has a pricing agreement/arrangement with more favorable terms and/or pricing structure, then it is required to pass on these savings to the customer.

F. Under a contract resulting from this solicitation:

1. Within five (5) working days from notification of award, the awardee will contact John Steenberge, Program Manager, NAPA Team, 215-737-8461. The NAPA Team will provide general instructions and a password to access the allowances on the NAPA website.

2. The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiates a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the Prime Vendor within a time period mutually agreeable to the Prime Vendor and the agreement holder.

3. Any disputes involving the NAPA between the Prime Vendor and the agreement holder will be resolved between them according to their own commercial practice. However DSCP will attempt to facilitate any such disputes.

NAPA TRACKING PROGRAM

The Prime Vendor agrees to comply with the requirements of DSCP's Tracking Program for NAPAs and shall provide the required product information to support the NAPA allowance and sales tracking web site.

Prime Vendor Revised Supplemental Data Specifications

This document 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 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.

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 Address1
	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)
	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
- 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.

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)

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

XVII. CUSTOMER SERVICE

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

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

XVIII. NEW ITEMS

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

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

XIX. ADDITIONAL CUSTOMERS

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

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

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

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

XX. CENTRAL CONTRACTS

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

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

B. During the performance of this contract, DSCP may issue Indefinite Delivery Type Contracts (IDTC's) for specific products to be distributed by the Prime Vendor. The Prime Vendor will be required to obtain the specific products identified in the IDTC's. The price charged by the Prime Vendor to the ordering activity will not exceed that cited in the IDTC, plus the Prime Vendor's negotiated distribution fee. At the time of the award and at other times when applicable, DSCP will provide the Prime Vendor with a list of all IDTC's awarded and their terms and conditions. The Prime Vendor shall have 30 days in which to implement the terms and conditions of the awarded IDTC's. Currently, there are three (3) contracts in place for several types of French Fry and Hash Brown items.

DESCRIPTIONS / SPECIFICATIONS

I. ORDERING SYSTEM

A. All customers listed in this solicitation are currently using STORES NT or STORES Web, accessed via the internet.

B. Subsistence Total Order and Receipt Electronic System (STORES)

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.

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.

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
Functional Acknowledgment

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

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

The Defense Supply Center Philadelphia (DSCP) Subsistence Directorate provides world-wide subsistence logistics support during peace time as well as during regional conflicts, contingency operations, national emergencies, and natural disasters. At any time, the United States Government, its personnel, resources and interests may be the target of enemy aggression to include espionage, sabotage, or terrorism. This increased risk requires DSCP to take steps to insure measures are taken to prevent the deliberate tampering and contamination of subsistence items. The contractor/vendor must insure that products and/or packaging have not been tampered with or contaminated throughout the manufacturing, storage, and delivery process. The contractor/vendor must immediately inform DSCP Subsistence of any attempt or suspected attempt by any party or parties, known or unknown, to tamper with or contaminate subsistence supplies.

B. As the holder of a contract with the Department of Defense, the awardee should be aware of the vital role they play in supporting our customers. It is incumbent upon the awardee to take all necessary actions to secure product delivered to all military customers, as well as any applicable commercial destinations. The Government strongly recommends that all firms review their security plans relating to plant security and security of the product, especially in light of the heightened threat of terrorism.

IV. PRODUCT QUALITY

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

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

C. Level of Product Quality

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

a. Identical in respect to packaging and packing when the DoD unit of issue is not described by weights (e.g. pound or ounce). For example, a No. 10 can cannot be substituted for a No. 2 ½ can.

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

c. Equivalent in respect to grade or fabrication.

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

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

V. QUALITY PROGRAM

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

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

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

VI. WAREHOUSING AND SANITATION PROGRAM/STORED PRODUCT PEST MANAGEMENT

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

VII. PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS

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

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.

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

Sanitation Standard Operating Procedure (SSOP): All plants
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

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.

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.

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	**Brazil nuts, unroasted**	Canned grapefruit sections
Capers	**Cashew Nuts**	**Castor beans and oil**
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.

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

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.

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

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**

CUSTOMER NAME	DODAAC	Address	City/State/Zip	Delivery Days	Hours
Aberdeen Proving Ground	*W23HYO*	*Logistics Directorate STEAP-LO-LT*	*Aberdeen Proving Ground, MD 21005-5001*		
Aberdeen Proving Ground	W23HYO	Bldg. 3660 Gadsden Road	Aberdeen Proving Ground, MD 21005-5001	M,W,F	0730-1100; 1300-1600
Aberdeen Proving Ground	DF4219	Bldg. 4219 Susquehanna Avenue	Aberdeen Proving Ground, MD 21005-5001	M,W,F	0730-1100; 1300-1600
Aberdeen Proving Ground	DF4503	Bldg. 4503 Susquehanna Avenue	Aberdeen Proving Ground, MD 21005-5001	M,W,F	0730-1100; 1300-1600
Aberdeen Proving Ground	DF4225	Bldg. 4225 Off Austin Road	Aberdeen Proving Ground, MD 21005-5001	M,W,F	0730-1100; 1300-1600
Fort George G. Meade	*W23A75*		*Ft. George G. Meade, MD 20755-5210*		
Fort George G. Meade	DH8545	Bldg. 8545 Chesapeake Inn	Ft. George G. Meade, MD 20755-5210	M,W,F	0430-0630
Fort George G. Meade	DH8610	Bldg. 8610	Ft. George G. Meade, MD 20755-5210	M,W,F	0430-0630
House of Four Hats	FT9029	Bldg. P9829 House of Four Hats	Ft. George G. Meade, MD 20755-5210	M - F	0630-0900
Marine Corps Base Quantico	*M93013*	*USMC Food Service Branch (C-214) 2011 Zeilin Road MCB*	*Quantico, VA 22134-5076*		
MCB Quantico	M93231	Messhall 2000 Elliot Road	Quantico, VA 22134-5076	M,W,F	0530-0900
MCB Quantico - Non Food*	M93420*	Messhall 2000 Elliot Road	Quantico, VA 22134-5076	M,W,F	0530-0900
MCB Quantico	M93232	Messhall 2109 Rowell Road	Quantico, VA 22134-5076	M,W,F	0400-0600

CUSTOMER NAME	DODAAC	Address	City/State/Zip	Delivery Days	Hours
MCB Quantico	M93234	Messhall 5000 Range Road	Quantico, VA 22134-5076	M,W,F	0400-0600
MCB Quantico - Non Food*	M93450*	Messhall 5000 Range Road	Quantico, VA 22134-5076	M,W,F	0530-0900
MCB Quantico	M93233	Messhall 3247 Elrod Road	Quantico, VA 22134-5076	M,W,F	0400-0600
MCB Quantico - Non Food*	M93447*	Messhall 3247 Elrod Road	Quantico, VA 22134-5076	M,W,F	0530-0900
MCB Quantico	M93237	Messhall 27219 Garand Road	Quantico, VA 22134-5076	M,W,F	0430-0630
MCB Quantico - Non Food*	M93419*	Messhall 27219 Garand Road	Quantico, VA 22134-5076	M,W,F	0530-0900
MCB Quantico	M93236	Messhall 24165 Montezuma	Quantico, VA 22134-5076	M,W,F	0400-0600
MCB Quantico - Non Food*	M93465*	Messhall 24165 Montezuma	Quantico, VA 22134-5076	M,W,F	0530-0900
MCB Quantico	M93235	Messhall 24002 Gilbert Road	Quantico, VA 22134-5076	M,W,F	0500-0700
MCB Quantico - Non Food*	M93402*	Messhall 24002 Gilbert Road	Quantico, VA 22134-5076	M,W,F	0530-0900
USMC Henderson Hall					
HQ, USMC Henderson Hall	M54004	Messhall Bldg. 25	Arlington, VA 22214-5000	M,W,F	0600-0800
Marine Barracks, Wash., DC					
Marine Barracks	M54900	Tower 2 8th & I Streets	Washington, DC 20390	M, Th	0600-0900
Ft AP Hill, VA; Ft Belvoir, VA; Ft Myer, VA; Ft McNair, DC					
Ft AP Hill	W26DJ1	TISA Bldg. 1336	Bowling Green, VA 22427-5000	M-F	0600-1600
Ft Belvoir	W74BF4	Cold Storage Bldg. 1084	Ft Belvoir, VA 22060-5438	M-F	0700-1500

CUSTOMER NAME	DODAAC	Address	City/State/Zip	Delivery Days	Hours
Ft McNair	YDF002	Dining Facility Bldg. 50	Ft McNair, Washington, DC 20319	M-F	0700-1500
Ft Myer	YDF001	Tri-Services Dining Facility Bldg. 404	Ft Myer, Arlington, VA 22211	M,W,F	0600-1200
Ft Belvoir	CDSFBN	North Child Dev Ctr Bldg. 1745	Ft Belvoir, VA 22060-5438	F	0600-0800
Ft Belvoir	CDSFBS	South Child Dev Ctr Bldg. 1028	Ft Belvoir, VA 22060-5438	F	0630-1530
Ft Detrick, MD					
Ft Detrick	FD0001	Dining Facility Bldg. 1430	Ft Detrick, MD 21719-5010	Tu,Th	0700-0800
Ft Detrick	FR0002	Granite Cove Dining Facility	Ft Detrick, MD 21719-5010	Tu,Th	900
Naval Support Facility Thurmont, MD					
NSF Thurmont	N0417A	Galley/Sequoia 14900 Park Central Ave	Thurmont, MD 21788	Tu, Th	0800-1100
US Naval Station, Annapolis, MD					
US Naval Station	N62226	General Mess Bldg. 46 58 Bennion Rd	Annapolis, MD 21401	M,W,F	0630-1000
USS Osprey	V21836	46 Bennion Rd	Annapolis, MD 21401	M,W,F	0630-1000
Dahlgren Naval Surface Warfare Center, VA					
Dahlgren NSWC	N60921	Bldg. 963	Dahlgren, VA 22448	M,Th	0700-0900
Indian Head Naval Surface Warfare Center					
Indian Head NSWC	N00174	101 Strauss Ave Bldg 902	Indian Head, MD 20640	M, Th	0700-1400

CUSTOMER NAME	DODAAC	Address	City/State/Zip	Delivery Days	Hours
Surface Combat System Center	N45534	Galley Bldg. R-20	Wallops Island, VA 23337	Wed	0800-1100
Bolling AFB, Washington, DC					
Bolling AFB, Falcon's Feast Dining Facility	FT9028	211 Brookley Avenue Bldg. 1301	Bolling AFB, DC 20332	M,W,F,	0400-0700
Bolling AFB, Child Development Center	FT9407	Tinker Street Bldg. 4456	Bolling AFB, DC 20332	Tu, Fr	0530-1730
Andrews AFB, MD					
Andrews Air Force Base	FT9025	Freedom Hall Bldg. 1628	Andrews AFB, MD 20331	M,W,F	5:00 a.m.
Andrews Air Force Base	FT9026	Liberty Hall Bldg. 3763	Andrews AFB, MD 20331	M,W,F	0500-1000
Andrews Air Force Base	FT9027	Flight Kitchen Bldg. 1201	Andrews AFB, MD 20331	M,W,F	0700-0900
Andrews Air Force Base	FT9405	Child Dev Ctr #1 Bldg 4575 Virginia Ave	Andrews AFB, MD 20331	M,W,F	0700-0900
Andrews Air Force Base	FT9406	Child Dev Ctr #2 Bldg 4783 San Antonio	Andrews AFB, MD 20331	M,W,F	0700-0900
Andrews Air Force Base	FT94A6	Child Dev Ctr #3, Youth Center 4700 Yuma Rd	Andrews AFB, MD 20331	M,W,F	0700-0900
Dover AFB, DE					
Dover Air Force Base	FT9034	Patterson Dining Fac. Bldg. 403, 9th Street	Dover AFB, DE 19961	M,W,F	0630-0830
Dover Air Force Base	FT9035	Flight Kitchen Bldg. 503, 10th Street	Dover AFB, DE 19961	M,W,F	0630-0830
Dover Air Force Base	FT9466	Child Dev Ctr Bldg 212 Chad Street	Dover AFB, DE 19961	M,W,F	0630-1130
Dover AFB		Youth Activities Ctr 30499 Cypress Street	Dover AFB, DE 19961	M,W,F	0630-1130

CUSTOMER NAME	DODAAC	Address	City/State/Zip	Delivery Days	Hours
DC Public Schools, Washington, DC					
DC Schools Warehouse	993M36	Bldg. 3535 V Street, NE	Washington, DC 20018		
Deal Jr. High School	D04050	Ft. Drive & Nebraska NW	Washington, DC 20018	M,Th	0530-1430
Duke Ellington Sr. High School	E04710	35th & R Streets, NW	Washington, DC 20018	M,Th	0530-1430
Francis Jr. High School	F04090	24th & N Streets, NW	Washington, DC 20018	M,Th	0530-1430
Woodrow Wilson Sr. High School	W04630	Nebraska & Chesapeake NW	Washington, DC 20018	M,Th	0530-1430
Eastern Sr. High School	E04570	17th & East Capitol Streets, NE	Washington, DC 20018	M,Th	0530-1430
Springarn Sr. High School	S04600	26th & Benning Rd NE	Washington, DC 20018	M,Th	0530-1430
Phelps Voc. High School	P04780	26th & Benning Rd NE	Washington, DC 20018	M,Th	0530-1430
Eliot Jr. High School	E04070	18th & Constitution Ave NE	Washington, DC 20018	M,Th	0530-1430
Malcolm Grow Med. Ctr.	FT4425	1050 W. Perimeter	Andrews AFB, MD 20762	M - F	0500-1600
National Institutes of Health	7532DS	9000 Rockville Pike	Bethesda, MD 20762	M, W, F	0600-1000
St. Elizabeth's Hospital	993N48	2700 MLK Jr. Ave	Washington, DC 20032	M - F	0530-0930
National Naval Medical Center	N00168	8901 Wisconsin Ave.	Bethesda, MD 20889	M - F	0500-0900
Oak Hill Youth Center	993M02	Oak Hill Drive	Laurel, MD 20707	T, Th	0700-1100
Kenyon Group Home	993D87	1300 Kenyon St NW	Washington, DC 20010	T, Th	0700-1100
USNS Comfort	N46246 N21637	Canton Pier II	Baltimore, MD 21224	M,W,F	0600-1600

CUSTOMER NAME	DODAAC	Address	City/State/Zip	Delivery Days	Hours
Wilmington Job Corps Center	1621BP	800 King Street	Wilmington, DE 19801	M, W, F	0600-0900
Southern MD TriCounty Comm.	SD0406	8371 Leonardstown Rd.	Hughesville, MD 20637	T, Th	0600-1000

IV. FILL RATE / SUBSTITUTIONS

A. Order fill rates shall be calculated on an on-time, per order basis and tracked for monthly submission to the Contracting Officer/Account Manager. The fill rate shall be calculated as follows and shall not include substitutions, mis-picks, damaged cases, etc.: **No other method of calculating fill rate will be accepted.**

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

Definitions:

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

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

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

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

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

V. HOLIDAYS

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

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

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

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

_____
_____
_____
_____
_____

VI. SURGE/MOBILIZATION

A. Readiness Plans - Surge/Mobilization

1. *Surge*

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

2. *Mobilization*

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

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

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

VII. EMERGENCY ORDERS

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

VIII. AUTHORIZED RETURNS

A. The contractor shall accept returns under the following conditions:

1. Products shipped in error;
2. Products damaged in shipment;
3. Products with concealed or latent damage;
4. Products that are recalled;
5. Products that do not meet shelf life requirements;
6. Products that do not meet the minimum quality requirements as defined for the items listed in the Schedule;
7. Products delivered in unsanitary delivery vehicles;
8. Products delivered that fail to meet the minimum / maximum specified temperature;

Quantity excess as a result of order input error and/or Purchase Ratio Factor error; and
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

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.**

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.

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

Each invoice shall contain sufficient data for billing purposes. This includes, but is not limited to:

Contract Number, Call or Delivery Order Number, and Purchase Order Number;
DoDAAC;
Contract line listed in numeric sequence (also referred to as CLIN order);
Item nomenclature;
LSN or NSN;
Quantity purchased per item in DSCP's unit of issue;
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

The DSCP Prime Vendor Office will perform administration of the contract.

A designated representative at the ordering activity will perform administration of the individual delivery order. This includes approving product substitutions and delivery changes.

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* -

This report should list all products manufactured and/or supplied by small business, small disadvantaged businesses, minority owned small business, National Institute for the Blind/National Institute for the Severely Handicapped (NIB/NISH), women-owned small businesses (WOSB), women owned small disadvantaged businesses (WOSDB), HUB Zone small businesses veteran owned small business (VSOB), serviced disabled veteran small businesses (SDVOSB) and Javis- Wagner-O'Day (JWOD). This should be sorted by manufacturer/supplier and include quantity and dollar value and should be sorted by the applicable business size category of the manufacturer/supplier NIB/NISH firms are not to be categorized under Small Disadvantaged Businesses as they are non-profit organizations and should be considered their own separate category.

NOTE 1: This report is for direct subcontracts for products supplied to customers. This report is not to include indirect costs.
NOTE 2: SBA must certify SDB and HUB Zone businesses.

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

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

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

D. *Fill Rate Report* - the fill-rate is calculated by dividing the number of cases accepted by the customer by the number of cases ordered. No other method of calculating fill rates should be included. Mis-picks and damaged cases should not be included in this calculation. This report should reflect the fill-rates with and without substitutions. The report should specify fill rates per customer and an overall average fill-rate for all customers under the contract for the month being reported.

E. *Customer Service Report* - The contractor shall develop and provide a report summarizing all discrepancies, complaints and all positive feedback from ordering activities and the respective resolutions by providing a summary from customer visits.

F. *Rebate Reports* -

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.

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

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.

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)*

The DLA MBA Program was designed for prime contractors to provide developmental assistance to small business (SB), small disadvantaged business (SDB), women-owned small business (WOSB) and HUB Zone (HZSB) small business concerns for value added services and/or products. Prime contractors may also mentor Javits-Wagner-O'Day (JWOD) qualified nonprofit agencies for the blind and other severely disabled that have been approved by the Committee for Purchase from People Who Are Blind or Severely Disabled under the JWOD Act.

B. DLA MBA's encourage participation and growth opportunities for small business concerns and JWOD entities in a best value, long-term contracting environment. The submitted plan should consist of one or more agreements between the prime contractor and a SB/SDB/WOSB/HZSB or JWOD workshop that will participate in carrying out the requirements of the prime contract. The opportunities must constitute real business growth, which is measurable and meaningful.

C. Participants:

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

Name, address, and plant location for contract holder and potential SB/SDB/WOSB/HZSB or JWOD participant(s).

Point of Contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from all parties.

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.

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:

An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB/HZSB and JWOD workshops under DLA contracts.

An improvement in the level of participation in DOD, other federal agencies and commercial contracting opportunities.

Mentors will be required to submit periodic progress reports on their agreements.

INCORPORATED BY REFERENCE

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

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

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

225.7002-2 EXCEPTIONS

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

CLAUSES INCORPORATED BY FULL TEXT

52.208-9 Contractor Use of Mandatory Sources of Supply or Services (July 2004)

(a) Certain supplies or services to be provided under this contract for use by the Government are required by law to be obtained from nonprofit agencies participating in the program operated by the Committee for Purchase From People Who Are Blind or Severely Disabled (the Committee) under the Javits-Wagner-O'Day Act (JWOD) (41 U.S.C. 48). Additionally, certain of these supplies are available from the Defense Logistics Agency (DLA), the General Services Administration (GSA), or the Department of Veterans Affairs (VA). The Contractor shall obtain mandatory supplies or services to be provided for Government use under this contract from the specific sources indicated in the contract schedule. (b) The Contractor shall immediately notify the Contracting Officer if a mandatory source is unable to provide the supplies or services by the time required, or if the quality of supplies or services provided by the mandatory source is unsatisfactory. The Contractor shall not purchase the supplies or services from other sources until the Contracting Officer has notified the Contractor that the Committee or a JWOD central nonprofit agency has authorized purchase from other sources. (c) Price and delivery information for the mandatory supplies is available from the Contracting Officer for the supplies obtained through the DLA/GSA/VA distribution facilities. For mandatory supplies or services that are not available from DLA/GSA/VA, price and delivery information is available from the appropriate central nonprofit agency. Payments shall be made directly to the source making delivery. Points of contact for JWOD central nonprofit agencies are:

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

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

(End of clause)

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

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

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

(1) The solicitation number;

(2) The time specified in the solicitation for receipt of offers;

(3) The name, address, and telephone number of the offeror;

(4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(5) Terms of any express warranty;

(6) Price and any discount terms;

(7) “Remit to” address, if different than mailing address;

(8) A completed copy of the representations and certifications at FAR 52.212-3;

(9) Acknowledgment of Solicitation Amendments;

(10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) *Availability of requirements documents cited in the solicitation.*

(1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service Specifications Section

Suite 8100
470 L'Enfant Plaza, SW
Washington, DC 20407
Telephone (202) 619-8925)

Facsimile (202 619-8978).

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

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the**--**

Department of Defense Single Stock Point (DoDSSP)
Building 4, Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094

Telephone (215) 697-2667/2179
Facsmilie (215) 697-1462

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

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

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

(B) Through the DoDSSP Internet site at http://dodssp.daps.mil.

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

(j) *Data Universal Numbering System (DUNS) Number.* (Applies to offers exceeding $25,000, and offers of $25,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the offeror's name and address. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same parent concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to

obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the Internet at http://www.dnb.com. An offeror located outside the United States must contact the local Dun and Bradstreet office for DUNS number.

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

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

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

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

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

(4) A summary of rationale for award;

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

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

(End of Provision)

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

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

1. **Paragraph (b),** *Submission of Offers*.

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

☒ Faxed offers are NOT authorized for this solicitation.
☐ Faxed offers are authorized for this solicitation.

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

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

(12) Proposal Preparation

(i) Two (2) separate and distinct proposals comprise your offer – the Technical Proposal and the Business Proposal. The Technical Proposal shall be submitted through the use of two (2) different techniques – an Oral Presentation and a written proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in the "Instructions, Conditions and Notices to Offerors". The Business Proposal must be submitted in writing. The information contained in the written portion of the Technical Proposal must be submitted under separate cover and shall not be combined with the Business Proposal. Technical or Business Proposals that do not provide the required information in the prescribed format may be excluded from further consideration.

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

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

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

(iii) Technical Proposal

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

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

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

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

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

(iv) Business Proposal

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

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

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

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

3. **Paragraph (c),** *Period for Acceptance of Offers.*
   ☒ Period of acceptance is 180 days.

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

Late proposals and revisions. Any proposal received at the office designated in the solicitation after the exact time specified for receipt of offers will not be considered unless it is received before award is made and:

It was sent by mail or hand-carried (including delivery by a commercial carrier) if it is determined by the Government that the late receipt was due primarily to Government mishandling after the receipt at the Government installation.

It was sent by U.S. Postal Service Express Mail Next Day Service-Post Office to Addressee, not later than 5:00 p.m. at the place of mailing two working days prior to the date specified for receipt of proposals.

There is acceptable evidence to establish that it was received at the activity designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers, and the Contracting Officer determines that accepting the late offer would not unduly delay the procurement; or

It is the only proposal received.

Any modification or revision of a proposal or response to requested information, including any final proposal revision, is subject to the same conditions indicated above.

Notwithstanding the above, a late modification or revision of any otherwise successful proposal that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

Proposals may be withdrawn by written notice (including facsimile) received at any time before award.

5. Paragraph (h), *Multiple Awards.*

☒ The Government intends to make one award
☐ Offers may be submitted for quantities less than those specified.

CLAUSES INCORPORATED BY FULL TEXT

52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

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

Technical and past performance, when combined, are:
_X_ Significantly more important than cost or price
___ Approximately equal to cost or price
___ Significantly less important than cost or price

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of clause)

ADDENDUM TO 52.212-2

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

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

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

Small Disadvantaged Business Concerns;
2. Small Business Concerns which are also Women Owned Small Business Concerns;
3. Other Small Business Concerns;
4. Other concerns which are Women Owned Business Concerns

2. Add paragraph (d) as follows:

(d) Source Selection and Evaluation Procedures:

(1) Summary

Subsequent to the date specified in the solicitation for receipt of proposals, all timely proposals will undergo a technical and business evaluation as described in paragraph (b)(2) below. The Contracting Officer may make a competitive range determination based on these evaluations, and submit it to the Source Selection Authority (SSA) for approval. Unless award is made on the basis of initial proposals, written and/or oral discussions will be conducted with all offerors in the competitive range. Final revised offers resulting from discussions will undergo further technical and business evaluations. Finally, an offer will be selected for award by the SSA, as described in paragraph (b)(3) below.

(2) Evaluation Process.

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

(ii) Business Evaluation Process – Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate limited pricing data with the initial proposals and during discussions, in accordance with FAR 15.4, "Contract Pricing". The Government will evaluate the successful offeror's Business Proposal to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation. Included in this process is the evaluation of options. The Government will evaluate offeror's pricing on all items in the Master Market Basket (MMB) for price reasonableness. Approximately fifty (50) items will comprise the Aggregate Dollar Market Basket (ADMB). The estimated quantities for these selected items will be multiplied by the unit price for the corresponding item to determine the lowest overall cost to the Government. These figures will be totaled to arrive at an aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government. Distribution prices that do not relate to the market basket items will be evaluated

for fairness and reasonableness. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of the options shall not obligate the Government to exercise the option(s).

(3) Selection Process

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

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

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

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service—

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

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

(1) Means a small business concern—

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

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

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

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

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

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

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

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

is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

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

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

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

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

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

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

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

* TIN:_____.

* TIN has been applied for.

* TIN is not required because:

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

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

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

(4) *Type of organization.*

* Sole proprietorship;

* Partnership;

* Corporate entity (not tax-exempt);

* Corporate entity (tax-exempt);

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

* Foreign government;

* International organization per 26 CFR 1.6049-4;

* Other _____.

(5) *Common parent*.

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

* Name and TIN of common parent:

Name _____

TIN _____

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

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

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

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

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

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

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

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

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

_____

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

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

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

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

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

(Check one of the following):

Number of Employees	**Average Annual Gross Revenues**
50 or fewer	$1 million or less
51-100	$1,000,001-$2 million
101-250	$2,000,001-$3.5 million
251-500	$3,500,001-$5 million
501-750	$5,000,001-$10 million
751-1,000	$10,000,001-$17 million
Over 1,000	Over $17 million

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

(i) *General.* The offeror represents that either—

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

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

(ii) *Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns*. The offeror represents, as part of its offer, that it is a joint venture

that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [*The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:* _____.]

(10) *HUBZone small business concern*. [*Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision*.] The offeror represents, as part of its offer, that--

(i) It * is, * is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

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

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

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

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

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

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

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

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

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

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

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

(2) Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[*List as necessary*]

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

(g)

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

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

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

FTA Country or Israeli End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[*List as necessary*]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) or this provision) as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act.” The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[*List as necessary*]

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

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

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

Canadian End Products:

Line Item No.:

_____

[List as necessary]

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

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

Canadian or Israeli End Products:

Line Item No.:	Country of Origin:

[*List as necessary*]

(4) *Trade Agreements Certificate*. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made, designated country, Caribbean Basin country, or FTA country end product, as defined in the clause of this solicitation entitled “Trade Agreements.”

(ii) The offeror shall list as other end products those end products that are not U.S.-made, designated country, Caribbean Basin country, or FTA country end products.

Other End Products

Line Item No.:	Country of Origin:

[*List as necessary*]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items subject to the Trade Agreements Act, the Government will evaluate offers of U.S.-made, designated country, Caribbean Basin country, or FTA country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made, designated country, Caribbean Basin country, or FTA country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

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

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

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

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

(i) *Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]*

(1) Listed End Product

Listed End Product	Listed Countries of Origin:

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

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

[ ] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that is has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

52.212-3 ADDENDUM

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

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

(a) *Inspection/Acceptance.* The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights --

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

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

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

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

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

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

(g) *Invoice.*

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

(i) Name and address of the Contractor;

(ii) Invoice date and number;

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

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

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

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

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

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

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

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

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

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

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

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

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

(i) *Payment*.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(s) *Order of precedence*. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services.

(2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.

(3) The clause at 52.212-5.

(4) Addenda to this solicitation or contract, including any license agreements for computer software.

(5) Solicitation provisions if this is a solicitation.

(6) Other paragraphs of this clause.

(7) The Standard Form 1449.

(8) Other documents, exhibits, and attachments.

(9) The specification.

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

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

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

(A) Change the name in the CCR database;

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

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

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

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

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

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

(End of Clause)

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

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

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

(c) Changes.
(1) The Contracting Officer, at his/her discretion, may unilaterally invoke any of the contingency options set forth in this contract.
(2) The Contracting Officer may at anytime, by unilateral written order, make changes within the general scope of this contract in any one or more of the following:
(i) method of shipment or packing;
(ii) place, manner, or time of delivery.
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.
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.
Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract."

3. Paragraph (i), Payment.

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

4. Paragraph (o), Warranty, is revised to add the following:
"In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should following the procedures as outlined below:
(1) Immediately notify the following personnel:
(i) Customers that have received the recall product
(ii) DSCP Contracting Officer
(iii) DSCP Account Manager
(iv) DSCP Consumer Safety Officer at 215-737-3845
(2) Provide the following information to the DSCP Consumer Safety Officer:
(i) Reason for recall

(ii) Level of recall, i.e. Type I, II or III
(iii) Description of product
(iv) Amount of product
(v) List of customers that have received product
(vi) Name and phone number of responsible person (Recall Coordinator)

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

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

(t) Price Changes.

(1) Definitions.

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

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

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

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

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

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

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

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

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

(8) The delivered price plus distribution price should equal the delivery order unit price. The

contractor shall promptly refund any overcharges discovered during this process. Overcharges shall also result in more frequent price verification analyses.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[Contracting Officer shall check as appropriate.]

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

___ (10) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (June 2003)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

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

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

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

_X__13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).

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

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

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

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

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

_X__19) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998)(29 U.S.C. 793).

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

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

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

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

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

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

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

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

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

Foreign Assets Control of the Department of the Treasury).

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

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

___ (28) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

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

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

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

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

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

X_ (34) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003)(46 U.S.C. 1241 and 10 U.S.C. 2631).

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

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

[*Contracting Officer check as appropriate*.]

___ (1) 52.222-41, Service Contract Act of 1965, as Amended (May 1989)(41 U.S.C. 351, *et seq.*).

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

___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (May 1989)(29 U.S.C.206 and 41 U.S.C. 351, *et seq*.).

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

___ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA) (May 1989)(41 U.S.C. 351, *et seq.*).

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

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

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

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

(e)

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

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

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

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

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

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

(vi) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Apr 2003)(46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64,

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

(End of Clause)

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

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

“Contingency operation” means a military operation that-

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

(ii) Results in the call or order to, or retention on, active duty of members of the uniformed services under 10 U.S.C. 688, 12301(a), 12302, 12304, 12305, or 12406, chapter 15 of U.S.C., or any other provision of law during a war or during an national emergency declared by the President or Congress (10 U.S.C. 101(a)(13)).

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

52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, ( ) intends, ( ) does not intend (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance(Street Address, City, State, County, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if Other Than Offeror or Respondent

(End of provision)

52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996) DLAD

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

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

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

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

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

(End of provision)

52.215-9003 SOCIOECONOMIC EVALUATION (OCT 1996) DLAD

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

(End of provision)

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

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

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

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

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

(End of provision)

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

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

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

(End of provision)

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

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

(End of clause)

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

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

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

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

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

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

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

(End of clause)

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

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

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

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

(End of Provision)

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

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

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

(End of clause)

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

(a) Definitions. As used in this clause:

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

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

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

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

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

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

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

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

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

(i) The estimated cost of a cost-type contract.

(ii) The target cost of a cost-plus-incentive-fee prime contract.

(iii) The target cost and ceiling price of a fixed-price incentive prime contract.

(iv) The price of a firm-fixed-price prime contract.

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

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

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

(End of clause)

52.232-33 – Payment by Electronic Funds Transfer--Central Contractor Registration (Oct. 2003)

(a) *Method of payment.*

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

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

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

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

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

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

(e) *Liability for uncompleted or erroneous transfers*.

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

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

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

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

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

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

(g) *EFT and assignment of claims*. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register separately in the CCR database and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the Contractor, or a financial institution properly recognized under an assignment of claims pursuant to Subpart 32.8, is not permitted. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

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

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

(End of Clause)

52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD

Companies protesting this procurement may file a protest 1) with the contracting officer, 2) with the General Accounting Office, or 3) pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office. Protests filed with the agency should clearly state that they are an "Agency Level Protest under Executive Order No. 12979." (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

(End of provision)

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

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here (***Vendor fill-in 1*** ____). Alternate wording may be negotiated with the contracting officer.

(End of provision)

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

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

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

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

(b) The Contractor shall--

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

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

(2) Prepare and distribute commercial bills of lading;

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

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

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

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

(End of clause)

252.204-7004 Alternate A.

ALTERNATE A (NOV 2003)

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

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

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

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

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

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

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

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

"Registered in the CCR database" means that—

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

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

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

252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)

(a) Definitions.

As used in this clause--

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

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

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

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

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

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

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

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

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

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

(End of clause)

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

(a) Definitions.

As used in this clause-

(1) Foreign person means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

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

(b) Certification.

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

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

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

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

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

(2) Representation.

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

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

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea Clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 2004)

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

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

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

X	252.205-7000	Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
X	252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
_____	252.219-7004	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
X	252.225-7001	Buy American Act and Balance of Payments Program (APR 2003) (41 U.S.C. 10a-10d, E.O. 10582).
X	252.225-7012	Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).
_____	252.225-7014	Preference for Domestic Specialty Metals (APR 2003) (10 U.S.C. 2533a).
_____	252.225-7015	Restriction on Acquisition of Hand or Measuring Tools (APR 2003) (10 U.S.C. 2533a).
_____	252.225-7016	Restriction on Acquisition of Ball and Roller Bearings (MAY 2004) (___ Alternate I) (APR 2003) (10 U.S.C. 2534 and Section 8099 of Pub. L. 104-61 and similar sections in subsequent DoD appropriations acts).
_____	252.225-7021	Trade Agreements (JUN 2004) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
_____	252.225-7027	Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
X	252.225-7028	Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
_____	252.225-7036	Buy American Act--Free Trade Agreements--Balance of Payments Program (JAN 2004) (___ Alternate I) (JAN 2004) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
_____	252.225-7038	Restriction on Acquisition of Air Circuit Breakers (Apr 2003) (10 U.S.C. 2534 (a)(3))
_____	252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).
_____	252.227-7015	Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

_____	252.227-7037	Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
__X__	252.232-7003	Electronic Submission of Payment Requests (JAN 2004) (10 U.S.C. 2227).
_____	252.243-7002	Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
X	252.247-7023	Transportation of Supplies by Sea (MAY 2002) (____Alternate I) (MAR 2000) (____Alternate II) (MAR 2000) (____Alternate III) (MAY 2002) (10 U.S.C. 2631).
_____	252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

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

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

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

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

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

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

(b) *Evaluation.* The Government—

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

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

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

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

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

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

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

Line Item Number	Country of Origin

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

Line Item Number	Country of Origin (If known)

(End of provision)

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

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

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

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

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

(2) "Domestic end product" means—

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

(ii) An end product manufactured in the United States if the cost of its qualifying country components and its components that are mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. The cost of components includes transportation costs to the place of incorporation into the end product and U.S. duty (whether or not a duty-free entry certificate is issued). Scrap generated, collected, and prepared for processing in the United States is considered domestic. A component is considered to have been mined, produced, or manufactured in the United States (regardless of its source in fact) if the end product in which it is incorporated is manufactured in the United States and the component is of a class or kind for which the Government has determined that—

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

(B) It is inconsistent with the public interest to apply the restrictions of the Buy American Act.

(3) “End product” means those articles, materials, and supplies to be acquired under this contract for public use.

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

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

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

(7) “Qualifying country end product” means—

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

(ii) An end product manufactured in a qualifying country if the cost of the following types of components exceeds 50 percent of the cost of all its components:

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

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

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

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

(c) The Contractor shall deliver only domestic end products unless, in its offer, it specified delivery of other end products in the Buy American Act Balance of Payments Program Certificate provision of the solicitation. If the Contractor certified in its offer that it will deliver a qualifying country end product, the Contractor shall deliver a qualifying country end product or, at the Contractor’s option, a domestic end product.

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

(End of clause)

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

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

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

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

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

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

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

(1) Food.

(2) Clothing.

(3) Tents, tarpaulins, or covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

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

(8) Canvas products.

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

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

(c) This clause does not apply—

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

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

(i) Is not more than 10 percent of the total price of the end product; and

(ii) Does not exceed the simplified acquisition threshold in FAR Part 2;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of clause)

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

(a) Contractors are prohibited from using suspended or debarred contractors as subcontractors or suppliers.
(1) Except as listed in paragraph (3) below, the offeror certifies by submission of its offer, that no part of the work called for by any contract resulting from this solicitation shall be performed by any subcontractor, or any tier, or supplier appearing in the Lists of Parties Excluded From Federal Procurement or Nonprocurement Programs.
(2) Verification of any contractor suspected of appearing in the above list may be obtained by contacting the contracting officer at the office shown on page 1 of the solicitation.
(3) Debarred or suspended contractors proposed as subcontractors or suppliers:
Name and Address of Contractor(s)
Vendor fill-in 1

_____

(4) Approval to use a debarred or suspended contractor as a subcontractor or supplier shall not be given by the Government unless there are compelling reasons for this approval.
(5) Failure on the part of the offeror to comply with this clause in any contract resulting from this solicitation may result in the Government terminating the entire contract, or any portion thereof, pursuant to the "Default" clause of such contract.
(6) The offeror agrees, if awarded a contract under this solicitation, to insert the substance of this clause, including this paragraph (6), in every subcontract resulting from such contract and to require its subcontractors and suppliers to do likewise.

(b) In addition, offerors are required to identify below, as indicated, any suspended or debarred individual(s) appearing in the list in para (a)(1) above whom they employ, associate with or have a relationship to. Such employment, business associations and relationships will be examined to determine the impact of those ties on the responsibility of the offeror as a government contractor. Verification of suspected suspended/debarred individuals may be obtained as indicated in paragraph (a)(2) above.
Name and Title of Suspended or Debarred Individual(s): Organization: (If other than offeror)
Vendor fill-in 2

_____

Describe Association/Relationships: (e.g., employer, consultant)
Vendor fill-in 3

_____

(End of clause)

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

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

(End of clause)

52.211-9P36 FDA COMPLIANCE (JAN 1992) DSCP

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

(End of clause)

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

(a) The offeror must stipulate in the Place of Performance clause included in this solicitation information pertinent to the place of performance. Failure to furnish this information with the bid may result in rejection of the offer/bid.

(b) No change in the place(s) of performance shall be permitted between the opening/closing date of the bid/offer and the award except where time permits and then only upon receipt of the contracting officer's written approval.

(c) Any change in place(s) of performance cited in this offer and in any resulting contract is prohibited unless it is specifically approved in advance by the contracting officer.

(End of clause)

52.215-9P09 PREPROPOSAL CONFERENCE (MAY 2004) DSCP

(a) DSCP will hold a pre-proposal conference at DSCP to explain and clarify the requirements of this solicitation and to respond to general questions raised by prospective offerors. Interested firms are encouraged to attend. Write or call Contracting Officer, 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: April 11, 2005
Time: 9:00 AM

(f) Cutoff date for receipt of questions is: April 8, 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,

commissary or activity can take these particular reprocurement action. Administration of the terms and conditions set forth in the IDC is the responsibility of the DSCP contracting officer. The ordering officer shall also notify the DSCP contracting officer of all terminations and repurchase actions which were processed under the IDC.

(End of clause)

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

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

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

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

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

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

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

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

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

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

(1) If an option has been priced under this solicitation and is to be exercised at time of award of the basic contract, the submission of certified cost or pricing data shall be required prior to award where the combined dollar value of the basic contract and option exceeds $550,000, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

(2) Prior to the award of any contract which will contain one or more priced options totaling $550,000 or more, the submission of certified cost or pricing data covering the basic contract and the option(s) shall be required regardless of when the option(s) may be exercised, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

(End of Clause)

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

(a) For award purposes, in addition to an offeror's response to the base ordering period, the government will evaluate its response to all options, both technical and price. To evaluate price, the government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or subline item number in section B specifies a minimum and maximum quantity, the maximum quantity will be used to determine the total price. Evaluation of options will not obligate the government to exercise the options. For this solicitation, the options are as specified in clause 52.217-9P12.

(b) Should offerors propose option prices which vary (for example, with quantities actually ordered and dates when ordered), these offers will be evaluated using the highest option price offered for each item.

(End of clause)

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

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

(End of clause)

52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP

(a) Food Establishments.
( ) (1) establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The government does not intend to make any award for, no accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement", published by the U.S. Army Veterinary Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or delisted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated.
( ) (1) establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The government does not intend to make any award for, no accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement", published by the U.S. Army Veterinary Command. Bread and bakery products from an establishment inspected by the American Institute of Baking need not be listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement" if the contractor certifies in

writing that the establishment is currently in good standing. If the establishment should lose their good standing with the American Institute of Baking, the contractor must notify the contracting officer and provide a new source of supply.
(2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the “Directory of Sanitarily Approved Food Establishments”.
(i) Meat and meat products and poultry and poultry products from establishments which are currently listed in the “Meat and Poultry Inspection Directory”, published by the Meat and Poultry Inspection Program AMS, USDA. The item, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the agency.
(ii) Meat and meat products for direct delivery to military installations within the same state may be supplied when the items are processed under state inspection in establishments certified by the USDA as being equal to federal meat inspection requirements.
(iii) Poultry, poultry products, and shell eggs from establishments listed in the “List of Plants Operating under USDA Poultry and Egg Grading Programs” published by Poultry Programs, Grading Branch, AMS, USDA. Egg products (liquid, dehydrated) from establishments listed in the “Meat and Poultry Directory” published by the Food Safety Inspection Service. All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the agency.
(iv) Fish and fishery products from establishments listed in the “Approved List--Sanitary Inspected Fish Establishments”, published by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration, National Marine Fisheries Service.
(v) Milk and milk products from plants having a pasteurization plant compliance rating of 90 or more, as certified by a state milk sanitation rating officer and listed in “Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers”, published by the U.S. Public Health Service. These may serve as sources of pasteurized milk and milk products as defined in paragraph N, Section I, Part II of the “Grade ‘A’ Pasteurized Milk Ordinance, 1978 Recommendations of the U.S. Public Health Service”, Public Health Service Publication No. 229.
(vi) “Dairy Plants Surveyed and Approved for USDA Grading Service”, published by Dairy Division, Grading Branch, AMS, USDA.
(vii) Oysters, clams and mussels from plants listed in the “Interstate Certified Shellfish Shippers Lists”, published by the U.S. Public Health Service.
(3) Establishments furnishing the following products are exempt from appearing in the “Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement”, or other publication, but will remain subject to inspection and approval by the Military Medical Service or by another inspection agency acceptable to the Military Medical Service:
(i) Fruits, vegetables and juices thereof.
(ii) Special dietary foods and food specialty preparations (except animal products, unless such animal products are produced in establishments covered by paragraphs (2)(i), (2)(iii), or (2)(iv) above).
(iii) Food oils and fats (except animal products, unless such animal products are produced in establishments covered by paragraph (2)(i), (2)(iii), or (2)(iv) above).
(iv) foreign establishments whose prepackaged finished items are imported by distributors or brokers into the United States as brand name items and then sold to armed forces procurement agencies for commissary store resale.
(4) Subsistence items other than those exempt from listing in the U.S. Army Veterinary Command “Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement”, bearing labels reading “Distributed By”, etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.
(5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination, the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the contracting officer, the government shall have the right to terminate the contract in accordance with the “Default” clause of the contract.

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

(End of clause)

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

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

(End of clause)

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

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

“Indian” means—

(1) Any person who is a member of any Indian tribe, band, group, pueblo, or community that is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs (BIA) in accordance with 25 U.S.C. 1452(c); and

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

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

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

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

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

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

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

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

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

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

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

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

U.S. Department of the Interior

Bureau of Indian Affairs

Attn: Chief, Division of Contracting and

Grants Administration

1849 C Street NW, MS-2626-MIB

Washington, DC 20240-4000.

The BIA will determine the eligibility and will notify the Contracting Officer.

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

Department of Hawaiian Home Lands

PO Box 1879

Honolulu, HI 96805.

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

(e) No incentive payment will be made—

(1) While a challenge is pending; or

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

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

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

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

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

(5) The Contracting Officer, subject to the terms and conditions of the contract and the availability of funds, will authorize an incentive payment of 5 percent of the estimated cost, target cost, or fixed price included in the subcontract awarded to the Indian organization, Indian-owned economic enterprise, or Native Hawaiian small business concern.

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

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

(End of clause)

INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFEROR

I. GENERAL INFORMATION

A. The Government is committed to utilizing the Trade-off Process as a means of selecting the most qualified vendor to support the needs of the customers listed in this solicitation while assessing acquisition procedures, quality assurance practices, and reasonable pricing, as well as other factors.

1. Your offer will consist of two (2) separate and distinct proposals – a Technical Proposal and a Business Proposal. Two (2) different techniques will be utilized when submitting your Technical Proposal, an Oral Presentation and a written proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in these "Instructions, Conditions, and Notices to Offeror." The Business Proposal must be submitted in writing. The Technical Proposal information required to be submitted in writing must be prepared separately in the quantities shown below and shall not be combined with the Business Proposal.

PROPOSAL TITLE	NO. OF COPIES
Technical (written)	6
Formal Oral Presentation	
Briefing Charts **	6
Business	2

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

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

B. The Technical Proposal will be evaluated for technical excellence, while the Business Proposal will be evaluated for price reasonableness in accordance with the evaluation criteria outlined in the "Evaluation Factors for Award" section of this solicitation. Technical factors listed in this solicitation are considered to be more important than price (business) factors. However, as proposals become more equal in their technical merit, the evaluated price becomes significantly more important. The offeror must clearly demonstrate its capability to support the customers' requirements in the most efficient, cost-effective manner. Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology for the Technical Proposal will be adjectival, i.e., Excellent, Good, Fair, or Poor. A Neutral rating for socio-economic consideration within the past performance factor may also be used.

C. In order to receive full consideration, firms are encouraged to ensure that the information provided in the Technical Proposal is factual and complete. To ensure that an accurate evaluation of the proposal is made, **please address the factors in the order in which they appear in the solicitation**. Failure to do so may result in the Technical Evaluation Panel overlooking important information.

D. The Technical Proposal shall be used for evaluation purposes only and is not considered to be part of the contract. The Government reserves the right to incorporate into the resultant contract(s) those elements of an offeror's technical proposal that exceed solicitation requirements. The Business

Proposal 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.

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

Defense Supply Center Philadelphia
Directorate of Subsistence
700 Robbins Avenue
Philadelphia, PA 19111-5092
Attn: Joseph Hauser
DSCP-FTAA

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:

Corporate Experience/Past Performance
Distribution System/Capability
Quality Assurance
Socioeconomic Considerations
Javits-Wagner-O'Day Act Entity Support
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 16 May 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.

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.

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.

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.

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.

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.

The following technical information must be submitted in writing:

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;

List of references and contracts referenced in Section I., A. and B. of the Corporate Experience/Past Performance Evaluation factor;

d. Information relating to the required minimum amount/velocity to add product to inventory referenced in Section II. A. 3. of the Distribution System/Capability Evaluation Factor;

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

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

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

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

i. 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. <u>Miscellaneous Submissions</u>

A list of all facilities from which product will be shipped, if applicable;

Detailed directions/maps to offeror's facilities. Recommendations and directions of lodging convenient to offeror's warehouses.

Certification of Distribution Prices.

SUBMISSION REQUIREMENTS

Technical Proposal

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

I. CORPORATE EXPERIENCE/PAST PERFORMANCE

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

*A. Corporate Experience

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

1. The number of years performing in a prime vendor/regular dealer capacity;
2. Prime vendor/regular dealer sales dollar volume for the latest yearly reporting period;
3. The total number of customers currently serviced under a prime vendor/regular dealer arrangement;
4. The average total number of prime vendor/regular dealer orders processed in a week for your largest customer based on the latest yearly reporting period;
5. An organizational/management chart of the firm(s) that will identify key personnel who are responsible for the day to day management, and overall success, of the prime vendor program. Please do not submit corporate charts, unless the people listed are directly involved in the proposed contract.
6. During the Oral Presentation, identify the key personnel, or the positions of personnel to be assigned, who will be most involved in the day to day management, and overall success, of the Prime Vendor program. Discuss your key personnel's experience with prime vendor and/or government contracts.

*B. Past Performance

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

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

* 2. If Government contracts are included, also furnish the following information:
a. Contracting Agency
b. Contract Number
c. Contracting Officer and phone number
d. Socioeconomic and mentoring performance

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

II. DISTRIBUTION SYSTEM/CAPABILITY

A. *Product Availability*

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

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

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

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

*4. The offeror must provide fill rates that demonstrate the capability to meet proposed contract ordering and delivery requirements in a timely manner. The proposed fill rates shall be stated "with and without substitutions" and may be calculated in accordance with the Government's definition of fill rate, i.e., cases ordered versus cases accepted. **No other method of calculation will be acceptable**. Provide a detailed plan on how you intend to meet these goals.

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

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

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

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

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

B. *Force Protection*

*1. Describe what steps your firm takes to insure that products and/or packaging have not been tampered with or contaminated throughout the manufacturing, storage and delivery process.

*2. Describe in detail the types of measures in place or scheduled to be put in place for the performance period of the contract. You are to include specific security measures relating, but not limited to, the following areas:

Employee Identification
Background checks (where applicable)
Control of access to the plant facility
Control of gates and doors at the facility
Internal Security
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

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.

D. *Recall Procedures*

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

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

* E. *Technical Descriptions*

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

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

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

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

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

IV. SOCIOECONOMIC CONSIDERATIONS

Both large and small business offerors must indicate what portion of the proposal will be subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB),Veteran-Owned mall Business (VOSB), Service-Disabled Veteran-Owned Small Business (SDVOSB), and HUBZone Small Business (HZSB) concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed SB, SDB, WOSB, VOSB, SDVOSB, and HZSB concerns' participation in the performance of this contract at the contractor, subcontractor, and product supplier levels. These figures shall pertain to the proposed acquisition only. These figures shall represent what percentage/dollar value of products to be supplied under this contract by a SB, SDB, WOSB, VOSB, SDVOSB, and HZSB manufacturer or distributor. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms, 5% from WOSB, 5% from SDB firms, 2% from VOSB firms, 1% from SDVOSB and 2% from HZSB firms.

A. *Socioeconomic Definitions*

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

2. "HUBZone Small Business Concern" – a concern located in an "historically underutilized business zone"; is owned and controlled by one or more U.S. citizens; and a least 35% of its employees reside in the HUBZone. A HUBZone is an historically underutilized business zone, which is an area located in within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian Reservation.

3. "Small Disadvantaged Business Concern" - a firm (1) that is at least 51% owned by one or more socially and economically disadvantaged individuals; or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals and (2) whose management and daily operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of their identity as a member of groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans [Indians], Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete is impaired due to diminished capital and credit opportunities. Generally, a socially disadvantaged individual whose personal net worth does not exceed $750,000 ($250,000 for SBA Section 8(a) Program certification) excluding ownership interest in the company and equity in a primary residence, is considered to be economically disadvantaged.

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

5. "Veteran-Owned Small Business Concern" - a small business concern that is at least 51% of which is owned by one or more veterans (as defined at 38 U.S. C. 101(2) or, in the case of any publicly owned business, not less than 51% of the stock of which is owned by one or more veterans; and the management and daily operations of which are controlled by one or more veterans.

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

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

*B. *Socioeconomic Considerations*

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

1. The offeror shall describe the proposed extent of SB, WOSB, SDB, VOSB, SDVOSB, and HUBZone SB participation in the performance of the contract at the contractor, subcontractor and product supplier level. In addition, firms shall also state whether they are a large or small food service distributor. A small firm is defined as having less than an average of 500 employees and must not be a subsidiary or division of a large company/corporation.

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

	Dollar	Percent
1. Total Contract Price	$_____	___100%_____
2. Total to be subcontracted:		
a. To Large business	_____	_____
b. To Small business	_____	_____
1. SDB	_____	_____
2. WOSB	_____	_____
3. VOSB	_____	_____
4. SDVOSB	_____	_____
5. HUBZONE SB	_____	_____
6. OTHER SB	_____	_____

NOTES:

When calculating figures for socioeconomic goals, the business size of the manufacturer is to be considered, not the business size of the broker/agent that may have supplied the product to the distributor.

If the offeror is a Small, Small Disadvantaged, Veteran-Owned, Service- Disabled Veteran-Owned, or Women-Owned Small or HUBZone Small Business, the offeror may NOT include its "cost of doing business" as part of the subcontracting goals proposed for this acquisition.

Offerors that are Small Businesses will receive additional credit under this factor for evaluation purposes.

- Performance on prior contracts in subcontracting with and assisting Small, Small Disadvantaged, Women-Owned Small and HUBZone Small Businesses will be part of past performance evaluation.

3. Organizational Efforts

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

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

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

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

e. The offeror is to demonstrate a knowledge of, and more preferably a working relationship with local, state, and/or federal organizations whose mission it is to promote Small Business, Small Disadvantage Business, Women Owned Small Disadvantaged Business Veteran-Owned Small Business, Service-Disabled Veteran-Owned Small Business and HUN Zone Small Businessess.

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

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

A. Offeror must provide the following:

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.

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.

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

Progress reports in reference to your subcontracting efforts with JWOD activities will be submitted to the Contracting Officer as part of your monthly socio-economic report. Provide the name and title of the individual principally responsible for ensuring company support to such entities (generally, this is the individual responsible for subcontracting with small, small disadvantaged, and women-owned small businesses.)

VI. DLA MENTORING BUSINESS AGREEMENT (MBA)

A. The DLA MBA Program was designed for prime contractors to provide developmental assistance to Small business, Small Disadvantaged business, and Women-Owned Small Business concerns for value-added services and/or products. Prime contractors may also mentor Javits-Wagner-O'Day (JWOD) qualified nonprofit agencies for the blind and other severely disabled that have been approved by the Committee for Purchase from People Who Are Blind or Severely Disabled under the JWOD Act.

B. DLA MBA's encourage participation and growth opportunities for Small, Small Disadvantaged, Women-Owned Small Business concerns or JWOD workshop that will participate in carrying out the requirements of the prime contract. The opportunities must constitute real business growth, which is measurable and meaningful.

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

*a. Participants

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

1) Name, address, and plant location for contract holder and potential SB/SDB/WOSB or JWOD participant(s).

2) Point of Contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from both parties.

3) The number of people employed by the Small Business, Small Disadvantaged Business, or Women-Owned Small Business concern. If the firm is in the service sector, specify its annual average gross revenue for the last three (3) fiscal years.

b. Agreement Type

1) Describe the type of agreement executed by the contract holder and the Small Business, Small Disadvantaged Business, Women-Owned Small Business or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. Plans that identify new business ventures rather than expansion of existing agreements are preferred.

2) DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chosen for development/ enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other government and commercial customers.

3) Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements are met. This should include the record keeping and communication techniques and the methods to be used to control and track performance.

c. Measurements and Reporting

1) Provide milestones for program implementation.

2) Discuss and describe the measurements/yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:

a. An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB and JWOD workshops under DLA contracts.

b. An improvement in the participation in DoD, other federal agencies and commercial contracting opportunities.

3) Mentors will be required to submit periodic progress reports on their agreements.

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

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

SUBMISSION REQUIREMENTS

Business Proposal

THIS PORTION MUST BE SUBMITTED IN WRITING

I. PRICING

A. The government has selected 78 items to be evaluated. The 78 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 quantities for a 12 month period 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 12 month requirements of the ordering activities and evaluated for the lowest overall aggregate cost to the Government. A separate evaluation will be made of the offeror's distribution pricing, using the same Aggregate Dollar Market Basket of items.

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

$ 2.00 + $ .50 = $ 2.50

Do Not Submit only the Unit Price; the two (2) elements must be shown separately, as two distinct evaluations are being performed.

DO NOT deduct any NAPA or Food Show allowances from the delivered price in your business proposal.

Prices for all items are to be submitted according to the Government's Unit of Issue (THERE ARE NO EXCEPTIONS). All items listed in the solicitation will ultimately become part of the vendor's catalog. The most recent prices submitted prior to award will be incorporated into the vendor's catalog.

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

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

F. ALL offered delivered prices **must be** substantiated with a copy of the manufacturer's invoice for each item in the solicitation. The Item Number must be marked on each invoice so as to identify the invoice's corresponding item. The preferred documentation is the manufacturer's invoice. If you do not have a manufacturer's invoice, a written quote from the manufacturer will be accepted. However, the quote must be presented in the following manner:

1. Detailed on manufacturer/company letterhead;
2. Date price quote was supplied;

3. Time period price quote is effective; to include expiration date
4. Quantity covered by price quote;
5. Manufacturer part number; and
6. Manufacturer's point of contact: including name, title, address, and phone number.

G. The invoices should reflect the prices effective within two (2) weeks prior to closing. If invoices are not available for that time period, the most recent invoices shall be submitted. The Government has a strong preference for invoices over market quotes and prices within two (2) weeks from closing over earlier dates. Invoices that reflect small quantities will be considered the equivalent of a quote. For evaluation purposes, the offeror is required to submit pricing on all items that will meet the government's minimum requirement, except for Brand Name items, which must be priced according to the exact brand name product and manufacturer's SKU.

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

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

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

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

J. Each firm must submit a hard copy of their spreadsheet, for the base year and each option year, as well as a copy of the spreadsheet(s) on a disk. (This means five spreadsheets or one spreadsheet with a sheet labeled for the base term plus each option year.)

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

L. For evaluation purposes, distribution prices shall correspond to the unit of issue for each product, e.g. if the offered product is issued on a "per pound" basis, the distribution price shall be "per pound". For pricing analysis purposes, the Distribution Price may be stated as a number and may not extend more than two (2) places to the right of the decimal point.

M. The offeror must also submit option year unit prices, expressed as the delivered price plus the distribution fee. All components of the option year unit price must be rounded to two (2) places beyond the decimal point. If an offeror does not submit option year prices, the offeror's proposal may be rejected.

Option year price increases or decreases are to be expressed in dollars and cents only. The firm may also elect to offer no change in the distribution prices over the life of the contract.

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 15-16 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. 8905-01-E09-2061 **Item:** BACON, SLICED, FZN, cured, smoked, 18-22/lb, layer pack, 15 lb case, NAMP 539 **Unit of Issue:** LB	**104,325 LB / 6,955 CS**
2. 8905-01-E09-1841 **Item:** BEEF FOR STEWING, FZN, diced, min US Choice Gr, 5 lb co, NAMP 135A **Unit of Issue:** LB	**20,910 LB / 2,910 CS**
3. 8905-01-E19-2610 **Item:** BEEF, GRD, PATTIES, FZN, 85% lean, 3-4 oz ea, IQF, NAMP 1136 **Unit of Issue:** LB	**160,130 LB / 16,013 CS**
4. 8905-01-E19-5077 **Item:** VEAL STEAK, CHOPPED AND FORMED, RAW, BRD, FZN, 5-6 oz ea, 10 lb box **Unit of Issue:** LB	**29,570 LB / 2,957 CS**
5. 8905-01-E09-6037 **Item:** CHICKEN, DICED, CKD, FZN, White and dark meat, IQF, 10 lb co **Unit of Issue:** LB	**8,790 LB / 879 CS**
6. 8905-01-E19-1788 **Item:** HAM, BNLS, CKD, PACKAGED, SLICED, FZN, 0.66 oz slices, 2 lb pg **Unit of Issue:** LB	**14,880 LB / 1,240 CS**
7. 8905-01-E09-3097 **Item:** FRANKFURTERS, BEEF & PORK, FZN, 8/lb, 10 lb pg **Unit of Issue:** LB	**21,440 LB / 2,144 CS**
8. 8905-01-E19-6141 **Item:** BEEF RIB, RIBEYE STEAK, LIP-ON, BNLS, FZN, portion-cut, ungraded, 8 oz ea, 24/case, NAMP 1112A **Unit of Issue:** LB	**3,924 LB / 327 CS**

ITEM DESCRIPTION	ESTIMATED QUANTITY
9. 8905-01-E19-6521 **Item:** FISH, POLLOCK, FILLETS, RAW, FZN, skinless, US Gr A equiv, 4-6 oz ea, 10 lb co, IQF **Unit of Issue:** LB	**26,270 LB / 2,627 CS**
10. 8905-01-E09-7387 **Item:** CHICKEN WINGS, UNBRD, PRECKD, FZN, Disjointed (joints 1 & 2), jumbo, hot pepper **Unit of Issue:** LB **NAPA Holder:** 0013 - Tyson Foods **Mfgr SKU:** 5255	**51,360 LB / 5,136 CS**
11. 8905-01-E09-7404 **Item:** CHICKEN, CHUNKED, BRD, BLANCHED, FZN white and dark meat, w/TVP, 0.64 oz ea **Unit of Issue:** LB **NAPA Holder:** 0013 - Tyson Foods **Mfgr SKU:** 2190	**18,850 LB / 1,885 CS**
12. 8905-01-E59-3964 **Item:** BEEF, GRD, BULK, FZN, 85% MIN LEAN, 10 lb pg, 3/case **Unit of Issue:** LB **NAPA Holder:** 0091 - DEVAULT FOODS **Mfgr SKU:** 2226	**126,450 LB / 4,215 CS**
13. 8905-01-E59-7777 **Item:** CHICKEN, QUARTERED, FZN, BROILER, US Gr A equiv, w/o neck and giblets, 3 - 3.5 lb **Unit of Issue:** LB **NAPA Holder:** 0060 - PERDUE FARMS **Mfgr SKU:** 03025	**183,360 LB / 4,584 CS**
14. 8905-01-E59-7744 **Item:** CHICKEN, CUT-UP, 8 PIECE, FZN, US Gr A, 4 bags/40 lb case **Unit of Issue:** LB **NAPA Holder:** 0060 - PERDUE FARMS **Mfgr SKU:** 03023	**148,560 LB / 3,714 CS**

ITEM DESCRIPTION	ESTIMATED QUANTITY
15. 8905-01-E59-6224 **Item:** BEEF LOIN, STRIP LOIN STEAK, BNLS, FULL-CUT, FZN, Portion-cut, ungraded, marin **Unit of Issue:** LB **NAPA Holder:** 0179 - QUANTUM FOODS, INC. **Mfgr SKU:** 7637	**11,462 LB / 1,042 CS**
16. 8905-01-E59-2316 **Item:** FISH, COD, FILLETS, RAW, FZN, Alaskan, 4-8 oz ea, shatterpack, 15 lb box, 3 boxes **Unit of Issue:** LB **NAPA Holder:** 0100 - TRIDENT SEAFOOD **Mfgr SKU:** 400144	**14,355 LB / 319 CS**
17. 8905-01-E19-3558 **Item:** TURKEY BREAST, BNLS, CKD, DELI, SLICED, FZN, 0.5 oz slices, 2 lb pg **Unit of Issue:** LB	**20,352 LB / 1,696 CS**
18. 8905-01-E09-1196 **Item:** BEEFSTEAK, SANDWICH, FZN, thin sliced, oblong shape, 3 oz portion **Unit of Issue:** LB	**11,880 LB / 330 CS**
19. 8905-00-133-5886 **Item:** BEEF ROUND, KNUCKLE, PEELED, AND/ BEEF ROUND, TOP, 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	**29,808 LB / 621 CS**
20. 8905-00-126-8743 **Item:** PORK SPARERIBS, FZN, max 4.5 lb (2.041 kg), NAMP 416, wt range A and/or B and/or C **Unit of Issue:** LB	**46,640 LB / 880 CS**
21. 8905-01-342-8122 **Item:** PORK LOIN CHOPS, CENTER-CUT, ONE MUSCLE, BNLS, FZN, 5 oz (141.75 g) ea, NAMP 1412e **Unit of Issue:** LB	**16,885 LB / 307 CS**

ITEM DESCRIPTION	ESTIMATED QUANTITY
22. 8905-00-582-4039 **Item:** 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	**7,452 LB / 207 CS**
23. 8905-00-960-2303 **Item:** SHRIMP, RAW, BRD, FZN, Prep from whole, headless, peeled fresh - chl or fresh - fzn shrimp, round or fantail split (butterfly), w/ or w/o tail fin, box fzn or iqf, us gr a equiv, max 28/lb **Unit of Issue:** LB	**1,710 LB / 57 CS**
24. 8905-00-935-3161 **Item:** TUNA, CANNED, light meat, chunk or solid pack packed in water, 66.5 oz net wt, 603 by 408 size can, CID A-A-20155, Color A, Form I or II, Packing Media 1, salt/sodium level A **Unit of Issue:** LB	**3,396 LB / 566 CS**
25. 8905-00-262-7274 **Item:** TURKEY, BNLS, FZN, NETTED, w/skin covering, w/salt, white combo (white predominant), iaw poultry NAMP **Unit of Issue:** LB	**59,813 LB / 1,391 CS**
26. 8910-01-E19-6178 **Item:** EGGS, SHELL, Medium or larger, US Gr A, pasteurized, 15 to 30 dz/case **Unit of Issue:** DZ	**30,900 DZ / 2,060 CS**
27. 8910-01-E09-3109 **Item:** EGG SUBSTITUTE, CHOLESTEROL FREE, LIQ, FZN, 2 lb co **Unit of Issue:** CO	**16,632 CO / 1,386 CS**
28. 8910-01-E09-2555 **Item:** CHEESE, AMERICAN, SLICED, CHL, yellow, 5 lb pg **Unit of Issue:** PG	**13,780 LB / 3,445 CS**

ITEM DESCRIPTION **ESTIMATED QUANTITY**

29. 8910-01-E09-5267 **6,900 CO / 575 CS**
Item: YOGURT, NONFAT, STRAWBERRY, CHL, blended, w/aspartame, 6 oz co
Unit of Issue: CO
NAPA Holder: 0011 - GENERAL MILLS BAKERIES FDSRV
Mfgr SKU: 650

30. 8910-01-037-9367 **82,240 LB / 4,112 CS**
Item: CHEESE, CHEDDAR, NATURAL, shredded, 5 lb poly bag, 21 cfr 133.113
Unit of Issue: PG

31. 8910-00-616-0038 **17,424 LB / 484 CS**
Item: BUTTER, SALTED, US GR A, 1 LB PRINT OR 4 PRINTS OF ¼ LB EA, 7 CFR 58.2621-.2635
Unit of Issue: LB

32. 8915-00-127-8018 **62,790 LB / 2,093 CS**
Item: CORN, FZN, GOLDEN, WHOLE KERNEL OR WHOLE GRAIN, US GR A or B, 2 to 5 lb pg, US Std for Gr, Color (a)
Unit of Issue: LB

33. 8915-00-191-3461 **41,424 LB / 1,726 CS**
LSN: 8915-00-191-3461
Item Name: ONION RINGS, FZN, RAW, BRD
Description: US GR A, 2 to 5 lb pg, US Std for Gr, Type (b)
Unit of Issue: LB

34. 8915-00-128-1176 **38,592 LB / 1,608 CS**
Item: BEANS, GREEN, FZN, ROUND TYPE, CUT 1 in. min cut lg, us gr a or b, 2 to 5 lb pg, US std for Gr, Type (a), Style (b)
Unit of Issue: LB

35. 8915-00-127-8021 **40,110 LB / 1,337 CS**
Item: PEAS, FZ, US Gr A or B, Gr A for maturity, 2 to 5 lb pg, US Std for Gr
Unit of Issue: LB

ITEM DESCRIPTION	ESTIMATED QUANTITY
36. 8915-00-782-3508 **Item:** POTATOES, WHITE, FZN, FRENCH FRIED, refry color (after heating) extra light or light, straight-cut strips, 1/2 in. by 1/2 in. to 3/8 in. by 3/8 in., long or med lg, US Gr A, 2 to 6 lb bag or box, US Std for Gr **Unit of Issue:** LB	**314,820 LB / 8,745 CS**
37. 8915-01-E19-3256 **Item:** VEG, POTATOES, HASH BROWNS, FZN, patties, 2.25 oz ea, 120/co **Unit of Issue:** CO	**2,078 CS**
38. 8915-01-423-9555 **Item:** JUICE, ORANGE, FZN, HIGH PULP, CONC, 4/1, swt or unswt, US Gr A, 1.5 gal (5.678 l) BIB, 2/case, for post-mix dispenser, US Std for Gr, Product Description (4), Style (a) or (b) **Unit of Issue:** BX	**3,292 CO / 1,646 CS**
39. 8915-01-373-4978 **Item:** TOMATOES, CANNED, DICED US Gr A or B, no. 10 sized can, US Std for Gr, Style (e) **Unit of Issue:** CN	**11,250 CN / 1,875 CS**
40. 8915-01-E09-5483 **Item:** VEG, TOMATO PASTE, CANNED, No. 10 size can **Unit of Issue:** CN **NAPA Holder:** 0010 -CONAGRA FOODS **Mfgr SKU:** 2700038835	**4,590 CN / 765 CS**
41. 8915-01-E09-1623 **Item:** JUICE, APPLE, FZN, Conc, 5/1, 96 oz BIB, for post-mix dispenser **Unit of Issue:** BX	**3,696 BX / 924 CS**
42. 8915-01-E19-0002 **Item:** JUICE, FRUIT, VARIETY PACK, single strength, 250 ml co **Unit of Issue:** CO	**11,640 CO / 388 CS**

ITEM DESCRIPTION	ESTIMATED QUANTITY
43. 8915-01-E09-6021 **Item:** VEG, BROCCOLI, FZN, cut, US Gr A, 2.5 lb pg **Unit of Issue:** PG	**13,080 PG / 1,090 CS**
44. 8915-01-E09-0191 **Item:** VEG, MUSHROOMS, CANNED whole, or sliced, or stems and pieces, US Gr A or B, no. 10 size can **Unit of Issue:** CN	**3,642 CN / 607 CS**
45. 8920-01-E09-3939 **Item:** BISCUITS, SOUTHERN STYLE, FZN, 2.04 oz ea, 100/**co** **Unit of Issue: CO** (note: CO = 1 shipping case for this item)	**2,087 CS**
46. 8920-01-E59-5093 **Item:** CEREAL, VARIETY PACK, GENERAL MILLS FAVORITES,70 ind pgs/**co** **Unit of Issue: CO** (note: CO = 1 shipping case for this item) **NAPA Holder:** 0011 - GENERAL MILLS **Mfgr SKU:** 11673	**3,836 CS**
47. 8920-01-E09-7315 **Item:** CAKE MIX, YELLOW, prep w/water only, 5 lb box **Unit of Issue:** BX **NAPA Holder:** 0011 - GENERAL MILLS **Mfgr SKU:** 11152	**5,112 BX / 852 CS**
48. 8920-01-E09-5642 **Item:** RICE, PARBOILED, long grain, 10 lb bag **Unit of Issue:** BG **NAPA Holder:** 0020 - M & M Mars/Uncle Ben's **Mfgr SKU:** 5480001124	**3,966 BG / 1,983 CS**
49. 8920-01-E09-6339 **Item:** MUFFIN, BLUEBERRY, FZN, 2.25 oz pg, ind wrapped, 96/case **Unit of Issue:** CS **NAPA Holder:** 0029 - Otis Spunkmeyer **Mfgr SKU:** 91752-09100	**793 CS**

ITEM DESCRIPTION	ESTIMATED QUANTITY
50. 8920-00-464-2227 **Item:** WAFFLES, FZN, BROWN AND SERVE, institutional pg **Unit of Issue:** LB	**20,811 LB / 2,973 CS**
51. 8920-01-E09-3523 **Item:** BISCUITS, BAKING POWDER, FZN, UNBAKED, 2.20 oz ea **Unit of Issue:** EA	**288,240 EA / 2,402 CS**
52. 8925-00-782-2983 **Item:** 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 of Issue:** HD	**3,063 CS**
53. 8930-01-E59-4903 **Item:** PEANUT BUTTER, smooth, 0.75 oz pg, 200/co **Unit of Issue:** CO **NAPA Holder:** 0034 - SMUCKERS **Mfgr SKU:** 5150002282	**1,174 CS**
54. 8935-01-E09-2595 **Item:** SOUP AND GRAVY BASE, BEEF, w/o MSG, 1 lb co **Unit of Issue:** CO	**5,292 CO / 882 CS**
55. 8940-01-E09-0906 **Item:** BABY FORMULA, LIQ, RTS, CANNED, low osmolality style, 32 fluid oz can **Unit of Issue:** CN	**9,336 CN / 1,556 CS**
56. 8940-01-E09-3510 **Item:** PIZZA, BAKED, IND SERV, FZN, pepperoni, w/cheese blend, 4 in. x 6 in., 96/box **Unit of Issue:** BX	**2,011 CS**
57. 8940-01-E09-2537 **Item:** SALAD, POTATO, CHL, Southern style, 10 lb co **Unit of Issue:** CO	**3,918 C0 / 1,306 CS**

ITEM DESCRIPTION	ESTIMATED QUANTITY
58. 8940-01-E09-2980 **Item:** SALAD, MACARONI, CHL, 10 lb co **Unit of Issue:** CO	**3,033 C0 / 1,011 CS**
59. 8940-01-E09-2980 **Item:** SALAD, COLE SLAW, CHL, 10 lb co **Unit of Issue:** CO	**1,797 C0 / 599 CS**
60. 8940-01-E09-8974 **Item:** SANDWICH MEAL W/DRINK, FZN, steak roll, ham and American cheese, pretzels, cookies **Unit of Issue:** EA **NAPA Holder:** 0058 - G. A. FOOD SERVICES **Mfgr SKU:** M052	**6,696 PG / 372 CS**
61. 8940-01-E09-3510 **Item:** CORN DOG, fzn, cornmeal batter wrapped frankfurter, w/ or w/o wooden skewer, max 65% batter and min 35% frankfurter **Unit of Issue:** LB	**17,208 LB / 1,434 CS**
62. 8940-01-E09-5559 **Item:** BREAKFAST SANDWICH, FZN, POCKET, egg omelet, 2 oz pg **Unit of Issue:** EA	**75,936 EA / 791 CS**
63. 8940-00-616-0227 **Item:** PIE FILLING, cherry, no. 10 size can, CID a-a-20161 **Unit of Issue:** CN	**17,208 LB / 1,434 CS**
64. 8940-00-126-3394 **Item:** CHILI CON CARNE, CANNED, w/o beans, 6-3/4 lb can **Unit of Issue:** CN	**2,538 CN / 423 CS**
65. 8940-01-E09-1457 **Item:** EGG ROLLS, CHINESE, FZN, PRECKD, veg, 3 oz ea **Unit of Issue:** EA	**19,000 EA / 380 CS**

ITEM DESCRIPTION **ESTIMATED QUANTITY**

66. 8940-01-E09-1907 **6,144 EA / 512 CS**
Item: ENTREE, IND SERV, FZN,
pot pie, chicken, 12 oz ea
Unit of Issue: EA

67. 8940-01-E09-2717 **1,792 CO / 448 CS**
Item: ENTREE, MULTI-SERV, FZN, lasagna
w/meat and sauce, 6 lb co
Unit of Issue: CO

68. 8945-01-E09-0700 **4,233 GL / 1,411 CS**
Item: SALAD OIL, VEG BLEND,
1 gal co
Unit of Issue: CO

69. 8945-00-616-0078 **74,820 LB / 2,494 CS**
Item: MARGARINE, 1 lb print or four 1/4 lb prints,
21 cfr, part 166, subpart b - 166.110 (a) (2)
(i, ii, iii, and iv)
Unit of Issue: LB

70. 8945-01-E09-5989 **1,952 CS**
Item: SHORTENING, LIQ, deep-fry cookery,
all veg oil, 35 lb **co**
Unit of Issue: CO (note: CO = 1 shipping case for this item)

71. 8950-01-E59-5650 **1,068 CS**
Item: CATSUP, TOMATO, 28.5 lb BIB,
w/pump attachment
Unit of Issue: BX (note: BX = 1 shipping case for this item)
NAPA Holder: 0010 - CONAGRA FOODS
CULINARY PRODUCTS
Mfgr SKU: 2700038335

72. 8950-01-E09-2027 **4,195 CS**
Item: CATSUP, TOMATO, US Gr A,
9 gm pg, 1000/**co**
Unit of Issue: CO (note: CO = 1 shipping case for this item)
NAPA Holder: 0032 - HEINZ
Mfgr SKU: 984800

ITEM DESCRIPTION **ESTIMATED QUANTITY**

73. 8950-01-E09-4292 **966 CS**
Item: MAYONNAISE, 12 gm pg, 500/**co**
Unit of Issue: CO (note: CO = 1 shipping case for this item)

74. 8950-01-E09-3245 **6,960 GL / 1,740 CS**
Item: DRESSING, RANCH, 1 gal co
Unit of Issue: CO

75. 8955-01-E19-5268 **828 PG / 414 CS**
Item: COFFEE, CONC, regular, shelf stable,
1/2 gal BIB
Unit of Issue: BX

76. 8960-01-E19-5529 **198,080 BT / 6,190 CS**
Item: WATER, DRINKING, SPRING, sodium free,
non-carb, 0.5 liter plastic bottle, 32/case
Unit of Issue: BT

77. 8960-01-E09-9309 **1,616 CS**
Item: ELECTROLYTIC BEV, FRUIT PUNCH,
(sports drink), 20 oz co, 24/case
Unit of Issue: CS
NAPA Holder: 0070 - PEPSICO FOODSERVICE & VENDING
Mfgr SKU: 32866

78. 8960-01-E09-9310 **1,209 CS**
Item: ELECTROLYTIC BEV, LEMON-LIME,
(sports drink), 20 oz co, 24/case
Unit of Issue: CS
NAPA Holder: 0070 - PEPSICO FOODSERVICE & VENDING
Mfgr SKU: 32868

EVALUATION FACTORS FOR AWARD

TECHNICAL PROPOSAL EVALUATION

The following evaluation factors are listed in descending order of importance. Each factor will state the importance of its subfactor. The Government will make a risk assessment based on information contained in the proposal and other information, which has or may derive from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or subfactors that place the Government at risk.

I. CORPORATE EXPERIENCE/PAST PERFORMANCE

The subfactors for Corporate Experience/Past Performance are of equal weight.

A. *Corporate Experience*

1. The Government will perform an integrated assessment of the offeror's corporate experience and past performance. This assessment will also be performed for any partner(s) or joint venture(s) that will perform in support of the proposed contract. The Government will evaluate the offeror's experience in fulfilling requirements of similar dollars and volume for other customers in a Prime Vendor/regular dealer capacity and other Government contracts, if any. This assessment will also be performed for any partner that will perform in support of the proposed contract. This evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.

2. The offeror's identification of key personnel, and its individual experience will be examined in order to determine the anticipated success of the firm in providing service to its customers. This information should be addressed during the Oral Presentation.

B. *Past Performance*

When evaluating Past Performance, the offeror's written proposal, Government in-house records (if applicable), and the information provided by the points of contact or references designated by the offeror will be taken into account. Government in-house records will be considered more significant than information provided by other references.

1. The Government will evaluate the offeror's record of performance with both commercial and government contracts. The Government will determine whether the firm has a successful history of conforming to contractual requirements or business agreements, a commitment to customer satisfaction, timely delivery of quality products, providing consistently high fill rates, and service at fair and reasonable prices. If an offeror has performed on government contracts, offerors will also be evaluated on socioeconomic issues of past and current contracts. Offerors that do not have records of past performance on socioeconomic issues will receive a "neutral" rating. This evaluation will also be performed for any partner involved in the proposed contract. Government in-house records will also be used for this evaluation, if applicable, and will be considered more significant than information provided by other references.

2. The Government will evaluate the prime vendor's, or its partner's, experience on contracts similar in size and complexity to this solicitation. Firms that demonstrate significant experience in these areas will be rated more favorably than those firms that do not.

3. Awards or certifications received by offerors that indicate a firm possesses a high-quality process for performing the work required will be evaluated. These awards or certifications must be significant in the foodservice industry.

4. Offerors are encouraged to address unfavorable reports/problems of past performance. Your response, or lack thereof, will be taken into consideration.

II. DISTRIBUTION SYSTEM/CAPABILITY

The sub-factors for Distribution System/Capability are of equal weight.

A. *Product Availability*

1. The number of items an offeror (and any partner(s)) currently carries in its inventory that meet the item descriptions, or commercial equivalent, of the items in the NSN and LSN catalogs, the current Prime Vendor catalog, and Class 1 items listed in the solicitation will be evaluated. The Government will also evaluate the firms' ability to source those items that are not carried in stock.

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

3. The offeror's policy regarding minimum order quantities to add new products to inventory as well as the offeror's time frame in which new products will be added will be assessed.

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

5. The offeror's product accountability system will be assessed in order to determine whether the firm is capable of supporting the requirements of the customers.

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

7. The Government will determine if the firm has the capability to support its customers in a timely manner by evaluating its hours of operation and the proposed method of delivery to each customer/individual dining facility.

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

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

B. *Force Protection*

1. The steps taken to insure that products and/or packaging have not been tampered with or contaminated throughout the entire manufacturing/distribution process will be evaluated.

2. The Government will evaluate the offerors' security plans relating to plant security and security of the product in light of the heightened threat of terrorism

C. *Distribution Resources*

1. The firm's available capacity and resources will be evaluated as to how the requirement of the solicitation will be supported. Included, but not limited to, are warehouse space, delivery vehicles and equipment, and human resources.

D. *Ordering System*

1. The Government will evaluate the offeror's ability to interface with STORES and transmit the transaction sets listed in the solicitation. A firm's EDI capability or plans and or time frame to become EDI capable will be evaluated. The offeror may be required to transmit an 810, 832 and 997 in order to demonstrate its EDI capability.

2. The firm must be able to produce and electronically transmit all required management reports as outlined in the section entitled "Special Contract Requirements". The ability to produce additional management reports that would benefit the Government, other than those listed as a requirement of the solicitation, will be evaluated.

3. The firm's ability to support the needs of the customers in the event the STORES system is not operational will be assessed. Highest consideration will be given to electronic "user friendly" ordering systems that have the capability to produce printed confirmation reports and to update prices.

4. The government will assess the capability of the offeror to receive orders and other information via 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 offorer;s level of automation of the firm's inventory control system will be assessed.

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

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

C. *Inspection and Sanitation Procedures*

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

2. Procedures to ensure that the order conforms to the items ordered in the correct quantity, has the proper shelf-life dating, is free of damage and meets industry standards for product quality, will be evaluated.

3. The offeror's Sanitary Control Procedures and Stored Product Pest Management Program will be evaluated. This evaluation will include sanitary inspection reports and any ratings as applicable (e.g. AIB, ASI)

D. *Recall Procedures*

1. The offeror's recall procedures will be assessed for timeliness and thoroughness. The methods used for notification and identification will be evaluated.

2. The firm's methods for handling various types of recalls will be assessed.

E. Technical Descriptions

The Government will evaluate the offeror's product descriptions to determine if the items offered meet the minimum salient requirements of the items listed in the solicitation. The offeror will be evaluated for its ability to provide items that meet the item description (or commercial equivalent) and for Brand Name items, to provide the desired brand.

IV. SOCIOECONOMIC CONSIDERATIONS

Note: For Socioeconomic Considerations under this factor, only product related direct costs are to be incorporated - NO INDIRECT OR SERVICE RELATED COSTS.

The subfactors for Socioeconomic Considerations are of equal weight.

A. *Goals*

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

B. *Organizational Efforts*

The Government will evaluate the measures that the offeror will take to ensure equitable opportunity, and further the opportunities, for small, small disadvantaged, women-owned small, veteran-owned small, disabled-service veteran-owned small and HUB Zone small businesses. The offeror that has the highest percentage of participation with small, small disadvantaged, women-owned small, veteran-owned small, disabled-service veteran-owned small, and HUB Zone small businesses combined, at the contract and subcontract level, will receive the highest rating. Offerors that are small business concerns will receive additional credit under this factor.

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

The government will evaluate the offeror's JWOD proposal on a comparative basis among all offerors per 52.215-9004 DLAD. An offeror that proposes or demonstrates a higher percentage, complexity level, and variety of participation by JWOD qualified nonprofit agencies for the blind or other severely disabled as subcontractors beyond those items for which JWOD entities are the mandatory source generally will receive a higher rating. Offeror's proposals for such support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its plan. Offeror is required to submit percentages supporting this program on a monthly basis to the Contracting Officer within the Socioeconomic Report.

VI. DLA MENTORING BUSINESS AGREEMENT (MBA)

The Government will evaluate the offeror's response to participating in the DLA MBA Program and its ability to mentor firms. The scope of the plan will also be evaluated. The responses from offerors on the MBA Program will be evaluated on a comparative basis amongst all offerors. The offeror(s) indicating the most comprehensive plan(s) will receive the highest rating; this rating will be further enhanced if the offeror identifies new business ventures rather than expansion of existing agreements. This evaluation will also be used to determine the offeror's willingness to assist SB's, SDB's and WOSB's in expanding their businesses.

EVALUATION FACTORS FOR AWARD

BUSINESS PROPOSAL EVALUATION

The following evaluation factors are of equal importance.

I. AGGREGATE PRICING

Pricing is required for all items found in the ***Master Market Basket (MMB)***. The Government will perform an aggregate price analysis on approximate fifty (50) 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 (50) 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 Catalogs, Mid-Atlantic North Zone

ATTACHMENT I

NAPAS

NATIONAL ALLOWANCE PROGRAM (NAPAs)

NAPA Catalog

List of NAPAs:

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

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

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

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

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

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

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

0337	Freedom Coffee Company
0338	Fishery Products, Intl

ATTACHMENT II

:

810 Transaction Set

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

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

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice. Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

Prime Vendor(s) NOTE: Certain data segments will require data transmitted as it appears on the Purchase Order. **Reference page 1A.**

TABLE 1

POS NO	SEG ID	DESCRIPTION	REQ
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
		Loop I.D. – N1	
070	N1	Name	O (M for DSCP)
110	REF	Reference Number	O (M for DSCP)
130	ITD	Terms of Sale	O
140	DTM	Date/Time Reference	O (M for DSCP)

TABLE 2 **Loop I.D. – IT1**

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

TABLE 3

010	TDS	Total Monetary Value Summary	M
		Loop I.D. - SAC	
040	SAC	Service, Charge Information	O
		Loop I.D. – ISS	
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to PRIME VENDORS only!!

Baseline Item Data (IT1): PAGE 8.

1. Contract Line Item Number (CLIN): The very **"FIRST CLIN"** as it appears on the Purchase Order, **"MUST"** be transmitted in the IT101. Data is required in all IT1 segments.

a. If the **"FIRST CLIN"** was **"NOT"** delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).

b. This is Optional. ***If,*** additional CLIN(s) on the **same** Purchase Order ***have not*** been delivered, data **"MAY"** be transmitted, but is not required.

Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.

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

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

a) SP030098D1234 063A = CLIN # 9999AA
063A = CLIN # 9999AB
063A = CLIN # 9999AC

b) SP030098D1234 064T = CLIN # 9999AA
064T = CLIN # 9999AB
064T = CLIN # 9999AC

Revised as of July 30, 1998.

1A

SEG ID ST Transaction Set Header
POS NO 010
REQ DES Mandatory
MAX USE 1

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

DATA ELEMENT SUMMARY

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

NOTE:

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

EXAMPLE

ST*810*000004110

SEG ID BIG Beginning Segment for Invoice
POS No 020
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the beginning of an invoice transaction set and to Transmit identifying numbers and dates

page Modified 4-16-02

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
BIG01	373	Invoice Date (YYMMDD) * Date of the invoice	M/Z	DT	6/6
BIG02	76	Invoice Number Identifying number assigned by issuer	M	AN	1/8
BIG04	324	Contract Number (PIIN) SP030098D1234 0 = numeric zero	M	AN	13/13
BIG05	328	Release Number/Call (e.g. 063A) **Call # should be omitted for Multiple CALL invoices (ie Produce)** **And included in IT101as first four positions**	M	AN	4/4
BIG07	640	Transaction Type Code DI= Debit Invoice	M	ID	2/2
BIG08	353	Transaction Set Purpose Code ZZ = Mutually Defined	M	ID	2/2

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

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

Loop Repeat 200

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

DATA ELEMENT SUMMARY

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

EXAMPLE

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

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

PURPOSE Specify identifying numbers (DSCP-Purchase Order Number)

DATA ELEMENT SUMMARY

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

EXAMPLE

REF*RQ*FT906880631234

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

PURPOSE To specify terms of sale

DATA ELEMENT SUMMARY

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

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

EXAMPLE

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

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

PURPOSE To specify pertinent dates and times

DATA ELEMENT SUMMARY

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

EXAMPLE

DTM*011*980301

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

page Modified 4-16-02

Loop Repeat 200000

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

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

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) **(e.g. 0001)	O/Z	AN	4/6

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

IT101	350	Assigned identification CALL and CLIN (e.g 00106957)	0/Z	AN	8/10
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Price-extended CLIN $$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	X	AN	13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2

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

- This information is the Prime Vendors Part Number
-

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

EXAMPLE

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

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

If BIG05 omitted

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

page Modified 4-16-02

NON-PRIME VENDORS ONLY!!!

Loop Repeat 200000

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

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

page Modified 4-16-02

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) (e.g. 0001)	O/Z	AN	4/6

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

IT101	350	Assigned identification CALL and CLIN (e.g 00106957)	0/Z	AN	8/10
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Unit Price Amount	X	R2	1/10

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

IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. (e.g. 891500E210123)	X	AN	13/13

NOTE: NON PRIME VENDORS ONLY:::: Data required in all of the above segments. EXAMPLE

IT1*0001 *10*CA*0000002.50*FS*891500E210123

Loop Repeat 200

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

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

page inserted 4-16-02

DATA ELEMENT SUMMARY

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

EXAMPLE

N1*PE*Vendor Name*33*CAGE0

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

PURPOSE Specify identifying numbers (DSCP-Purchase Order Number)

page inserted 4-16-02

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
REF01	128	Reference I.D. Qualifier RQ = Purchase Requisition Number	M	ID	2/2
REF02	127	Reference I.D. / Purchase Order No. (e.g. PRN78839062090	X	AN	14/14

EXAMPLE

REF*RQ* PRN78839062090

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

PURPOSE Specify the total dollar amount of the invoice

DATA ELEMENT SUMMARY

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

EXAMPLE

TDS*0000012345

Loop Repeat 25

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

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

DATA ELEMENT SUMMARY

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

EXAMPLE

SAC*C****0000003050

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

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

DATA ELEMENT SUMMARY

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

EXAMPLE

CTT*125

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

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

DATA ELEMENT SUMMARY

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

EXAMPLE

SE*30*000004110

ATTACHMENT III

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.

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

SUBCONTRACTING PLANS

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

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

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

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

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

Reports: Requirement to submit periodic reports

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

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

INDIVIDUAL SUBCONTRACTING PLAN:

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

MASTER SUBCONTRACTING PLAN:

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

COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:

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

DEFINITIONS

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

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

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

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

DEFINITIONS

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

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

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

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN

A small business concern –

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

VETERAN-OWNED SMALL BUSINESS CONCERN

A small business concern –

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
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)
12

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

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

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

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

a. Provide an equitable opportunity to complete for (company name) subcontracts

b. Supervise or conduct employee training and motivation regarding utilization of all the above concerns; assure all personnel are included, i.e., Program/Project Managers, Contracts/Marketing, Buyers, Subcontracting/Purchasing.

c. Contact appropriate organizations (i.e., SBA-PRONET, PTA Centers) to identify sources;

d. Arrange corporate participation in trade associations, business development organizations, and conferences and trade fairs to locate sources;

e. Counsel and discuss subcontracting opportunities with potential SB concerns, arrange appropriate assistance (i.e., technical, financial, management, etc.) to these firms as required and practicable. Procurement Technical Assistance (PTA) is further defined as:

(1) Assure that company's solicitation terms and conditions (i.e., format, wording, response, time specifications, quantities, delivery schedules, terms of payment, etc.) are sufficiently simple and attainable to attract maximum SB participation.

(2) Discuss/clarify other solicitation terms and conditions as required, but especially to those SB concerns that bid but will not receive award.

(3) Refer SB concerns to appropriate activities (i.e., Small Business Administration, Procurement Technical Assistance Centers) for non-solicitation assistance.

f. Serve as member of (company name) make or buy committee to assure timely consideration of the potentialities of all the above concerns.

g. Review each planned procurement (subcontract or purchase order of $1,000 or more) to assure maximum solicitation from SB concerns and as a minimum, all reasonable efforts are made to:

(1) Identify and solicit at least (one) SB source for each item or service previously procured from a large business "single source".

(2) Solicit at least three SB and one SDB for each procurement where adequate competition is known to exist.

(3) Assure that when SB source lists are excessively long, reasonable efforts are made to give all these firms an opportunity to compete over a period of time.

(4) Give each newly identified SB source an opportunity to compete at the earliest possible date.

h. Review each subcontract of $500,000 or more planned for award to a Large Business to assure that the solicitation included the FAR 219-9 clauses or equivalent.

i. Review, approve and monitor Large Business subcontractor subcontracting plans when required. Assure procedures are in place to meet individual goals on each SB Plan incorporated into resulting contract.

j. Perform (semi-annual) internal audit of (company name) compliance with all current SB program requirements, and semi-annual review of progress toward attaining goals. Assure processes are in place to provide timely reporting.

k. Assure (company name) compliance with the records and reporting requirements outlined in 10 and 11 below.

8. Efforts (company name) will make sure that SB concerns have an equitable opportunity to compete for subcontracts are outlined in paragraph 7 above and demonstrated by the reports and records outlined in paragraphs 10 and 11 below.

9. (Company name) included the FAR 52.219-8 – "Utilization of SB and SDB concerns" clause in all subcontracts that offer further subcontracting opportunities, and will require all subcontractors (except SB concerns) who receive subcontracts in excess of $500,000 to adopt a plan that complies with FAR 52.219-9 and appropriate agency supplements.

10. (Company name) will:

Cooperate in any studies or surveys as may be required by the customer.

Submit periodic reports in order to allow the customer to determine compliance with this plan.

Submit SF294/SF295 per the instructions on the forms.

Ensure that its subcontractors agree to submit SF294/SF295 when applicable and monitor compliance by receipt of the SF294 reports.

11. (Company name) will maintain the following records:

a. Source lists, guides and other data that identify and certify size of all categories of SB concerns.

b. Organizations contacted to locate above SB concerns.

c. Records on each subcontract solicitation resulting in an award of more than $100,000 and assure the subcontract/purchase order file(s) contain the following written summary:

(1) Whether SB concerns were solicited and if not, why not

(2) Whether SDB concerns were solicited and if not, why not

(3) Whether WOB concerns were solicited and if not, why not

(4) Whether Hubzones were solicited and if not, why not

(5) If applicable, the reason award was not made to SDVOSB and if, why not

d. Records of outreach efforts and contacts with trade associations, business development organizations and conference and trade fairs to locate SB sources.

e. Records of internal guidance and encouragement provided to buyers through workshops, seminars, training, etc., and monitoring performance to evaluate compliance with program requirements.

f. On a contract by contract basis, records to support award data submitted to the customer, including the name, address and business size written certification of each subcontractor.

ATTACHMENT IV

PVQSMV
21 JAN 98

STANDARD OPERATING PROCEDURE
FOR
PRIME VENDOR SYSTEMS MANAGEMENT VISITS
TO
PRIME VENDOR DISTRIBUTORS

I. INTRODUCTION:

A Prime Vendor Systems Management Visit (PVSMV) is a review of a contractor's management methods used to effectively meet the terms of the contract.

II. PURPOSE AND SCOPE:

This document prescribes the general guidelines and procedures for conducting Prime Vendor Systems Management Visits to Prime Vendor Distributors assigned to DSCP-HF Prime Vendor Regions, Directorate of Subsistence for contract administration. This document applies to the personnel of DSCP-HF and any other individual performing a PVSMV on behalf of DSCP-HF.

III. REFERENCE

American National Standard ANSI/ASQC Q92, Quality Systems – Model for Quality Assurance in Production and Installation

IV. BACKGROUND:

A. PVSMVs is comprehensive reviews of contractor methods and procedures used for contract performance. The key elements for effective Prime Vendor Systems Management are organizational structure, contract review, purchasing, production, inspection, and servicing.

B. Reviews will focus on (as appropriate within the terms of the contract);

1). Organizational Structure:
a. Management Responsibility for implementing an organizational structure capable to effectively perform the contract.
b. Control of documents: such as those used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.
c. Training needs are identified and training is given to employees.

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

3) Purchasing:
Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DOD prescribed items, and should include verification of purchased products.

4) Production:
a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.
b. Assurance those nonconforming product and customer complaints are identified and corrective actions taken.
c. Handling, Storage, Packaging, and Delivery. The contractor should have some established methods to control stored products, product selection, loading configuration, etc.

5) Inspection:
a. Process controls: Work instructions, especially where absence of instructions would adversely affect quality are developed and communicated.
b. Inspection and Testing procedures.
c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

6) Servicing:
Procedures for customer servicing to include: Not-In-Stock notification, product substitution authorization, complaints resolution, ordering system assurance, customer satisfaction evaluation, etc. are developed and communicated.

V. POLICY

A. PVSMV schedules will be approved by the Prime Vendor Regional Manager.

B. Scheduling visits with the contractor will be made by the Account Representative/Buyer for the contract.

C. PVSMVs is to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract. Visits will not include overzealous reviews or recommendations to change contractor methods, policies, or procedures when those procedures are working satisfactorily.

D. Findings will be documented and reported as stipulated in this Standard Operating Procedure.

E. A Team leader for the visit will be selected when more than one individual are involved. The Team leader will hold a government pre-meeting with the individuals assigned to establish areas of responsibility, goals, and objectives for the visit.

F. Unless specifically referenced in the contract, contractor methods and procedures are not required to be documented.

VI. PERSONNEL PERFORMING PVSMVs

A. Personnel performing Prime Vendor Systems Management Visits should have an in-depth working knowledge of the contractor's responsibilities under the contract, and current problems being encountered in administration of the contract.

It is preferable to use a teaming approach to include individuals in the Procurement, Supply, Technical, and Quality Assurance disciplines assigned to the administration of the contract participate in the reviews.

Teaming will make the reviews more comprehensive and professional because of individual expertise in certain performance aspects.

B. Because of the complexity of the contractual relationships and customer service issues involved in Prime Vendor contracts, PVSMVs should not be performed by third party personnel representing DSCP-HF Prime Vendor Regions unless there is no other alternative. If a third party individual or activity is requested to perform a PVSMV, care should be taken to assure all aspects of the contractual requirements, status of problems, agreements or remedies are fully understood before designating the review. It may be necessary to limit the areas to be reviewed if a third party individual or activity is requested to perform a PVSMV. However use of subject matter experts is encouraged. For instance USDA-USDC Graders/Inspectors, or Veterinary Food Inspectors may be requested to perform product exams of selected products to verify that the product conform to the product technical descriptions.

VII. PROCEDURES FOR PERFORMING PVSMVs

A. SCHEDULING
Prime Vendor Systems Management Visits will be scheduled semiannually, or more frequently, if needed.

B. PREPARATION
1) Individuals performing PVSMVs shall review the current contract requirements and review with the Account Representative, Buyer, Supply, Quality Assurance, and Technical personnel, those areas requiring special attention. Planning for use of subject matter experts should be done in advance to schedule their presence on-site for other uses of their services. Individuals performing the PVSMV will review the contractor's proposal to familiarize themselves with the negotiated terms.
2) Visits will be announced. The Account Representative/Buyer will schedule the visit on mutually agreed dates of the DSCP representatives and the contractor to assure the visit is productive and necessary contractor personnel are available during the visit.
3) Review of problem or special interest areas will be made with the personnel assigned to administer the contract before departing to conduct the visit.
4) Necessary references, exhibits, or other material will be gathered before departing.

VIII. CONDUCTING THE VISIT

A. The individual or team will brief the contractor's management on the purpose of the visit before starting the review. If possible, a current organizational chart and contractor program manuals may be obtained from management. It should be noted that the contractor is not required by contract to possess a "program manual" or procedures documents. However, if they were available they would be useful when conducting the visit.

B. It is recommended that the review be started by having the contractor's representative walk the team through the facility so the review team can ascertain where functional responsibility is assigned.

C. The Prime Vendor PVSMV check lists are to be used to assure consistent review during visits. However, the checklists are not within themselves more than a tool for the visitors to assure necessary areas have been reviewed. The depth of the review of any area will be predicated upon the findings of the visit. If key indicators for the performance characteristic or function are satisfactory, usually that area will not require an extensive review.

D. The review factors for a PVSMV, the definitions of the baseline for compliance, and the key factor(s) relating to those base lines are as follows:

FACTOR 1. Organizational Structure:

a. Management responsibility for implementing an organizational structure capable to effectively perform against the contract.

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

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

b. Control of documents:

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

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

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

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

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

FACTOR 2.
Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

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

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

FACTOR 3. Purchasing:
Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, meet DoD shelf life requirements and date of pack limitations, domestic source products, etc., and should include verification of purchased products.

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

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

FACTOR 4. Production:

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

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

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

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

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

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

c. Handling, Storage, Packaging, and Delivery.

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

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

FACTOR 5. INSPECTION:

a. Process controls:
Definition: Work instructions, especially where absence of instructions would adversely affect quality are developed.
Key factor: Work instructions for special procedures are communicated.

b. Inspection and Testing procedures:
Definition: Procedures for condition of receipts, verification of purchased products, sanitation, stock rotation, etc. are communicated.
Key factor: Inspections and tests are completed for products, processes, or functions affecting quality of life or service.

c. Internal auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.
Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.
Key factor: "When" an audit program is established it is being accomplished. NOTE: An internal auditing program is not required by the contract.

RECORDING FINDINGS:

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

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

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

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

IX. REPORTING:

A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.

B. The completed PVSMV checklist and Quality Deficiency Reports DD Form 1715 shall be provided to the Account Representative for the contract file and documentation of deficiencies noted.

ATTACHMENT V

CURRENT PRIME VENDOR CONTRACT CATALOG ITEMS (MID ATLANTIC NORTH REGION)

NSN/LSN	UOM	UOI	Description
8905000805805	CS	LB	POLISH SAUSAGE, FZN, CKD, LINKS, ALL PORK OR PORK AND BEEF, PREDOMINANTLY PORK, SMOKED, EDIBLE HOG CASING OR
8905010347548	CS	LB	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
8905012114056	CS	LB	CHICKEN FILLET NUGGET,CHUNKED AND FORMED, BRD, PRECKD, FZN, 0.5 OZ EA, IQF, CID A-A20130, TYPE III, STYLE B
8910000435359	CS	EA	ICE ON STICK,FRUIT FLAVORED, FZN, SINGLE OR TWIN STICK
8910000826205	CS	LB	CHEESE, AMERICAN, PROCESSED, PASTEURIZED, 5 LB LOAF, 21 CFR 133.169
8910013648613	CS	CO	MILK, LOW FAT, CHOC, ULTRA-PASTEURIZED, ESL, 1 OR 2% MILK FAT, HOMOGENIZED, 1/2 PG (8 FLUID OZ) OR 250 ML (8.453 FLUID OZ), CID
8915000085084	CS	CN	JUICE,GRAPE,CANNED OR GRAPE JUICE FROM CONCENTRATE, CONCORD TYPE, OR A BLEND OF CONCORD TYPE AND OTHER RED GRAPE VARIETIES,
8915001268801	CS	LB	CANTALOUPES, FRESH, US NO. 1 GR, 15 TO 23 COUNT, U. S. STD FOR GR
8915001268806	CS	LB	PLUMS, FRESH, US NO. 1 GR, 4 BY 5 OR 5 BY 5 SIZE, U.S. STD FOR GR
8915001274360	CS	LB	HONEYDEW MELONS, FRESH, US NO. 1 GR, U.S. STD FOR GR
8915001278019	CS	LB	CARROTS, FRESH, TOPPED, US NO. 1 GR AND US NO. 1 JUMBO GR, U.S. STD FOR GR
8915001278021	CS	LB	PEAS, FZN, US GR A OR B, GR A FOR MATURITY, 2 TO 5 LB PG, U.S. STD FOR GR
8915001912895	CS	LB	CARROTS,FRESH SHREDDED, READY-TO-USE
8915002264349	CS	LB	POTATOES, WHITE, FRESH, MODERATELY SKINNED, LONG OR ROUND, US NO. 1 GR, SIZE A, 2 IN. MIN DIA, MAX 16 OZ EA, 50 LB
8915002550523	CS	CN	JUICE, TOMATO, CANNED, OR TOMATO JUICE FROM CONC, CANNED, SINGLE STRENGTH, US GR A, NO. 3 CYLINDER SIZE CAN, U.S. STD FOR GR,
8915002573947	CS	CN	CORN, CANNED, GOLDEN, WHOLE KERNEL OR WHOLE GRAIN, US GR A, BRINE (#10 SIZE CAN) OR VAC PAC (603 X 600 CAN), U.S. STD
8915005216624	CS	LB	BANANAS,FRESH PETITE 150, YELLOW VARIETY, OF A MATURITY LEVEL WHICH WILL INSURE SATISFACTORY COMPLETION OF THE RIPENING
8915005824065	SC	LB	SQUASH, FRESH, SUMMER TYPE, VARIETY AND SIZE AS SPECIFIED, US NO. 1 GR, U.S. STD FOR GR
8915005824071	CS	LB	LEMONS, FRESH, US NO. 1 GR, 140, 165, 200, OR 235 SIZE, U.S. STD FOR GR
8915006160028	CS	LB	GRAPES, FRESH, WHITE, SEEDLESS, US NO. 1 TABLE GR, U. S. STD FOR GR
8915006160229	CS	LB	SQUASH, FZN, SLICED, SUMMER TYPE (YELLOW CROOKNECK, EARLY YELLOW STRAIGHTNECK, OR ZUCCHINI), US GR A OR B, 2 TO 5
8915006342436	CS	CN	CARROTS, CANNED, SLICES OR QUARTERS, US GR A, NO. 10 SIZE CAN, U.S. STD FOR GR, STYLE (B) OR (C)
8915010768439	CS	LB	APPLES, FRESH, EATING, YELLOW, US FANCY GR, US NO. 1 GR, OR US NO. 1 EARLY GR, MIN 2-1/2 IN. DIA, U.S. STD FOR GRD
8915010888749	CS	LB	APPLES, FRESH, EATING, RED, SWEET, US FANCY GR, US NO. 1 GR, OR US NO. 1 EARLY GR, MIN 2-1/2 IN DIA, U.S. STD FOR GR
8915012598983	CS	LB	KIWIFRUIT, FRESH, DOMESTIC, US GR NO. 1, U.S. STD FOR GR
8915013529533	CS	CO	JUICE,ORANGE,FROZEN UNSWEETENED, 4 FLUID OZ (118.296 ML) CONTAINER, ADCOP
8915013745061	CS	LB	APPLES, FRESH EATING, RED, SWEET, WR
8915013745068	CS	LB	ORANGES, FRESH, ANY VARIETY EXCEPT TEMPLE, US NO. 1 GR, 113 SIZE FOR CA/AZ, AND/OR FLORIDA, AND/OR TEXAS, U.S.
8915013893671	BX	LB	FRUIT MIX,FRESH,CHILLED
8915013963994	CS	BG	SALAD, PREPARED, COLE SLAW MIX, FRESH, CONSISTING OF 1/8 IN. BY 1 IN. SHREDDED CABBAGE AND CARROTS, FOUR 5 LB BGS PER
8915014070241	CS	LB	PEARS, FRESH, SUMMER, FALL, OR WINTER TYPE, US NO. 1 GR, 122 TO 135/CASE, U.S. STD FOR GR
8915014075727	CS	LB	BEANS, GREEN, FRESH, SNAP BEANS, READY-TO-USE
8915014075789	CS	LB	ROMAINE, FRESH, RTU, ISSUED BY LB
8915014132214	CS	LB	TOFU, FRESH, FIRM, 1 LB PG
8915014156364	CS	LB	POTATO PRODUCTS, SPIRAL CUT, FZN, PREFORMED, PRECKD, SEASONED OR UNSEASONED, COATED OR UNCOATED, LIGHT TO MEDIUM LIGHT PREFRY COLOR, FOR
8915014296916	CS	CO	APPLES, FRESH, EATING, GOLDEN DELICIOUS VARIETY, NEW ZEALAND GROWN, US EXTRA FANCY GR (EXPORT QUALITY), FOR EXPORT TO
8915014454784	CS	LB	LETTUCE, CHL, ROMAINE, CHOPPED, US NO. 1 GR, RTU, 5 LB CO
8915015156760	CS	LB	GOURDS, ORNAMENTAL, 18/CASE
8920013187443	CS	LB	FETTUCINI, REGULAR, ENRICHED, CID A-A-20062, ITEM 9
8940014006135	CS	LB	VEGETABLE PATTIES, FZN, BRD OR UNBRD, UNCKD, 2.5 TO 4 OZ EA, FOR USE AS A VEGETARIAN ALTERNATIVE TO TRADITIONAL MEAT
8940014340611	CS	CO	BEEF BURGUNDY, W/MUSHROOMS AND SAUCE, FZN, HEAT-AND-SERVE, 96 OZ CO
8960010612253	CS	CN	BEV, CARB, ROOT BEER, SWT, 12 OZ CAN
890500S111233	CS	LB	SCRAPPLE CHILLED, 2 LB PG
890501E090007	CS	LB	MEATBALLS, BEEF, PRECOOKED, FROZEN, W/ITALIAN SEASONING, 1 OZ EA, 10 LB PG
890501E090122	LB	LB	TURKEY BREAST, BNLS, RAW, FZN PREBASTED, 10 LB EA
890501E090458	CS	LB	BEEF, CUBED STEAK, FZN 4 - 6 OZ EA, NAMP 1100
890501E090464	CS	LB	BEEF, GR, BULK, FZN 90% MIN LEAN, 10 LB PG, NAMP 136
890501E090467	CS	LB	BEEF, GRD, BULK, CHL 90% MIN LEAN, 10 LB PG, NAMP 136
890501E090504	CS	LB	SAUSAGE, ITALIAN, LINKS, SWT OR HOT, FZN PORK, EDIBLE CASING, 1 LB PG
890501E091011	CS	LB	BEEF RIB, RIBEYE ROLL STEAK, BNLS, CHL, PORTION-CUT, MIN US CHOICE GR, 8 OZ EA, NAMP 1112
890501E091012	CS	LB	VEAL STEAK, FLAKED AND FORMED, RAW, BRD, FZN 4 OZ EA
890501E091140	CS	LB	CHICKEN, WHOLE, CHL, BROILER, US GR A EQUIV, W/O NECK AND GIBLETS, 3 LB EA, NAMP P1002

890501E091290	CS	LB	SAUSAGE, PORK, PATTIES, RAW, FZN ROUND, 1.5 OZ EA, LAYER PACK
890501E091480	CS	LB	BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN, PORTION-CUT, MIN US CHOICE GR, 4 OZ EA, NAMP 1112
890501E091676	CS	LB	CHICKEN TENDERLOINS, BRD, RAW, FZN LARGE SIZE, 10 LB CO
890501E091677	CS	LB	LUNCHEON MEAT, VARIETY PACK, SLICED, CHL, TURKEY SALAMI, TURKEY BOLONGA, AND TURKEY HAM,1/2 OZ SLICES, 12 LB CO
890501E091705	CS	LB	TURKEY, GRD PATTIES, FZN PREPARED W/ALL WHITE MEAT, 4 OZ EA
890501E091732	CS	LB	BEEF OXTAIL, FZN, MIN US CHOICE GR, 1.5 LB AVG, NAMP 1791
890501E091747	CS	LB	CHICKEN BREAST FILLET, RAW, FZN 5 OZ EA, US GR A EQUIV
890501E091757	CS	LB	PORK LOIN CHOPS, CENTER-CUT, FZN, PORTION-CUT, 5 OZ AVG, NAMP 1412
890501E091903	CS	LB	TURKEY BREAST, BNLS, CKD, CHL SKINLESS, 7 - 9 LB AVG
890501E091904	CO	CO	SAUSAGE, TURKEY, PATTIES, PRECKD LEAN, W/O FILLERS, 1.5 OZ EA
890501E091992	CS	LB	CHICKEN BREAST FILLET, BRD, RAW, FZN NATURAL SHAPE, 4 OZ EA
890501E092061	CS	LB	BACON,SLICED,FZN CURED, SMOKED, 18-22/LB, LAYER PACK, 15 LB CASE, NAMP 539
890501E092126	CS	LB	BEEFSTEAK, SANDWICH, FZN THIN SLICED, ROUND OR OBLONG SHAPE, 2.5 OZ PORTION
890501E092182	LB	LB	SAUSAGE, PORK, PATTIES, RAW, FZN ROUND, 2 OZ EA
890501E092220	CS	LB	BEEFSTEAK, SANDWICH, FZN THIN SLICED, ROUND OR OBLONG SHAPE, 4 OZ PORTION
890501E092241	CS	LB	BEEF LIVER, SLICED, FZN 4 OZ EA, LAYER PACK, 10 LB/CASE, NAMP 1724
890501E092244	CS	LB	TURKEY, GRD, BULK, FZN, 5 LB PG
890501E092288	CS	LB	HAM, BNLS, CKD, FZN VAC PAC, 10 - 12 LB AVG
890501E092487	CS	LB	FISH, TROUT, FILLETS, RAW, FZN, US GR A EQUIV, RAINBOW, SKIN-ON, 8-10 OZ EA
890501E092498	LB	LB	BEEF, GRD, BULK, CHL 80% MIN LEAN, 10 LB PG, NAMP 136
890501E092688	CS	LB	BACON,CANADIAN STYLE,FZN CURED, SMOKED, 4 - 5 LB AVG, NAMP 550
890501E092689	CS	LB	BACON,SLICED,CHL CURED, SMOKED, 18-22/LB, NAMP 539
890501E092701	CS	LB	MEATBALLS, BEEF, PRECOOKED, FROZEN, W/ITALIAN SEASONING, 1/2 OZ EA, 10 LB PG
890501E092852	LB	LB	CHICKEN, QUARTERED BROILER OR FRYER, W/O NECK AND GIBLETS, USS G A EQUIV, VAC PAC, 2.75 LB AVG
890501E092963	CS	CO	TURKEY, PULLED, CKD, FZN BREAST MEAT, IQF, 10 LB CO
890501E092991	CS	LB	VEAL STEAK, FLAKED AND FORMED, UNBRD, FZN 4 OZ EA
890501E093201	CS	LB	FRANKFURTERS, BEEF, FZN 8/LB, 12 LB PG
890501E093284	CS	LB	BEEF LOIN, TENDERLOIN, SIDE MUSCLE ON, DEFATTED, CHL MIN US CHOICE GR, 5 TO 6 LB AVG, NAMP 189A
890501E093458	CS	LB	CHICKEN BREAST FILLET, PRECKD, FZN W/GRILL MARKS, MARIN, IND FZN, 3.0 OZ EA, 60/CASE
890501E093635	CS	LB	CHICKEN BREAST FILLET, RAW, FZN 4 OZ EA, US GR A EQUIV
890501E093653	LB	LB	BEEF FLANK STEAK,CHL MIN US CHOICE GR, 1.5 LB EA, NAMP 193
890501E093682	CS	LB	TURKEY BREAST, BNLS, CKD, DELI, SLICED, FZN, LEAN, 0.33 OZ SLICES, VAC PAC, FOUR 3 LB PGS/CASE
890501E093688	LB	LB	CHICKEN BREAST FILLET, PRECKD, FZN W/GRILL MARKS, 4.5 OZ EA
890501E094104	CS	LB	CHICKEN WINGS, BRD, PRECKD, FZN DISJOINTED (JOINTS 1 & 2), LIGHT BRD, 1.5 OZ EA, IQF, 5 LB BAG
890501E094133	LB	LB	PEPPERONI, SLICED FROZEN, 5 LB PG
890501E094259	CS	LB	FRANKFURTERS, ALL MEAT, FZN 8/LB, 6 IN. LG, 10 LB PG
890501E094359	CS	LB	BEEF RIB, SHORT RIB, BONE IN, FZN, PORTION-CUT, MIN US CHOICE GR, 8 - 9 OZ EA, NAMP 1123, 12 LB AVG
890501E094451	CS	LB	TURKEY, GRD, BULK, FZN, 10 LB CO
890501E094499	CS	LB	CHICKEN TENDERLOINS, BRD, RAW, FZN 1.2 OZ - 1.3 OZ EA, 10 LB CO
890501E094589	LB	LB	BOLOGNA, TURKEY, FZN UNSLICED, 10 LB EA
890501E094718	LB	LB	TURKEY BREAST, BNLS, CKD, CHL HONEY ROASTED, VAC PAC, 7.5 - 8.5 LB AVG EA, 2/CASE
890501E094720	LB	LB	TURKEY BREAST, BNLS, CKD, CHL OVEN ROASTED, VAC PAC, 7.5 - 8.5 LB AVG EA, 2/CASE
890501E094723	CS	LB	BEEF ROUND, TOP (INSIDE), CAP-OFF, CKD, CHL MIN US CHOICE GR, 96% LEAN, SEASONED, VAC PAC, 10 - 16 LB AVG
890501E094950	CS	LB	CHICKEN NUGGETS, BRD, PRECKD, FZN RESTRUCTURED, 0.66 OZ EA
890501E095011	CS	LB	LAMB LEG, BONE-IN, FZN MIN US CHOICE GR, 10 LB AVG
890501E095329	CS	LB	CHICKEN WINGS, UNBRD, PRECKD, DISJOINTED (JOINTS 1 & 2), HOT PEPPER GLAZE, 10 LB CASE
890501E095394	CS	LB	HAM, CKD, DICED, FZN 5 LB CO
890501E095395	CS	LB	PEPPERONI, SLICED CHILLED, PRECOOKED, 5 LB PG
890501E095633	LB	LB	TURKEY BREAST, BNLS, CKD, DELI, CHL, SKINLESS, 8 LB AVG
890501E095639	CS	LB	BEEF, DRIED, SLICED, FZN, 3 LB PG, NAMP 619
890501E095715	CS	LB	PASTRAMI, COOKED FROZEN, TOP ROUND, 5 TO 7 LB AVG
890501E095896	PG	LB	TURKEY BREAST, BNLS, CKD, SLICED, CHL 1 OZ SLICES, 2 LB PG
890501E095919	CS	LB	BACON,SLICED,CHL CURED, SMOKED, 18 - 22/LB, FLAT PACK

890501E095960	CS	LB	HAM, BNLS, CKD, CHL SMOKED, 12 - 16 LB AVG
890501E096037	CS	LB	CHICKEN, DICED, CKD, FZN WHITE AND DARK MEAT, IQF, 10 LB CO
890501E096038	LB	LB	BOLOGNA, BEEF, FZN 10 LB
890501E096150	CS	LB	CHICKEN, QUARTERED, FZN BROILER OR FRYER, IQF, 60 PER 31 LB CASE
890501E096217	CS	LB	SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN PORK, PEPPER FLAVORED, 1.5 OZ EA, 108 COUNT/CASE
890501E096619	CS	LB	TURKEY BREAST, BNLS, RAW, FZN FOIL WRAPPED, 8 LB AVG
890501E096746	CS	LB	HAM, TURKEY, CKD, CHL 6.5 LB EA
890501E096836	LB	LB	CHICKEN TENDERLOINS, BRD, RAW, FZN 1 - 2 OZ EA, IQF, 5 LB PG
890501E097125	CS	LB	PORK LOIN, BABY BACK RIBS, FROZEN, RAW, LEAN, 30 LB AVG, FROM NAMP 422
890501E097376	CS	LB	CHICKEN FAJITA STRIPS, THIGH MEAT, PRECKD, FZN MARIN, 5 LB BAG, 2/CASE
890501E097378	CS	LB	CHICKEN, CUT-UP, 8 PIECE, FZN, US GRADE A, 4.5 OZ AVG, IQF, 96/CASE
890501E097405	CS	LB	CHICKEN PATTIES, BRD, PRECKD, FZN, BREAST MEAT, FORTIFIED, W/DRIED WHOLE EGG, ROUND, 3 OZ EA, 60/CASE
890501E097411	CS	LB	CHICKEN BREAST, HALVED, FZN US GRADE A, W/O BACKS, IQF, 6.5 OZ EA
890501E097425	CS	LB	CHICKEN TENDERLOINS,BTRD,RAW,FZN MARIN, BLANCHED IN VEG OIL, 5 LB CO, 2/CASE
890501E097584	CS	LB	PASTRAMI, TURKEY, CKD, FZN VAC PAC, 3 LB AVG EA, 4/CASE
890501E097594	CS	LB	SAUSAGE, POLISH, ROPE STYLE, FZN, KIELBASA, PORK AND BEEF, SMOKED, SPICY, EDIBLE CASING, 11 LB CASE
890501E097816	CS	LB	BEEF,GRD,PATTIES,FZN 75% MIN LEAN, HOMESTYLE, 4 OZ EA
890501E097955	CS	LB	PORK, HAM, FRESH, BONELESS, TRIMMED, TIED FROZEN, SKINLESS, 13 LB AVG, NAMP 402C
890501E097978	CS	LB	HAM, BNLS, CKD, CHL PIT STYLE, CURED AND SMOKED, 14 LB AVG
890501E098143	CS	LB	BOLOGNA,BEEF,SLICED,FZN 1/2 OZ SLICES, 12 LB CASE
890501E098177	CS	LB	TURKEY BREAST,BONELESS,COOKED CHILLED, SKIN-ON, SMOKED, 8 TO 9 LB AVG, 2 PER CASE
890501E098312	SC	LB	BEEF, ROAST, CKD, DELI, SLICED, CHL, 97% FAT FREE, MED, 0.66 OZ SLICES, 1.5 LB PG, 8/CASE
890501E098368	LB	LB	HAM, BONE-IN, CURED AND SMOKED, FZN SPIRAL CUT, W/GLAZE PACKET, 7 - 9 LB AVG
890501E098572	CS	LB	FISH, CATFISH, FILLETS, BRD, RAW, FZN, 4 OZ EA
890501E098929	CS	LB	CHICKEN, DICED, COOKED, FROZEN, WHITE MEAT, 1/2 IN., 5 LB CO, 2/CASE
890501E099029	CS	LB	BEEFSTEAK,SWISS,RESTRUCTURED,FZN 4 OZ EA
890501E099149	LB	LB	TURKEY BREAST ROAST, BNLS, RAW, FZN SKIN-ON, MARIN, FOIL BAG PACKED, VAC PAC OVERWRAP, 10 LB EA, 2/CASE
890501E099192	CS	LB	CHICKEN BREAST FILLET, RAW, FZN 10 LB BOX, 4/CASE, US GR A EQUIV
890501E099240	CS	LB	FRANKFURTERS, BEEF, FZN 5/LB, 10 LB PG
890501E099303	CS	LB	BACON, TURKEY, SLICED, PRECKD, CHL, CURED, 36 SLICES/LB, 12 LB PG
890501E099673	CS	LB	SAUSAGE, BREAKFAST LINKS, FZN PORK, MAPLE FLAVOR, EDIBLE CASING, 1 OZ EA, 16/LB, 10 LB BOX
890501E099674	CS	LB	SAUSAGE, BREAKFAST LINKS, FZN PORK, MAPLE FLAVOR, EDIBLE CASING, 2 OZ EA, 8/LB, 10 LB BOX
890501E099681	CS	LB	SAUSAGE, BREAKFAST PATTIES, FZN PORK, COUNTRY STYLE, 1.5 OZ EA, 10 LB BOX
890501E099693	LB	LB	HAM, BNLS, CKD, FZN PIT STYLE, CURED AND SMOKED, 15 LB AVG
890501E190176	CS	LB	SAUSAGE, PORK, PATTIES, PRECKD, FZN ROUND, 2 OZ EA
890501E190304	CS	LB	FISH, POLLOCK, PORTIONS, BRD, PRECKD, FZN, FROZEN, 10 LB CO, US GR A EQUIV
890501E190312	CS	LB	BEEFSTEAK,SALISBURY,FZN 5 OZ EA
890501E190367	CS	LB	FRANKFURTERS, BEEF, FZN, 8/LB, 10 LB PG
890501E190369	LB	LB	HAM, BONE-IN, CURED AND SMOKED, CHL WATER ADDED, 18 - 22 LB AVG
890501E190570	CS	LB	FRANKFURTERS, BEEF, FZN, 6/LB, 6 IN. LG, VAC PAC, 10 LB PG
890501E190647	CS	LB	MEATBALLS,BEEF AND PORK,PRECOOKED FROZEN, W/ITALIAN SEASONING, 1 OZ EA, 10 LB CO
890501E190670	CS	CO	FISH, CRAB CAKE, IMIT, BRD, FZN, 3 OZ EA, 10 LB CO
890501E190790	CS	LB	BEEFSTEAK (CHICKEN FRIED STEAK),BRD, RAW,FZN WHOLE MUSCLE, SEASONED, 4 OZ EA
890501E190919	CS	LB	BEEF,CUBED STEAK,FZN 4 OZ EA, NAMP 1100
890501E190954	CS	LB	SALAMI, CKD, SLICED, CHL BEEF, 2 LB AVG
890501E191048	CS	LB	BEEF, BONES, NECK, FZN, 25 LB BOX
890501E191070	CS	LB	SAUSAGE,ITALIAN,LINKS,MILD,FZN PORK, 5 LB PG
890501E191269	CS	LB	CHICKEN BREAST FRITTER, BRD, RAW, FZN NATURAL SHAPE, 1.75 - 2.25 OZ EA, 10 LB CASE
890501E191289	CS	LB	PORK LOIN CHOPS, CENTER-CUT, FZN, PORTION-CUT, 4 OZ EA, NAMP 1412
890501E191364	CS	LB	BEEF, GRD, PATTIES, FZN 80% MIN LEAN, 4 OZ EA, 10 LB CO, NAMP 1136
890501E191377	CS	LB	BEEF, GRD, PATTIES, FZN, 80% MIN LEAN, 5.3 OZ EA, IQF, NAMP 1136
890501E191449	CS	LB	CHICKEN BREAST FILLET, BRD, RAW, FZN, 3-6 OZ EA
890501E191787	CS	LB	PORK LOIN, BACK RIBS, TIPS, FZN, 30 LB CASE

890501E191845	CS	LB	SALAMI, TURKEY, FZN, KOSHER, 5 LB AVG, 2 STICKS/CO
890501E192006	CS	LB	PORK, DICED, FZN, 3/4 IN. CUBES, 10 LB PG, NAMP 1495
890501E192506	LB	LB	BEEF, CORNED, CKD, CHL, TOP ROUND, MIN US CHOICE GR, 5 - 7 LB AVG, 2/CASE, NAMP 604A
890501E192625	CS	LB	SAUSAGE CRUMBLES, PRECKD, FZN, ALL PORK, FOR PIZZA TOPPING, 5 LB CO
890501E192741	CS	LB	HAM, BNLS, CKD, DELI, CHL, WATER ADDED, 4X6, VAC PAC, 13.4 LB AVG
890501E192860	CS	LB	TURKEY, GRD, PATTIED, FZN, W/PEPPER AND GARLIC, 4-6 OZ AVG
890501E193208	CS	LB	BACON, SLICED, FZN, CURED, SMOKED, 18-22/LB, SLICED SLAB, 15 LB CASE, NAMP 539
890501E193248	CS	LB	SAUSAGE, BREAKFAST LINKS, FZN, PORK, COUNTRY STYLE, EDIBLE CASING, 1 OZ EA, 16/LB, 10 LB BOX
890501E193316	CS	LB	BEEF, GRD, PATTIES, FZN, 74% MIN LEAN, HOMESTYLE, 4 OZ EA, NAMP 1136
890501E193328	CS	LB	BEEF LIVER, SLICED, FZN, SKINNED AND DELIVERED, 4 OZ EA, NAMP 1724
890501E193586	LB	LB	HAM, BNLS, CKD, DELI, SLICED, FZN, 2 LB PG, 6/CASE
890501E193689	CS	PG	HAM, BNLS, CKD, SLICED, CHL, WATER ADDED, HONEY CURED AND SMOKED, 2 LB PG
890501E193891	CS	LB	CHICKEN BREAST FILLET, RAW, FZN, MARIN, LEMON PEPPER, 4-5 OZ EA (FOR NAVY SHIP USE)
890501E194054	CS	LB	BEEF FOR STEWING, FZN, DICED, MIN U.S. SELECT GR, 5 OR 10 LB CO, NAMP 135A
890501E194190	CS	CN	FISH, CLAM JUICE, CANNED, 46 OZ CAN
890501E194346	CS	LB	BEEF, GRD, PATTIES, FZN, 80% LEAN, HOMESTYLE, 4 OZ EA
890501E194358	CS	LB	MEATBALLS, BEEF, PRECKD, FZN, CHARBROILED, 0.5 OZ EA, 320/CASE
890501E194433	CS	LB	CHICKEN BREAST FILLET, RAW, FZN, BUTTERFLIED, 8 OZ EA
890501E194457	CS	LB	TURKEY, WHOLE, FZN, US GR A EQUIV, YOUNG TOM, 20-24 LB AVG, NAMP P2101
890501E194484	LB	LB	FRANKFURTERS, BEEF, FZN, 4/LB, 6 IN. LG, 10 LB PG
890501E194543	CS	LB	TURKEY, GRD, PATTIES, FZN, 4 OZ EA, 40/CASE
890501E194572	CS	LB	BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT, BNLS, CHL, PORTION-CUT, MIN US CHOICE GR, 6 OZ EA, NAMP 1184B
890501E194672	CS	LB	FRANKFURTERS, BEEF, FZN, 6/LB, 10 IN. LG, 10 LB CASE
890501E194914	LB	LB	HAM, BNLS, CKD, CHL, CURED AND SMOKED, 9 LB AVG
890501E195166	LB	LB	BEEF ROUND, TOP, BNLS, CHL, MIN US CHOICE GR, 20 LB AVG, NAMP 168
890501E195224	CS	LB	PORK LOIN CHOPS, CENTER-CUT, FZN, PORTION-CUT, 6 OZ EA, NAMP 1412
890501E195247	CS	LB	VEAL OSSO BUCO, FORESHANK, FZN, 10 LB AVG, NAMP 1312
890501E195290	CS	LB	CHICKEN, DICED, CKD, FZN, WHITE AND DARK MEAT, 1/2 IN., 5 LB BAG, 2/CASE
890501E195311	CS	LB	PORK RIBS, SPARERIBS, FZN, FULL SLAB, MAX 3.5 LB, 30 LB AVG, NAMP 416
890501E195338	CS	LB	TURKEY, WHOLE, FZN, US GR A EQUIV, YOUNG TOM, 26-28 LB AVG, NAMP P2101
890501E195497	CS	LB	BEEF LOIN, STRIP LOIN STEAK, BNLS, FZN, PORTION-CUT, MIN U.S. CHOICE GR, 6 OZ EA, 36/CASE, NAMP 1180
890501E195514	CS	LB	PEPPERONI, SLICED, FZN, 256 SLICES/LB, 10 LB CASE
890501E195736	CS	LB	CHICKEN, DICED, CKD, FZN, WHITE MEAT, SKINLESS, 10 LB CASE
890501E195742	CS	PG	SALAMI, GENOA, SLICED, FZN, 5 LB PG, 2/CASE
890501E195767	CS	CN	FISH, TUNA, CANNED, LIGHT, CHUNK PACK, WATER PACK, 66.5 OZ CAN, (IND UNIT SALE)
890501E195935	CS	LB	TURKEY, ROAST, BNLS, RAW, FZN, COMBO BREAST & THIGH MEAT, US GRADE A EQUIV, NETTED, W/PARTIAL SKIN COVER, 15% SOLUTION. 9-10 LB AVG
890501E195993	CS	LB	BACON, SLICED, FZN, CURED, SMOKED, 18-22/LB, LAID OUT PACK, 15 LB CASE, NAMP 539
890501E196051	CS	LB	CHICKEN WINGS, UNBRD, PRECKD, FZN, ITALIAN STYLE, 2.5 LB CO, 4/CASE
890501E196058	CS	LB	PORK, SHREDDED, PRECKD, FZN, HICKORY SMOKED, 5 LB CO, 4/CASE
890501E196103	CS	LB	BEEF, GRD, BULK, CHL, 80% MIN LEAN, 5 LB PG, NAMP 136
890501E196243	CS	LB	VEAL, PATTIES, BRD, RAW, FZN, 4 OZ EA, 40/CASE, FROM NAMP 396
890501E196495	CS	LB	CHICKEN BREAST FILLET, RAW, FZN, IQF, SKINLESS, IND WRAPPED, 4 OZ EA, 48/CASE US GR A EQUIV
890501E196563	CS	LB	BEEF ROUND, TOP, CAP OFF, CHL, MIN US CHOICE, MAX 20 LB, VAC PAC, NAMP 169A
890501E196962	CS	LB	CHICKEN NUGGETS, BRD, RAW, FZN, 10 LB CO
890501E197369	CS	CN	FISH, CLAMS, CHOPPED, CANNED, OCEAN CLAMS, 51 OZ CAN
890501E197793	CS	LB	CHICKEN WINGS, RAW, CHL, WHOLE, 40 LB AVG/CASE,US GR A EQUIV
890501E197920	CS	LB	PORK LEG, (FRESH HAM), SKINNED, SHORT SHANK, RAW, FZN, BONE-IN, 17-20 LB AVG, NAMP 402A
890501E198193	CS	LB	HAM, BNLS, CKD, CHL, WATER ADDED, 1 LB AVG, 2/CASE
890501E198195	CS	LB	SAUSAGE, ITALIAN, LINKS, MILD, PRECKD, FZN, PORK, 10 LB PG
890501E198226	CS	LB	BEEF FAJITA STRIPS, RAW, FZN, MARIN, 10 LB CO, NAMP 612
890501E198500	CS	LB	BEEF, GRD, PATTIES, CHUCK, FZN, 5.3 OZ EA, 30/CASE
890501E198616	LB	LB	TURKEY BREAST, BNLS, CKD, FZN, SKINLESS, NO SALT ADDED, 9 LB AVG, 2/CASE
890501E198627	CS	LB	PORK LOIN CHOPS, CENTER-CUT, FZN, PORTION-CUT, SEASONED, 4 OZ EA, 10 LB CASE

890501E198636	CS	LB	BACON, TURKEY, SLICED, FZN, 10 LB CASE
890501E198738	CS	LB	TURKEY, CKD, DICED, FZN, WHITE MEAT, 5 LB CO, 2/CASE
890501E199133	LB	LB	HAM, BNLS, CKD, CHL, WATER ADDED, VIRGINIA STYLE, FOOTBALL SHAPE, SMOKED, 11 LB AVG
890501E199831	CS	CS	BEEF LOIN, STRIP LOIN STEAK, CENTER-CUT, FZN, PORTION CUT, MIN US SELECT GR, 8 OZ EA, 20/CASE, NAMP 1179A
890501E199900	CS	LB	TURKEY BREAST, BNLS, RAW, FZN, SKIN-ON, MAX 15% SOLUTION, FOIL WRAPPED, 9.25-10 LB AVG, 2/CASE
890501E290346	CS	LB	FRANKFURTERS, BEEF, FZN, KOSHER, 7/LB, 5 LB PG, 2/CASE
890501E290559	CS	LB	HAM, FRESH, BNLS, CHL, PIT STYLE, WATER ADDED (15%), SMOKED, HONEY AND BROWN SUGAR CURED, 17 LB AVG, 2/CASE
890501E290560	LB	LB	HAM, BNLS, CHL, PIT STYLE, CURED AND SMOKED, 13 LB AVG
890501E290694	CS	LB	TURKEY, DICED, CKD, FZN, WHITE AND DARK, 0.5 IN. DICES, 5 LB CO, 2/CASE
890501E291515	CS	LB	FRANKFURTERS, BEEF, FZN, 6/LB, 6 IN, LG, 10 LB CASE
890501E291985	CS	LB	BEEF, CORNED, RAW, FZN, BRISKET, 12 LB AVG, 2/CASE
890501E292194	LB	LB	BEEF ROUND, SHANK-OFF, PARTIALLY BNLS, CHL, STEAMSHIP, US CHOICE GR, 55 LB AVG, NAMP 160
890501E292195	LB	LB	PORK LOIN, BNLS, CHL, CENTER-CUT, 6-8 LB AVG, 48 LB CASE, NAMP 412E
890501E292196	BX	LB	SAUSAGE, SMOKED, LINKS, FZN, PORK AND BEEF, 5/LB, 3.2 OZ EA, 6 LB CASE
890501E293799	CS	LB	CHICKEN, QUARTERED, LEG/THIGH, CHL,
890501E293827	CS	LB	BEEF LOIN, STRIP LOIN STEAK, BNLS,
890501E590053	CS	LB	CHICKEN, QUARTERED, FZN BROILER OR FRYER, IQF, 12/PG, 4 PGS/27 LB CASE
890501E590198	CS	LB	SAUSAGE, BRATWURST, LINKS, CHL PORK, 6/LB, 10 LB CASE
890501E590231	CS	LB	CHICKEN BREAST TENDERLOIN, BRD, RAW, FZN HOMESTYLE, MARIN, RANDOM SIZE, 5 LB BAG, 2/CASE
890501E590279	CS	LB	BEEF,CORNED,CKD,FZN BRISKET, 9 LB AVG
890501E590293	CS	LB	SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN, PORK, PEPPER, 2 OZ EA, 10 LB CASE
890501E592358	CS	LB	FISH, POLLOCK, STICKS, BRD, PRECKD, FZN, ALASKAN, 1 OZ EA, 10 LB CASE
890501E593431	CS	LB	CHICKEN WINGS, BRD, PRECKD, FZN, DISJOINTED (JOINTS 1 & 2), SPICY, 7.5 LB BAG, 2 BAGS/CASE
890501E594123	CS	LB	SAUSAGE, TURKEY, PATTIES, PRECKD, FZN, 1.25 OZ EA, 128/CASE
890501E594182	CS	CO	PORK, PULLED, CKD, FZN, W/O SAUCE, HICKORY SMOKED, 5 LB CO, 2/CASE
890501E595021	CS	LB	PORK PATTIES, PRECKD, FZN, RIB SHAPE, GLAZED W/BARBECUE SAUCE, 3 OZ EA, 53/CASE
890501E595024	CS	LB	BEEFSTEAK, SANDWICH, FZN, MARIN, 4 OZ PORTION, 48/CASE
890501E595025	CS	LB	CHICKEN STEAK, SANDWICH, FZN, MARIN, 4 OZ PORTION, 48/CASE
890501E595055	CS	LB	FRANKFURTERS, BEEF, FZN, 4/LB, 6.5 IN. LG, 10 LB PG
890501E595537	CS	LB	CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN, OVEN OR FRYER, 52-58 PIECES PER 15 LB CASE
890501E595541	CS	LB	CHICKEN WINGS, BRD, PRECKD, FZN, DISJOINTED (JOINTS 1 & 2) FOR FRYER, 1.5 OZ AVG, 7.5 LB BAG, 2/CASE
890501E596533	CS	LB	CHICKEN DRUMSTICKS, FZN, IQF, 2.6 OZ EA, ICE GLAZED, 96/CASE
890501E596853	CS	LB	FISH, FLOUNDER, FILLETS, RAW, FZN, MIN 3 OZ EA, IQF, 10 LB CASE
890501E597215	CS	LB	CHICKEN BREAST PATTIE, BRD, CKD, FZN, 3 OZ EA, 60/CASE
890501E597504	CS	LB	FRANFFURTERS, TURKEY, FZN, 8/LB, 10 LB PG
890501E597709	CS	LB	FISH, POLLOCK, FILLETS, RAW, ALASKAN, SKINLESS, BNLS, IQF, 4-6 OZ EA, 25 LB CASE
890501E597863	CS	LB	BEEFSTEAK, SANDWICH, FZN, SIRLOIN, LIGHT MARIN, 4 OZ EA, 40/CASE
890501E597927	CS	LB	BEEFSTEAK, SALISBURY, PRECKD, FZN, 3 OZ EA, 53/CASE
890501E598016	LB	LB	PORK, ROAST, RAW, FZN, 7-8 LV AVG, FOIL WRAPPED, 2/CASE
890501E598255	CS	LB	MEATBALLS, BEEF, PRECKD, FZN, W/ITALIAN SEASONINGS, 0.5 OZ EA, 5 LB BAG, 2/CASE
890501E598581	CS	LB	BACON, SLICED, CHL, CURED, SMOKED, LAID OUT PACK, 18-22/LB, 15 LB CASE
890501E598585	CS	LB	BACON, SLICED, CHL, CURED, SMOKED, 18-22/LB, BULK, 15 LB CASE
890501E598596	CS	LB	HAM, BNLS, CKD, CHL, WATER ADDED (35%), 13 LB AVG
890501E598611	CS	LB	SAUSAGE, BREAKFAST LINKS, RAW, FZN, PORK, 1 OZ EA, 96/CASE
890501E598657	CS	LB	CHICKEN, THIGH, FZN, W/O BACK, 3.7 OZ EA, 96/CASE
890501E599030	CS	LB	FISH, SALMON, FILLET PORTION, RAW, FZN, CHUM, SKINLESS, DEBONED, 5-7 OZ EA, IQF, 10 LB CASE
890501E599053	CS	LB	CHICKEN STRIPS, BRD, PRECKD, FZN, WHITE AND DARK COMBO, 15 LB CASE
890501E599183	LB	LB	TURKEY BREAST, WHOLE, BNLS, RAW, FZN, 10 LB AVG, 2/CASE
890501E599315	CS	LB	CHICKEN NUGGETS, BRD, PRECKD, FZN, RESTRUCTURED, DINOSAUR SHAPE, WHITE MEAT, 0.68 OZ EA, 230/PG, 2/CASE
890501E600014	CS	LB	TURKEY BREAST, BNLS, CKD, SLICED, CHL, 0.67 OZ SLICES, 2 LB PG, 6/CASE
890501E601083	CS	LB	SAUSAGE, ITALIAN, ROPE STYLE, MILD, FZN, PORK, 10 LB CASE
890501E602565	CS	LB	BEEFSTEAK (CHICKEN FRIED STEAK), BTRD & BRD, RAW, FZN, WHOLE MUSCLE, TEXAS STYLE, 5.33 OZ EA, 30/CASE
890501E602569	CS	LB	CHICKEN, PULLED, CKD, FZN, WHITE AND DARK MEAT, IQF, 10 LB CO

890501E604386	CS	LB	FISH, POLLOCK, FILLETS, BRD, RAW, FZN, US GR A EQUIV, OVEN READY, 4 OZ EA, 10 LB BOX, 4 BOXES/CASE
890501E604389	CS	LB	FISH, COD, TAILS, BNLS, RAW, FZN, US GR A EQUIV, SKINLESS, IQF, 6 OZ EA, 10 LB CASE
890501E608089	CS	LB	PORK RIBS, SPARERIBS, FZN,
891001E090018	CS	LB	EGG SUBSTITUTE, CHOLESTEROL FREE, LIQ, FZN, 2-5 LB CO
891001E090137	PT	CO	MILK, REDUCED FAT, CHL 2% MILKFAT, 1/2 PT CO
891001E090138	CS	CO	MILK, REDUCED FAT, CHL, CHOC 2% MILKFAT, 1/2 PINT CO
891001E090139	CS	CO	MILK, SKIM, CHL VIT A AND D ADDED, 1/2 PT CO
891001E090514	CS	HD	CHEESE, GRATED, PARMESAN, 200 IND PGS/CO
891001E090864	CS	PG	SOUR CREAM CULTURED OR ACIDIFIED, 1 OZ PG
891001E091094	CS	LB	CHEESE, CHEDDAR, NATURAL MEDIUM CURED OR AGED, BLOCK
891001E091150	CS	CN	MILK,EVAPORATED WHOLE, NO. 10 SIZE CAN
891001E091367	CS	CO	SOUR CREAM CULTURED OR ACIDIFIED, 5 LB CO
891001E091412	CS	CO	YOGURT MIX, NONFAT, STRAWBERRY, FZN LIQ, 1/2 GAL CO, FOR SOFT SERVE DISPENSER
891001E091496	CS	CO	YOGURT MIX, NONFAT, DOUBLE CHOC, FZN LIQ, 1/2 GAL CO, FOR SOFT SERVE DISPENSER
891001E091689	CS	CO	CHEESE, COTTAGE, LOWFAT, CHL 1% MILK FAT, SMALL CURD, 5 LB CO
891001E091772	CS	CO	YOGURT MIX, NONFAT, CHEESECAKE, FZN LIQ, 1/2 GAL CO, FOR SOFT SERVE DISPENSER
891001E091811	CS	PG	CHEESE, SWISS, NATURAL, SLICED, CHL VAC PAC, 1-1/2 LB PG
891001E092015	CS	CO	MILKSHAKE, CHOC, FZN 6 OZ CO
891001E092088	CS	CO	YOGURT MIX, NONFAT, FRENCH VANILLA, FZN LIQ, 1/2 GAL CO, FOR SOFT SERVE DISPENSER
891001E092390	CS	CO	ICE CREAM, CHOC, FZN 3 GAL CO
891001E092393	CS	CO	ICE CREAM, BUTTER PECAN, FZN 3 GAL CO
891001E092469	CS	EA	ICE CREAM, VANILLA, FZN 4 OZ CO
891001E092470	CS	EA	ICE CREAM, STRAWBERRY, FZN 4 OZ CO
891001E092479	CO	EA	ICE, JUICE, LEMON, FZN 4 OZ TUBE
891001E092577	CS	CO	ICE, JUICE, CHERRY, FZN ITALIAN STYLE, 4 OZ CO
891001E092836	CS	CO	YOGURT, LOWFAT, RASPBERRY, CHL BLENDED, 6 OZ CO
891001E092838	CS	CO	YOGURT, LOWFAT, STRAWBERRY, CHL BLENDED, 6 OZ CO
891001E092843	CS	CO	MILK, WHOLE, CHL 1/2 PT CO
891001E093012	LB	BG	CHEESE BLEND, PIZZA, SHREDDED, CHL 50% MOZZARELLA AND 50% PROVOLONE, 5 LB BAG
891001E093036	CS	CO	CHEESE, GRATED, PARMESAN, 5 LB CO
891001E093109	CS	CO	EGG SUBSTITUTE, CHOLESTEROL FREE, LIQ, FZN, 2 LB CO
891001E093146	CS	EA	CREAM CHEESE, FAT FREE, 1 OZ IND SERVING SIZE
891001E093560	CS	CN	MILK, CONDENSED WHOLE, SWT, 14 OZ CAN
891001E093689	CS	EA	CREAM CHEESE, LITE, 1 OZ IND SERVING SIZE
891001E094358	CS	CO	BUTTER,WHIPPED SALTED, MIN US GRADE A, 5 LB CO
891001E094864	CS	LB	CHEESE, SWISS AND AMERICAN, PROCESSED, SLICED, CHL 5 LB LOAF
891001E094865	CS	LB	CHEESE, SWISS, NATURAL, SLICED, CHL 12 LB PG
891001E094983	CS	EA	SHERBET, ORANGE, FZN 4 OZ CO
891001E095199	CS	LB	BUTTER, UNSALTED, US GRADE AA, 1 LB PRINT
891001E095229	CS	DZ	EGGS, SHELL LARGE, US CONSUMER GRADE A, 15 DZ/CO
891001E095251	CS	CO	YOGURT, NONFAT, BLUEBERRY, CHL FRUIT-ON-THE-BOTTOM, 8 OZ CO
891001E095252	CS	CO	YOGURT, NONFAT, PEACH, CHL FRUIT-ON-THE-BOTTOM, 8 OZ CO
891001E095254	CS	CO	YOGURT, NONFAT, STRAWBERRY-BANANA, CHL FRUIT-ON-THE-BOTTOM, 8 OZ CO
891001E095255	CS	CO	YOGURT, NONFAT, STRAWBERRY, CHL BLENDED, W/ASPARTAME, 8 OZ CO
891001E095260	CS	CO	YOGURT, LOWFAT, BLUEBERRY, CHL BLENDED, 6 OZ CO
891001E095264	CS	CO	YOGURT, LOWFAT, VARIETY PACK, CHL BLENDED, STRAWBERRY AND STRAWBERRY- BANANA, 4 OZ CO, 32/CASE
891001E095267	CS	CO	YOGURT, NONFAT, STRAWBERRY, CHL BLENDED, W/ASPARTAME, 6 OZ CO
891001E095270	CS	CO	YOGURT, NONFAT, RASPBERRY, CHL BLENDED, W/ASPARTAME, 6 OZ CO
891001E095271	CS	CO	YOGURT, LOW FAT, VARIETY PACK, CHL, BLENDED, RASPBERRY AND PEACH, 4 OZ CO, 32/CASE
891001E095330	CS	LB	CHEESE, MONTEREY JACK, SHREDDED, CHL 5 LB PG
891001E095703	CS	LB	CHEESE, SWISS, REDUCED FAT, CHL LOW SODIUM, 10 LB PG
891001E096497	CS	CO	YOGURT, LOWFAT, VANILLA, CHL BLENDED, 6 OZ CO
891001E096513	CS	CO	YOGURT, LOWFAT, STRAWBERRY, CHL FRUIT-ON-THE-BOTTOM, 6 OZ CO

891001E096514	CS	CO	YOGURT, LOWFAT, RASPBERRY, CHL FRUIT-ON-THE-BOTTOM, 6 OZ CO
891001E096515	CS	CO	YOGURT, LOWFAT, BLUEBERRY, CHL FRUIT-ON-THE-BOTTOM, 6 OZ CO
891001E096519	CS	CO	YOGURT, LOWFAT, PEACH, CHL FRUIT-ON-THE-BOTTOM, 6 OZ CO
891001E096520	CS	CO	YOGURT, LOWFAT, MIXED BERRY, CHL FRUIT-ON-THE-BOTTOM, 6 OZ CO
891001E096521	CS	CO	YOGURT, LOWFAT, STRAWBERRY BANANA, CHL FRUIT-ON-THE-BOTTOM, 6 OZ CO
891001E096529	CS	CO	YOGURT, NONFAT, PEACH, CHL BLENDED, W/ASPARTAME, 6 OZ CO
891001E096530	CS	CO	YOGURT, NONFAT, STRAWBERRY BANANA, CHL BLENDED, W/ASPARTAME, 6 OZ CO
891001E096531	CS	CO	YOGURT, NONFAT, BLUEBERRY, CHL BLENDED, W/ASPARTAME, 6 OZ CO
891001E096533	CS	CO	YOGURT, NONFAT, STRAWBERRY, CHL BLENDED, W/ASPARTAME, 6 OZ CO
891001E096537	CS	CO	YOGURT, NONFAT, VANILLA, CHL W/ASPARTAME, 6 OZ CO
891001E096548	CS	CO	YOGURT, LOWFAT, PLAIN, CHL 6 OZ CO
891001E096568	CS	CO	CREAM, HEAVY WHIPPING, 36% BUTTERFAT, 32 OZ GABLE TOP CO
891001E096571	CS	CO	CREAM CHEESE, STRAWBERRY, 0.75 OZ PG, 100/CO
891001E096762	LB	LB	CHEESE, PROVOLONE, NATURAL 12 LB BLOCK
891001E097318	CS	CO	YOGURT, LOWFAT, MIXED BERRY, CHL BLENDED, 6 OZ CO
891001E097332	CS	CO	YOGURT, NONFAT, VARIETY PACK, CHL BLENDED, STRAWBERRY AND PEACH, W/ ASPARTAME, 6 OZ CO, 12/CASE
891001E097342	CS	CO	YOGURT, NONFAT, VANILLA, CHL FRUIT-ON-THE-BOTTOM, 8 OZ CO
891001E097343	CS	CO	YOGURT, NONFAT, CHERRY, CHL FRUIT-ON-THE-BOTTOM, 8 OZ CO
891001E097349	CS	CO	YOGURT, NONFAT, PEACH, CHL BLENDED, W/ASPARTAME, 8 OZ CO
891001E097350	CS	CO	YOGURT, NONFAT, RASPBERRY, CHL BLENDED, W/ASPARTAME, 8 OZ CO
891001E097596	CS	CO	YOGURT MIX, NONFAT, COOKIES AND CREAM, FZN LIQ, 1/2 GAL CO, FOR SOFT SERVE DISPENSER
891001E098139	CS	LB	CHEESE BLEND, PIZZA, SHREDDED, CHL 80% MOZZARELLA, 10% PROVOLONE, AND 10% CHEDDAR, 5 LB BAG
891001E098319	CS	BG	CHEESE BLEND, PIZZA, DICED, CHL 50% PART SKIM MOZZARELLA AND 50% PROVOLONE, 5 LB BAG
891001E098320	CS	PG	CHEESE, PROVOLONE, NATURAL, SLICED, FZN 1 LB PG
891001E098663	CS	CO	YOGURT MIX,NONFAT,PASSION PEACH,FZN LIQ, 1/2 GAL CO, FOR SOFT SERVE DISPENSER
891001E099368	CS	EA	HALF AND HALF SHELF STABLE, UHT, 0.375 OZ PG
891001E099415	BX	BX	ICE CREAM BAR, FZN VANILLA AND CHOC ICE CREAM COATED W/ CHOC COOKIE CRUNCH, W/STICK, IND WRAPPED, 24/BOX
891001E099416	CS	BX	ICE CREAM BAR, FZN VANILLA ICE CREAM W/STRAWBERRY CENTER, COATED W/STRAWBERRY FLAVORED COOKIE CRUNCH, W/STICK, IND WRAPPED, 24/BOX
891001E190167	CS	LB	CHEESE, AMERICAN, SHREDDED, CHL 5 LB CO
891001E190282	CS	LB	BUTTER, SALTED, US GRADE AA, 90 RTS PATTIES/LB 15 LB CO
891001E190291	CS	CO	CREAM CHEESE, 1 OZ PG, 100 PGS/CO
891001E190361	CS	BX	EGGS, WHOLE, LIQ, CHL W/CITRIC ACID, PASTEURIZED, 20 LB BIB, 2/CASE
891001E190517	CS	BG	MILK, DRY, INST, NONFAT 5 LB BAG
891001E190862	CS	PG	CHEESE, CHEDDAR, IMIT, SHREDDED, CHL, CHL, YELLOW, 5 LB PG
891001E190863	CS	PG	CHEESE, MOZARELLA, IMIT, SHREDDED, CHL, 5 LB PG
891001E190870	CS	LB	BUTTER, WHIPPED, SALTED, MIN US GRADE A, 8 LB CO, 720 IND CUPS/CO
891001E190876	CS	CO	ICE CREAM MIX, VANILLA, REDUCED FAT, FZN LIQ, 4% MILK FAT, 1/2 GAL CO, FOR SOFT SERVE DISPENSER
891001E190877	CS	CO	ICE CREAM MIX, CHOC, REDUCED FAT, FAN LIQ, 4% MILK FAT, FOR SOFT SERVE DISPENSER, 1/2 GAL CO
891001E190916	CS	CO	CREAM CHEESE, 0.75 OZ PG, 240/CO
891001E190940	CS	CO	EGG NOG, CHL 1/2 GAL CO
891001E191055	BX	BX	MILK, WHOLE, CHL 5 GAL BIB
891001E191276	CS	PG	CHEESE, MONTEREY JACK, W/JALAPENO PEPPERS, SLICED 5 LB PG
891001E191344	CS	LB	CHEESE, CHEDDAR, NATURAL, SHARP, YELLOW, 10 LB BLOCK
891001E192154	CS	LB	CHEESE, CHEDDAR, NATURAL, SLICED, CHL, 1.5 LB PG
891001E192208	CS	LB	CHEESE, MOZZARELLA, WHOLE MILK, SHREDDED, CHL, 5 LB PG
891001E192279	CS	EA	EGG PATTIES, PRECKD, FZN, ROUND, 1.75 OZ EA
891001E192324	CS	CO	MILK, WHOLE, CHL, 1/2 GAL CO
891001E193347	CS	DZ	EGGS, SHELL, EXTRA LARGE, US CONSUMER GRADE A, 15 DZ/CO
891001E193666	CS	DZ	EGGS, SHELL, LARGE, US CONSUMER GRADE AA, 30 DZ/CO
891001E194532	CS	BX	ICE CREAM CONE, FZN, SUGAR, W/VANILLA ICE CREAM, COATED, W/CHOC AND NUTS, IND WRAPPED, 24/BOX
891001E194610	CS	LB	CHEESE, SWISS, NATURAL, CHL, 8 LB LOAF
891001E194979	CS	EA	ICE CREAM SANDWICH, FZN, W/VANILLA ICE CREAM, IND WRAPPED, 3.5 OZ EA
891001E195160	CS	LB	CHEESE, CHEDDAR, NATURAL, CUBED, CHL, MILD, 5 LB PG

891001E195570	CS	LB	CHEESE, AMERICAN, SLICED, CHL, 120 SLICES/5 LB LOAF, 0.67 OZ EA, 4/CASE
891001E196035	CS	CS	ICE CREAM, CHOC, FZN, IND SERVING SIZE, 48/CASE
891001E196630	CS	BX	ICE CREAM SANDWICH, FZN, VANILLA ICE CREAM W/CHOC CHIPS, IND WRAPPED, 4 OZ EA, 24/BOX
891001E196942	CS	LB	CHEESE, VARIETY PACK, CUBES, CHL, MILD CHEDDAR, SWISS AND SHARP CHEDDAR, 5 LB PG, 3/CASE
891001E197353	CS	CS	BUTTER, SALTED, U.S. GRADE AA, 1 LB PRINT, 36/CASE
891001E197354	CS	CS	CHEESE, AMERICAN, PRESSED, SLICED, CHL,
891001E197442	CS	LB	CHEESE, AMERICAN, SLICED, CHL, WHITE, 120 SLICES/5 LB LOAF, 4/CASE
891001E197575	CS	CS	ICE CREAM BAR, FZN, VANILLA ICE CREAM, TOPPED W/FUDGE SAUCE, WHOLE SPANISH PEANUTS, DIPPED W/MILK CHOC, W/STICK, IND
891001E197826	CS	CO	ICE CREAM, CHOC, FZN, 3 GAL CO
891001E198117	CS	CS	MILK, WHOLE, CHL, 1 PINT PLASTIC CO, 12/CASE
891001E198595	CS	LB	CHEESE, CHEDDAR, NATURAL, SHREDDED, CHL, FEATHER SHREDDED, 5 LB CO, 4/CASE
891001E198596	CS	LB	CHEESE, BLEND, CHEDDAR AND MONTEREY JACK, SHREDDED, CHL, 5 LB BAG, 4/CASE
891001E199155	CS	CS	CHEESE, GRATED, PARMESAN, 3.5 GM IND PG
891001E199239	CS	PG	CHEESE, CHEDDAR, NATURAL, SHREDDED, CHL, MILD, FEATHER SHREDDED, 5 LB PG, 4/CASE
891001E199726	CS	CO	ICE CREAM, VANILLA, FZN, EXTRA RICH, 3 GAL CO
891001E199807	CS	CO	CHEESE, COTTAGE, CHL, 4% MILK FAT, SMALL CURD, 5 LB CO, 2/CASE
891001E199960	CS	LB	CHEESE, ASIGO, SHREDDED, CHL, 5 LB PG, 2/CASE
891001E290196	CS	CO	CHEESE, MOZZARELLA, SHREDDED, CHL, SHREDDED, FINE, 5 LB CO, 4/CASE
891001E290347	CS	DZ	EGGS, SHELL, MEDIUM, US CONSUMER GR AA, 30 DZ/CASE
891001E290734	CS	CS	ICE CREAM BAR, FZN, VINALLA ICE CREAM, COATED W/MILK CHOC, 3.5 OZ EA, 24/CASE
891001E291485	CS	CO	MILK, LACTOSE FREE, CHL, FAT FREE, 1/2 PINT CO, 20/CASE
891001E291798	CO	CO	CREAM CHEESE, 3 LB CO
891001E292106	CS	CO	CHEESE, COTTAGE, CHL, 5 LB CO
891001E292801	CS	CO	MILK, ALTERNATIVE, CHL, SOY, VANILLA, 11 OZ CO, 12/CASE
891001E590510	CS	CN	MILK, EVAPORATED WHOLE, 12 OZ CAN
891001E591560	CS	BG	ICE CREAM MIX, VANILLA, REDUCED FAT, LIQ, CHL, 2% MILKFAT, UHT, 2.5 GAL BAG, 2/CASE
891001E591828	CS	CO	EGGS, WHOLE, LIQ, CHL, ESL, W/CITRIC ACID, PASTEURIZED, 2 LB CO
891001E591832	CS	CO	EGGS, WHOLE, FZN, W/CITRIC ACID, PASTEURIZED, 5 LB CO
891001E592519	CS	LB	BUTTER, SALTED, US GRADE AA, 5 GM CUP, 1440/CASE
891001E592520	CS	LB	BUTTER, WHIPPED, SALTED, US GRADE AA, 5 GM CUP, 1070/ CASE
891001E592530	CS	LB	CHEESE, AMERICAN, CHL, YELLOW, 5 LB LOAF
891001E592687	CS	CO	BUTTER, WHIPPED, SALTED, 5 GM CUP, 900/CO
891001E594473	CS	CO	YOGURT, NONFAT, VARIETY PACK, CHL, BLENDED, RASPBERRY, PEACH, STRAWBERRY, 6 OZ EA, 12/CO
891001E594779	CS	CO	YOGURT, NONFAT, VARIETY PACK, CHL, BLENDED, W/ASPARTAME, STRAWBERRY, PEACH, WHITE CHOC RASPBERRY, AND LEMON MERINGUE, 8 OZ EA, 12/CO
891001E595030	CS	CO	YOGURT, LOWFAT, VARIETY PACK, CHL, CUSTARD STYLE, PEACHES AND CREAM, AND STRAWBERRY, 4 OZ CO, 24/CASE
891001E596557	CS	CO	CREAM CHEESE, SPREAD, 1 OZ PG, 100/CO
891001E597234	CS	CO	EGGS, WHOLE, LIQ, CHL, W/CITRIC ACID, 2 LB CO, 15/CASE
891001E597768	CS	CS	CREAM CHEESE, ONION AND CHIVES, 1 OZ CUP, 100/CS
891001E597769	CS	CS	CREAM CHEESE, STRAWBERRY, 1 OZ CUP, 100/CS
891001E600314	CS	LB	BUTTER, CHL, BULK, UNSALTED, US GR A, 1 LB PRINT, 36/CASE
891001E600317	CS	LB	BUTTER, CHL, BULK, LIGHTLY SALTED, US GR A, 1 LB PRINT, 36/CASE
891001E600324	CS	LB	CHEESE, CHEDDAR, SHARP, SHREDDED, CHL, BULK, 5 LB CO, 4/CASE
891001E604189	CS	CS	ICE CREAM CONE, REDUCED FAT, FZN, VANILLA ICE CREAM, COATED W/MILK CHOC AND PEANUTS, 4 OZ EA, IND WRAPPED, 24/CASE
891001E604565	CS	CS	YOGURT, LOW FAT, STRAWBERRY MIST, CHL, WHIP STYLE, 4 OZ EA, 12/CASE
891500S112378	CS	LB	STRAWBERRIES,FRESH PINT CELLO PACK, US NO. 1 GRADE, U.S. STANDARDS FOR GRADES OF STRAWBERRIES
891501E090147	CS	CO	JUICE,CRANBERRY COCKTAIL SINGLE STRENGTH, 5-1/4 TO 6 OZ EASY OPEN CO
891501E090159	CS	LB	VEG, POTATOES, FR FRIES, STEAK-CUT, FZN 2-6 LB CO
891501E090161	CS	CN	VEG, PUMPKIN, CANNED SOLID PACK, US GRADE A, NO. 10 SIZE CAN
891501E090166	CS	CO	JUICE, PINEAPPLE, FZN SINGLE STRENGTH, UNSWT, 4 OZ CO
891501E090174	CS	CO	JUICE,CRANBERRY COCKTAIL,FZN SINGLE STRENGTH, 4 OZ CO
891501E090178	CS	BT	JUICE, LEMON, RECONSTITUTED 32 OZ BOTTLE
891501E090189	CS	BG	VEG,BEANS,PINTO,DRY US NO. 1 GRADE, 20 LB BAG
891501E090194	CS	LB	VEG, COLE SLAW MIX, CHL, CABBAGE AND CARROTS, 5 LB BG

891501E090379	CS	CO	JUICE, GRAPE, FZN SINGLE STRENGTH, CONCORD, UNSWT, 4 OZ CO
891501E090382	CS	CO	JUICE, PRUNE, FZN SINGLE STRENGTH, SWT, 4 OZ CO
891501E090668	CS	CN	VEG, POTATOES, DEHY, INST, GRANULES, VIT C FORTIFIED, NO. 10 SIZE CAN
891501E090712	CS	BX	JUICE, LEMON, RECONSTITUTED 4 FL GM BAG, 200/BOX
891501E090821	CS	PG	VEG, LETTUCE, CHL ICEBERG, SHREDDED, US NO. 1 GRADE, 5 LB PG
891501E090829	CS	PG	VEG, SALAD MIX, CHL TOSSED, LETTUCE, RED CABBAGE, AND CARROTS, 5 LB PG
891501E090851	CS	LB	VEG, POTATOES, WHITE, CHL, QUARTERED, PEELED, 20 LB CO
891501E090949	CS	CN	FRUIT, APRICOTS, CANNED, HALVES, NATURAL JUICE PACK, NO. 10 SIZE CAN
891501E090961	CS	CN	VEG, TOMATOES, STEWED, CANNED NO. 10 SIZE CAN
891501E090967	CS	CN	FRUIT, PEARS, CANNED BARTLETT, DICED, LIGHT SYRUP PACK, US GRADE A OR B, NO. 10 SIZE CAN
891501E090968	CS	CN	VEG,BEANS,GARBANZO,CANNED IN BRINE, US GRADE A, NO. 10 SIZE CAN
891501E090996	CS	CO	VEG, SQUASH, FZN YELLOW, SLICED, US GRADE A OR B, 3 LB CO
891501E091029	CS	LB	VEG,CARROTS,CHL STICKS, US NO. 1 GRADE, 5 LB PG
891501E091030	CS	LB	VEG,CELERY,CHL STICKS, US NO. 1 GRADE, 5 LB PG
891501E091120	CS	CN	VEG, POTATOES, SWEET, CANNED WHOLE, NO. 10 SIZE CAN
891501E091216	CS	LB	VEG, SQUASH, FRESH ACORN, US NO. 1 GRADE
891501E091217	CS	LB	VEG, PEPPERS, SWEET, FRESH GREEN, BELL US NO. 1 GRADE,
891501E091378	CS	CO	VEG,BEANS,BLACK,DRY US NO. 1 GRADE, 20 LB CO
891501E091416	CS	CO	VEG, POTATOES, DEHY SHREDDED (HASH BROWNS), 2.5 LB CO
891501E091429	CS	CO	VEG,CABBAGE,FRESH GREEN, US NO. 1 GRADE, 10 LB CO
891501E091430	CS	CO	VEG,CAULIFLOWER,FRESH US NO. 1 GRADE, 9/CO
891501E091431	CO	CO	VEG,CELERY,FRESH PASCAL, WASHED, US NO. 1 GRADE, BULK, 6/CO
891501E091440	CS	CO	CANTALOUPE, FRESH US NO.1 GRADE, 6 COUNT PER CONTAINER
891501E091442	CO	CO	VEG, PARSLEY, FRESH CURLY LEAF, US NO. 1 GRADE, 6/CO
891501E091478	CS	CO	JUICE, LEMON, FZN CONC, 100% JUICE
891501E091593	LB	CO	VEG,CABBAGE,FRESH NAPPA, US NO. 1 GRADE, 60 LB/CO
891501E091604	CS	CN	FRUIT MIX,CANNED,TROPICAL STYLE, PAPAYA, BANANAS, AND GUAVA, LIGHT SYRUP/JUICE PACK, NO. 10 SIZE CAN
891501E091643	CS	CO	FRUIT, RAISINS, THOMPSON SEEDLESS, NATURAL, US GRADE A, 15 OZ CO
891501E091726	CS	CO	JUICE,CRANBERRY COCKTAIL SINGLE STRENGTH, UHT, 46 OZ CO
891501E091783	CS	CO	JUICE, APPLE SINGLE STRENGTH, UHT, 4 OZ CO
891501E091947	CS	CO	CIDER, APPLE, 1 GAL CO
891501E092022	CS	LB	VEG,CAULIFLOWER FLORETS,CHL US NO. 1 GRADE, 3 LB CO
891501E092023	CS	LB	VEG,BROCCOLI FLORETS,CHL US NO. 1 GRADE, 3 LB CO
891501E092136	CS	CO	VEG,CUCUMBER,FRESH US NO. 1 GRADE OR HIGHER, 2-3/LB, 5 LB CO
891501E092138	CS	CN	VEG, PEPPERS, SWEET, CANNED, RED, DICED, US GRADE A, NO.10 SIZE CAN
891501E092293	CS	CO	JUICE, ORANGE, FZN, CONC, 3/1, 32 OZ CO
891501E092294	CS	LB	FRUIT, ORANGES, FRESH, NAVEL, MIN US NO. 1 GRADE, 88 COUNT, 40 LB CO
891501E092399	CS	CN	FRUIT COCKTAIL, CANNED, NATURAL JUICE PACK, US GRADE A OR B, NO. 10 SIZE CAN
891501E092539	CS	CO	VEG, TOMATOES, FRESH, US NO. 1 GRADE, MED SIZE, 25 LB CO
891501E092588	CS	CN	PINEAPPLE, CANNED CHUNKS, NATURAL JUICE PACK, US GRADE A, NO. 10 CAN
891501E092737	CS	CN	VEG, BEANS, PINTO, CANNED, US GRADE A, PACKED IN BRINE, NO. 10 SIZE CAN
891501E092763	CO	CO	FRUIT, GRAPEFRUIT, FRESH, RED, MIN US NO. 1 GRADE, 40/CO
891501E092870	CS	CO	JUICE, ORANGE, SINGLE STRENGTH, UHT, 4 OZ CO
891501E092876	CS	CO	VEG, PEPPERS, SWEET, FRESH, RED, BELL, US NO. 1 GRADE, 5 LB CO
891501E092952	CS	CO	JUICE, GRAPE, FZN, CONC, UNSWT, 5/1, 128 OZ CO
891501E092962	CS	CO	FRUIT, STRAWBERRIES, FRESH, 10 LB CO
891501E093078	CS	CO	VEG, CHIVES, FRESH, 4 OZ CO
891501E093182	CS	LB	VEG, POTATOES, RED, CHL, QUARTERED, PEELED, 10 LB BAG
891501E093211	CS	JR	VEG, PEPPERS, BANANA, MILD, SLICED, 1 GAL JAR
891501E093243	CS	LB	VEG, POTATOES, FR FRIES, WEDGES, FZN, 5 LB CO
891501E093295	CS	LB	VEG, BEANS, GREEN, FZN, FRENCH STYLE, US GRADE A OR B, 2 LB PG
891501E093340	CS	CO	FRUIT, RAISINS, SEEDLESS, NATURAL, US GRADE A OR B, SELECT SIZE, 30 LB CO
891501E093555	CS	LB	VEG, POTATOES, WHITE, FRESH BAKING, WHOLE, 50 LB CO

891501E093558	CS	LB	FRUIT, APPLES, FRESH, EATING, RED, WASHINGTON, US EXTRA FANCY, 125 COUNT
891501E093686	CS	CO	JUICE BLEND, CRANBERRY APPLE, COCKTAIL, SINGLE STRENGTH, 4 OZ CO
891501E093723	CS	CO	VEG, ONIONS, CHL, WHITE, PEELED, DICED, 5 LB CO
891501E093777	CS	PG	VEG, LETTUCE, FRESH, ICEBERG, US NO. 1 GRADE, 1-1/2 OR 2 DOZEN SIZE
891501E093780	CS	CO	FRUIT GRAPES, FRESH, RED, SEEDLESS, US NO. 1 TABLE GRADE, 5 LB CO
891501E093781	CS	CO	FRUIT, GRAPES, FRESH, WHITE, SEEDLESS, US NO. 1 TABLE GRADE, 5 LB CO
891501E093786	CS	CN	VEGETABLES, MIXED, CANNED US GRADE A, NO. 10 SIZE CAN
891501E093788	CS	LB	VEG, BROCCOLI, FRESH US NO. 1 GRADE OR HIGHER, 14/CO
891501E093789	CO	LB	VEG, CABBAGE, FRESH, RED, US NO. 1 GRADE
891501E093790	CS	LB	FRUIT, LEMONS, FRESH, US NO. 1 GRADE, 165 SIZE, 40 LB CO
891501E093791	CS	LB	VEG, MUSHROOMS, FRESH, BUTTON, US NO. 1 GR, 10 LB BOX
891501E093795	CS	JR	FRUIT, CHERRIES MARASCHINO, HALVES, RED, PITTED, MEDIUM OR LARGE, 1/2 GAL GLASS JAR
891501E093894	CS	CN	VEG, BEAN SALAD, THREE BEAN, CANNED NO. 10 SIZE CAN
891501E093901	CS	CO	FRUIT, CRANBERRIES, FRESH, 12 OZ CO
891501E093903	CS	CO	VEG, TOMATOES, FRESH, US NO. 1 GRADE, LARGE SIZE, 25 LB CO
891501E093942	CS	CN	VEG, BEANS, BLACK, CANNED US GRADE A OR B, NO. 10 SIZE CAN
891501E093950	CS	BG	VEG, LETTUCE, FRESH, ICEBERG, US NO. 1 GRADE, 6/BAG
891501E093959	CS	CO	CANTALOUPE, CHILLED 1 IN. CHUNKS, 5 LB CONTAINER
891501E094340	CS	CN	VEG, BEANS, WHITE, CANNED VEGETARIAN, IN TOMATO SAUCE, NO. 10 SIZE CAN
891501E094497	CS	LB	VEG, CELERY, FRESH DICED, 1/4 IN, 5 LB BAG
891501E094504	CS	CN	VEG, TOMATOES, CANNED, DICED, NATURAL JUICE PACK, NO. 10 SIZE CAN
891501E094519	CS	CN	VEG, BEAN SPOUTS, CANNED, NO. 10 SIZE CAN
891501E094540	CS	CN	VEG, BEANS, GREEN, CANNED, CUT, US GRADE A, NO. 10 SIZE CAN
891501E094567	CS	CO	VET, BROCCOLI, FZN, CUT, US GRADE A OR B, 20 LB CO
891501E094610	CS	LB	VEG, SQUASH, FRESH, YELLOW, US NO. 1 GRADE
891501E094613	CS	LB	VEG, PEPPERS, SWEET, FRESH, YELLOW, BELL, US NO. 1 GRADE, 5 LB CO
891501E094616	CS	LB	VEG, CARROTS, CHL, BABY, WHOLE, PEELED, US NO. 1 GRADE, 5 LB CO
891501E094623	CS	CO	VEG, POTATO MIX, DEHY, SCALLOPED STYLE, 2.25 LB CO
891501E094626	CS	PG	VEG, MIXED, FZN, CALIFORNIA BLEND, 2 LB PG, CAULIFLOWER BROCCOLI, AND CARROTS
891501E094800	CS	CO	JUICE,APPLE,FZN, SINGLE STRENGTH, 6 OZ CO
891501E094989	CS	LB	VEG, YAMS, FRESH, US NO. 1 GRADE, 40 LB SHIPPING CONTAINER
891501E095051	CS	CN	FRUIT, PRUNES, CANNED, WHOLE, PITTED, NATURAL JUICE PACK, NO. 10 SIZE CAN
891501E095338	CS	CN	FRUIT, PEARS, CANNED, HALVES, NATURAL JUICE PACK, US GRADE A OR B, NO. 10 SIZE CAN
891501E095348	CS	CO	VEG, SUCCOTASH, FZN, CORN AND LIMA BEANS, US GRADE A, 2.5 LB CO
891501E095419	CS	CN	FRUIT, PEACHES, CANNED, HALVES, NATURAL JUICE PACK, US GRADE A OR B, NO. 10 SIZE CAN
891501E095476	CS	CO	VEG, TOMATO PASTE, NO. 10 SIZE PLASTIC POUCH CO
891501E095481	CS	CN	VEG, TOMATOES, STEWED, CANNED, NO. 10 SIZE CAN
891501E095483	CS	CN	TOMATO PASTE, CANNED NO. 10 SIZE CAN
891501E096399	CS	CO	JUICE, GRAPEFRUIT, RUBY RED, SINGLE STRENGTH, 60 OZ CO
891501E096401	CS	CO	JUICE, GRAPEFRUIT SINGLE STRENGTH, 60 OZ CO
891501E096427	CS	CN	JUICE, GRAPE, CANNED, SINGLE STRENGTH, UNSWT, 6 OZ CAN
891501E096431	CS	CN	JUICE, APPLE, CANNED, SINGLE STRENGTH, 46 OZ CAN
891501E096601	CS	CO	JUICE BLEND,FRUIT PUNCH,FZN, SINGLE STRENGTH, 4 OZ CO
891501E096613	CS	CN	FRUIT, CRANBERRY SAUCE, JELLIED, NO. 303 SIZE CAN
891501E096758	CS	CN	FRUIT COCKTAIL, CANNED LIGHT SYRUP PACK, US GRADE A, NO. 10 SIZE CAN
891501E096760	CS	CN	FRUIT, PLUMS, CANNED HALVES, PURPLE, NATURAL JUICE PACK, US GRADE A, NO. 10 SIZE CAN
891501E096992	CS	CN	VEG, BEANS, REFRIED, CANNED, VEGETARIAN, NO. 10 SIZE CAN
891501E097010	CS	CO	FRUIT, WATERMELONS, CHL, CHUNKS, 5 LB CO
891501E097174	CS	CO	VEG, PARSLEY, FRESH, US NO. 1 GRADE, 1 LB CO
891501E097176	CS	LB	VEG, SCALLIONS, FRESH, US NO. 1 GRADE, 2 LB CO
891501E097352	CS	BX	OKRA, FROZEN CUT, 3 LB BOX
891501E097639	CS	CO	JUICE, PINEAPPLE, FZN SINGLE STRENGTH, 12 OZ CO
891501E097749	CS	CO	JUICE, CRANBERRY COCKTAIL, FZN, CONC, 4.7/1, 90 OZ CO, FOR POST-MIX DISPENSER

891501E097758	CS	CN	JUICE, TOMATO, CANNED, SINGLE STRENGTH, 46 OZ CAN
891501E097945	CS	CO	VEG, MUSHROOMS, FRESH, SLICED, US NO. 1 GR, 10 LB CO
891501E098125	CS	EA	VEG, POTATO SKIN SHELLS, FILLED, FZN, PRECKD, POTATOES, W/CHEDDAR CHEESE, 4 OZ EA
891501E098336	CS	CO	JUICE, ORANGE, CHL, SQUEEZED, 1 GAL CO
891501E098670	CS	CN	VEG, TOMATOES, CANNED, DICED, IN JUICE, NO. 10 SIZE CAN
891501E099027	CS	CN	VEG, POTATOES, WHITE, CANNED WHOLE, NO. 10 SIZE CAN
891501E099135	CS	CN	JUICE, VEG, CANNED SINGLE STRENGTH, 46 OZ CAN
891501E099392	CS	CO	VEG, MUSHROOMS, BTRD, FZN WHOLE, 2 LB CO
891501E099542	CS	CN	VEG, BEANS, WHITE, CANNED GREAT NORTHERN, IN BRINE, NO. 10 SIZE CAN
891501E099627	CS	CN	VEG,PEAS,CANNED MIXED SIEVE SIZE, US GRADE A, NO. 10 SIZE CAN
891501E099628	CS	CO	VEG, MIXED, FZN, BROCCOLI, CAULIFLOWER, AND SLICED CARROTS, 4 LB CO
891501E099919	CS	CN	VEG, TOMATO PUREE NO. 10 SIZE CAN
891501E099923	CS	BG	VEG, TOMATO PASTE 3 GAL BAG
891501E099933	CS	CN	VEG,TOMATOES,CANNED STRIPS, PEELED, IN JUICE, NO. 10 SIZE CAN
891501E190002	CS	CO	JUICE, FRUIT, VARIETY PACK SINGLE STRENGTH, (APPLE, APPLE- RASPBERRY AND FRUIT PUNCH), 250 ML CO
891501E190175	CS	CO	VEG, TOMATOES CHL, DICED, 5 LB CO
891501E190518	CS	CO	JUICE, PINEAPPLE, CANNED, SINGLE STRENGTH, SWT, 6 OZ CO
891501E190589	CS	CO	FRUIT, BANANAS, FRESH, GREEN VARIETY, UNRIPENED (GREEN), 40 LB CO
891501E190784	CS	CN	FRUIT, PINEAPPLE, CANNED, SLICES, NATURAL JUICE PACK, US GRADE A, NO. 10 SIZE CAN
891501E191088	CS	CO	VEG, POTATOES, DEHY SLICED, 5 LB CO
891501E191217	CS	CO	FRUIT, BANANAS, FRESH YELLOW VARIETY, FULLY RIPENED, 40 LB CO
891501E191228	CS	CN	VEG, SAUERKRAUT, CANNED SHREDDED, 10 OZ CAN
891501E191472	CS	BX	VEG, LETTUCE, CHL, ROMAINE, US NO. 1 GRADE, 24/BOX
891501E191591	CS	BX	VEG, POTATO MIX, DEHY, SCALLOPED STYLE, 16.3 OZ BOX
891501E191874	CS	CO	VEG, PEAS, FZN, US GRADE B, 2.5 LB CO
891501E191900	CS	CO	FRUIT, PINEAPPLE, CHL, CHUNKS, 5 LB CO
891501E191904	CS	CO	JUICE, ORANGE, CHL, PREMIUM, 64 OZ CO
891501E192032	CS	CO	VEG, BEANS, KIDNEY, DRY, SMALL, RED, US NO. 1 GRADE, 20 LB CO
891501E192095	CS	CO	FRUIT MIX, CHL, MELONS, PINEAPPLES, GRAPES, ORANGES, 24 LB CO
891501E192108	CS	CO	FRUIT, BLUEBERRIES, FRESH, US GRADE A, 1 PINT CO
891501E192286	CS	BX	JUICE, APPLE, FZN, SINGLE STRENGTH, 4 OZ BOX
891501E192439	CS	CO	JUICE BLEND, FRUIT PUNCH, SINGLE STRENGTH, UHT, 46 OZ CO
891501E192630	CS	CO	JUICE, LEMON, SINGLE STRENGTH, 1 GAL CO
891501E192892	CS	CO	VEG, LETTUCE, FRESH, REEN LEAF, 10 LB CO
891501E193041	CS	CO	JUICE, APPLE, SINGLE STRENGTH, 4 OZ CO
891501E193043	CS	CO	JUICE, ORANGE, SINGLE STRENGTH, 4 OZ CO
891501E193193	CS	CO	VEG, POTATOES, DEHY, INST, GRANULES, SESONED, 5 LB CO
891501E193237	CS	LB	FRUIT, TANGERINES, FRESH, US NO. 1 GRADE, 150 PER 40 LB CO
891501E193463	CS	CO	FRUIT, STRAWBERRIES, FZN, WHOLE, NATURAL JUICE PACK, 10 LB CO
891501E193530	CS	CO	FRUIT, GRAPEFRUIT, CHL, SEGMENTS, NATURAL JUICE PACK, 8 LB CO
891501E193548	CS	CO	FRUIT, RASPBERRIES, FRESH, RED, US GRADE A, 1/2 PT CO
891501E193551	CS	CN	JUICE, APPLE, CANNED, SINGLE STRENGTH, 5.5 OZ CAN
891501E193553	CS	CN	JUICE, ORANGE, CANNED, SINGLE STRENGTH, 5.5 OZ CAN
891501E194182	CS	CN	VEG, PIMENTOS, CANNED, RED, DICED, U.S. GRADE A, 28 OZ CAN
891501E194199	CS	CO	FRUIT, LEMONS, FRESH, U.S. NO. 1 GRADE, 165 SIZE, 5 LB CO
891501E194201	CS	BT	JUICE, CRANBERRY COCKTAIL, SINGLE STRENGTH, 10 OZ BOTTLE
891501E194293	CS	CN	VEG, TOMATOES, CANNED, DICED, NATURAL JUICE PACK, NO. 10 SIZE CAN
891501E194325	CS	CO	VEG, BEANS, NAVY, DRY, SMALL, WHITE, U.S. NO 1 GRADE, 20 LB CO
891501E194359	CS	CO	VEG, SPINACH, FZN, LEAF, 3 LB CO
891501E194413	CS	CO	FRUIT, STRAWBERRIES, FZN, SLICED, SYRUP PACK, 6.5 LB CO
891501E194602	CS	BX	VEG, GREENS, COLLARD, FZN, CHOPPED, 3 LB BOX
891501E194634	CS	CO	JUICE, GRAPE, FZN, SINGLE STRENGTH, 10 OZ CO
891501E194777	CS	CN	VEG, BEETS, PICKLED, SLICED, NO. 10 SIZE CAN

891501E194829	CS	CN	FRUIT, PEARS, CANNED, HALVED, LIGHT SYRUP PACK, US GRADE A, NO. 10 SIZE CAN
891501E194837	CS	CO	VEG, CORN, FZN, GOLDEN OR WHITE, HALF, ON-THE-COB, 3 IN. EARS, US GRADE A, 96/CO
891501E194843	CS	CN	VEG, TOMATO PASTE, CANNED, NO. 10 SIZE CAN
891501E194912	CS	CN	VEG, BEANS, BLACK-EYED PEAS, CANNED, W/O SNAPS, NO. 10 SIZE CAN
891501E195062	CS	CO	VEG, EGGPLANT, BRD, SLICED, FZN, CUT, 2.5 OZ EA, 10 LB CO
891501E195183	CS	CN	VEG, POTATOES, WHITE, CANNED, SLICED, NO. 10 SIZE CAN
891501E195312	CS	CN	VEG, BEANS, WHITE, CANNED, OVEN BAKED, NO. 10 SIZE CAN
891501E195363	CS	CO	VEG BLEND W/PASTA, FZN, ROTINI & VEG, 2 LB CO
891501E195364	CS	CO	VEG, ONIONS, CHL, YELLOW, 1/4 IN., SLICED, 5 LB CO
891501E195494	CS	CN	VEG, BEANS, WHITE, CANNED, W/PORK, IN TOMATO SAUCE, NO. 10 SIZE CAN
891501E195509	CS	CN	VEG, BEETS, CANNED, WHOLE, SMALL, WU GRADE A, NO. 10 SIZE CAN
891501E195647	CS	CN	VEG, POTATOES, SWEET, CANNED, CUT, LIGHT SYRUP PACK, NO. 10 SIZE CAN, 6/CASE
891501E195734	CS	CO	VEG, MUSHROOMS, CHL, SLICED, PIECES & STEMS, QUICK BLANCHED, 1 GAL CO (IND UNIT SALE)
891501E196124	CS	CS	VEG, TOMATOES, FRESH, US NO. 1 GRADE, LARGE SIZE, 10 LB CO
891501E196205	CO	CO	VEG, RADISHES, FRESH, RED, WHOLE, 5 LB BAG
891501E196247	CS	CS	FRUIT, GRAPES, FRESH, RED, SEEDLESS, US NO. 1 TABLE GR, 18 LB CASE
891501E196248	CS	CO	VEG, MUSHROOMS, FRESH, SLICED, 3/8 IN. THICK, US NO. 1 GR, 5 LB CO, 2/CASE
891501E196276	CS	CO	FRUIT, BLUEBERRIES, FZN, US GR A, IQF, 20 LB CO
891501E196522	CS	CN	FRUIT, APPLESAUCE, CANNED, NATURAL JUICE PACK, NO. 10 SIZE CAN, 6/CASE
891501E196686	CS	CO	FRUIT, STRAWBERRIES, FZN, SLICED, W/SUGAR, 4/1 SUGAR SYRUP, US GR A, 6.5 LB CO, 6/CASE
891501E197015	CS	PG	VEG, BROCCOLI, FZN, SPEARS, 2 LB PG, 12/CASE
891501E197016	CS	CO	VEG, BRUSSELS SPROUTS, FZN, MEDIUM, 2.5 LB CO, 12/CASE
891501E197018	CS	CO	VEG, CORN, FZN, CUT, GOLDEN, US GR B, 2.5 LB CO, 12/CASE
891501E197090	CS	CO	VEG, BRUSSELS SPROUTS, FZN, US GR A, 2.5 LB CO, 12/CASE
891501E197108	CS	CN	FRUIT, ORANGES, MANDARIN, CANNED, WHOLE SEGMENTS, LIGHT SYRUP PACK, NO. 10 SIZE CAN,
891501E197170	CS	CN	VEG, BEETS, CANNED, SLICED, MED, NO. 10 SIZE CAN
891501E197189	CS	BG	VEG, GREEN, KALE, FZN, 6 COUNT/BAG, 4 BAGS/CASE
891501E197197	CS	CO	VEG, POTATOES, FR FRIES, JULIENNE, FZN, 3/8 IN. THK, 5 LB CO
891501E197199	CS	CO	VEG, BROCCOLI, FZN, SPEARS, US GRADE A, 2 LB CO
891501E197218	CS	CO	VEG, POTATOES, FR FRIES, WEDGES, FZN, BTRD, MILD SPICES, 5 LB CO, 6/CASE
891501E197333	CS	CS	FRUIT, PINEAPPLE, CANNED, SLICES, NATURAL JUICE OR LIGHT SYRUP PACK, U S GR A OR B EQUIV, 20 OZ CAN, 24/CASE (IRR)
891501E197412	CS	CO	VEG, GREENS, TURNIP, FZN, CHOPPED, 3 LB CO, 12/CASE
891501E197434	CS	CO	VEG, MIXED, FZN, FIVE-WAY BLEND, 2.5 LB CO, 12/CASE
891501E197485	CS	CO	VEG, SPINACH, FZN, CHOPPED, 3 LB CO
891501E197717	CS	CN	VEG, BEANS, WAX, CANNED, NO. 10 SIZE CAN, 6/CASE
891501E197865	CS	CO	FRUIT, HONEYDEW MELON, CHL, CHUNKS, 8 LB CO
891501E198198	CS	CO	VEG, MIXED, FZN, ITALIAN BLEND, 4 LB CO, ZUCCHINI, CAULIFLOWER, CARROTS, AND BEANS (GREEN AND LIMA), 6/CASE
891501E198207	CS	CO	CIDER, APPLE, 128 OZ CO, 4/CASE
891501E198622	CS	CO	VEG, BEANS, GREEN, FZN, CUT, US GRADE A, 2 LB CO
891501E198726	CS	CN	JUICE, PINEAPPLE, CANNED, SINGLE STRENGTH, UNSWT, US FANCY GR, 46 OZ CAN, 12/CASE
891501E199202	CS	CO	JUICE, LEMON, SINGLE STRENGTH, 48 OZ CO, 6/CASE
891501E199319	CS	CS	FRUIT MIX, CHL, LIGHT SYRUP, 4 OZ CUP, 36/CASE
891501E199598	CS	CN	VEG, GREENS, COLLARD, CANNED, CHOPPED, US GR A, NO. 10 SIZE CAN, 6/CASE
891501E199797	CS	CO	JUICE, ORANGE, FZN, CONC, 4/1, 3.5 LITER CO, 3/CASE, FOR DISPENSER
891501E199881	CS	CO	JUICE, APPLE, CONC, 5/1, 3.5 LITER CO, 3/CASE, FOR POST-MIX DISPENSER
891501E210056	CS	LB	CAULIFLOWER FLORETS, CHILLED, US NO. 1 GRADE, READY-TO-USE, 3 LB BAG, 4 BAGS PER SHIPPING CONTAINER
891501E210167	CS	LB	ORANGES, FRESH ANY VARIETY EXCEPT TEMPLE, US NO. 1 GRADE, 113 COUNT, 40 LB SHIPPING CONTAINER
891501E210176	CS	LB	PARSLEY, FRESH CURLY-LEAF, US NO. 1 GRADE, 60 COUNT, 15 LB SHIPPING CONTAINER
891501E210206	CO	LB	PINEAPPLE,CHILLED CHUNKS, US NO. 1 GRADE, 5 LB CONTAINER
891501E210229	CS	LB	POTATOES, WHITE, FRESH, US NO. 1 GRADE, 50 LB HALF-SIZE SHIPPING CONTAINER
891501E210366	CS	LB	ONIONS, DRY, WHITE, JUMBO SIZE, US NO. 1 GRADE, 50 LB SHIPPING CONTAINER
891501E210442	CS	LB	RADISHES, CHILLED, SLICED, US NO. 1 GRADE, 5 LB CONTAINER
891501E210557	CS	LB	SPINACH, CHILLED, CLEANED AND TRIMMED, US NO. 1 GRADE, 2.5 LB PG

891501E211642	CS	LB	SQUASH, FRESH, LIGHT GREEN, MIN 12 IN. LONG
891501E290004	CS	CO	VEG, MIXED, FZN, MARDARIN STIR-FRY, 4 LB RESEALABLE CO, 6/CASE, (PEA PODS, BROCCOLI, CARROTS, BABY CORN, ONIONS, BAMBOO SHOOTS, WATER
891501E290047	CS	CS	FRUIT, APPLESAUCE, NATURAL JUICE PACK, 4 OZ CO, 72/CASE
891501E290140	CS	CO	VEG, TOMATOES, FRESH, CHERRY, 1 PT CO, 12/CASE
891501E290141	CS	CO	VEG, TOMATOES, FRESH, PLUM STYLE, US NO. 1 GR, 25 LB CO
891501E290180	CS	CO	VEG, PEPPERS, SWEET, FZN, BELL, GREEN, DICED, US NO. 1 GRADE, 20 LB CO
891501E290330	CS	CS	VEG, CUCUMBER, FRESH, US NO. 1 GRADE, 40 LB CASE
891501E290331	CS	CS	VEG, LETTUCE, FRESH, BIBB, US NO. 1 GRADE, BAG IN BOX, GROWN HYDROPONICALLY, 30 LB CASE, 12/CASE
891501E290348	CS	CS	FRUIT, NECTARINES, FRESH, MIN US NO. 1 GR, 18 LB CASE
891501E290349	CS	CS	FRUIT, PEACHES, FRESH, MIN US NO. 1 GR, 18 LB CASE
891501E290350	CS	CN	VEG, BEANS, KIDNEY, CANNED, LIGHT RED, IN SAUCE, NO. 10 SIZE CAN, 6/CASE
891501E290352	CS	CS	VEG, ONIONS, DRY, RED, US NO. 1 GR, JUMBO SIZE, 5 LB CASE
891501E290353	CS	CS	VEG, ONIONS, DRY, YELLOW, US NO. 1 GR, JUMBO SIZE, 50 LB CASE
891501E290434	CS	LB	FRUIT, APPLES, FRESH, EATING, RED DELICIOUS, US EXTRA FANCY, 88/COUNT, 40 LB CASE
891501E290438	CS	LB	VEG, CELERY, FRESH, US NO. 1 GR, 24 COUNT, 50 LB CASE
891501E290440	CS	LB	VEG, PEPPERS, SWEET, FRESH, GREEN BELL, US NO. 1 GR, MED SIZE, 25 LB CASE
891501E290441	CS	LB	VEG, TOMATOES, FRESH, 5X6, 60 COUNT, 20 LB CASE
891501E290554	CS	BX	VEG, PEAS, DRY, BLACKEYE, 20 LB BX
891501E290745	CS	LB	VEG, ONIONS, DRY, YELLOW, BULK PACK
891501E290746	CS	LB	VEG, ONIONS, DRY, RED, BULK PACK
891501E290831	CS	CN	FRUIT, PEACHES, CANNED, SLICED, YELLOW CLINGSTONE, LIGHT SYRUP PACK, US GRADE A, NO. 10 SIZE CAN, 6/ CASE
891501E290901	CS	BG	VEG, BEANS, LIMA, DRY, LARGE OR SMALL SIZE, US NO. 1 GR, 10 LB BAG
891501E291009	CS	CO	VEG, CAULIFLOWER, FZN, US GR A, IQF, 2 LB CO, 12/CASE
891501E291011	CS	CN	VEG, BEANS, REFRIED, CANNED, VEGETARIAN, NO. 10 SIZE CAN, 6/CASE
891501E291406	CS	CN	VEG, POTATOES, WHITE, CANNED, WHOLE, IRISH, NO. 10 SIZE CAN, 6/CASE
891501E292225	CS	CO	VEG, CARROTS, FZN, SLICES, US GR A, 2 LB CO, 12/CASE
891501E292631	CS	CO	VEG, ZUCCHINI, FZN, SLICES, IQF, US GR A, 3 LB CO, 12/CASE
891501E292802	CS	CO	VEG, PEA PODS, FRESH, SNOW, 10 LB CO
891501E292979	CS	PG	VEG, LETTUCE, FRESH, ROMAINE, US NO. 1 GR, CHOPPED, 2 LB PG, 6/CASE
891501E590152	CS	CO	VEG, POTATOES, WHITE, CHL, PRECKD, SLICED, 10 LB CO, 2/CASE
891501E590471	CS	CN	VEG, PEPPERS, JALAPENO, CANNED SLICED, IN BRINE, NO. 10 SIZE CAN
891501E591209	CS	BG	VEG, POTATOES, HASH BROWNS, FZN, 2.2 OZ EA, 5 LB BAG, 6/CASE
891501E592125	CS	BT	JUICE, ORANGE, SINGLE STRENGTH, 10 OZ BOTTLE
891501E592178	CS	CO	JUICE, APPLE, FZN, CONC, 6/1, 90 OZ CO
891501E592179	CS	CO	JUICE, ORANGE, FZN, CONC, 5/1, 90 OZ CO
891501E592511	CS	BG	VEG, MIXED, FZN, ROASTED, CORN, BELL PEPPERS, AND ONIONS, SEASONED, 2.5 LB BAG
891501E592595	CS	CO	VEG, POTATOES, FR FRIES, WAFFLE-CUT, FZ N, SEASONED, 4.5 LB CO, 6/CASE
891501E592598	CS	CO	VEG, POTATOES, HASH BROWNS, FZN, DICED, W/SKIN, 6 LB CO, 6/CASE
891501E592602	CS	CO	VEG, POTATOES, WHITE, FZN, DICED, W/SKIN, 6 LB CO, 6/CASE
891501E592782	CS	BG	VEG, BLEND, FZN, ROASTED, PEPPERS, GREEN AND RED, W/SLICED ONIONS, 2.5 LB BAG
891501E592783	CS	BG	VEG, POTATOES, RED, FZN, ROASTED, W/ROSEMARY, 2.5 LB BAG
891501E593533	CS	CN	JUICE, CRANBERRY COCKTAIL, CANNED, SINGLE STRENGTH, 46 OZ CAN
891501E593570	CS	CO	JUICE, GRAPEFRUIT COCKTAIL, PINK, SINGLE STRENGTH, 60 OZ CO
891501E593578	CS	CO	JUICE, CRANBERRY COCKTAIL, SINGLE STRENGTH, 4 OZ CO, 48/CASE
891501E593580	CS	CO	JUICE, ORANGE, SINGLE STRENGTH, 4 OZ CO, 48/CASE
891501E593585	CS	CN	JUICE, CRANBERRY COCKTAIL, CANNED, SINGLE STRENGTH, 5.5 OZ CAN, 48/CASE
891501E594246	CS	CO	VEG, POTATOES, FR FRIES, CYLINDRICAL, FZN, 5 LB CO, 6/CASE
891501E594574	CS	CO	VEG, POTATOES, DEHY, INST, PEARLS, SEASONED, 3.7 LB CO, 6/CASE
891501E594579	CS	PG	VEG, POTATOES, DEHY, INST, PEARLS, NO MIX, 28 OZ PG
891501E594582	CS	BX	VEG, POTATOES, HASHBROWNS, DEHY, PREP W/WATER ONLY, 2.34 LB CO
891501E596524	CS	BG	VEG, POTATOES, FR FRIES, JULIENNE, FZN, 3/8 IN. THK, SKIN-ON, COATED, 5 LB BAG, 6/CASE
891501E597116	CS	CS	VEG, POTATO SKIN SHELLS, FZN, PRECKD, BAKED, SCOOPED AND HALVED, 200/CASE
891501E597292	CS	CS	JUICE, TOMATO, CANNED, 5.5 OZ CAN, 48/CASE

891501E597546	CS	CO	FRUIT, CRANBERRY SAUCE, WHOLE, 101 OZ CO, 6/CASE
891501E597547	CS	CO	FRUIT, CRANBERRY SAUCE, JELLIED, 101 OZ CO, 6/CASE
891501E598436	CS	CS	FRUIT, APPLESAUCE, UNSWT, 3.9 OZ CO, 72/CASE
891501E598438	CS	CS	FRUIT, APPLESAUCE, W/STRAWBERRIES, 4 OZ CO, 72/CASE
891501E598439	CS	CS	FRUIT, APPLESAUCE, W/MIXED BERRY, 4 OZ CO, 72/CASE
891501E598508	CS	CO	VEG, POTATOES, FR FRIES, THIN, FZN, 5/16 IN. THK, BTRD, 5 LB CO, 6/CASE
891501E599658	CS	CN	VEG, TOMATOES. CANNED, CURSHED,CONC, NO.10 SIZE CAN, 6/CASE
891501E599687	CS	CO	VEG, POTATOES, WHITE, FZN, SLICED, 3 LB CO, 6/CASE
891501E601204	CS	BG	VEG, POTATOES, SWEET, FR FRIES, BTRD, FZN, 1/4 IN. BY 1/2 IN. THK, 2.5 LB BAG, 6/CASE
891501E602741	CS	CS	VEG, ONION, CHOPPED, 9 GM PG, 200/CASE
891501E602810	CS	BX	FRUIT, CRANBERRIES, DRIED, SWT, 10 LB BOX
891501E605403	CS	CS	JUICE, ORANGE, SHELF STABLE, SINGLE STRENGTH, 10 OZ PET BOTTLE CO, 2 4/CASE
891501E605404	CS	CS	JUICE, GRAPEFRUIT, RUBY RED, SHELF STAB LE, SINGLE, STRENGTH, 10 OZ PET BOTTLE CO, 24/CASE
891501E605405	CS	CS	JUICE, APPLE, SHELF STABLE, SINGLE STRENGTH, 10 OZ PET BOTTLE CO, 2 4/CASE
891501E606283	CS	CS	JUICE, ORANGE, CHL, SINGLE STRENGTH, PREMIUM, 10 OZ CO, 48/ CASE
892000S112486	CS	EA	PIE,FRESH READY-TO-EAT, 1 CRUST, SOFT-FILLED, OR 2 CRUST, FRUIT FILLED, ASSORTED, 9 OR 10 IN. DIA, CID A-A-20074
892001E090223	CS	CO	PASTA, NOODLES, EGG, DRY, RIBBON SHAPED, 10 LB CO
892001E090227	CS	EA	PIE, BLUEBERRY, FZN, UNBAKED FULL CRUST OR LATTICE TOP, 10 IN. DIA
892001E090393	CS	EA	BROWNIES, CHOCO, FZN, ICED, SHEET, 12 IN. BY 16 IN.
892001E090478	BX	BX	CEREAL, ROLLED OATS, INST, CREAM, 1 OZ PG, 48/BOX
892001E090549	CS	PG	CRACKERS, SODA, UNSALTED, 2/PG
892001E090849	CS	EA	CAKE, YELLOW, FZN, SHEET, 12 IN. BY 16 IN.
892001E090914	CS	EA	CAKE, YELLOW, FZN, LAYER, ICED, ALL OCCASION, 4 TO 6 IN. DIA
892001E091036	CS	BX	CRACKERS, SALTINES PREMIUM, 6 LB BOX
892001E091091	CS	CO	FLOUR, WHEAT, ALL-PURPOSE BLEACHED, ENRICHED, 25 LB BAG
892001E091214	CS	CO	CEREAL, CHEERIOS, 96 IND BOWLS/CO
892001E091266	CS	EA	PIE, COCONUT MERINGUE, FZN 10 IN. DIA
892001E091345	CS	BX	COOKIES, CHOC CHIP, 2/PG, 100/BOX
892001E091348	CO	CO	CEREAL, VARIETY PACK, 70 IND PGS/CO
892001E091750	CS	CO	CEREAL, PRODUCT 19, 70 IND PGS/CO
892001E091954	CS	EA	CAKE, CHOC, FZN, SHEET, W/O ICING, 12 IN. BY 16 IN.
892001E091978	CS	CO	COOKIES, SHORTBREAD, 4/PG, 120/SHIP CO
892001E091980	CS	CO	COOKIES, OATMEAL RAISIN 2/PG, 100/SHIP CO
892001E091984	CS	CO	CRACKERS, VARIETY PACK, 2/PG, 400/CO
892001E091985	CS	CO	CRACKERS, SANDWICH, MINI BUTTER, CHEESE FILLED, 1.75 OZ CO
892001E092076	CS	CO	CEREAL, CORN FLAKES, 96 INDIVIDUAL DISPOABLE BOWL PGS PER SHIPPING CONTAINER
892001E092109	CO	CO	ROLLS, CROISSANT, MARGARINE, FZN, SLICED 2 OZ EA, 48/CO
892001E092299	CS	BX	PASTA, LASAGNA, DRY, CURLY FORM, 10 LB BOX
892001E092509	CS	BX	CRACKERS, GRAHAM, 2/PG, 200/BOX
892001E092548	CS	PG	COOKIES, FIG BAR, 1 OZ PG, 2 COUNT PER PG, 120 PGS PER SHIPPING CONTAINER
892001E092572	CS	EA	PIZZA CRUST, FZN SQUARE OR ROUND, 16 IN. SQ OR DIA EA
892001E092613	CS	BX	PASTA, FETTUCINE, DRY, 1 LB BOX
892001E092708	CS	EA	ROLLS, CROISSANT, BUTTER, FZN, 2 OZ EA
892001E092718	CS	CS	MUFFIN, BRAN, FZN 4.25 OZ EA, 48/CASE
892001E092746	CS	BX	PASTA, ROTINI OR ROTELLE, DRY, 10 LB BOX
892001E092819	CS	PG	BAGELS, PLAIN, FZN, 2.3 OZ EA, 6/PG, 12 PGS/CASE
892001E092824	CS	CO	CEREAL, CINNAMON TOAST CRUNCH, 96 IND BOWLS/CO
892001E092825	CS	CO	CEREAL, CORN POPS, 96 IND BOWLS/CO
892001E092826	CS	CO	CEREAL, CORN, FROSTED FLAKES, 96 IND BOWLS/CO
892001E092827	CS	CO	CEREAL, FRUIT LOOPS, 96 IND BOWLS/CO
892001E092828	CS	CO	CEREAL, FRUIT LOOPS, 70 IND PGS/CO
892001E092830	CS	CO	CEREAL, GOLDEN GRAHAMS, 70 IND PGS/CO
892001E092926	CS	EA	CAKE, YELLOW, SPECIALTY, FZN, SLICED, LAYERED, FLAVORED W/ESPRESSO, FILLED W/MASCARPONE CUSTARD, TOPPED W/COCOA POWDER, CHOC CAKE CRUMBS

892001E092931	CS	PG	BAGELS, CINNAMON RAISIN, FZN, 2.3 OZ EA, 6/PG, 12 PGS/CASE
892001E092964	CS	CO	CEREAL, CHEERIOS, HONEY NUT, 96 IND BOWLS/CO
892001E093000	CS	CO	BAGELS, VARIETY PACK, FZN, 4 OZ EA, VARIOUS SIZE CO
892001E093032	CS	CO	CEREAL, BRAND FALKES, W/RAISINS, 96 IND BOWLS/CO
892001E093042	CS	CO	CEREAL, CAPT'N CRUNCH, 70 IND PGS/CO
892001E093047	CS	BX	PASTA, FETTUCINE, DRY, 10 LB BOX
892001E093066	CS	BX	CORN MEAL, YELLOW, 5 LB BOX
892001E093205	CS	EA	CAKE, ANGEL FOOD, FZN, 10 IN DIA.
892001E093318	CS	BX	CEREAL, CREAM OF WHEAT, QUICK COOKING, PLAIN, 28 OZ BOX
892001E093679	CS	BG	CEREAL, CORN FLAKES 26 OZ BAG
892001E093921	CS	BX	RICE PILAF MIX, HERBS AND SEASONINGS 36 OZ BOX
892001E093922	CS	BX	STUFFING MIX CORNBREAD, 3.5 LB BOX
892001E093923	CS	BX	STUFFING MIX SEASONED, 58 OZ BOX
892001E093929	CS	CO	CRACKERS, SALTINES PREMIUM, 2/PG, 500/CO
892001E093930	CS	CO	CRUMBS, COOKIE, OREO 4.25 LB RECLOSABLE CO
892001E093976	SC	PG	COOKIES, ANIMAL, 10 LB PG
892001E094021	CS	EA	PIE, PUMPKIN, FZN 10 IN. DIA, 40 OZ EA
892001E094027	CS	EA	CAKE, STRAWBERRY, FZN, STRAWBERRIES AND CREAM, ROUND, 8 IN. DIA, 38 OZ EA
892001E094030	CS	EA	CAKE, CHEESE, FZN, ROUND, 10 IN. DIA, 42 OZ EA
892001E094034	BX	BX	PASTA, ZITI, DRY, 20 LB BOX
892001E094048	CS	EA	PIE, APPLE CRANBERRY, FZN, UNBAKED 10 IN. DIA, 49 OZ EA
892001E094051	CS	EA	PIE, VARIETY PACK, FZN, UNBAKED, APPLE, RASPBERRY, CRANBERRY AND BLUEBERRY, 10 IN. DIA, 48 OZ EA
892001E094121	CS	BG	COOKIES, VANILLA WAFERS 2 LB BAG
892001E094147	CS	BX	PASTA, SHELL, DRY, SMALL SIZE, 20 LB BOX
892001E094149	CS	BX	PASTA, SPAGHETTI, DRY, LONG FORM, 20 LB BOX
892001E094278	CS	CS	CEREAL BAR, MULTI-GRAIN, LOW FAT,
892001E094350	CS	BX	PASTA, RIGATONI, DRY, 20 LB BOX
892001E094351	CS	BX	PASTA, ROTINI, DRY, 20 LB BOX
892001E094405	CS	CO	TACO SHELLS CORN, YELLOW, 200/CO
892001E094412	CS	BX	BISCUIT MIX, BUTTERMILK, 5 LB BOX
892001E094413	CS	BX	BISCUIT MIX PERP W/WATER ONLY, 5 LB BOX
892001E094419	CS	BX	PANCAKE MIX, BUTTERMILK, PREP W/WATER ONLY, 5 LB BOX
892001E094420	CS	BX	PANCAKE AND WAFFLE MIX, BUTTERMILK, PREP W/WATER ONLY, 5 LB BOX
892001E094426	CS	BX	MUFFIN MIX, CORN, PREP W/WATER ONLY, 5 LB BOX
892001E094427	CS	BX	MUFFIN MIX, BASIC, 5 LB BOX
892001E094434	CS	BX	CAKE MIX, SPICE PREP W/WATER ONLY, 5 LB BOX
892001E094435	CS	BX	CAKE MIX, CHOC, DARK CHOC, PREP W/WATER ONLY, 5 LB BOX
892001E094436	CS	BX	CAKE MIX, YELLOW PREP W/WATER ONLY, 5 LB BOX
892001E094460	CS	CS	CEREAL BAR, MULTI-GRAIN, LOW FAT,
892001E094461	CS	CS	CEREAL BAR, MULTI-GRAIN, LOW FAT,
892001E094462	CS	CS	CEREAL BAR, MULTI-GRAIN, LOW FAT, RASPBERRY FILLED, 1.3 OZ EA, IND WRAPPED, 48/CASE
892001E094467	CS	PG	TOASTER PASTRY, STRAWBERRY, FROSTED, 72/2 CT PGS PER CASE
892001E094518	CS	CN	NOODLES, CHOW MEIN NO. 10 SIZE CAN
892001E094542	CS	PG	BAGELS, PLAIN, FZN, MINI, 1 OZ EA, 36/PG, 4 PGS/CASE
892001E094550	CS	BX	MUFFIN MIX, BRAN AND OAT, PREP W/WATER ONLY, 5 LB BOX
892001E094736	CS	CO	CEREAL, APPLE JACKS, 96 IND BOWLS/CO
892001E094923	CS	EA	MUFFIN, BANANA NUT, FZN
892001E094924	CS	EA	MUFFIN, BLUEBERRY, FZN
892001E094931	CS	EA	CAKE, POUND, IND, FZN, 1.75 OZ EA, IND WRAPPED, 24/CASE
892001E095016	CS	CO	TORTILLAS, FZN FLOUR, 12 IN. DIA, 144/CO
892001E095174	CS	PG	GRANOLA BAR, CRUNCHY, REDUCED FAT, PEANUT BUTTER, 0.7 OZ PG, 144/CO
892001E095175	CS	PG	GRANOLA BAR, CRUNCHY, REDUCED FAT, OATS AND HONEY, 0.7 OZ PG, 144/CO
892001E095178	CS	BX	BROWNIE MIX, CHOC, PREP W/WATER ONLY, 6 LB BOX

892001E095182	CS	BX	BAKERY MIX, BISQUICK, 5 LB BOX
892001E095206	CS	CO	CEREAL, WHEATIES, 70 IND PGS/CO
892001E095211	CS	BG	CEREAL, CHEERIOS, HONEY NUT, 39 OZ BAG
892001E095213	CS	BG	CEREAL, COCOA PUFFS, 35 OZ BAG
892001E095216	CS	CO	CEREAL, CHEERIOS, HONEY NUT, 70 IND PGS/CO
892001E095218	CS	CO	CEREAL, CHEERIOS, 70 IND PGS/CO
892001E095219	CS	BG	CEREAL, TOTAL, BRAN FLAKES, W/RAISINS, 56 OZ BAG
892001E095284	CS	PG	FRENCH TOAST STICKS, FZN, PRECKD 2 LB PG
892001E095391	CS	BX	CEREAL, CREAM OF RICE, INST, PLAIN, 28 OZ BOX
892001E095454	CS	CO	CORN BREAD (HUSH PUPPIES), FZN, ROUND, 2 LB CO
892001E095488	CS	CO	TORTILLA SHELLS, FZN FLOUR, BAKED, BOWL SHAPE, 6-1/4 IN. DIA, 144/CO
892001E095640	CS	BG	RICE, PARBOILED LONG GRAIN, ENRICHED, 25 LB BAG
892001E095642	CS	BG	RICE, PARBOILED LONG GRAIN, ENRICHED, 10 LB BAG
892001E095643	CS	BG	RICE, PARBOILED WHOLE GRAIN BROWN, ENRICHED, 25 LB BAG
892001E095644	CS	BX	RICE BLEND, LONG GRAIN AND WILD 36 OZ BOX
892001E095646	CS	BX	RICE BLEND, LONG GRAIN AND WILD 20 LB BOX
892001E095649	CS	BX	RICE PILAF MIX, CHICKEN 24.6 OZ BOX
892001E095651	CS	BX	RICE PILAF MIX, HARVEST VEG, 33 OZ BOX
892001E095656	CS	BX	RICE MIX, BROCCOLI ALMONDINE 26.2 OZ BOX
892001E095672	CS	CO	COOKIES, VANILLA WAFER, 12 OZ PG, 12/CO
892001E095677	BX	BX	CRACKERS, SOUP 1.5 OZ PG, 150/BOX
892001E095784	CS	CO	CEREAL, RICE KRISPIES, 96 IND BOWLS/CO
892001E095785	CS	CO	CEREAL, SPECIAL K, 96 IND BOWLS/CO
892001E095841	CS	CO	CRACKERS, CHEESE, FISHES, 31 OZ CO
892001E095892	CS	EA	ROLLS, PARKERHOUSE, FZN WHITE, 1 OZ EA
892001E095971	CS	PG	STARCH, EDIBLE, INST CORNSTARCH, 1 LB PG, (FOR INDIVIDUAL UNIT SALE)
892001E096327	CS	EA	MUFFIN, BLUEBERRY, FZN
892001E096479	CS	EA	MUFFIN, CARROT NUT, FZN
892001E096560	CS	EA	PIE, BANANA CREAM, FZN 10 IN. DIA
892001E096709	CS	BX	CRACKERS, BUTTER 16 OZ BOX
892001E096711	CS	CO	BISCUITS, SOUTHERN STYLE, FZN, MINI, 1.2 OZ EA, 140/CO
892001E096800	CS	BG	MUFFIN MIX, BASIC 5 LB BAG
892001E096918	CS	PG	PASTA, STUFFED SHELLS, CHEESE, FZN, W/O SAUCE, LARGE, 96/PG
892001E096959	CS	CO	CROUTONS, SEASONED, ITALIAN STYLE, 1 LB CO
892001E097072	CS	CO	DANISH PASTRY, CHEESE, FZN, ROUND, 1.2 OZ EA, 50/CO
892001E097075	CS	EA	BROWNIES, CHOC, FZN, ICED, SHEET, 80 OZ EA
892001E097206	CS	CO	MUFFIN BATTER, CHOC-CHIP, FZN 3 LB TUBESET CO
892001E097210	CS	EA	BREAD STICKS, FZN, PARBAKED 1.5 OZ EA
892001E097271	CS	PG	CRACKERS, GRAHAM, CINNAMON, BEAR SHAPED, 0.75 OZ PG
892001E097699	CS	BX	PASTA, SPAGHETTI, DRY, THIN, LONG FORM, 20 LB BOX
892001E097700	CS	CO	PUFF PASTRY,DOUGH,FZN SQUARE, 5 IN. BY 5 IN. EA, 120/CO
892001E097830	CS	BX	CRACKERS, SALAD, 5 LB BOX
892001E097849	CS	EA	PIE,STRAWBERRY RHUBARB,FZN,UNBAKED 10 IN. DIA, 46 OZ EA
892001E098196	CS	BG	CEREAL, GRANOLA, LOW-FAT, 50 OZ BAG
892001E098293	CS	CO	CEREAL, BRAN FLAKES 72 IND PGS/CO
892001E098311	CO	CO	DANISH PASTRY, VARIETY PACK, FZN, ROUND (APPLE, CHEESE, AND CINNAMON- RAISIN), 1.2 OZ EA, 50/CO
892001E098517	CS	PG	ROLLS, FRANKFURTER, FZN, SLICED, WHITE, 6 IN, LG, 12/PG
892001E098847	CS	BX	PASTA, PENNE, RIGATE, DRY, 1 LB BOX
892001E098906	CS	BX	CEREAL, ROLLED OATS, INST, VARIETY PACK REGULAR, MAPLE BROWN SUGAR, APPLE CINNAMON, AND CINNAMON SPICE, 64 PGS/BOX
892001E098962	CS	CO	CEREAL, GRANOLA, LOW FAT W/RAISINS, 70 IND PGS/CO
892001E099019	CS	EA	BISCUITS, SOUTHERN STYLE, FZN, MINI, 1.2 OZ EA, 175/CO
892001E099020	CS	EA	PIE,BOSTON CREAM,FZN 10 IN. DIA
892001E099021	CS	EA	PIE,COCONUT CREAM,FZN 10 IN. DIA

892001E099059	CS	BG	NOODLES, EGG 1/4 IN. WIDE, 10 LB BAG
892001E099307	CS	EA	CAKE, CARROT, IND, FZN, W/ICING, 2-1/8 OZ EA, IND WRAPPED
892001E099358	CS	CS	MUFFIN, CORN, FZN 2-1/8 OZ EA, 96/CO
892001E099359	CS	EA	MUFFIN, BRAN, FZN
892001E099360	CS	EA	MUFFIN, BLUEBERRY, FZN
892001E099369	CS	PG	TORTILLAS, CHL, FLOUR, 6 IN. DIA, 12/PG
892001E099978	CS	PG	COOKIES, GINGER 16 OZ PG
892001E099979	CS	PG	COOKIES, SANDWICH, OREO, CHOC, W/CREME FILLING, 4/PG, 120/CO
892001E099986	CS	PG	BREAD STICKS, VARIETY PACK 2/PG, 500/CO
892001E099987	CS	PG	CRACKERS, GRAHAM, VARIETY PACK, 3/PG, 50 HONEY, 50 LOW-FAT CINNAMON, AND 50 HONEY CHOC/CASE
892001E100913	CS	EA	SCONES, SHELF STABLE, CINNAMON (G)
892001E190025	CS	PG	WAFFLES, FZN PLAIN, SQUARE, 0.8 OZ EA, 144/PG
892001E190026	CS	PG	FRENCH TOAST, PRECKD, FZN, 1.5 OZ EA, 144/PG
892001E190028	CS	PG	PANCAKES, FZN, PLAIN, 1.14 OZ EA, 144/PG
892001E190033	CS	EA	ROLLS, HOAGIE/SUBMARINE, FZN, WHITE, 6 IN. LG
892001E190035	CS	BX	PASTA, ELBOW, DRY, SMALL, 20 LB BOX
892001E190305	CS	CO	RICE, WILD, 5 LB CO
892001E190477	CO	CO	HOMINY GRITS, INST 12 OZ CO
892001E190507	CS	EA	PIZZA DOUGH, FZN, ROUND, 26 OZ EA, 20/CO
892001E190620	CS	CO	COOKIES, CHOC CHIP, 10 LB CO
892001E190621	CS	CO	COOKIES, OATMEAL, 10 LB CO
892001E190638	CS	EA	CAKE, VARIETY PACK, FZN, LAYER, 9 IN. DIA (CARROT, APPLE SPICE, GERMAN CHOC, AND DOUBLE CHOC), 4/CASE
892001E190667	CS	EA	PIZZA CRUST, FZN, BAKED, ROUND, THIN, 12 IN. DIA
892001E190944	CS	CO	CRACKERS, SALAD 2/PG, 400/CO
892001E191121	CS	CO	PASTA, TORTELLINI, CHEESE, FZN, W/O SAUCE, 10 LB CO
892001E191244	CO	CO	COOKIES, VARIETY PACK, GOURMET, 122/CO
892001E191341	CS	CO	COOKIE BAR, VARIETY PACK, FZN, SHEET (CARAMEL, LEMON, MELTAWAY, AND PECAN CHOC CHUNK), 3 LB EA, 4 SHEETS/CO
892001E191448	CS	CO	CORN BREAD, FZN, 4 LB CO
892001E191814	CS	CO	PASTA, MANICOTTI, CHEESE, FZN, W/O SAUCE, 2.5 OZ EA, 72/CO
892001E192022	CS	LB	RICE, PARBOILED, LONG GRAIN, 25 LB BAG
892001E192273	CS	EA	CAKE, TORTE, CHOC PECAN, FZN, SLICED, 10 IN. DIA, 16 SLICES/CAKE
892001E192442	CS	EA	ROLLS, FRENCH, FZN, PARBAKED, SANDWICH STYLE, 3.25 OZ EA
892001E192518	CS	PG	ROLLS, HAMBURGER, FRESH, SLICED, WHITE, 12/PG
892001E192794	CS	EA	ROLLS, HOAGIE/SUBMARINE, FZN, WHITE, 7 OZ EA
892001E192931	CS	CO	PASTA, TORTELLINI, CHEESE, FZN, TRI-COLOR, 10 LB CO
892001E193083	CS	EA	PIE, PECAN, FZN, SOUTHERN STYLE, 10 IN. DIA, 36 OZ EA
892001E193648	CS	CO	ROLLS, KAISER, FZN, SLICED, GOLDEN, 2.4 OZ EA, 72/CO
892001E194097	CS	EA	PASTA, STUFFED SHELLS, CHEESE, FZN, 2.75 OZ EA, 96/CASE
892001E194242	CO	CO	PASTA, RAVIOLI, CHEESE, FZN, W/O SAUCE, 10 LB CO
892001E194285	CS	EA	PIZZA CRUST, FZN, BAKED, ROUND, CHEESE BREAD, 6 IN. DIA, 48/BOX
892001E194455	CS	CN	PASTA, RAVIOLI, BEEF, CANNED, W/BRINE, NO. 10 SIZE CAN
892001E194469	CS	CO	DESSERT BARS, VARIETY PACK, FZN, MELTAWAYS, LEMON, OREO, AND MARBLE CHEESE TRUFFLES, 12X8 TRAY, 4 PER 12 LB CO
892001E195070	CS	CO	PASTA, LINGUINE, DRY, 10 LB CO, 2/CASE
892001E195088	CS	BX	PASTA, BOWTIES, FARFALLE, 10 LB BOX
892001E195796	CS	CO	PASTA, ELBOW, DRY, 1 LB CO, 20 CO/CASE
892001E196289	CS	CO	FLOUR, WHEAT, SELF-RISING, 25 LB CO
892001E196536	CS	CO	PASTA, RAVIOLI, BEEF, FZN, W/O SAUCE, SQUARE, 280/10 LB CO
892001E196950	CS	EA	CAKE, CHOC, SPECIALTY, FZN, SLICED, ROUND, CHOC PUDDING, CHOC CREAM CHEESE ICING, W/CHOC CHIPS, 72 OZ EA, 2/CASE
892001E197114	CS	CO	CROUTONS, SEASONED, HOMESTYLE, MULTI-GRAIN, 1 LB CO, 10/CASE
892001E197115	CS	BG	FLOUR, WHEAT, GENERAL PURPOSE, BLEACHED, 50 LB BAG
892001E197117	CS	BG	RICE, PARBOILED, LONG GRAIN, 50 LB BAG
892001E197194	CS	PG	BREAD, WHEAT, FZN, SLICED, 18 OZ PG, 8/CASE
892001E197338	CS	CS	CEREAL, ROLLED OATS, QUICK COOKING, 42 OZ CO, 12/CASE (IRR)

892001E197689	CS	CS	PASTA, RAVIOLI, BEEF, PRECKD, FZN, W/O SAUCE, JUMBO, 1.2 OZ EA, 130/10 LB CASE
892001E197690	CS	CS	PASTA, RAVIOLI, CHEESE, PRECKD, FZN, W/O SAUCE, SQUARE, 0.6 OZ EA, 280/10 LB CASE
892001E197731	CS	CS	MUFFIN, ENGLISH, FZN, 2 OZ EA, 12/PG, 6 PGS/CASE
892001E198025	CS	PG	BREAD, RYE, FZN, SLICED, 1 LB PG, 12/CASE
892001E198027	CS	PG	BREAD, WHITE, FZN, SLICED,THICK (FOR TEXAS TOAST), 24 OZ PG, 10/CASE
892001E198047	CS	CS	BREAD, WHITE, FZN, PULLMAN, 42 OZ LOAF, 8/CASE
892001E198075	CS	CO	BREADING MIX, SEASONED, FOR CHICKEN, FOR FRYING, 5 LB CO, 6/CASE
892001E198200	CS	CS	CRACKERS, VARIETY PACK, WHOLE WHEAT, ENGLISH WAFER, HARDY WHEAT, AND TOASTED ROUND, 10 LB CASE
892001E198411	CS	EA	CAKE, CHEESE, FZN, PLAIN, IND WRAPPED, 3 OZ EA, 24/CASE
892001E198445	CS	BX	COUSCOUS, MOROCCAN PASTA, 6 OZ BOX, 12/CASE
892001E198537	CS	BX	CORN BREAD MIX, YELLOW, COUNTRY STYLE, PREP W/WATER ONLY, 5 LB PG, 6/CASE
892001E198571	CO	CO	PASTA, STUFFED SHELLS, CHEESE, FZN, W/O SAUCE, 2.75 OZ EA, 96/CO
892001E199380	CS	CS	TORTILLAS, VARIETY PACK, FZN, FLOUR (PESTO, TOMATO, CHEESE, CHILI, AND PLAIN), 12 IN. DIA, 12/PG, 10 PG/CASE
892001E199498	CS	CS	COOKIE DOUGH, SNICKERDOODLE, PRE-CUT, FZN, 1.4 OZ EA, 165/CASE
892001E199615	CS	CS	BREAD, ITALIAN, WHITE, FZN, GARLIC, HEAT AND SERVE, 12 OZ LOAF, 20/ CASE
892001E199840	CS	PG	ROLLS, DINNER, FZN, 12/PG, 12/CASE
892001E199920	CS	CO	CRUMBS, BREAD, PLAIN, 5 LB CO, 6/CASE
892001E290375	CS	CS	PIZZA CRUST, FZN, PARBAKED, ROUND, 16 IN. DIA, 10/CASE
892001E290508	CS	CS	CROUTONS, SEASONED, 0.25 OZ PG, 250 PGS/CASE
892001E290531	CS	CS	BREAD, FRENCH, WHITE, PARISIAN, FZN, PA RBAKED, 16 OZ LOAF, 18/CASE
892001E292620	CS	CO	COOKIES, SANDWICH, VANILLA, W/VANILLA CREME FILLING, 1.7 OZ EA, 48/CO
892001E292803	CS	CS	COOKIES, CHOC CHIP, SUGAR FREE, 5 LB CASE
892001E292807	CS	EA	CAKE, CRUMB, FZN, ORIGINAL, SHEET, 12 IN. X 16 IN., 9 LB EA, 2/CASE
892001E292808	CS	CO	COOKIES, SUGAR, 360/10 LB CO
892001E293265	CS	CO	COOKIE DOUGH, CRANBERRY, PRE-CUT, FZN, W/WHITE CHOC CHUNKS, IQF, 2 OZ EA, 160/CO
892001E360158	CS	CS	CRACKERS, OYSTER, IND SERV PG, INSTITUTIONAL SIZE CASE (NAVY 7330)
892001E590182	CS	PG	COOKIES, FIG, BAR, 2.2 OZ PG, 120/CO
892001E590199	CS	EA	MUFFIN, VARIETY PACK, FZN,
892001E590220	CS	EA	CAKE, POUND, FZN, 10 IN. LOAF, 12/CASE
892001E590222	CS	EA	PIE, APPLE, FZN, LATTICE TOP, 10 IN. DIA, 6/CASE
892001E590247	CS	PG	BAGEL, CINNAMON RASIN, FRZ, 3 OZ EA, 6/PG, 12 PGS/CASE
892001E590248	CS	PG	BAGELS, PLAIN, FZN, 3 OZ EA, 6/PG, 12 PGS/CASE
892001E590280	CS	PG	COOKIES,SANDWICH,SWISS CREME 1.14 OZ PG, 120/CASE
892001E590437	CS	CO	PASTRY SHELLS, TART, SHELF STABLE, 3 IN. DIA, 72/CO
892001E590490	CS	CO	CRACKERS,GRAHAM,W/HONEY 2/PG, 200/CO
892001E590497	CS	CO	COBBLER, APPLE, FZN, 5 LB TRAY CO, 2/CASE
892001E590498	CS	CO	COBBLER, PEACH, FZN, 5 LB TRAY CO, 2/CASE
892001E590508	CS	BX	CORN BREAD MIX YELLOW, PREP W/WATER ONLY, 5 LB BOX
892001E590636	CS	PG	CRACKERS, SANDWICH CHEESE, PEANUT BUTTER FILLED, 4/PG, 120/CASE
892001E590679	CS	PG	COOKIES, SANDWICH, CHOC, W/CREME FILLING, 2/PG, 120/CASE
892001E590690	CS	CO	MUFFIN, VARIETY PACK, FZN
892001E590765	CS	CO	CEREAL, ROLLED OATS, QUICK-COOKING, 42 OZ CO
892001E590766	CS	CO	CEREAL, ROLLED OATS 47 OZ CO
892001E590767	CS	CO	CEREAL, ROLLED OATS, 42 OZ CO
892001E590784	CS	BG	CEREAL, CRISPY RICE 1 LB 10 OZ BAG
892001E590855	CS	BG	RICE, PARBOILED LONG GRAIN, 50 LB BAG
892001E590914	CS	EA	CAKE, CHEESE, VARIETY PACK, FZN, SLICED CARAMEL PECAN, MOCHA SWIRL, WHITE CHOC TUXEDO, AND FUDGE TRUFFLE, 10 IN. DIA
892001E591024	CS	CO	COOKIES, VANILLA WAFFERS. 5 LB CO
892001E591073	BX	BG	CRACKERS, CHEEZE-IT, 5 LB BOX, BULK
892001E591397	CS	CO	MUFFIN BATTER, BLUEBERRY, FZN, 18 LB CO
892001E591398	CS	CO	MUFFIN BATTER, CORN, FZN, 18 LB CO
892001E591406	CS	CO	BISCUITS, SOUTHERN STYLE, FZN, 2 OZ EA, 120/CO
892001E591442	CS	PG	TOASTER PASTRY, CINNAMON W/BROWN SUGAR, FROSTED, 72/2 CT PGS PER CASE

892001E591445	CS	BX	PANCAKE MIX, BUTTERMILK, PREP W/WATER ONLY, 5 LB BOX
892001E591479	CS	CO	CEREAL, VARIETY PACK, KELLOGG'S FAMILY ASSORTMENT, 96 IND BOWLS/CO
892001E591485	CS	EA	CAKE, CHOC, FZN, SHEET W/CHOC ICING, 62 OZ EA
892001E591530	CS	EA	BROWNIES, CHOC, FZN, SHEET, 152 OZ EA, 3/CASE
892001E591611	CS	PG	BAGELS, VARIETY PACK, FZN, PARBAKED, 4 OZ EA, 6/PG, 12 PGS/CASE
892001E592306	CS	CO	MUFFIN, VARIETY PACK, FZN,
892001E592414	CO	CO	CRACKERS, SODA, SODIUM FREE, SQUARE, 2/PG, 300/CO
892001E592416	CS	CO	CRACKERS, OYSTER, LARGE SIZE, 0.5 OZ PG, 150/CO
892001E593149	CS	CN	PASTA, RAVIOLI, BEEF, CANNED, W/TOMATO SAUCE, NO. 10 SIZE CAN
892001E593192	CS	EA	ROLLS, FRENCH, FZN, PARBAKED, 4 IN. DIA, 90/CASE
892001E593360	CS	EA	HOMINY GRITS INST, GRITS ON THE GO, BUTTER, 1.48 OZ CUP
892001E593401	CS	CO	ROLLS, DINNER, FZN, PARBAKED, FRENCH, 1 OZ EA, 280/CO
892001E593402	CS	EA	BREAD STICKS, FZN, PARBAKED, GARLIC AND HERB, 1.5 OZ EA, 170/CO
892001E593405	CS	BX	CAKE MIX, WHITE, W/PUDDING, 4.5 LB BOX, 6/CASE
892001E593719	CS	EA	CAKE, CARROT, FZN, SHEET, W/CREAM CHEESE ICING, 12 IN. BY 16 IN., 4/CASE
892001E594100	CS	BG	PASTA, TORTELLINI, CHEESE, PRECKD, FZN, TRI COLOR, W/O SAUCE, 5 LB BAG
892001E594133	CS	EA	PIE, CHOC CREAM, FZN, ROUND, 27 OZ EA
892001E594154	CS	EA	CAKE, ORANGE, FZN, SHEET, 12 IN. BY 16 IN., 64 OZ EA
892001E594685	CS	EA	PIE, PUMPKIN, FZN, 10 IN. DIA, 43 OZ EA, 6/CASE
892001E594742	CS	CO	DANISH PASTRY, VARIETY PACK, FZN, ROUND, 6 APPLE, 6 CHEESE, 6 CINNAMON RAISIN, AND 6 RASPBERRY, IND WRAPPED, 24/CO
892001E594828	BX	CO	COOKIE DOUGH, CHOC CHUNK, PRE-CUT, FZN, 1.5 OZ EA, 240/CO
892001E594829	CO	CO	COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN, 1.5 OZ EA, 240/CO
892001E594830	CO	CO	COOKIE DOUGH, PEANUT BUTTER, PRE-CUT, FZN, 1.5 OZ EA, 240/CO
892001E594831	CS	CO	COOKIE DOUGH, SUGAR, PRE-CUT, FZN, 1.5 OZ EA, 240/CO
892001E594832	BX	CO	COOKIE DOUGH, MACADAMIA NUT, PRE-CUT, FZN, 1.5 OZ EA, 240/CO
892001E595057	CS	CO	CEREAL LIFE, 70 IND BOXES/CO
892001E595426	CS	PG	WAFFLES, FZN, JUMBO, SQUARE, 1.3 OZ EA, 144/PG
892001E595533	CS	PG	FRENCH TOAST, PRECKD, FZN, THICK CUT, 2.7 OZ EA, 72/PG
892001E595914	CS	EA	PIE, APPLE, FZN, UNBAKED, REDUCED FAT, NO SUGAR ADDED, 46 OZ EA, 6/CASE
892001E595939	CS	CO	ROLLS, BUTTER AND EGG, FZN, UNBAKED, ROUND, 1.5 OZ EA, 240/CO
892001E595944	CS	LB	MUFFIN BATTER, CAPPUCCINO CHOC CHUNK, FZN, 3 LB TUBESET CO, 6/CASE
892001E596011	CS	EA	COBBLER, CHERRY, FZN, UNBAKED, 5 LB CO, 2/CASE
892001E596013	CS	EA	COBBLER, BLUEBERRY, FZN, UNBAKED, 5 LB CO, 2/CASE
892001E596954	CS	BG	FLOUR, WHEAT, BREAD FLOUR (HARD), BLEACHED, 50 LB BAG
892001E597102	CS	CS	WAFFLES, FZN, BELGIAN STYLE, 5 OZ EA, 36/CASE
892001E597105	CS	EA	CAKE, CHOC, FZN, SLICED, LAYER, 14 SLICES/CAKE, 9 IN. DIA, 4/CASE
892001E597259	CS	EA	CAKE, LEMON POPPYSEED, FZN, BUNDT, W/ICING PG, 9 IN. DIA, 4/CASE
892001E597280	CS	CS	SWEET ROLLS, CINNAMON, FZN, 4.25 OZ EA, IND WRAPPED, 24/CASE
892001E597284	CS	EA	PIE, PEACH, FZN, LATTICE TOP, 10 IN. DIA, 38 OZ EA, 6/CASE
892001E597285	CS	EA	PIE, LEMON MERINGUE, FZN, 10 IN. DIA, 36 OZ EA, 6/CASE
892001E597286	CS	EA	PIE, PECAN, FZN, SOUTHERN STYLE, 10 IN. DIA, 36 OZ EA, 6/CASE
892001E597287	CS	BX	BISCUITS, BUTTERMILK, FZN, PARBAKED, 2.6 OZ EA, BULK, 20/BOX, 6 BOXES/CASE
892001E597290	CS	CO	COOKIES, VANILLA WAFERS, 5 LB CO
892001E597431	CS	BG	RICE, INFUSED, W/ROASTED CHICKEN FLAVOR, 25 LB BAG
892001E597536	CS	CS	CEREAL, VARIETY PACK, GENERAL MILLS, BOWL PACK, 96 IND BOWLS/CASE
892001E597703	CS	EA	CAKE, ANGEL FOOD, FZN, 8 IN. DIA, 22 OZ EA, 6/CASE
892001E597813	CS	CS	BROWNIES, OREO, FZN, 2.5 OZ EA, 48/CASE
892001E597892	CS	CO	MUFFIN BATTER, ORANGE BLOSSOM, FZN, 3 LB CO, 6/CASE
892001E597940	CS	PG	CONE, ICE CREAM, CAKE, SMALL, 100/PG, 10/CASE
892001E598144	CS	CS	BISCUITS, SOUTHERN STYLE, FZN, UNBAKED, 3.25 IN. DIA, 3.17 OZ EA, 168/CASE
892001E598223	CS	EA	CAKE, CHEESE, VARIETY PACK, FZN ROUND, 6 OZ EA, 4/CASE
892001E598266	CS	CO	PASTA, MANICOTTI, CHEESE, PRECKD, FZN, W/O SAUCE, 2.75 OZ EA, 12/TRAY CO, 5/CASE
892001E598419	CS	CO	CAKE MIX, CHEESE, 4 LB CO, 6/CASE

892001E598701	CS	EA	PIE, CHERRY, FZN, 10 IN. DIA, 41 OZ EA, 4/CASE
892001E598719	CS	CS	ROLLS, CROISSANT, BUTTER, FZN, 2 OZ EA, 48/CASE
892001E598920	CS	CS	CEREAL, VARIETY PACK, KELLOGG'S, 1.3 TO 2.1 OZ CUPS, 60/CASE
892001E599162	CS	CS	BISCUITS, BUTTERMILK, FZN, BAKED, 1 OZ EA, 175/CASE
892001E599597	CS	EA	PIE, APPLE, FZN, 10 IN. DIA, 4/CASE
892001E599651	CS	CS	BISCUIT, BUTTERMILK, FZN, GOLDEN, SPLIT, 2.25 OZ EA, 120/CASE
892001E600083	CS	CS	COOKIE DOUGH, OATMEAL RAISIN, PRE CUT, FZN, DELUXE COOKIE, 1.5 OZ EA, 216/CASE
892001E600084	CS	CS	COOKIE DOUGH, PEANUT BUTTER, PRE CUT, FZN, DELUX COOKIE, 1.5 OZ EA, 216/CASE
892001E600550	CS	EA	DESSERT BAR, FZN, LEMON CURD, W/BUTTER SHORTBREAD, 12X8 IN, SHEET, 4/CASE
892001E600557	CS	EA	CAKE, CHEESE, FZN, SLICED, NEW YORK STYLE, 8 IN. DIA, 16 SLICES/ CAKE, 4/CASE
892001E600695	CS	CS	COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN, 1.5 OZ EA, 216/CASE
892001E600697	CS	CS	COOKIE DOUGH, WHITE CHOC, PRE-CUT, FZN, W/MACADAMIA NUTS, 1.5 OZ EA, 216/CASE
892001E600839	CS	CS	COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN, W/CHOC DISKS, PAN COATED, 1.5 OZ EA, 216/CASE
892001E600958	CS	CS	COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN, W/CHOC CHIPS, 1 OZ EA, 240/CASE
892001E601305	CS	BX	PANCAKE AND WAFFLE MIX, BUTTERMILK, PREP W/WATER ONLY, 5 LB BOX, 6/CASE
892001E601306	CS	BX	PANCAKE AND WAFFLE MIX, PREP W/WATER ONLY, 5 LB BOX, 6/CASE
892001E601309	CS	BG	HOMINY GRITS, QUICK-COOKING, WHITE, 2.5 LB BAG, 12/ CASE
892001E601432	CS	CS	BREAD, FRENCH, WHITE, PARISIAN, FZN, PA RBAKED, 18 OZ LOAF, 15/CASE
892001E601532	CS	CS	ROLLS, FRENCH, SLICED, FZN, 4 IN. DIA, 2.5 OZ EA, 90/CASE
892001E601606	CS	CS	ROLLS, WHEAT, RANCH, FZN, UNBAKED, THAW-PROOF-BAKE, 1.5 OZ EA, 240/CASE
892001E601612	CS	CS	PIE SHELL, PREFORMED, FZN, (LARD), 10 IN. DIA, 5 SHELLS/BAG, 4/CASE
892001E602140	CS	CO	DUMPLINGS, FZN, APPLE W/CINNAMON GLAZE, 6 OZ EA, 18/TRAY CO, 2/CASE
892001E602181	CS	CS	ROLLS, DINNER, FZN, UNBAKED, WHEAT, THAW-PROOF-BAKE, 1.5 OZ EA, 240/CASE
892001E602378	CS	CS	PIE SHELL, PREFORMED, FZN, 10 IN. DIA, 8.5 OZ EA, 24/CASE
892001E602448	CS	PG	FRENCH TOAST, FZN, PRECKD, CINNAMON SWIRL, THICK CUT, 2.55 OZ EA, 6/PG, 12 PGS/CASE
892001E602530	CS	CS	ROLLS, VARIETY PACK, FZN, PARBAKED, 70 FRENCH, 70 WHEAT, 70 ONION DILL, AND 70 SOURDOUGH, 1 OZ EA, 280/CASE
892001E602675	CS	CS	DESSERT BARS, VARIETY PACK, FZN, ULTIMATE BROWNIE, BLONDIE, STRAWBERRY, CHEESECAKE, LEMON LOVERS, BULK, 4 TRAYS /CASE
892001E603002	CS	CS	PIE, VARIETY PACK, FZN, APPLE, CHERRY, BLUEBERRY, AND PEACH, 10 IN. DIA, 4/CASE
892001E603289	CS	CO	MUFFIN BATTER, LEMON POPPSEED, FZN, 18 LB CO
892001E603334	CS	CS	BISCUITS, BUTTERMILK, FZN, EASY SPLIT OPENING, 3.25 IN. DIA, 1.85 OZ EA, 75/CASE
892001E603436	CS	CS	CEREAL, VARIETY PACK, GENERAL MILLS, 1.4-2.65 OZ CUPS, IND WRAPPED, 60/CASE
892001E603481	CS	CS	CRACKERS, CHEEZ-IT, 3 OZ PLASTIC CUP, 48/CASE
892001E603483	CS	CS	COOKIES, CHOC CHIP, FAMOUS AMOS, 3 OZ PLASTIC CUP, 48/CASE
892001E603983	CS	EA	COBBLER, PEACH, FZN, UNBAKED, 96 OZ EA, 4/CASE
892001E604722	CS	CS	CRACKER, CHEESE, GOLDFISH, 1.5 OZ PG, 72/CASE
892001E604723	CS	CS	MUFFIN, BLUEBERRY, FZN, MINI, 0.9 OZ EA, 108/6 LB CASE
892001E605161	CS	EA	PIE, LEMON MERINGUE, FZN, 46 OZ EA, 4/CASE
892001E606553	CS	EA	CAKE, CHEESE, FZN, NEW YORK, 10 IN. DIA., 4/CASE
892501E090264	CS	CO	SYRUP, MAPLE, IMIT THICK, 1 GAL CO
892501E090266	CS	BG	SUGAR, REFINED WHITE, GRANULATED, 50 LB BG
892501E090492	CS	BG	SUGAR, REFINED WHITE, GRANULATED, 5 LB BAG
892501E091046	CO	CO	HONEY EXTRA-LIGHT AMBER (GOLDEN), OR LIGHT AMBER, US GRADE A, 6 LB CO
892501E091131	CS	PG	COCONUT, DRIED, SWT FLAKES, 1 LB PG
892501E092006	CS	CO	CANDY, PEPPERMINT SWIRLS, RED AND WHITE, IND WRAPPED, 30 LB CO
892501E092320	CS	PG	SUNFLOWER SEEDS, SHL, ROASTED, SALTED, 2 LB PG
892501E093928	CS	CO	SYRUP, MAPLE, IMIT THICK, 1.5 OZ BAG, 100/CO
892501E094207	CS	PG	NUTS, MIXED, SHL W/PEANUTS, ROASTED, SALTED, 2 LB PG
892501E094326	CS	BX	SUGAR SUBSTITUTE SACCHARIN, 2500 PGS/CO
892501E094965	CS	CO	SUGAR, BROWN, LIGHT OR MEDIUM, 1 LB CO
892501E095880	CS	CO	CANDY, MINT CHOC BALLS, PAN COATED, 1000/CO
892501E095962	CS	CO	HONEY, 12 GM PG, 200/CO
892501E096016	CS	BG	SUGAR, BROWN, DARK, 1 LB BAG
892501E097007	CS	BX	SUGAR SUBSTITUTE, ASPARTAME, 1 GM PG, 2000/BOX

892501E097247	CO	CO	SYRUP, MAPLE, IMIT 1.1 OZ PG, 100/CO
892501E098039	CS	CO	SYRUP, BREAKFAST, 1.5 OZ PG, 100/CO
892501E098041	CS	CO	SYRUP, BREAKFAST, SF, W/SACCHARIN, 1 OZ PG, 100/CO
892501E098043	CO	CO	HONEY, 1/2 OZ PG, 200/CO
892501E190172	CS	CO	HONEY, 9 GM PG, 200/CO
892501E191119	CS	CO	HONEY, 12 OZ BEAR SHAPED SQUEEZE CO
892501E191264	CS	BG	MARSHMALLOWS, WHITE, MINI, 16 OZ BAG
892501E191325	CS	CO	BAKING CHIPS, SEMI-SWEET CHOCOLATE, 25 LB CO
892501E194915	CS	CO	CANDY, SPEARMINT SWIRLS, GREEN AND WHITE, IND WRAPPED, 30 LB CO
892501E195522	CS	CO	MOLASSES, UNSULPHURED, 1 GAL CO
892501E195746	CS	CO	CANDY, CHOC-MINT SWIRLS, BROWN AND WHITE, 30 LB CO
892501E195798	CS	CO	SUGAR SUBSTITUTE, SACCHARIN, 8 OZ CO, 12 CO/CASE
892501E195876	CS	BG	SUGAR, REFINED, WHITE, PDR, CONFECTIONER'S, 1 LB BAG (IND UNIT SALE)
892501E195934	CS	BG	SUGAR, REFINED, WHITE, GRANULATED, 25 LB BAG
892501E196044	CS	CO	SUGAR, REFINED, WHITE, GRANULATED, IND PG, 2000/CO
892501E196161	CS	BG	SUGAR, BROWN, LIGHT, 2 LB BAG
892501E197770	CS	CS	SYRUP, MAPLE, IMIT, 1 OZ PG, 200/CASE
892501E199252	CS	CS	CANDY, CHOC COVERED PEANUTS, PAN COATED, ASST COLORS, 1.74 OZ PG, 48/CASE
892501E199425	CS	CO	COCONUT MILK, SHELF STABLE, UNSWT, 14 OZ CO, 24/CASE
892501E291464	CS	CS	CANDY, BAR, CHOC COVERED NOUGAT, W/CARAMEL AND PEANUTS, 48/CASE
892501E590710	CS	PG	ICING MIX, CHOC FUDGE, PREP W/WATER ONLY, 5 LB PG
892501E590711	CS	PG	ICING MIX, WHITE, PREP W/WATER ONLY, 5 LB PG
892501E592565	CS	CO	SYRUP, MAPLE, IMIT, THICK, 1.5 OZ CUP, 100/CO
892501E594234	CS	CO	ICING/FILLING, VANILLA, BETTERCREME, FZN, 32 OZ CO
892501E597708	CS	CS	SUGAR SUBSITUTE, SPLENDA, SUCRALOSE, 1 GM PG, 2000/CASE
892501E598681	CS	CO	NUTS, ALMONDS, SHL, SLICED, BLANCHED, W/O SKIN, 3 LB CO, 6/CASE
892501E606244	CS	CS	SUGAR SUBSTITUTE, SPLENDA, SUCRALOSE, 1 GM PG, 2000/CASE
893001E091136	CS	JR	JELLY, GRAPE, CONCORD, US GRADE A, 4 LB JAR
893001E093038	CS	HD	JAM AND JELLY ASSORTMENT, 1/2 OZ CO
893001E093440	CS	EA	JELLY, GRAPE, INDIVIDUAL SERVING SIZE, 5/8 OZ EA
893001E093616	CS	CN	JELLY, GRAPE, CONCORD, US GRADE A, NO. 10 CAN
893001E098032	CS	CO	JELLY, GRAPE 1/2 OZ IND PG, 200/CO
893001E098045	CS	CO	JAM AND JELLY ASSORTMENT, 75 GRAPE JELLY, 50 STRAWBERRY JAM, 50 ORANGE MARMALADE, AND 25 APPLE JELLY, 1/2 OZ PG, 200/CO
893001E100105	CS	PG	JELLY, APPLE, 0.5 OZ PG (G)
893001E194812	BX	CO	FRUIT SPREAD, ASSORTED, 7/16 OZ IND PG, 200/CO
893001E197735	CS	CO	PEANUT BUTTER, CHUNKY, US GRADE A, NO. 10 SIZE CAN, 6/CASE
893001E591601	CS	CN	MARMALADE, ORANGE, NO. 10 SIZE CAN
893001E595751	CS	CO	JAM, STRAWBERRY, 0.5 OZ IND PG, 200/CO
893001E600529	CO	CS	PEANUT BUTTER, 1.1 OZ CUP, 200/CASE
893501E090027	CS	CO	SOUP AND GRAVY BASE, BEEF, LOW SODIUM, 14-16 OZ CO
893501E090566	CS	CN	SOUP, CANNED, RTS, LOW SODIUM, TOMATO, 7.25 OZ CAN
893501E090593	CS	CN	SOUP, CANNED, RTS, LOW SODIUM, CHICKEN NOODLE, 7.5 TO 8 OZ CAN
893501E091634	CS	CO	SOUP BASE, CLAM, 1 LB CO
893501E092014	CS	BX	SOUP MIX, CHICKEN 80 ENVELOPES/BOX
893501E092518	CS	CO	SOUP AND GRAVY BASE, HAM, W/O MSG, 1 LB CO
893501E092519	CS	CO	SOUP AND GRAVY BASE, VEG, 1 LB CO
893501E092595	CS	CO	SOUP AND GRAVY BASE, BEEF, W/O MSG, 1 LB CO
893501E092596	CS	CO	SOUP AND GRAVY BASE, CHICKEN, W/O MSG, 1 LB CO
893501E092755	CS	CO	SOUP AND GRAVY BASE, FISH, W/O MSG, 1 LB CO
893501E094007	CS	CO	SOUP, FZN, CONDENSED, MINESTRONE, 4 LB CO
893501E094645	CS	CN	SOUP, CANNED, CONDENSED, VEG, 50 OZ CAN
893501E094646	CS	CN	SOUP, CANNED, CONDENSED, TOMATO, 50 OZ CAN
893501E094647	CS	CN	SOUP, CANNED, CONDENSED, MINESTRONE, 50 OZ CAN

893501E094649	CS	CN	SOUP, CANNED, CONDENSED, CREAM OF MUSHROOM, 50 OZ CAN
893501E094652	CS	CN	SOUP, CANNED, CONDENSED, CREAM OF CELERY, 50 OZ CAN
893501E094653	CS	CN	SOUP, CANNED, CONDENSED, CREAM OF CHICKEN, 50 OZ CAN
893501E094654	CS	CN	SOUP, CANNED, CONDENSED, CHICKEN NOODLE, 50 OZ CAN
893501E094655	CS	CN	SOUP, CANNED, CONDENSED, BEEF NOODLE, 50 OZ CAN
893501E095057	CS	CO	SOUP AND GRAVY BASE, BEEF, PASTE, 1 LB CO
893501E095366	CS	CN	BROTH, CHICKEN, CANNED 49.5 OZ CAN
893501E097259	CS	CO	SOUP, FZN, CONDENSED, CHICKEN VEG, 4 LB CO
893501E097260	CS	CO	SOUP, FZN, CONDENSED, POTATO W/BACON, 4 LB CO
893501E097261	CS	CO	SOUP, FZN, CONDENSED CREAM OF BROCCOLI, 4 LB CO
893501E097484	SC	CO	SOUP AND GRAVY BASE, CHICKEN, PASTE, 1 LB CO
893501E097827	CS	CN	SOUP, CANNED, RTS, CHICKEN NOODLE, 7.25 OZ PULL TOP CAN
893501E098138	CS	CO	SOUP AND GRAVY BASE, CREAM, 5 LB CO
893501E098303	CS	CN	SOUP, CANNED, RTS, VEG, 7.25 OZ PULL TOP CAN
893501E098579	CS	CO	SOUP AND GRAVY BASE, BEEF, PASTE, W/O MSG, 1 LB CO
893501E099743	CS	CO	SOUP, FZN, CONDENSED CHICKEN TORTILLA, 4 LB CO
893501E099745	CS	CO	SOUP, FZN, CONDENSED VEG, BEEF AND BARLEY, 4 LB CO
893501E099773	CS	CO	SOUP, FZN, CONDENSED CRAB, MARYLAND STYLE, 4 LB CO
893501E099777	CS	CO	SOUP, FZN, CONDENSED TOMATO, FLORENTINE STYLE, 4 LB CO
893501E099779	CS	CO	SOUP, FZN, CONDENSED CORN CHOWDER, 4 LB CO
893501E099784	CS	CO	SOUP, FZN, CONDENSED BEAN, SEVEN BEAN BLEND, 4 LB CO
893501E099798	CS	CO	SOUP, FZN, CONDENSED CHICKEN AND DUMPLINGS, 4 LB CO
893501E099799	CS	CO	SOUP, FZN, CONDENSED CHICKEN NOODLE, 4 LB CO
893501E099800	CS	CO	SOUP, FZN, CONDENSED CHICKEN GUMBO, 4 LB CO
893501E190856	CS	CO	SOUP, CHL, CONDENSED, BEAN, NAVY, 3 LB CO
893501E191193	CS	CO	SOUP, FZN, CONDENSED, TOMATO BASIL W/RAVIOLI (VEG), 56 OZ CO
893501E191775	CS	CN	BROTH, CHICKEN, CANNED, 46 OZ CAN
893501E191925	CS	CO	SOUP AND GRAVY BASE, MUSHROOM, CHL, 1 LB CO
893501E191972	CS	CN	SOUP, CANNED, CONDENSED, CLAM CHOWDER, MANHATTAN STYLE, 50 OZ CAN
893501E193442	CS	CO	SOUP, FZN, CONDENSED, VEG, 4 LB CO
893501E193474	CS	CO	SOUP BASE, CHICKEN, LOW SODIUM, W/O MSG, 1 LB CO
893501E193692	CS	BG	SOUP, FZN, RTS, BOIL-IN-BAG, CHICKEN GUMBO, 8 OZ BAG
893501E193693	CS	BG	SOUP, FZN, RTS, BOIL-IB-BAG, CREAM OF BROCCOLI, 8 OZ BAG
893501E193694	CS	BG	SOUP, FZN, RTS, BOIL-IN-BAG, BEAN, NAVY, W/HAM, 8 OZ BAG
893501E195005	CS	CO	SOUP, FZN, CONDENSED, CHICKEN NOODLE, 4 LB CO
893501E195009	CS	CO	SOUP, FZN, CONDENSED, CRAB, MARYLAND STYLE, 4 LB CO
893501E195458	CS	CO	SOUP, FZN, RTS, LOBSTER BISQUE, 1 GAL CO
893501E197763	CS	CO	SOUP, FZN, CONDENSED, CREAM OF BROCCOLI, 4 LB CO
893501E198615	CS	CO	BROTH, BEEF, 49 OZ CO, 12/CASE
893501E199200	CS	CO	SOUP, FZN, CONDENSED, CLAM CHOWDER, NEW ENGLAND STYLE, PREP W/WATER, 1/2 GAL CO, 3/CASE
893501E292212	CS	CO	SOUP MIX, BEEF, GRANULES, W/O STRACH, 25 LB CO
893501E592073	CS	BG	SOUP, FZN, RTS, BOIL-IN-BAG, CHICKEN NOODLE, 8 LB BAG
893501E592076	CS	BG	SOUP, FZN, RTS, BOIL-IN-BAG, CREAM OF BROCCOLI, 8 LB BAG
893501E592077	CS	BG	SOUP, FZN, RTS, BOIL-IN-BAG, CHILE, WHITE CHICKEN W/BEANS, 8 LB BAG
893501E592080	CS	BG	SOUP, FZN, RTS, BOIL-IN-BAG, GARDEN VEGETABLE, 8 LB BAG
893501E592082	CS	BG	SOUP, FZN, RTS, BOIL-IN-BAG, CHICKEN DUMPLING, 8 LB BAG
893501E592098	CS	CO	SOUP AND GRAVY BASE, CHICKEN, 30 LB CO
893501E594264	CS	BG	SOUP, CHL, CONDENSED, CHICKEN VEG NOODLE, 3 LB BAG
893501E594386	CS	CO	SOUP, FZN, RTS, MINESTRONE, 8 LB CO
893501E594430	CS	CN	SOUP, CANNED, CONDENSED, CLAM CHOWDER, NEW ENGLAND STYLE, NO. 5 SIZE CAN
893501E594952	CS	CO	SOUP, RTS, FZN, CHICKEN TORTILLA, 8 LB CO
893501E596167	CS	BG	SOUP, FZN, RTS, BOIL-IN-BAG, VEG BEEF W/BARLEY, 8 LB BAG, 4/CASE
893501E599608	CS	CO	SOUP, FZN, RTS, LENTIL AND RISOTTO, 8 LB CO, 4/CASE

893501E601199	CS	CO	SOUP AND GRAVY BASE, BEEF, W/O MSG, 30 LB CO
893501E604516	CS	CN	SOUP, CANNED, RTS, LOW SODIUM, CHICKEN NOODLE, 50 OZ CAN, 12/CASE
893501E604725	CS	CO	SOUP, FZN, RTS, JAMBALAYA, 6 LB CO, 4/CASE
893501E605496	CS	CO	SOUP, FZN, CONDENSED, VEG, FIRE ROASTED, 4 LB TUB CO, 4/CASE
894001E090034	CS	PG	SNACK, PRETZELS, HARD, LIGHTLY SALTED, THREE RING, RODS, OR STICKS, 1 OZ PG
894001E090035	CS	PG	SNACK, POPCORN, CHEESE, WHITE CHEDDAR, 1 OZ PG
894001E090037	CS	CN	PUDDING, VANILLA, CANNED, NO. 10 SIZE CAN
894001E090038	CS	CN	PUDDING, BUTTERSCOTCH, CANNED, NO. 10 SIZE CAN
894001E090039	CS	CN	PUDDING, LEMON, CANNED, NO. 10 SIZE CAN
894001E090069	CS	EA	SNACK, PRETZELS, SOFT, FZN, PRECKD, SALTED, 2.5 OZ EA
894001E090604	CS	CN	PUDDING, TAPIOCA, CANNED, NO.10 SIZE CAN
894001E090615	CS	PG	SNACK, POTATO CHIPS, UNFLAVORED, REGULAR, 1 OZ PG, 60/CO
894001E090618	CS	CN	PIE FILLING, CHERRY, 10 OZ CAN
894001E090857	CS	CO	SALAD, POTATO, CHL 10 LB CO
894001E090939	CS	PG	GELATIN MIX, LIME 24 OZ PG
894001E090940	CS	PG	GELATIN MIX, ORANGE 24 OZ PG
894001E090941	CS	PG	GELATIN MIX, STRAWBERRY 24 OZ PG
894001E091063	CS	CO	ENTREE, MULTI-SERV, FZN, CABBAGE ROLLS, STUFFED, W/SAUCE, W/O MSG, 5-1/2 LB CO
894001E091068	CS	CO	ENTREE, MULTI-SERV, FZN, MACARONI AND BEEF, 4-1/2 LB CO
894001E091069	CS	CO	ENTREE, MULTI-SERV, FZN, STUFFED PEPPERS, W/SAUCE, 83 OZ CO
894001E091072	CS	CO	ENTREE, MULTI-SERV, FZN, CHICKEN, SWEET AND SOUR, 4-1/2 LB CO
894001E091385	CS	CN	PUDDING, CHOC, CANNED, NO. 10 SIZE CAN
894001E091386	CS	CN	PUDDING, VANILLA, CANNED, NO. 10 SIZE CAN
894001E091422	CS	CO	ENTREE, MULTI-SERV, FZN, BEEF SALISBURY STEAK, W/GRAVY, 61 OZ CO
894001E091423	CS	CO	ENTREE, MULTI-SERV, FZN, LASAGNA W/MEAT AND SAUCE, 96 OZ CO
894001E091457	CS	EA	EGG ROLLS, CHINESE, FZN, PREKD, VEG, 3 OZ EA
894001E091544	CS	CN	BACON BITS, 100% BACON, 1 LB CAN
894001E091550	CS	PG	SNACK, POTATO CHIPS, UNFLAVORED, REGULAR, 1 LB PG
894001E091551	CS	PG	SNACK, POTATO CHIPS, UNFLAVORED, REGULAR, 1.5 OZ PG, 60/CASE
894001E091552	CS	PG	SNACK, POTATO CHIPS, UNFLAVORED, RIPPLED, 20 OZ PG
894001E091645	CS	PG	GRAVY MIX, BROWN, 16 OZ PG
894001E091678	CS	CN	PUDDING, BANANA, CANNED, NO. 10 SIZE CAN
894001E091762	CS	CO	SALAD, CARROT AND RAISIN, CHL 10 LB CO
894001E091763	CS	CO	SALAD, CUCUMBER AND ONION, CHL 5 LB CO
894001E091956	CS	CO	ENTREE, MULTI-SERV, FZN, CREAMED CHIPPED BEEF, 76 OZ CO
894001E092209	CS	EA	SNACK, PRETZELS, SOFT, FZN, PRECKD, 5.5 OZ EA
894001E092535	CS	CO	SALAD, POTATO, CHL W/EGG, 10 LB CO
894001E092537	CS	CO	SALAD, POTATO, CHL SOUTHERN STYLE, 10 LB CO
894001E092723	CS	EA	PIZZA, BAKED, FR BREAD, IND SERV, FZN, CHEESE, W/CHEESE BLEND, IND WRAPPED
894001E092897	CS	EA	BREAKFAST ENTREE, IND SERV, FZN, EGG OMELET, PLAIN, 3 OZ EA
894001E092905	CS	CO	CREAMER, NON-DAIRY, LIQ, CHL, 0.38 OZ CO
894001E092976	CS	CO	BACON BITS, IMIT, 20 LB CO
894001E092979	CS	PG	SNACK, CORN CHIPS, 1.25 OZ PG, 104/CASE
894001E092980	CS	CO	SALAD, MACARONI, CHL 10 LB CO
894001E092987	CS	CO	SALAD, PASTA, ROTELLI, CHL 10 LB CO
894001E093203	CS	CO	ENTREE SIDE DISH, MULTI-SERV, FZN, POTATOES, SCALLOPED, 72 OZ CO
894001E093242	CS	CO	ENTREE SIDE DISH, MULTI-SERV, FZN, BROCCOLI W/RICE AND CHEESE, 4.5 LB CO
894001E093352	CS	CN	BABY FOOD, PUREED CARROTS, 14-3/4 OZ CAN
894001E093354	CS	CN	BABY FOOD, PUREED SQUASH, 15 OZ CAN
894001E093355	CS	CN	BABY FOOD, PUREED BEANS, GREEN, 14-3/4 OZ CAN
894001E093357	CS	JR	BABY FOOD, PUREED CHICKEN, W/BROTH, 15 OZ JAR
894001E093358	CS	JR	BABY FOOD, PUREED PEAS, 14-3/4 OZ JAR
894001E093359	CS	JR	BABY FOOD, PUREED SPINACH, 15 OZ JAR

894001E093360	CS	JR	BABY FOOD, PUREED TURKEY, W/BROTH, 15 OZ JAR
894001E093750	CS	CO	SNACK, POPCORN, UNPOPPED, YELLOW, 50 LB CO
894001E093850	BX	PG	TOPPING, SPRINKLES, RAINBOW, 6 LB PG
894001E094109	CS	PG	GRAVY MIX, COUNTRY STYLE 24 OZ PG
894001E094215	BX	BX	PIZZA, BAKED, IND SERV, FZN, CHEESE, W/CHEESE BLEND, 5 IN. DIA, 6.50 OZ EA, 54/BOX
894001E094262	CS	CO	ENTREE, MULTI-SERV, FZN, LASAGNA W/CHEESE AND VEG, 96 OZ CO
894001E094535	CS	PG	GRAVY MIX, TURKEY, 20 OZ PG
894001E094544	CS	PG	GELATIN MIX, VARIETY PACK 4 CHERRY, 4 RASPBERRY, 4 STRAWBERRY, 24 OZ PG, 120/CO
894001E094557	CS	CO	SALAD, SEAFOOD, CHL 5 LB CO
894001E094748	CS	CN	GRAVY WITH SAUSAGE, PREPARED, CANNED READY-TO-SERVE, NO. 10 SIZE CAN
894001E094749	CS	CN	CORNED BEEF HASH, CANNED NO. 10 SIZE CAN
894001E094751	CS	CN	CHILI CON CARNE, CANNED, W/O BEANS, NO. 10 SIZE CAN
894001E094947	CS	CN	ORAL/TUBE FEEDING, VANILLA, CANNED, LIQ, HIGH CALORIE, COMPLETE NUTRITION, 6 FL OZ CAN, 50/CASE
894001E094956	CS	CN	TOPPING, DESSERT AND BAKERY PRODUCTS, CHILLED WHIPPED, PREPARED W/REAL CREAM, READY- TO-USE, 15 OZ AEROSOL CAN
894001E095018	CS	EA	BURRITOS, FZN, BEAN AND CHEESE, 5 OZ EA
894001E095166	CS	PG	SNACK, FRUIT, ROLL-UPS, STRAWBERRY 96 PGS/CO
894001E095235	CS	PG	SNACK, POTATO CHIPS, PROCESSED, LOW FAT, ORIGINAL, 1.18 OZ PG
894001E096023	CS	CS	TAMALES,BEEF,FZN 5 OZ EA, INST SIZE CASE
894001E096025	CS	CO	SALAD, CHICKEN, CHL 5 LB CO
894001E096309	CS	PG	GELATIN MIX, VARIETY PACK, CHERRY, RASPBERRY, AND STRAWBERRY, 24 OZ PG
894001E096310	CS	PG	GELATIN MIX, VARIETY PACK, LEMON, LIME, AND ORANGE, 24 OZ PG, 12/CO
894001E096865	CS	EA	GELATIN CUPS, STRAWBERRY 3.5 OZ EA
894001E097000	CS	CN	TOPPING,ICE CREAM,CHOC MELLOCREME CHOC FUDGE, 96 OZ CAN
894001E097001	CS	CN	TOPPING,ICE CREAM,CHOC HOT CHOC FUDGE, 96 OZ CAN
894001E097223	CS	CO	APPETIZER, ORIENTAL, FZN, EGG ROLLS, MINI, VEG, 200/CO
894001E097546	CS	PG	SNACK, MULTIGRAIN CHIPS, REGULAR, 1.5 OZ PG, 60/CASE
894001E097552	CS	PG	SNACK, CORN CHIPS, REGULAR, 2.25 OZ PG, 60/CASE
894001E097754	CS	JR	BABY FOOD, STRAINED SQUASH, 4 OZ JAR
894001E097762	CS	PG	DNSCK, POTATO CHIPS, SOUR CREAM AND ONION, REGULAR, 1.5 OZ PG, 60/CASE
894001E097781	CS	EA	ENTREE, IND SERV, FZN, CHICKEN CORDON BLEU, 4 OZ EA
894001E097788	CS	CO	ENTREE, MULTI-SERV, FZN, PORK BARBECUE, 5 LB CO
894001E097926	CS	CO	BACON BITS, IMIT, 3.5 LB CO
894001E098049	CS	BT	TOPPING, ICE CREAM, CARAMEL, FAT FREE 20 OZ SQUEEZE BOTTLE
894001E098228	CS	PG	GELATIN MIX, VARIETY PACK, SUGAR FREE, ASSORTED FLAVORS (CHERRY AND STRAWBERRY), W/ASPARTAME SWEETENER, 3.25 OZ PG
894001E098296	CS	JR	BABY FOOD, STRAINED CARROTS, NO ADDED SUGAR, 4 OZ JAR
894001E098333	CS	CN	GRAVY, BEEF, CANNED 50 OZ CAN
894001E098908	CS	CO	SALAD,COLE SLAW,CHL 5 LB CO
894001E098916	CS	BX	PIZZA, BAKED, IND SERV, FZN, CHEESE, W/MOZZARELLA, CHEDDAR, PARM AND PROV CHEESES, 6.4 IN. DIA, IND WRAPPED, 54/BOX
894001E098931	CS	CO	TOPPING, CRUMBLED CANDY BAR CRUMBLED CHOCOLATE COATED PEANUT BUTTER CRUNCH, 3 LB CONTAINER
894001E099485	CS	EA	EGG ROLLS, CHINESE, FZN, SHRIMP, W/O MSG, 3 OZ EA, 12/BOX, 6 BOXES/CO
894001E099729	CS	CO	ENTREE, MULTI-SERV, FZN, CHILI CON CARNE, W/BEANS, 4 LB CO
894001E099824	CS	CN	BABY FOOD, PUREED PEACHES, 15 OZ CAN
894001E099828	CS	CN	BABY FOOD, PUREED PEARS, 15-1/2 OZ CAN
894001E190085	CS	CO	ENTREE, MULTI-SERV, FZN, STUFFED CABBAGE, W/SAUCE, 92 OZ CO
894001E190126	CS	CN	SNACK, ONIONS, FRENCH FRIED, NO. 10 SIZE CAN
894001E190229	CS	CO	ENTREE, MULTI-SERV, FZN, STUFFED CABBAGE, W/SAUCE, 92 OZ CO
894001E190232	CS	CO	ENTREE, MULTI-SERV, FZN, BEEF PEPPER STEAK, 72 OZ CO
894001E190235	CS	CO	ENTREE SIDE DISH, MULTI-SERV, FZN, APPLES, ESCALLOPED, 72 OZ CO
894001E190237	CS	CO	ENTREE, MULTI-SERV, FZN, MACARONI AND BEEF W/TOMATOES, 76 OZ CO
894001E190239	CS	CO	ENTREE SIDE DISH, MULTI-SERV, FZN, YAMS AND APPLES, 80 OZ CO
894001E191907	CS	EA	ENTREE, IND SERV, FZN, POT PIE, CHICKEN, 12 OZ EA
894001E192566	CS	CO	ENTREE, IND SERV, FZN, CHICKEN FLORENTINE, 8 OZ CO, INST SIZE CASE
894001E192672	CS	CO	SALAD, TUNA, CHL, 5 LB CO

894001E192789	CS	CN	CORNED BEEF HASH, CANNED, NO. 10 SIZE CAN
894001E192998	CS	CO	SALAD, PASTA, ROTELLI, PRIMVERA, CHL, TRI COLOR, 5 LB CO
894001E193390	CS	CO	ENTREE, MULTI-SERV, FZN, TAMALE PIE, BEEF, 4.4 LB CO
894001E193633	CS	CO	SALAD, MACARONI, CHL, W/SOUR CREAM DRESSING, AND CHEDDAR CHEESE, 10 LB CO
894001E193634	CS	CO	SALAD, MUSHROOM, CHL, 5 LB CO
894001E193977	CS	CO	GRAVY MIX, CHICKEN, 22.6 OZ CO
894001E194417	CS	PG	SNACK, POTATO CHIPS, BAKED, UNFLAVORED, REGULAR, 1.12 OZ PG, 60/CASE
894001E194418	CS	PG	SNACK, POTATO CHIPS, BAKED, BARBECUE, REGULAR, 1.5 OZ PG, 60/CASE
894001E194480	CS	CO	SALAD, HUMMUS, CHL, 3 LB CO
894001E194506	CS	EA	BREAKFAST BURRITOS, FZN, EGG, HAM, AND CHEESE, 4 OZ EA, 48/CASE
894001E194507	CS	EA	BREAKFAST BURRITOS, FZN, EGG, SAUSAGE, AND CHEESE, 4 OZ EA, 48/CASE
894001E194513	CS	CO	SALAD, PASTA, GREEK, CHL, W/FETA CHEESE, 4.5 LB CO
894001E195569	CS	CO	SALAD, COLE SLAW, CHL, DIXIE STYLE, 9.5 LB CO
894001E196723	CS	CO	ENTREE, MULTI-SERV, FZN, STUFFED PEPPERS, W/SAUCE, 5.5 LB CO, 4/CASE
894001E196736	CS	CO	SALAD, COLE SALW, CHL, DIXIE STYLE, 9.25 LB CO
894001E196744	CS	CS	APPETIZER, FZN, CHEESE WEDGE BRIE, 4 LB CASE
894001E196970	CS	CO	SNACK, TORTILLA CHIPS, 3 OZ PG, 36/CO
894001E197089	CS	CS	CHIMICHANGAS, FZN, BEEF, SHREDDED, 5 OZ EA, 24/CASE
894001E197305	CS	CS	CREAMER, NON-DAIRY, PDR, IND PG, 1000/CASE
894001E198563	CS	CS	GELATIN CUPS, VARIETY PACK, CITRUS, SF, W/ASPARTAME, 3.25 OZ EA, 15/CASE
894001E198572	CS	CN	PIE FILLING, PEACH, NO. 10 SIZE CAN, 6/CASE
894001E199519	CS	CS	VEGETARIAN PATTIES, PRECKD, FZN, HAMBERGER ALTERNATIVE, 3.4 OZ EA, 48/CASE
894001E199844	CS	CO	ENTREE, MULTI-SERVE, FZN, FETTUCINI PRIMAVERA, W/VEG, CREAMY WHITE SAUCE, 5 LB CO, 4/CASE
894001E199978	CS	CS	SANDWICH, FZN, POCKET, PIZZA, PEPPERONI PIZZA INGREDIENTS, 6 OZ EA BULK, 48/CASE
894001E290084	CS	CO	PIE FILLING, APPLE, 7 LB CO, 4/CASE
894001E290261	CS	CO	GUACAMOLE, FZN, AVACADO DIP, WESTERN STYLE, 3 LB CO, 4/CASE
894001E290333	CS	CO	SALAD, PASTA, RADIATORE, CHL, W/HONEY MUSTARD, 4.5 LB CO, 2/CASE
894001E291000	CS	CS	PUDDING, CHOC, CHL, SF, W/SUCRALOSE, 4 OZ CO, 48/CASE
894001E291003	CS	CS	PUDDING, VANILLA, CHL, 6 OZ IND SIZE CO, 12/CASE
894001E291004	CS	CS	PUDDING, VANILLA, CHL, SF, W/SUCRALOSE, 4 OZ CO,
894001E590543	CS	PG	GRAVY MIX, AU JUS, PREP W/WATER ONLY, 3.7 OZ PG
894001E590794	CS	CS	VEGETARIAN PATTIES, PRECKD, UNBRD, FZN, HAMBURGER ALTERNATIVE, 3.5 OZ EA, 48/CASE
894001E590860	CS	LB	VEGETARIAN FRANKFURTERS, PRECKD, FZN 10/LB, 100/CASE
894001E590873	CS	BX	VEGETARIAN PATTIES, PRECKD, FZN W/TVP, 2.3 OZ EA, 48/BOX
894001E590911	CS	CO	SNACK MIX, CHEX MIX, 31 OZ CO, 10/CASE
894001E590938	CS	CN	CREAMED BEEF GRAVY, CANNED, NO. 10 SIZE CAN
894001E591457	CS	PG	CREAMER, NON-DAIRY, LIQ, SHELF STABLE,
894001E591846	CS	EA	BREAKFAST ENTREE, IND SERV, FZN, EGG OMELET, CHEESE, 3.5 OZ EA, IQF, 72/CASE
894001E592690	CS	CO	ENTREE, MULTI-SERV, FZN, MACARONI AND CHEESE, 76 OZ CO, 4/CASE
894001E592791	CS	CO	TOPPING, SALAD, SALAD SUPREME, W/O MSG, 24 OZ CO
894001E592949	CS	CO	PUDDING, CHOC, 4 OZ PULL TOP CO, 48/CASE
894001E592950	CS	CO	PUDDING, VANILLA, 4 OZ PULL TOP CO, 48/CASE
894001E593779	CS	CO	ENTREE, MULTI-SERV, FZN, CHILI, VEGETARIAN, 4 LB CO
894001E594156	CS	CO	CREAMER, NON-DAIRY, LIQ, FZN, 0.38 OZ EA, 400/CO
894001E594157	CS	CO	ENTREE, MULTI-SERV, FZN, POTK BARBECUE, 5 LB CO
894001E594158	CS	BG	TOPPING, WHIPPED, NON-DAIRY, FZN, 16 OZ BAG
894001E594692	BX	BX	PIZZA, BAKED, FR BREAD, IND SERV, FZN, CHEESE, W/CHEESE BLEND, 6 IN. LG, 60/BOX
894001E594926	CO	CO	CREAMER, NON-DAIRY, LIQ, SHELF STABLE, IRISH CREAM, 0.38 OZ PG, 180/CO
894001E594929	CO	CS	CREAMER, NON-DAIRY, LIQ, SHELF STABLE, FRENCH VANILLA, 0.38 OZ PG, 180/CASE
894001E595173	CS	EA	SANDWICH, FZN, WHITE BREAD, PEANUT BUTTER AND JELLY, W/O CRUST, 2.8 OZ EA, IND WRAPPED, 72/ CASE
894001E595187	CS	CO	ENTREE, MULT-SERV, FZN, BEEF POT ROAST, 84 OZ CO
894001E595461	CS	EA	ENTREE, IND SERV, CORNISH HEN, DRUMSTICK, BONED, W/WILD RICE STURFFING, 12 OZ EA, 24/CASE
894001E595839	CS	BG	VEGETARIAN BUFFALO WINGS, PRECKD, FZN, SPICY, CHICKEN WING ALTERNATIVE, 10.7 LB BAG

894001E595962	CS	PG	SNACK, POPCORN, CRACKER JACK, ORIGINAL, 1.25 OZ PG, 60/CASE
894001E595964	CS	PG	SNACK, POTATO CHIPS, SOUR CREAM & CHEDDAR, RIPPLED, 1.5 OZ PG, 60/CASE
894001E595965	CS	PG	SNACK, POTATO CHIPS, UNFLAVORED, RIPPLED, 1.5 OZ PG, 60/CASE
894001E595966	CS	PG	SNACK, POTATO CHIPS, SALT & VINEGAR, REGULAR, 1.5 OZ PG, 60/CASE
894001E595976	CS	PG	SNACK, PRETZELS, HARD, TWISTS, MINI, 2.25 OZ PG, 60/CASE
894001E595977	CS	PG	SNACK, PRETZELS, HARD, TWISTS, THIN, 2.125 OZ PG, 60/CASE
894001E595978	CS	PG	SNACK, TORTILLA CHIPS, DORITOS, DORITOS, 1 PZ PG, 104/CASE
894001E595984	CS	PG	SNACK, TORTILLA CHIPS, DORITOS, RANCH, 1.75 OZ PG, 60/CASE
894001E596286	CS	CO	ENTREE, MULTI-SERVE, FZN, CHICKEN ENCHANADAS W/SOUR CREAM, 57 OZ TRAY CO, 4/CASE
894001E596647	CS	CS	BREAKFAST SANDWICH, FZN, POCKET, EGG, SAUSAGE, AND CHEESE, 5 OZ EA, BULK 50/CO
894001E596689	CS	EA	ENTREE, IND SERV, FZN, CHICKEN CORDON BLEU, 4 OZ EA, 36/CASE
894001E597383	CS	CO	ENTREE SIDE DISH, MULTI-SERV, FZN, CORN SOUFFLE, 72 OZ CO, 4/CASE
894001E597941	CS	CS	SNACK, POTATO CHIPS, BARBECUE, 1 OZ PG, 104/CASE
894001E597983	CS	CS	PIZZA, BAKED, IND SERV, FZN, CHEESE, W/CHEESE BLEND, 4 IN. BY 6 IN., 5 OZ EA, 96/CASE
894001E597985	CS	CS	SNACK, POTATO CHIPS, SOUR CREAM, 1 OZ EA, 104/CASE
894001E598083	CS	CS	SNACK, POTATO CHIPS, UNFLAVORED, RIPPLED, 1 OZ PG, 104/CASE
894001E598764	CS	BX	CREAMER, NON-DAIRY, PDR, 3 GM PG, 50 PGS/BOX, 20 BOXES/CASE
894001E599576	CS	CS	SNACK, POTATO CHIPS, SALT AND VINEGAR, 1.375 OZ PG, 60/CASE
894001E599692	CS	CS	SNACK, TORTILLA CHIPS, NACHO, 1.75 OZ PG, 60/CASE
894001E600261	CS	CS	SNACK, TORTILLA CHIPS, DORITOS, NACHO, CHEESIER, MINI 3D'S, 2 OZ PG, 24/CASE
894001E600497	CS	CS	SNACK, MULTI-GRAIN CHIPS, SUN CHIPS, CHEDDAR, 1.5 OZ PG, 60/CASE
894001E600615	CS	CS	PIZZA, RTB, IND SERV, FZN, MULTI, (FRESCHETTA SOUTHWEST CHICKEN), 8 IN. DIA, 6.93 OZ EA, 24/CASE
894001E601548	CS	CS	APPETIZER, FZN, SPRING ROLL, VEG, 1.5 OZ EA, 144/CASE
894001E602281	CS	CS	PUDDING, CHOC, FZN, THAW AND SERVE, 3 OZ CO, 60/CASE
894001E602285	CS	CS	PUDDING, VANILLA, FZN, THAW AND SERVE, 3 OZ CO, 60/CASE
894001E602377	CS	CO	TOPPING, WHIPPED, NON-DAIRY, FZN, NO SUGAR ADDED, 32 OZ CO, 12/CASE
894001E604876	CS	CO	ENTREE, MULTI-SERV, FZN, POT PIE, VEG, 5.5 LB CO, 4/CASE
894001E604935	CS	CS	VEGETARIAN PATTIES, PRECKD, FZN, HAMBURGER ALTERNATIVE, OBLONG, W/MUSHRO OMS, RED BELL PEPPERS, AND FETA CHEESE, 2.75 OZ EA, 48/CASE
894001E604944	CS	CS	VEGETARIAN CRUMBLES, PRECKD, FZN, HAMBURGER CRUMBLES ALTERNATIVE, W/SOY P ROTEIN, 2.5 LB BAG, 4/CASE
894001E604946	CS	CS	VEGETARIAN CUTLET, PRECKD, FZN, CUTLET ALTERNATIVE, W/SOY PROTEIN, HERB CRUST, 3 OZ EA, 48/CASE
894001E606432	CS	CS	SNACK, TORTILLA CHIPS, SANTITAS, CORN, WHITE, 22 OZ PG, BULK, 4/CASE
894501E090700	CS	CO	SALAD OIL, VEG BLEND, 1 GAL CO
894501E091059	CO	CO	SHORTENING, LIQ, DEEP-FRY COOKERY, ALL VEG OIL, 35 LB CO
894501E092171	CS	LB	MARGARINE SPREAD 1 LB CO
894501E092454	CS	CO	SHORTENING, LIQ, GENERAL PURPOSE, ALL VEG OIL, 1 GAL CO
894501E092455	CS	CO	SHORTENING, LIQ, DEEP-FRY COOKERY, ALL CANOLA OIL, 35 LB CO
894501E092911	CS	CO	SHORTENING, LIQ, BUTTER FLAVOR DEEP-FAT COOKERY, ALL VEG OIL, 1 GAL CO
894501E093064	CS	PG	MARGARINE SPREAD, SALT FREE, 90 RTS PATTIES PER 1 LB PG
894501E096184	CS	CO	SHORTENING, LIQ, BUTTER FLAVOR DEEP-FAT COOKERY, VEG OIL AND BUTTER BLEND, 1 GAL CO
894501E096377	QT	CO	SALAD OIL, COTTONSEED 5 QT CO
894501E096379	CS	CO	SHORTENING, LIQ, BUTTER FLAVOR, SALT FREE, PAN AND GRILL COOKERY, ALL VEG OIL, 1 LB CO
894501E097148	CS	CO	SHORTENING, LIQ, DEEP-FRY COOKERY, ALL VEG OIL, 35 LB CO (FOR IND UNIT SALE)
894501E098622	CS	CO	SALAD OIL, CANOLA (RAPESEED), 1 GAL CO
894501E098894	CS	CO	SALAD OIL, OLIVE, EXTRA VIRGIN, 3 LITER CO
894501E191226	CS	CO	SALAD OIL, CORN 1 GAL CO
894501E191227	CS	CN	SALAD OIL, CANOLA (RAPESEED), 35 LB CAN
894501E194754	CS	CO	SALAD OIL, OLIVE, EXTRA VIRGIN, 1 LITER CO
894501E196380	CO	CO	MARGARINE SPREAD, NO CHOLESTEROL, 5 GM PG, 900/CO
894501E196493	CS	CO	SALAD OIL, SESAME SEED, 1 LITER CO, 6/CASE
894501E196815	CS	CO	MARGARINE SPREAD, ALL VEG, 5 GM CUP, 900/CO
894501E197380	CS	CO	SALAD OIL, CORN, 35 LB CO
894501E198349	CS	CO	SALAD OIL, VEG BLEND, 90% OLIVE OIL, 1 GAL CO, 6/CASE
894501E198707	CS	CO	SHORTENING, LIQ, DEEP-FAT, CLEAR, SOYBEAN OIL, 35 LB CO

894501E290167	CS	CN	NON-STICK COOKING SPRAY, LIQ, 21.5 OZ AEROSOL CAN, 6/CASE
894501E590547	CO	CO	MARGARINE SPREAD NO CHOLESTEROL, 5 GM PG, 600/CO
894501E599477	CS	CO	SHORTENING, LIQ, PAN AND GRILL COOKERY, 17 OZ CO, 6/CASE
894501E600721	CS	CO	SHORTENING, LIQ, DEEP-FRY COOKERY TYPE, ALL SOYBEAN OIL, 5 QT CO, 32/CASE
895001E090291	CS	CO	BROWNING AND SEASONING SAUCE, LIQ, W/O MEAT, 1 GAL CO
895001E090295	CS	CO	HORSERADISH, PREPARED, CHL, GRATED OR GROUND, 1 QT CO
895001E090328	CO	CO	SPICE BLEND, ITALIAN STYLE 6 OZ CO
895001E090338	CS	CN	OLIVES, BLACK, MED, LARGE, OR EXTRA LARGE, THROWN PACK, US GRADE A OR B, NO. 10 SIZE CAN
895001E090342	CO	CO	FOOD COLORING, YELLOW, 32 FL OZ CO
895001E090719	CO	EA	SPICE, PEPPER, BLACK, GROUND 1.5 OZ DISPOSABLE SHAKER CO
895001E090788	CS	CO	SPICE, THYME, GRD, 5/8 OZ CO
895001E090792	CS	CO	VINEGAR, APPLE CIDER OR WHITE, 50 GRAIN STRENGTH, 1 GAL CO
895001E090890	CS	EA	SPICE SALT 35 OZ CO
895001E090928	CS	CO	SPICE, NUTMEG, GRD, 16 OZ CO (1 LB SIZE CO)
895001E090930	CO	CO	SPICE, PAPRIKA, GRD, 1 LB CO (1 LB SIZE CO)
895001E090931	CS	CO	SPICE, PEPPER, BLACK, GRD, 1 LB CO (1 LB SIZE CO)
895001E090932	CS	CO	SPICE, PEPPER, RED, GRD, 1 LB CO (1 LB SIZE CO)
895001E090972	CO	BX	BAKING POWDER 10 LB BOX
895001E091099	CS	CO	PICKLES, DILL, CHIPS, SMOOTH CUT, 1 GAL CO
895001E091104	CS	CO	MUSTARD, YELLOW, 1 GAL CO
895001E091106	CO	CO	SPICE, PEPPER, RED, CRUSHED, 12 OZ CO (1 LB SIZE CO)
895001E091146	GL	CO	PICKLES, DILL, WHOLE, KOSHER STYLE, 1 GAL CO
895001E091148	CS	CO	RELISH, SWEET, CURED, 1 GAL CO
895001E091168	CS	CO	SPICE, PEPPERCORNS, WHOLE, 15 OZ CO (1 LB SIZE CO)
895001E091184	CS	CO	SPICE, CHIVES, FREEZE-DRIED, CHOPPED, 1.35 OZ CO
895001E091235	CS	CO	SAUCE, BARBECUE, 1 GAL CO
895001E091244	CS	CN	SPICE, BLEND, SEAFOOD, 16 OZ CAN
895001E091253	CS	CO	SAUCE, TERIYAKI, 1 GAL CO
895001E091277	CS	CO	VINEGAR, WHITE, DISTILLED, 40 GRAIN STRENGTH, 1 GAL CO
895001E091335	BT	CO	SPICE BLEND, CAJUN STYLE, W/O MSG, 18 OZ CO (1 LB SIZE CO)
895001E091343	CS	CO	VINEGAR, RED WINE, 50 GRAIN STRENGTH, 1 GAL CO
895001E091408	BT	CO	EXTRACT, ALMOND NATURAL FLAVOR, 16 FL OZ CO
895001E091446	CO	CO	SPICE BLEND, CHILI PDR, 18 OZ CO (1 LB SIZE CO)
895001E091603	CS	CN	SAUCE, MARINARA, CANNED, W/ONION AND GARLIC, NO. 10 SIZE CAN
895001E091838	CO	CO	SALT, TABLE IODIZED, 4 OZ DISPOSABLE SHAKER CO
895001E091905	CS	CO	DRESSING, HONEY MUSTARD, 1 GAL CO
895001E092027	CS	CO	CATSUP, TOMATO, US GRADE A, 9 GM PG, 1000/CO
895001E092233	CS	PG	DRESSING, RASPBERRY VINAIGRETTE, 1.5 OZ PG
895001E092264	CT	EA	SAUCE, HOT, INDIVIDUAL SERVING SIZE
895001E092273	CS	EA	DRESSING, BUTTERMILK RANCH, 1.5 OZ PG
895001E092280	CS	EA	DRESSING, CREAMY ITALIAN, 1.5 OZ PG
895001E092282	CS	CO	DRESSING, ITALIAN, 1 GAL CO
895001E092292	CS	CO	SPICE, GARLIC, GRANULATED, 25 OZ CO (1 LB SIZE CO)
895001E092394	CS	CO	SAUCE, SEAFOOD COCKTAIL, 1 GAL CO
895001E092512	CS	CO	PICKLES, DILL, SPEARS, KOSHER STYLE, 5 GAL CO
895001E092585	CS	CO	FLAVORING, IMIT BANANA, 16 FL OZ CO
895001E092590	CS	CO	SPICE, ONION SALT, 36 OZ CO
895001E092592	CO	CO	SPICE,PARSLEY,FLAKES,DEHY, 10 OZ CO
895001E092593	CS	CO	SPICE, PEPPER, BLACK, WHOLE, 18 OZ CO (1 LB SIZE CO)
895001E092594	CS	CO	SPICE, GARLIC SALT, 40 OZ CO
895001E092600	CS	CO	SPICE, TUMERIC, GRD, 16 OZ CO (1 LB SIZE CO)
895001E092668	CS	EA	MUSTARD, YELLOW, 5.5 GM PG
895001E092753	CS	CN	SAUCE, PIZZA, W/BASIL, NO. 10 SIZE CAN

895001E092789	CS	EA	DRESSING, BUTTERMILK RANCH, RED, CALORIE, 1.5 OZ PG
895001E092898	CS	CN	OLIVES, BLACK, SLICED, US GRADE A OR B, NO. 10 SIZE CAN
895001E093027	CO	CO	SALT, TABLE, IODIZED, IND PG, 3000/CO
895001E093055	CS	HD	SAUCE, BARBECUE, 1 OZ PG, 100/CASE
895001E093058	CS	HD	SAUCE, SWEET AND SOUR, 1 OZ PG, 100/CASE
895001E093116	CS	BT	VINEGAR, BALSAMIC, 17 OZ BOTTLE
895001E093229	CS	CO	SAUCE, HOT, FOR BUFFALO WINGS, 1 GAL CO
895001E093245	GL	CO	DRESSING, RANCH, 1 GAL CO
895001E093323	CS	CN	SAUCE, TOMATO, CANNED NO. 10 SIZE CAN
895001E093404	CS	CO	SPICE, OREGANO, LEAVES, WHOLE, 1.5 LB CO
895001E093471	CS	CO	DRESSING, THOUSAND ISLAND, 1 GAL CO
895001E093532	CS	CO	SAUCE, SWEET AND SOUR, 1/2 GAL CO
895001E093570	CS	CO	DRESSING, THOUSAND ISLAND, 1 GAL CO
895001E093817	CO	BT	BROWNING AND SEASONING SAUCE, LIQ, W/O MEAT, 32 OZ BOTTLE
895001E093832	CS	PG	DRESSING MIX, RANCH, 1 GAL YIELD, 3.2 OZ PG
895001E093845	CS	EA	DRESSING, HONEY DIJON, FAT FREE, 1.5 OZ PG
895001E093864	CS	CO	SPICE, PEPPER, RED, GRD, 1 GM PG, 200/CO
895001E093932	CS	CO	SAUCE, STEAK, 1 GAL CO, 2 CO/CASE
895001E093967	CS	CO	SPICE BLEND, ALL PURPOSE, W/O SALT, 21 OZ CO
895001E094159	CS	CO	DRESSING, CREAMY ITALIAN, 1 GAL CO
895001E094163	CS	CO	DRESSING, BLUE CHEESE, CHUNKY, 1 GAL CO
895001E094292	PG	CO	MAYONNAISE 12 GM PG, 500/CO
895001E094311	GL	CO	SALSA, MILD, THICK & CHUNKY, 1 GAL CO
895001E094321	BT	CO	SPICE, ROSEMARY, LEAVES, WHOLE, 1 LB CO
895001E094322	CS	BG	SALT, TABLE IODIZED, 25 LB BAG
895001E094331	CS	CN	CATSUP, TOMATO US GRADE A, NO. 10 SIZE CAN
895001E094406	GL	CO	SALSA, MILD, THICK & CHUNKY, 1 GAL CO
895001E094501	CS	CN	CATSUP, TOMATO US GRADE A, NO.10 SIZE CAN
895001E094545	CS	CO	MAYONNAISE, EXTRA HEAVY, 1 GAL CONTAINER
895001E094701	CS	BX	CATSUP, TOMATO, 28.5 LB BIB, FOR DISPENSER
895001E094919	CS	EA	DRESSING, RANCH, 1.5 OZ PG
895001E094974	BG	PG	SPICE MIX, TACO, 9 OZ PG
895001E094976	CO	EA	DRESSING MIX, THOUSAND ISLAND, 1.5 OZ PG
895001E095000	CO	CO	SPICE, BASIL, SWEET, LEAVES, WHOLE, 22 OZ CO
895001E095100	GL	CO	DRESSING, BUTTERMILK RANCH, 1 GAL CO
895001E095160	CS	CN	PICKLES, DILL, SPEARS, KOSHER STYLE, NO. 10 SIZE CAN
895001E095240	CS	CO	SPICE SALT, 5 LB CO
895001E095306	CS	CO	SPICE, OREGANO, CRUSHED, 5 OZ CO
895001E095309	PG	EA	MUSTARD, BROWN, SPICY 5.5 GM PG
895001E095467	CS	BT	CATSUP, TOMATO US GR A, 17 OZ SQUEEZE BOTTLE
895001E095480	CN	CN	PIZZA SAUCE, CANNED, NO. 10 SIZE CAN
895001E095638	CS	CO	VINEGAR, APPLE CIDER OR WHITE, 50 GRAIN STRENGHT, 1 GAL CO
895001E095681	CS	BT	SAUCE, STEAK 15 OZ BOTTLE
895001E095844	CS	CN	SAUCE, PIZZA NO. 10 SIZE CAN
895001E095966	CS	CO	SAUCE, BARBECUE, HICKORY SMOKE, 1 GAL CO
895001E095999	CS	CO	SAUCE, JALAPENO, TABASCO, 5 OZ CO
895001E096026	CS	CO	SALSA, MILD THICK & CHUNKY, 1 GAL CO
895001E096363	CS	CO	SPICE, PEPPER, BLACK, GRD, COARSE GRIND, 16 OZ CO (1 LB SIZE CO)
895001E096364	CS	CO	SAUCE, TARTAR 12 GM PG, 200/CASE
895001E096414	CS	CO	SPICE MIX, TACO, 9 OZ CO
895001E096649	CS	CO	SPICE, SAGE, GRD, 6 OZ CO (1 LB SIZE CO)
895001E096889	CS	CO	SPICE, PEPPER, BLACK, GRD, 5 LB CO
895001E096952	CS	CO	MAYONNAISE, REDUCED CALORIE, 1 GAL CO

895001E097023	CS	EA	DRESSING, FRENCH, 1.5 OZ PG
895001E097087	CS	CO	SPICE BLEND, CANADIAN STYLE, FOR STEAK, 26 OZ CO
895001E097088	CS	CO	SPICE, MACE, GRD, 15 OZ CO (1 LB SIZE CO)
895001E097123	CS	CO	PICKLES, DILL, WHOLE, KOSHER STYLE, 5 GAL CO
895001E097248	CO	CO	RELISH, SWEET 9 GM PG, 200 PGS/CO
895001E097249	CS	CO	MAYONNAISE 12 GM PG, 200/CO
895001E097250	CS	CO	MUSTARD, YELLOW 1/5 OZ PG, 1000/CO
895001E097257	CO	BT	CATSUP, TOMATO US GRADE A, 14 OZ GLASS BOTTLE
895001E097447	CS	CO	DRESSING, RASPBERRY VINAIGRETTE, FAT FREE, 1 GAL CO
895001E097561	CO	CO	FOOD COLORING, GREEN, 16 FL OZ CO
895001E097717	CS	BX	BAKING SODA 36 OZ BOX
895001E097783	CS	CO	SAUCE, BARBECUE, WESTERN STYLE, 1 GAL CO
895001E097911	CS	CO	SAUCE, TERIYAKI, 1/2 GAL CO
895001E098235	CS	CO	DRESSING,HERB VINAIGRETTE,CHILLED 1 GAL CO
895001E098438	CS	CO	RELISH, SWEET 1/3 OZ PG, 200 PGS/CO
895001E098767	CO	CO	SPICE MIX,TACO W/O MSG, 9 OZ CO
895001E098768	CS	CO	SPICE CARRIBEAN JERK
895001E098774	CS	CO	SPICE CURRY POWDER
895001E098777	CS	CO	SPICE BLEND,ROTISSERIE,POULTRY,W/O MSG 24 OZ CO
895001E098778	CS	CO	SPICE BLEND,SEAFOOD,W/O MSG 24 OZ CO
895001E098779	CS	CO	SPICE ALLSPICE GRD
895001E098781	CS	CO	SPICE,CELERY SALT,W/O MSG 30 OZ CO
895001E098782	CS	CO	SPICE CELERY SEED WHOLE
895001E098783	CS	CO	SPICE CLOVES GRD
895001E098785	CS	CO	SPICE CINNAMON STICKS WHOLE
895001E098786	CS	CO	SPICE CUMIN GRD
895001E098787	CS	CO	SPICE FENNEL SEED WHOLE
895001E098788	CS	CO	SPICE GARLIC GRANULATED
895001E098790	CS	CO	SPICE GINGER GRD
895001E098791	CS	CO	SPICE MUSTARD FLOUR
895001E098792	CO	CO	SPICE NUTMEG GRD
895001E098793	CO	CO	SPICE ONION PDR WITH ANTICAKING AGENT
895001E098794	CS	CO	SPICE PAPPRIKA GRD
895001E098799	CO	CO	SPICE PEPPER WHITE GRD
895001E098800	CO	CO	SPICE SESAME SEED WHOLE
895001E098801	CS	CO	SPICE POPPY SEED WHOLE
895001E098804	CO	CO	SPICE BAY LEAVES WHOLE
895001E098805	CS	CO	SPICE BASIL SWEET WHOLE CRUSHED
895001E098806	CO	CO	SPICE DILLWEED WHOLE
895001E098809	CS	CO	SPICE,PARSLEY,FLAKES,DEHY, 10 OZ CO
895001E098811	CS	CO	SPICE TARRAGON LEAF WHOLE
895001E098814	CS	CO	SPICE CREAM OF TARTAR
895001E098815	CS	CO	FLAVORING, IMIT VANILLA, 32 FL OZ CO
895001E098820	CS	CO	FOOD COLORING RED
895001E098876	CS	CO	SALT, TABLE, IODIZED, 26 OZ CO
895001E098882	CS	CO	SPICE BLEND, CHILI PDR, W/0 MSG, LIGHT, 18 OZ CO
895001E098940	OZ	CO	SAUCE, ALFREDO, FZN, 64 OZ CO
895001E099137	CS	CN	PICKLES, DILL, SPEARS, THICK, NO. 10 SIZE CAN
895001E099213	CS	CO	SAUCE,BARBECUE 1 GAL CO
895001E099245	LB	CO	SPICE BLEND,CHILI PDR, MILD, 5 LB CO
895001E099820	CS	PG	CATSUP, TOMATO NO. 10 SIZE FLEXIBLE PG
895001E099845	CS	CN	PICKLES, DILL, CHIPS, SANDWICH STYLE, NO. 10 SIZE CAN
895001E099863	CS	CO	CATSUP, TOMATO, 9 GM PG, 500/CO

895001E099865	CS	CO	MUSTARD, YELLOW, MILD, 1/5 OZ PG, 500/CO
895001E099869	CS	CO	SAUCE,BARBECUE, 12 GM PG, 200/CO
895001E099901	CS	JR	MUSTARD, YELLOW, POURABLE STYLE, 8 OZ JAR
895001E099912	CS	BT	SAUCE,STEAK 5 OZ BOTTLE
895001E099915	CS	BG	SAUCE, BARBECUE HICKORY SMOKE, 3 GAL BAG
895001E099917	CS	CN	SAUCE, PIZZA, NO. 10 SIZE CAN
895001E099925	CS	CN	SAUCE, CHILI, NO. 10 SIZE CAN
895001E099946	CS	BT	VINEGAR,MALT 12 OZ BOTTLE
895001E099952	CS	CO	VINEGAR,TARRAGON 1 GAL CO
895001E190112	CS	CO	MUSTARD, YELLOW, 1 GAL WIDE MOUTH CO
895001E190115	CS	CO	MUSTARD, YELLOW, 8 OZ SQUEEZE CO
895001E190124	CS	CO	SAUCE, WORCESTERSHIRE, 1 GAL CO
895001E190204	CS	CO	SAUCE, PICANTE, MED, 1 GAL CO
895001E190208	GL	CO	DRESSING, CAESAR CREAMY, 1 GAL CO
895001E190225	CS	CN	SAUCE, CHEESE, CANNED CHEDDAR, NO. 10 SIZE CAN
895001E190228	CS	CN	SAUCE, CHEESE, CANNED FOR NACHOS, NO. 10 SIZE CAN
895001E190293	CS	CO	SPICE MIX, FAJITA, 30 OZ CO
895001E190385	CS	CO	SPICE, THYME, LEAVES, WHOLE, 27.5 OZ CO
895001E190585	CS	CO	DRESSING, CAESAR, LITE, 1 GAL CO
895001E190587	CS	CO	MUSTARD, HONEY, 1 OZ PG, 100/CO
895001E190619	CS	CO	DRESSING, FRENCH, CALIF. STYLE, 1 GAL CO
895001E190657	CS	CN	SAUCE, MARINARA, NO. 10 SIZE CAN
895001E190811	CS	CO	DRESSING, FRENCH, FAT FREE, 1 GAL CO
895001E190959	CS	CN	SAUCE, MARINARA, CANNED, NO. 10 SIZE CAN
895001E191122	CS	CN	CATSUP, TOMATO, US GR A, NO. 10 SIZE CAN
895001E191778	CS	CO	SPICE, SAFFRON, GRD, 1 OZ CO
895001E192007	CS	CO	SAUCE, STIR-FRY, 1/2 GAL CO
895001E192325	CS	CO	SAUCE, BARBECUE, 5 GAL CO
895001E193269	CS	CO	SPICE, GARLIC, CHOPPED, WATER PACK, 32 OZ CO
895001E193539	CS	CO	DRESSING, ITALIAN, LITE, 12 GM PG, 200/CO
895001E193540	GL	CO	DRESSING, BLUE CHEESE, LITE, 1 GAL CO
895001E194021	CS	CO	MUSTARD, PURE (SALAD STYLE), 1 GAL CO
895001E194024	CS	CO	DRESSING, HONEY MUSTARD, 1.0 OZ PG, 100/CO
895001E194452	CS	CO	SAUCE, TACO, MILD, 1 GAL CO
895001E194826	CS	CO	SPICE, PEPPER, BLACK, GRD, 0.2 GM PG, 3000/CO
895001E195195	CS	JR	CAPERS, MARINATED, 32 OZ JAR
895001E195516	CS	CN	SAUCE, SPAGHETTI, CANNED, MARINARA, NO. 10 SIZE CAN
895001E196094	CS	CS	DRESSING, ITALIAN, GOLDEN, 1.5 OZ PG, 60/CASE
895001E196415	CS	CO	SAUCE, OYSTER, 5 LB CO, 6/CASE
895001E196866	CS	BG	YEAST, BAKER'S, INST, ACTIVE, DRY, GRANULAR, 2 LB VAC FOIL BAG, 12/CASE
895001E196975	CS	CO	SAUCE, BARBECUE, 12 GM PG, 200/CO
895001E197366	CS	CO	HORSERADISH, PREPARED, CHL, GRATED OR GRD, 1 GAL CO
895001E197386	GL	CO	DRESSING, RANCH, LOW CALORIE, 1 GAL CO, 4/CASE
895001E197474	CS	CS	SAUCE, TARTAR, 7/16 OZ PG, 200 PGS/CASE
895001E197936	CS	CO	SPICE, PAPRIKA, GRD, 16 OZ CO, (1 LB SIZE CO)
895001E197937	CS	CO	SPICE, GARLIC PDR, 16 OZ CO, (1 LB SIZE CO)
895001E198520	CS	CO	SPICE, SEASON ALL, 35 OZ CO
895001E198777	CS	CS	DRESSING, THOUSAND ISLAND, 12 GM PG, 200/CASE
895001E199076	CS	CS	SAUCE, SEAFOOD COCKTAIL, 1 OZ PG, 100/CASE
895001E199236	CS	CO	SALT, KOSHER, 3 LB CO, 12/CASE
895001E199641	CO	CO	SPICE, CINNAMON, GRD, 18 OZ CO
895001E199725	CS	CO	SPICE, PEPPER, BLACK, CRACKED, 1 LB CO
895001E290964	CS	BG	SAUCE, ALFREDO, FZN, BOIL-IN-BAG, 5 LB BAG, 2/CASE

895001E291018	EA	CO	SPICE BLEND, PICKLING, 13 OZ CO
895001E291026	CO	CO	SPICE, PAPRIKA, GRD, HUNGARIAN, EXTRA FANCY, 18 OZ CO
895001E291027	CS	CO	SPICE, PEPPER, BLACK, GRD, 16 OZ CO (1 LB SIZE CO)
895001E291483	CS	CO	SPICE BLEND, CHILI PDR, 1 LB CO
895001E292016	CS	CO	DRESSING, ITALIAN, 1 GAL CO
895001E292805	CS	CO	PICKLES, DILL, CHIPS, CRINKLE CUT, 1/4 IN. THK, 1 GAL CO, 4/CASE
895001E360118	CS	CO	OLIVES, GREEN, STUFFED W/PINMIENTO, 1 QT, 1/2 GAL, OR 1 GAL CO (NAVY 7330)
895001E590499	CS	CO	SPICE, ROSEMARY, LEAVES, WHOLE, 6 OZ CO (1 LB SIZE CO)
895001E591141	CS	CN	SAUCE, SPAGHETTI, CANNED, W/TOMATO BITS, NO. 10 SIZE CAN
895001E591268	CO	CO	SPICE BLEND, POULTRY, W/O MSG, 12 OZ CO
895001E591272	CO	CO	SPICE, OREGANO, GRD, 13 OZ CO (1 LB SIZE CO)
895001E591274	CO	CO	SPICE, THYME, GRD, 11 OZ CO (1 LB SIZE CO)
895001E591275	CS	CO	SPICE, PAPRIKA, GRD, EXTRA FANCY, 16 OZ CO (1 LB SIZE CO)
895001E591278	CS	CO	SPICE, PEPPER, CAYENNE, GRD, 14 OZ CO (1 LB SIZE CO)
895001E591280	CS	CO	SPICE BLEND, CAJUN BLACKENING STYLE, W/O MSG, 21 OZ CO
895001E591281	CO	CO	SPICE, CINNAMON, GRD, 16 OZ CO (1 LB SIZE CO)
895001E592109	CO	CO	MAYONNAISE, 7/16 OZ PG, 200/CO
895001E592110	CS	CO	MAYONNAISE, EXTRA HEAVY, 1 GAL CO
895001E592490	CS	CO	SPICE BLEND, ALL PURPOSE, W/O SALT, 2.5 OZ CO
895001E592526	CS	CN	SAUCE, CHEESE, CANNED, CHEDDAR, NO. 10 SIZE CAN
895001E592789	CS	CO	SPICE BLEND, SOUTHWEST STYLE, 18 OZ CO
895001E592971	CS	CO	FLAVORING, IMIT COCONUT, 16 FL OZ CO
895001E593198	CS	CO	DRESSING, BLUE CHEESE, CHUNKY, 1.5 OZ PG, 60/CO
895001E593203	CS	CO	DRESSING, HONEY MUSTARD, 1.5 OZ PG, 60/CO
895001E593204	CS	CO	DRESSING, ITALIAN, FAT FREE, 1.5 OZ PG, 60/CO
895001E593205	CS	CO	DRESSING, FRENCH, FAT FREE, 1.5 OZ PG, 60/CO
895001E593206	CS	CO	DRESSING, RANCH, FAT FREE, 1.5 OZ PG, 60/CO
895001E593208	CS	CO	DRESSING, VINAIGRETTE, LITE, OLIVE OIL, 1.5 OZ PG, 60/CO
895001E593768	CS	CO	SAUCE, SWEET AND SOUR, 1 OZ CUP, 100/CO
895001E593769	CS	CO	MUSTARD, HONEY, 1 OZ CUP, 100/CO
895001E593977	CS	CO	SAUCE, BARBECUE, 1 OZ CUP, 100/CO
895001E594129	CS	PG	SAUCE MIX, CHEESE, NACHO, 107 OZ PG, FOR DISPENSER
895001E594302	CS	CO	MAYONNAISE, LITE, 1 GAL CO
895001E594305	CS	CO	MAYONNAISE, LOW FAT, 7/16 OZ PG, 200/CO
895001E594882	CS	CO	SPICE, 0NION, GRANULUATED, 18 OZ CO (1 LB SIZE CO)
895001E595882	CS	CO	SPICE, SAGE, RUBBER, 32 OZ CO
895001E596368	CS	CO	SAUCE, HOT, 1 GAL CO, 4/CASE
895001E596422	CS	CO	SPICE BLEND, CAJUN STYLE, 5.5 LB CO, 3/CASE
895001E596452	CS	CO	DRESSING, RANCH, LITE, 1.5 OZ CUP, 100/CO
895001E596559	CS	CO	DRESSING, CREAMY FRENCH, 2 OZ PG, 100/CO
895001E596563	CS	CO	DRESSING, CREAMY RANCH, 1 OZ PG, 100/CO
895001E596565	CS	CO	DRESSING, BLUE CHEESE, 1 GAL CO
895001E596577	CS	CO	MAYONNAISE, EXTRA HEAVY, 1 GAL CO, 4/CASE
895001E596776	CS	CO	SPICE BLEND, SANTA FE, (CHILI, CUMIN, GARLIC), 19 OZ CO (1 LB SIZE CO)
895001E596778	CO	CO	SPICE BLEND, MONTEREY, (ROASTED GARLIC AND RED BELL PEPPER), 21 OZ CO (1 LB SIZE CO)
895001E597388	CS	CS	SPICE BLEND, ALL PURPOSE, W/O SALT, 3000 IND PGS/CASE
895001E597923	CS	CO	DRESSING, RANCH, FAT FREE, 1 GAL CO, 4/CASE
895001E598134	LB	CO	SPICE, GARLIC, GRANULATED, 7.25 LB CO
895001E598135	CS	CO	SPICE, GARLIC PDR, 5.25 LB CO
895001E598709	CS	CO	DRESSING, RANCH, LITE, 1 GAL CO, 4/CASE
895001E598818	CS	CS	SAUCE, DUCK, 9 GM PG, 500/CASE
895001E599296	CS	CN	SAUCE, PIZZA, CANNED, W/BASIL, NO. 10 SIZE CAN, 6/CASE
895001E600794	CS	CO	SAUCE, HOT, RED, 3 OZ GLASS CO, 24/CASE

895001E600797	CS	CO	SAUCE, HOT, RED, 1 GAL CO, 4/CASE
895001E603950	CS	CO	SAUCE, TERIYAKI, 1 GAL METAL CO, 4/CASE
895001E603956	CS	CO	SAUCE, SOY, 1 GAL METAL CO, 4/CASE
895001E605749	CS	CO	SPICE, PAPRIKA, GRD, CALIFORNIA, 16 OZ CO (1 LB SIZE CO), 12 /CASE
895001E605751	CS	CO	SPICE, GARLIC, PDR, CALIFORNIA, 16 OZ CO (1 LB SIZE CO), 12 /CASE
895001E607032	CS	CS	SAUCE, SOY, IND PG, 200/CASE
895501E090347	CS	BX	TEA, DECAF, BAGS, IND SERV, BLACK, W/TAGS AND STRINGS,100 BAGS/BOX
895501E091711	CS	BG	TEA, BAGS, MULTI-SERV, ORANGE PEKOE AND PEKOE BLACK, BREW POUCH, 4 OZ EA
895501E091714	CS	PG	COFFEE, DECAF, ROASTED, GRD, UNIV GRIND, BLEND, 14 OZ PG
895501E093140	CS	CO	COFFEE BEANS, WHOLE ROASTED, COLUMBIAN BLEND, 4 LB CO
895501E093161	CS	CO	COFFEE, CONC, FZN, COLUMBIAN BLEND, 2 LITER CO
895501E093180	BO	BX	TEA, DECAF, BAGS, IND SERV ORANGE PEKOE AND PEKOE BLACK, W/TAGS AND STRINGS, 72 BAGS/BOX
895501E093438	CS	PG	COFFEE, ROASTED GROUND, UNIVERSAL GRIND, BLEND, 1.75 OZ PG
895501E093533	CS	CO	COFFEE, DECAF, CONC, 2 LITER CO
895501E094078	CS	PG	COFFEE, ROASTED GRD, UNIV GRIND, COLUMBIAN BLEND, 2 OZ PG
895501E095087	CS	PG	CAPPUCCINO, INST, FRENCH VANILLA, FREEZE DRIED, 18 OZ PG, FOR DISPENSER
895501E095123	CS	BX	TEA, BAGS, IND SERV, ORANG PEKOE AND PEKOE BLACK, W/TAGS AND STRINGS, IND WRAPPED, 100/BOX
895501E095821	BX	BX	TEA, CONC, SWT, 5/1, 5 GAL BIB, FOR POST-MIX DISPENSER
895501E095924	CS	CO	TEA, CONC, UNSWT, 5/1, 5 GAL BIB, FOR POST-MIX DISPENSER
895501E096919	CS	BX	TEA, BAGS, HERBAL ASSORTMENT, IND SERV, W/TAGS AND STRINGS, 28 BAGS/BOX
895501E098154	CS	BG	TEA, BAGS, MULTI-SERV, RASPBERRY, BREW POUCH, 4 OZ BAG
895501E098321	CS	BG	COFFEE, ROASTED, CHOC RASPBERRY, GRD, UNIV GRIND, BLEND, 2.25 OZ BAG
895501E190557	CO	PG	COFFEE, ROASTED VANILLA, GRD, UNIV GRIND, BLEND, 2.5 OZ PG
895501E190951	SC	PG	COFFEE, ROASTED, GRD, UNIV GRIND, BLEND, 2 OZ PG
895501E193754	CS	BX	TEA, BAGS, IND SERV, ORANGE PEKOE, W/TAGS AND STRINGS, 100 BAGS/BOX
895501E196287	CS	CS	TEA, FILTER PACK, FOR ICED TEA, 1 OZ EA, 50/CASE
895501E197724	CS	CO	TEA, SINGLE STRENGTH, SWT, W/LEMON, 16 OZ CO, 24/CASE
895501E290265	CS	BG	TEA, BAGS, MULTI-SERV, BLACK PEKOE, BREW POUCH, 3 OZ BAG, 3 GAL YIELD, 32/CASE
895501E590559	CS	BX	TEA, BAGS, IND SERV, SPECIALTY, ASSORTMENT, W/TAGS AND STRINGS, 28 BAG/BOX
895501E592930	CS	PG	COFFEE, ROASTED, GRD, UNIV GRIND, BLEND, 2 OZ PG, 192/CASE
895501E592939	CS	PG	COFFEE, DECAF, ROASTED, FILTER PACK, GRD, UNIV GRIND, BLEND, HIGH YIELD, 1.5 OZ PG, 112/CASE
895501E596223	CS	CO	COFFEE, DECAF, INST, 1.75 GM PG, 500/CO
895501E600201	CS	CS	COFFEE, ROASTED, FILTER PACK, GRD, UNIV GRIND, BLEND, 1.4 OZ PG, 112/CASE
895501E600952	CS	BX	COFFEE, INST, COLOMBIAN BLEND, FREEZE DRIED, IND SERV, 100 COUNT/BOX, 5 BOXES/CASE
896001E090067	CS	CN	BEV, CARB, COLA, SF, (*) W/ASPARTAME, 8 OZ CAN
896001E090068	CS	CN	BEV, CARB, GINGERALE, SF, (*) W/ASPARTAME, 8 OZ CAN
896001E090357	CS	PG	BEV BASE, GRAPE, SWT, PDR, 8 QT YIELD PG
896001E090367	CS	CN	BEV, CARB, COLA, SWT, 8 OZ CAN
896001E090368	CS	CN	BEV, CARB, GINGERALE, SWT, 8 OZ CAN
896001E091039	CS	CN	BEV, CARB, COLA, SWT, 12 OZ CAN
896001E091041	CS	CS	DRINK, FRUIT PUNCH, IND SERV CO, INST SIZE CASE
896001E091320	CS	CS	DRINK, LEMONADE, CHL, IND SERV CO, INST SIZE CASE
896001E091665	CS	CS	DRINK, STRAWBERRY, CHL, 8 OZ CO, INST SIZE CASE
896001E091683	CS	CS	ELECTROLYTIC BEV, LEMON-LIME, CANNED, (SPORTS DRINK), 11.6 OZ CAN, 24/CASE
896001E091686	CS	CS	ELECTROLYTIC BEV, ORANGE, CANNED (SPORTS DRINK), 11.6 OZ CAN, 24/CASE
896001E091687	CS	CS	ELECTROLYTIC BEV, FRUIT PUNCH, CANNED (SPORTS DRINK), 11.6 OZ CAN, 24/CASE
896001E091716	CS	CN	BEV, CARB, COLA, SF W/ASPARTAME, 12OZ CAN
896001E091717	CS	CN	BEV, CARB, LEMON-LIME, SF W/ASPARTAME, 12 OZ CAN
896001E091719	CS	CN	BEV, CARB, ORANGE, SWT, LIQUID, ORANGE, 12 OZ CAN
896001E091784	CS	CN	BEV, CARB, LEMON-LIME, SF, (*) W/ASPARTAME, 8 OZ CAN
896001E092515	CS	CN	BEV, CARB, COLA, CAFFEINE FREE, SF, W/ASPRTAME, 12 OZ CAN
896001E092872	CS	CO	WATER, DRINKING, SPRING, SODIUM FREE, NON-CARB, 16.9 OZ PLASTIC CO
896001E092936	BX	BX	BEV BASE, LEMON-LIME, SWT, CONC, 5/1, 5 GAL BIB, FOR CARB DISPENSER

896001E092937	BX	BX	BEV BASE, COLA, SWT, CONC, 5/1, 5 GAL BIB, FOR CARB DISPENSER
896001E093913	CS	CN	BEV, CARB, LEMON-LIME, SWT, 12 OZ CAN
896001E094743	CS	BX	COCOA BEV PDR, SF, W/ASPARTAME, 0.53 OZ PG, 25/BOX, 6 BOXES/CASE
896001E094745	CS	BX	COCOA BEV PDR, SWT, 1 OZ PG, 50/BOX, 6 BOXES/CASE
896001E094763	CS	PG	BEV BASE, FRUIT PUNCH, SWT, PDR, 2 GAL YIELD PG
896001E094764	CS	PG	BEV BASE, LEMONADE, SWT, PDR, 2 GAL YIELD PG
896001E095629	BX	BX	BEV BASE, COLA, SF, CONC, W/ASPARTAME, 5/1, 5 GAL BIB, FOR CARB DISPENSER
896001E096895	CS	BX	BEV BASE, LEMONADE, SWT, CONC, 15/1, 5 GAL BIB, FOR POST-MIX DISPENSER
896001E097005	CS	BX	COCOA BEV PDR, SWT, 1 OZ PG, 50/BOX, 6 BOXES/CASE
896001E098094	CS	BX	BEV BASE, FRUIT PUNCH, SF, CONC, W/ASPARTAME, 11/1, 3 GAL BIB, FOR POST-MIX DISPENSER
896001E099308	CS	CS	ELECTROLYTIC BEV, STRAWBERRY-KIWI, (SPORTS DRINK), 20 OZ CO, 24/CASE
896001E099309	CS	CS	ELECTROLYTIC BEV, FRUIT PUNCH (SPORTS DRINK), 20 OZ CO, 24/CASE
896001E099310	CO	CS	ELECTROLYTIC BEV, LEMON-LIME (SPORTS DRINK), 20 OZ CO, 24/CASE
896001E190512	CS	BX	BEV BASE, ROOT BEER, SWT, CONC, 5/1, 5 GAL BIB, FOR CARB DISPENSER
896001E190594	CS	BX	BEV BASE, CRANBERRY, SWT, CONC, 5/1, 3 GAL BIB, FOR POST-MIX DISPENSER
896001E190899	CO	CN	BEV, CARB, COLA, CAFFEINE FREE, SWT 12 OZ CAN
896001E191397	CS	BT	WATER, DRINKING, SPRING SODIUM FREE, NON-CARB, 24 OZ PLASTIC BOTTLE
896001E191444	CS	PG	BEV BASE, FRUIT PUNCH, SF PRD, W/ASPARTAME, 2 OZ PG
896001E192105	BX	BX	BEV BASE, COLA, CAFFEINE FREE, SF, CONC, W/ASPARTAME, 5/1, 5 GAL BIB, FOR CARB DISPENSER
896001E192411	CS	BT	WATER, DRINKING, MINERAL, PLAIN, SODIUM FREE, NON-CARB, 11 OZ PLASTIC BOTTLE
896001E192413	CO	BT	WATER, DRINKING, MINERAL, PLAIN, SODIUM FREE, NON-CARB, 16.9 OZ PLASTIC BOTTLE
896001E194878	CS	CO	WATER, DISTILLED, 1 GAL CO
896001E195529	CS	BT	WATER, DRINKING, SPRING, SODIUM FREE, NON-CARB, 0.5 LITER PLASTIC BOTTLE, 32/CASE
896001E196462	CS	CS	WATER, DRINKING, SPRING, SODIUM FREE, NON-CARB, 8 OZ BOTTLE, 48/CASE
896001E290355	CS	CS	DRINK, FRUIT PUNCH, 10 OZ BOTTLE, 24/CASE
896001E290357	CS	CS	DRINK, ORANGE-STRAWBERRY, 10% JUICE, 16 OZ BOTTLE, 24/CASE
896001E290359	CS	CS	DRINK, ORANGE-STRAWBERRY-BANANA, 10% JUICE, 16 OZ PLASTIC CO, 12/CASE
896001E290360	CS	CS	DRINK, PINEAPPLE-MANGO-GUAVA, 10% JUICE, 16 OZ PLASTIC CO, 24/CASE
896001E290362	CS	CS	DRINK, STRAWBERRY-KIWI, 10% JUICE, 16 OZ PLASTIC CO, 12/CASE
896001E290708	CS	CO	BEV BASE, ORANGE, SWT, PDR, 10 OZ CO, 12/CASE
896001E291642	CS	CS	DRINK, NUTRITIONAL, CHOC, 8 OZ CO, 24/CASE
896001E291643	CS	CS	DRINK, NUTRITIONAL, FORTIFIED, VANILLA, 8 OZ CO, 24/CASE
896001E291644	CS	CS	DRINK, NUTRITIONAL, FORTIFIED, VANILLA, 8 OZ CO, 24/CASE
896001E293766	CS	CS	DRINK, NUTRITIONAL,
896001E590467	CS	BG	COCOA BEV PDR, SWT 1.75 LB BAG, FOR COCOA DISPENSER
896001E591800	CO	CS	ELECTROLYTIC BEV, ORANGE, (SPORTS DRINK), 20 OZ BOTTLE, 24/CASE
896001E591801	CS	PG	ELECTROLYTIC BEV BASE, VARIETY PACK, GATORADE, (SPORTS DRINK), PDR, 2.5 GAL YIELD, 21 OZ PG, 32/CASE
896001E593186	CO	CS	ELECTROLYTIC BEV, COOL BLUE RASPBERRY, (SPORTS DRINK), 20 OZ CO, 24/CASE
896001E593979	CO	CS	ELECTROLYTIC BEV, RIPTIDE RUSH, (SPORTS DRINK), 20 OZ CO, 24/CASE
896001E596595	CS	CO	BEV BASE, BLUEBERRY-RASPBERRY TWIST, SWT, PDR, 2 GAL YIELD CO, 15/CASE
896001E599134	CS	PG	BEV BASE, TROPICAL PUNCH, SWT, PDR, 2 GAL YIELD PG
896001E603535	CS	CS	BEV, CARB, GINGER ALE, SWT, 12 OZ CAN, 24/CASE
896001E604216	CS	BX	COCOA BEV PDR, SWT, DARK CHOC, 0.71 OZ PG, 50/BOX, 6 BOXES/CASE
896501E096567	CS	BT	WINE, COOKING, BURGUNDY, 1 GAL PLASTIC BOTTLE
896501E194102	CS	BT	WINE, COOKING, SHERRY, 1 GAL GLASS BOTTLE

8905000441854	CS	LB	PIG'S FEET, FRONT, FZN, 0.75 TO 1.5 LB (0.34 TO 0.68 KG) EA FOOT, NAMP 420
8905000441879	CS	LB	PORK SHOULDER HOCKS, FRESH OR FZN, 0.5 TO 1.5 LB (0.227 TO 0.681 KG) EA, NAMP 417, WT RANGE A AND/OR B
8905000805266	LB	LB	PASTRAMI, FZN, PRECKD, 2.5 TO 4 LB PIECE,IND WRAPPED OR VAC PAC
8905000805325	CS	LB	KNOCKWURST, FZN, ALL BEEF, EDIBLE HOG CASING OR COLLAGEN CASING OR SKINLESS, 5 IN. MAX LG, 5/LB, NAMP 816, FORMULA D,
8905000805565	CS	LB	ITALIAN SAUSAGE, HOT, FZN, ALL PORK, EDIBLE CASING, 3-4 OZ, 5 TO 6 IN. LG
8905000805656	CS	LB	ITALIAN SAUSAGE, SWT, FZN, ALL PORK, EDIBLE CASING, 3-4 OZ, 5-6 IN. LG
8905000805805	CS	LB	POLISH SAUSAGE, FZN, CKD, LINKS, ALL PORK OR PORK AND BEEF, PREDOMINANTLY PORK, SMOKED, EDIBLE HOG CASING OR
8905000806007	CS	LB	ROCK CORNISH GAME HEN, FZN, WHOLE, RTC, 20 TO 25 OZ, US GR A EQUIV, NAMP P1501
8905001268743	LB	LB	PORK SPARERIBS, FZN, MAX 4.5 LB (2.041 KG), NAMP 416, WT RANGE A AND/OR B AND/OR C
8905001287914	CS	CN	CLAMS, CANNED, SURF OR SKIMMER, MINCED, PACKED IN NATURAL JUICES, 49 OR 51 OZ (1.389 KG OR 1.446 KG) CAN
8905001335886	LB	LB	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
8905001335887	LB	LB	BEEF CHUCK, SHOULDER CLOD ROAST, TIED; CHUCK, SHOULDER CLOD, ARM ROAST, AND/OR BEEF CHUCK, CHUCK ROLL, FZN, NETTED OR TIED, MIN US CHOICE GR,
8905001335889	CS	LB	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
8905001640490	CS	LB	FLOUNDER/SOLE FILLETS, FZN, SKINLESS, NATURAL, US GR A EQUIV, 3 OZ EA MIN WT
8905002095923	CS	LB	CHITTERLINGS, RAW, FZN
8905002527978	CS	LB	DRIED BEEF, SLICED, FZN, 1 TO 10 LB (0.454 TO 4.536 KG) BULK PG, NAMP 619, WT RANGE C AND/OR D
8905002627274	LB	LB	TURKEY, BNLS, FZN, NETTED (W/SKIN COVERING), W/SALT, WHITE COMBO (WHITE PREDOMINANT), IAW POULTRY NAMP
8905002991316	LB	LB	BEEF BRISKET, BNLS, DECKLE-OFF, CORNED; TOP (INSIDE) ROUND; TOP (INSIDE) ROUND CAP OFF; AND/OR OUTSIDE, FZN, ROUND, MIN US CHOICE GR, MAX AVG
8905002991330	LB	LB	SALAMI, CKD, FZN, PORK AND BEEF, OR PORK AND BEEF AND BEEF HEART MEAT, SMOKED, ARTIFICIAL CASING, 3.5 TO 4.5 IN.
8905004039592	CS	LB	BACON, SLICED, (BULK), FZN, CURED AND SMOKED, SKINLESS, SHINGLED, 18 TO 22/LB, VAC PAC, NAMP 539
8905005437333	LB	LB	TURKEY, FZN, WHOLE, RTC, BASTED OR UNBASTED, YOUNG HEN MIN 12 LB, NAMP P2201, YOUNG TOM 16-24 LB, NAMP
8905005775993	CS	LB	BREAKFAST SAUSAGE, CKD, FZN, SKINLESS, BEEF AND PORK, PREDOMINANTLY PORK, 19 TO 21/LB, 5 LB LAYER PACK BOX, NAMP 817, FORMULA A,
8905005821323	LB	LB	BEEF LOIN, TENDERLOIN, FULL, FZN, GRADED OR UNGRADED, MAX AVG SURFACE FAT 0.25 IN. (0.635 CM), 4 LB (1.814 KG) MIN WT, NAMP 189
8905005821346	LB	LB	BOLOGNA, FZN, ALL MEAT, BEEF AND PORK, NATURAL COLOR, ARTIFICIAL CASING, 7 TO 12 LB
8905005824035	LB	LB	DUCK, FZN, WHOLE, DUCKLING, BROILER/FRYER, W/O NECK OR GIBLETS, RTC, 3-5 LB, US GR A EQUIV, NAMP P3002
8905005824039	CS	LB	SHRIMP, RAW, PEELED, FZN, DEVEINED, IQF, US GR A EQUIV, 26 TO 31, 32 TO 38, OR 39 TO 44/LB
8905006418941	CS	CN	TUNA, CANNED, LIGHT OR WHITE MEAT, CHUNK OR SOLID PACK, PACKED IN WATER, CHUNK - 12.25 OZ NET WT, 401 BY 202 SIZE
8905006826643	LB	LB	HAM, SMOKED, FULLY CKD, SHANKLESS, FZN, BNLS, CURED, W/ OR W/O NATURAL JUICES, 9 TO 11 LB (4.1 TO 5.0 KG), 4/CASE, USDA SCHEDULE FOR SMOKED,
8905007536426	LB	LB	PORK LEG (FRESH HAM), OUTSIDE, TRIMMED, SHANK REMOVED, FZN, UNCURED, SKINNED, MAX AVG SURFACE FAT 0.25 IN. (0.635 CM), NETTED, 6 TO
8905007536503	CS	LB	DICED PORK, FZN, NAMP 435
8905009261599	LB	LB	LAMB LEG, SHANK OFF, BNLS, FZN, NETTED OR TIED, MIN US CHOICE GR, MAX AVG SURFACE FAT NOT TO EXCEED 0.25 IN. (0.635 CM), 6 TO 9 LB (2.721 TO
8905009353161	CS	CN	TUNA, CANNED, LIGHT MEAT, CHUNK OR SOLID PACK, PACKED IN WATER, 66.5 OZ NET WT, 603 BY 408 SIZE CAN, CID A-A-20155,
8905009354765	CS	LB	FISH PORTIONS, RAW, BRD, FZN, OCEAN PERCH OR POLLOCK OR WHITING, SKINLESS, US GR A EQUIV, 4 OZ EA, 5 TO 10 LB BOX
8905009602303	CS	LB	SHRIMP, RAW, BRD, FZN, PREP FROM WHOLE, HEADLESS, PEELED FRESH - CHL OR FRESH - FZN SHRIMP, ROUND OR FANTAIL SPLIT
8905010041325	CS	LB	BOLOGNA, SLICED, FZN, BEEF AND PORK, PREDOMINANTLY BEEF, ARTIFICIAL CASING, 3-1/2 TO 5 IN. DIA, 8-16 OZ VAC PAC
8905010175718	CS	LB	PORK STEAKS, FLAKED AND FORMED, FZN, BRD, PORTION-CUT, 5 TO 6 OZ (141.75 TO 170.1 G) EA BRD, UNBRD STEAKS SHALL COMPLY WITH NAMP 1438
8905010398809	CS	LB	HAM, FULLY CKD, CANNED, CHL, PULLMAN-SHAPED, CURED, W/NATURAL JUICES, BONELESS, 12.5 LB NET WT, VAC PAC, 4 CANS/CASE, NAMP
8905010569123	LB	LB	BEEF RIB, RIBEYE ROLL, FZN, MIN US CHOICE GR, MAX AVG SURFACE FAT 0.25 IN. (0.635 CM), 8 TO 12 LB (3.629 TO 5.443 KG), NAMP 112, WT RANGE
8905010633121	LB	LB	VEAL AND/OR CALF: LEG AND/OR CHUCK, SQUARE-CUT, NECK OFF, ARM OUT: BNLS ROAST, FZN, NETTED, MIN US STANDARD GR, USDA
8905010659955	CS	CN	SALMON, CANNED, PINK, REGULAR, MAX 1.5% SALT, 14.75 OZ NET WT, CID A-A-20158, STYLE I, SALT/SODIUM LEVEL A
8905010677963	CS	LB	FRANKFURTERS, FZN, 100% BEEF, SKINLESS, NATURAL COLOR, 1/4 LB (113.4 G) EA, 6.5 IN. (16.51 CM) MAX LONG, 10 LB (4.536 KG)
8905010791254	CS	EA	STEAK, BEEF CUBED, UNBRD, RAW, 40 PER CS
8905011141457	CS	LB	CHICKEN FILLET, CHUNKED AND FORMED, BRD, PRECKD, FZN, ROUND OR OVAL SHAPE, IQF, 5 OZ EA, CID A-A-20130, TYPE II, STYLE B
8905011252288	CS	LB	CATFISH FILLETS, FZN, SKINLESS, TRIMMED, US GR A EQUIV, 4 TO 12 OZ EA
8905011371907	CS	LB	PORK SAUSAGE,FROZEN A/A FORM ARTIFICIAL FOOD CASING TYPE OR COLLAGEN FOOD CASING TYPE OR HOG FOOD CASING TYPE OR SKINLESS FOOD
8905012965525	LB	LB	BEEF BRISKET, BNLS, DECKLE OFF, CORNED, FULLY CKD, FZN, MIN US CHOICE GR, MAX AVG SURFACE FAT 0.25 IN. (0.635 CM), MAX 9 LB
8905013428122	CS	LB	PORK LOIN CHOPS, CENTER-CUT, ONE MUSCLE, BNLS, FZN, 5 OZ (141.75 G) EA, NAMP 1412E
8905013694421	CS	LB	GRD BEEF PATTIES, FZN, ROUND, 80% MIN LEAN, 4 OZ (113.4 G) EA, NAMP 1136
8905013754382	CS	LB	CATFISH FILLETS, FZN, RAW, BRD, 4-6 OZ EA
8905013930428	LB	LB	HAM,BONELESS,COOKED CHILLED, CURED AND SMOKED, SKINLESS, MAX 1 GM FAT/OZ
8905014205255	CS	LB	GRD BEEF, BULK, FZN, 80% MIN LEAN, 5 TO 10 LB (2.268 TO 4.536 KG)/BAG, NAMP 136
8910000433198	CS	DZ	EGGS, SHELL, FRESH OR SHELL PROTECTED FRESH, MED OR LARGE, US CONSUMER GRADE A, 30 DZ/CASE, 7 CFR, PART 56
8910000433200	CS	DZ	EGGS, SHELL, FRESH OR SHELL PROTECTED FRESH, MED OR LARGE, US CONSUMER GRADE A, 30 DZ/CASE, 7 CFR, PART 56

8910000435444	CS	EA	ICE CREAM SANDWICH, VANILLA, PLAIN, OR CHOC WAFERS
8910000826205	CS	LB	CHEESE, AMERICAN, PROCESSED, PASTEURIZED, 5 LB LOAF, 21 CFR 133.169
8910001258440	CS	LB	CHEESE, CHEDDAR, NATURAL, MED CURED, OR AGED, 20 LB MAX, US GR AA OR A, AS DETERMINED BY 7 CFR PART 58.2501, U.S. FOR GR OF CHEDDAR CHEESE
8910001516497	CS	GL	MILK, REDUCED FAT, 2% MILK FAT, HOMOGENIZED, CID A-A-20338, GROUP I, TYPE B
8910005846434	LB	LB	CHEESE, SWISS, NATURAL, US GR A, SANDWICH CUTS, 5 TO 15 LB PLASTIC BAG, 21 CFR 133.195
8910006160038	CS	LB	BUTTER, SALTED, US GR A, 1 LB PRINT OR 4 PRINTS OF 1/4 LB EA, 7 CFR 58.2621-.2635
8910006160051	CS	LB	EGG, WHOLE, FZN, TABLE GRADE, PASTEURIZED, 5 LB (2.268 KG) GABLE TOP CO, USDA COMMOTITY SPECIFICATION CURRENT EDITION
8910007823765	CS	CO	CHEESE, GRATED, PARMESAN OR PARMESAN AND ROMANO, ITALIAN STYLE, 1 LB (0.454 KG) PLASTIC SHAKER-TOP CO, 21 CFR 133.146
8910010379367	CS	LB	CHEESE, CHEDDAR, NATURAL, SHREDDED, 5 LB POLY BAG, 21 CFR 133.113
8910010855283	CS	CO	MILK, WHOLE, CHOC, SHELF STABLE, HOMOGENIZED, 1/2 PT (8 FLUID OZ), ASEPTICALLY PROCESSED AND PACKAGED (UHT LONG SHELF LIFE)
8910012104382	CS	DZ	EGGS, SHELL, FRESH OR SHELL PROTECTED FRESH, MED OR LARGE, US CONSUMER GRADE A, 15 DZ/CASE, 7 CFR, PART 56
8910012468052	CS	CO	YOGURT, CHL, PLAIN, MIN 3.25% MILK FAT, 1 QT CO
8910013356901	CS	CN	YOGURT MIX, DEHY, VANILLA, NONFAT, NO. 10 SIZE CAN
8910013356902	CS	CN	YOGURT MIX, DEHY, CHOC, NONFAT, NO. 10 SIZE CAN
8910013906694	CS	CO	YOGURT, CHL, NONFAT, PLAIN OR FRUIT FLAVORED, 5,6, OR 8 OZ CO
8910014187467	CS	LB	CHEESE, CHEDDAR, PROCESSED, REDUCED FAT, SHREDDED, 5 LB BAG, CID A-A-20208 STYLE 1
8915000075309	CS	CN	PEAS, BLACK-EYE, CANNED, US GR A, NO. 10 SIZE CAN, U.S. STD FOR GR IDENITY (B) OR
8915000805179	CS	LB	POTATOES, WHITE, FZN, FRENCH FRIED, REFRY COLOR (AFTER HEATING) EXTRA LIGHT OR LIGHT, CRINKLE-CUT OR
8915000851650	CS	CN	JUICE, GRAPEFRUIT, CANNED, OR GRAPEFRUIT JUICE FROM CONC, WHITE/ AMBER OR PINK/RED, SINGLE STRENGTH, UNSWT, US GR A, NO. 3 CYLINDER SIZE
8915001264060	CS	CN	APPLES, CANNED, PEELED, SLICED, US GR A OR C, NO. 10 SIZE CAN, 6 LB DW, U.S. STD FOR GR
8915001277984	CS	LB	BEANS, LIMA, FZN, US GR A OR B, 2 TO 5 LB PG, U.S. STD FOR GR, TYPE (A), (B), (C)
8915001277991	CS	LB	BRUSSELS SPROUTS, FZN, US GR A OR B, 2 TO 5 LB PG, U.S. STD FOR GR
8915001277992	CS	LB	SPINACH, FZN, CUT LEAF OR WHOLE LEAF, US GR A OR B, 2 TO 5 LB PG, U.S. STD FOR GR, TYPE (G), STYLE (A)
8915001278018	CS	LB	CORN, FZN, GOLDEN, WHOLE KERNEL OR WHOLE GRAIN, US GR A OR B, 2 TO 5 LB PG, U.S. STD FOR GR, COLOR (A)
8915001278021	CS	LB	PEAS, FZN, US GR A OR B, GR A FOR MATURITY, 2 TO 5 LB PG, U.S. STD FOR GR
8915001278272	CS	CN	APPLESAUCE, CANNED, US GR A, NO. 10 SIZE CAN, U.S. STD FOR GRD, COLOR (A), FLAVOR(A), TYPE OF PACK (B), STYLE (A)
8915001278835	CS	CN	BEETS, CANNED, WHOLE OR SLICES, US GR A, NO. 10 SIZE CAN, U.S. STD FOR GRADES, STYLE (A), SMALL, SIZE 3 OR 4 OR STYLE (B), SMALL
8915001279677	CS	CN	POTATOES, WHITE, CANNED, WHOLE, MED OR SMALL, US GR A, NO. 10 SIZE CAN, U.S. STD FOR GR, STYLE (B), SIZE 2 OR 3
8915001281176	CS	LB	BEANS, GREEN, FZN, ROUND TYPE, CUT, 1 IN. MIN CUT LG, US GR A OR B, 2 TO 5 LB PG, U.S. STD FOR GR, TYPE (A), STYLE (B)
8915001398523	CS	CN	CRANBERRY JUICE COCKTAIL, SINGLE STRENGTH, SWT, NO. 3 CYLINDER SIZE CAN, CID A-A-20121
8915001430911	CS	LB	BLUEBERRIES, FZN, IQF, W/O PACKING, MEDIUM OR COATING, OR COATING, US GR A OR B, 20 OR 30 LB POLY BAG, U.S. STD FOR GR, TYPE (A) OR
8915001430919	CS	LB	BEANS,GREEN,FROZEN ROMANO OR ITALIAN TYPE, CUT OR SHORT CUT, US GRADE A OR B, 2 TO 5 LB (0.907 TO 2.268 KG) PG, U.S. STANDARDS
8915001430931	CS	CN	SPINACH, CANNED, WHOLE OR CUT LEAF, US GR A, NO. 10 SIZE CAN, U.S. STD FOR GR, STYLE (A) OR (B)
8915001430983	CS	LB	SUCCOTASH, FZN, 25% TO 50% LIMA BEANS AND 50% TO 75% WHOLE KERNEL GOLDEN (YELLOW) CORN, US GR A OR B,
8915001430997	CS	LB	PEAS AND CARROTS, FZN, MIN 25% CARROTS AND MIN 50% PEAS, US GR A, 2 TO 5 LB PG, U.S. STD FOR GR
8915001625087	CS	LB	CARROTS, FZN, SLICES, US GR A, 2 TO 5 LB PG, U.S. STD FOR GR, STYLE (D)
8915001629878	CS	LB	BEANS, GREEN, FZN, ROUND TYPE, FRENCH STYLE, US GR A OR B, 2 TO 5 LB PG, U.S. STD FOR GR, TYPE (A), STYLE (E)
8915001644162	CS	LB	GREENS, COLLARD, FZN, CHOPPED, SLICED, OR WHOLE LEAF, 2 TO 5 LB PG, US GR A, U.S. STD FOR GR, TYPE (B), STYLE (A) OR (B)
8915001704938	CS	BG	BEANS, PINTO, DRY, US NO. 1 GR, 1 LB POLY BAG, U.S. STD FOR GR
8915001705148	CS	CN	PINEAPPLE, CANNED, MED WHOLE SLICES, NATURAL JUICE OR LIGHT SYRUP PACK, US GR A OR B, NO. 10 SIZE CAN, U.S STD
8915001837135	CS	CN	JUICE, APPLE, CANNED, OR APPLE JUICE FROM CONC, SINGLE STRENGTH, CLEAR, US GR A, 5.25 TO 6 OZ CAN, U.S. STD FOR GR, PRODUCT
8915001845601	CS	CN	BEANS, WHITE, CANNED, IN TOMATO SAUCE W/PORK, US GR A, NO. 10 SIZE CAN, CID A-A-20134, PROCESS I, TYPE 1, STYLE (A)
8915001913461	CS	LB	ONION RINGS, FZN, RAW, BRD, US GR A, 2 TO 5 LB PG, U.S. STD FOR GR, TYPE (B)
8915001921512	CS	CN	ASPARAGUS,CANNED ALL GREEN, WHOLE SPEARS (STALKS) OR CUT SPEARS (STALKS), LARGE, US GRADE A, NO. 10 SIZE CAN, U.S STANDARDS
8915002050938	CS	CN	JUICE, PINEAPPLE, CANNED, OR PINEAPPLE JUICE FROM CONC, CANNED, SINGLE STRENGTH, UNSWT, US GR A, 5.5 TO 6 OZ CAN, U.S. STD FOR GR, STYLE
8915002235800	CS	CN	JUICE, GRAPE, CANNED, CONCORD OR BLEND (MIN 60% CONCORD, MAX 40% OTHER RED VARIETIES), UNSWT, US GR A, 5.25-6 FL OZ CAN
8915002236090	CS	CN	JUICE, TOMATO, CANNED, OR TOMATO JUICE FROM CONC, CANNED, SINGLE STRENGTH, US GRADE A, 5.25 TO 6 OZ CAN, U.S. STD FOR GR, PRODUCT
8915002412800	CS	CN	JUICE, ORANGE, CANNED, OR ORANGE JUICE FROM CONC, CANNED, SINGLE STRENGTH, UNSWT, US GR A, NO. 3 CYLINDER SIZE CAN, U.S. STD FOR GR,
8915002452295	CS	CN	PEARS, CANNED, BARTLETT, QUARTERS OR SLICES, LIGHT SYRUP PACK, US GR A OR B, NO. 10 SIZE CAN, U.S. STD FOR GR, STYLE (B) OR
8915002518068	CS	CN	CRANBERRY SAUCE, CANNED, JELLIED OR STRAINED, US GR A, NO. 300 SIZE CAN, U.S. STD FOR GR, STYLE I
8915002550523	CS	CN	JUICE, TOMATO, CANNED, OR TOMATO JUICE FROM CONC, CANNED, SINGLE STRENGTH, US GR A, NO. 3 CYLINDER SIZE CAN, U.S. STD FOR GR,
8915002567993	CS	CN	JUICE, VEG, CANNED, PLAIN, SINGLE STRENGTH OR SINGLE STRENGTH FROM CONC, 5.25 TO 8 OZ CAN, CID A-A-20156, TYPE I OR III,
8915002573947	CS	CN	CORN, CANNED, GOLDEN, WHOLE KERNEL OR WHOLE GRAIN, US GR A, BRINE (#10 SIZE CAN) OR VAC PAC (603 X 600 CAN), U.S. STD

8915002811809	CS	CN	JUICE, GRAPE, CANNED, OR GRAPE JUICE FROM CONC, SIZE CAN, CONCORD TYPE, OR BLEND (MIN 60% CONCORD TYPE, MAX 40
8915002929266	CS	CN	PIMIENTOS, CANNED, RED, WHOLE, HALVES, PIECES, WHOLE AND PIECES, SLICES, DICED, OR CHOPPED, US GR A, 7 OZ CAN, U.S.
8915004046065	CS	LB	ASPARAGUS, FZN, ALL GREEN, CUTS AND TIPS, US GR A, 2 TO 5 LB PG, U.S. STD FOR GR, TYPE (A), STYLE (C)
8915004651897	CS	CN	CORN, CANNED, GOLDEN, CREAM STYLE, US GR A, NO. 10 SIZE CAN, U.S. STD FOR GR, COLOR (B)
8915005774203	CS	CN	PEACHES, CANNED, QUARTERS OR SLICES, YELLOW CLINGSTONE OR FREESTONE, LIGHT SYRUP PACK, US GR A OR B, NO. 10 SIZE CAN, U.S. STD
8915005774526	CS	CN	BEANS, LIMA, CANNED, TINY, SMALL, MED, OR LARGE, OR ANY COMB, US GR A OR B, NO. 10 SIZE CAN, NO. 10 SIZE CAN, U.S. STD FOR GR, TYPE
8915005824053	CS	LB	STRAWBERRIES, FZN, SLICED OR WHOLE, SUGAR PACK (4 TO 5 PLUS 1), US GR A OR B, 6 TO 10 LB CAN, U.S. STD FOR GR, STYLE
8915005824058	CS	CN	TOMATO PASTE, 12 OZ CAN, HEAVY, MED, OR LIGHT CONC, COARSE OR FINE TEXTURE, US GR A, U.S. STD FOR GR, KINDS OF
8915005841647	CS	CN	JUICE, APPLE, CANNED, SINGLE STRENGTH, CLEAR, US GR A, NO. 3 CYLINDER CAN
8915005842794	CS	CN	PEACHES, CANNED, HALVES, YELLOW CLINGSTONE OR FREESTONE, LIGHT SYURP PACK, US GR A OR B, NO. 10 SIZE CAN, U.S. STD FOR GR
8915006160223	CS	CN	PEARS, CANNED, BARTLETT, HALVES, LIGHT OR HEAVY SYRUP PACK, US GR A OR B, NO. 10 SIZE CAN, U.S. STD FOR GR, STYLE (A)
8915006160229	CS	LB	SQUASH, FZN, SLICED, SUMMER TYPE (YELLOW CROOKNECK, EARLY YELLOW STRAIGHTNECK, OR ZUCCHINI), US GR A OR B, 2 TO 5
8915006164818	CS	CN	BEANS, WAX, CANNED, ROUND OR ROMANO OR ITALIAN TYPE, WHOLE, FRENCH STYLE OR CUT, US GR A OR B, NO. 10 SIZE CAN, U.S.
8915006164820	CS	CN	BEANS, GREEN, CANNED, ROUND OR ROMANO OR ITALIAN TYPE, WHOLE, FRENCH STYLE OR CUT, US GR A OR B, NO. 10 SIZE CAN, U.S. STD FOR GRD, TYPE (A)
8915006342436	CS	CN	CARROTS, CANNED, SLICES OR QUARTERS, US GR A, NO. 10 SIZE CAN, U.S. STD FOR GR, STYLE (B) OR (C)
8915006342439	CS	CN	JUICE, PINEAPPLE, CANNED, OR PINEAPPLE JUICE FROM CONC, CANNED, SINGLE STRENGTH, UNSWT, US GR A, NO. 3 CYLINDER SIZE CAN, U.S. STD FOR GR,
8915007027330	CS	PG	RAISINS, THOMPSON SEEDLESS, NATURAL, US GR A OR B, SELECT SIZE, 1 TO 1-1/2 OZ PG, U.S. STD FOR GR, TYPE I (1)
8915007823508	CS	LB	POTATOES, WHITE, FZN, FRENCH FRIED, REFRY COLOR (AFTER HEATING) EXTRA LIGHT OR LIGHT, STRAIGHT-CUT
8915008516564	CS	CN	CRANBERRY SAUCE, CANNED, JELLIED OR STRAINED, US GR A, NO. 10 SIZE CAN, U. S. STD FOR GR, STYLE I
8915009265936	CS	LB	GREENS, MUSTARD, FZN, CHOPPED, SLICED, OR WHOLE LEAF, US GR A, 2 TO 5 LB PG, U.S. STD FPR GR, TYPE (F), STYLE (A) OR (B)
8915009265937	CS	LB	GREENS, TURNIP, FZN, CHOPPED, SLICED, OR WHOLE LEAF, US GR A, 2 TO 5 LB PG, U.S. STD FOR GR, TYPE (I), STYLE (A) OR (B)
8915009266793	CS	CN	BEANS, KIDNEY, CANNED, IN BRINE, LIGHT RED OR DARK RED KIDNEY BEANS, US GR A, 6 LBS 12 OZ NET WT, NO. 10 SIZE CAN,
8915009356620	CS	LB	VEGETABLES, MIXED, FZN, GREEN OR WAX BEANS, DICED CARROTS, CORN, GREEN, W/OR W/O LIMA BEANS, US GR A OR B, 2-5 LB PG, U.S.
8915009356834	CS	LB	SQUASH,FROZEN SUMMER, SLICED, APPROX, 1/2 IN. (1.27 CM) CROSS-CUTS, ZUCCHINI, US GRADE A, 2 TO 5 LB (0.907 TO 2.268 KG)
8915009579558	CS	CN	SAUERKRAUT, CANNED, SHREDDED, US GR A, NO. 10 SIZE CAN, U.S. STD FOR GR
8915010106334	CS	LB	POTATO PRODUCTS, ROUNDS, FZN, PREFORMED, PRECKD, SHREDDED AND FORMED, CYLINDRICAL SHAPE, UNSEASONED, LIGHT TO MEDIUM PREFRY COLOR, FOR
8915010373258	CS	CN	THREE BEAN SALAD, CANNED, ISSUED BY CAN
8915010789271	CS	JR	CHERRIES, MARASCHINO, RED, PITTED, W/O STEMS, MED OR LARGE, 16 OZ NET WT
8915011355787	CS	BX	CORN, FZN, GOLDEN OR WHITE, ON-THE-COB, US GR AOR B, MIN EAR LG 5-1/2 IN., 48 EARS/BOX, U.S. STD FOR GR, COLOR (A) OR (B)
8915011929173	CS	CN	JUICE, ORANGE, CANNED, OR ORANGE JUICE FROM CONC, CANNED, SINGLE STRENGTH, UNSWT, US GR A, 5.25 TO 6 FLUID OZ EASY OPEN TOP CAN,
8915012353548	CS	CN	ORANGES, CANNED, MANDARIN, WHOLE SEGMENTS, MED SIZE, NO. 10 SIZE CAN, CID A-A-20119, STYLE (A), SIZE (B), PACKING MEDIA (E) (3)
8915012638852	CS	CO	APPLESAUCE, US GRADE A, 3 TO 5 OZ EASY OPEN CO, 48/CASE, U.S. STD FOR GRD
8915013232205	CS	CN	POTATOES, SWT, CANNED WHOLE, HALVES, SECTIONS, PIECES, CUTS, WHOLE AND PIECES OR MIXED, HEAVY SYRUP PACK, US GR A,
8915013362899	CS	LB	PEAS,FROZEN US GRADE A OR B, GRADE FOR MATURITY, 20 TO 35 LB PG, U.S. STD FOR GR
8915013362900	CS	LB	BEANS, GREEN, FZN, ROUND TYPE, CUT, 1 IN. MIN CUT LG, US GR A OR B, 20 TO 35 LB PG, U.S. STD FOR GR, TYPE (A), STYLE (B)
8915013362901	CS	LB	VEGETABLES, MIXED, FZN, GREEN OR WAX BEANS, DICED CARROTS, SWT WHOLE KERNEL GOLDEN CORN, GREEN PEAS
8915013638854	CS	LB	POTATOES, WHITE, FZN, SPIRAL CURLS, REFRY COLOR (AFTER HEATING) EXTRA LIGHT OR LIGHT, US GR A, 2 TO 6 LB PG,
8915013734978	CS	CN	TOMATOES, CANNED, DICED, US GR A OR B, NO. 10 SIZED CAN, U.S. STD FOR GR, STYLE (E)
8915014236008	CS	BX	JUICE, APPLE, FZN, CONC, 5/1, US GR A, 1.5 GAL (5.678 L) BIB, 2 BOXES/CASE, FOR POST-MIX DISPENSER, U.S. STD FOR GR OF FZN CONC
8915014239552	CS	BX	CRANBERRY JUICE COCKTAIL, FZN, CONC, 4/1, 1-1/2 GAL (5.678 L) BIB, 2/CASE, FOR POST-MIX DISPENSER
8915014239555	CS	BX	JUICE, ORANGE, FZN, HIGH PULP, CONC, 4/1, SWT OR UNSWT, US GR A, 1.5 GAL (5.678 L) BIB, 2/CASE, FOR POST-MIX DISPENSER, U.S. STD FOR
8920000435351	CS	LB	COOKIES, OATMEAL, WITH RAISINS, ISSUED BY LB
8920000440532	CS	LB	CRACKERS, SALAD, 2/PG
8920000806076	CS	PG	PANCAKE MIX, BUTTERMILK, 5 LB PG, CID A-A-20181, TYPE II, STYLE 1
8920000809096	CS	BG	TORTILLAS, FZN, WHEAT, ROUND, 12/FLEX BAG, CID A-A-20143, SALIENT CHARACTERISTICS ITEM 2
8920001278243	CS	LB	FRUITCAKE, FRESH, RECTANGULAR, CID A-A-20146
8920001382519	CS	EA	PIE CRUST, PREFORMED, GRAHAM CRACKER, 9 IN. DIA, 12, 24, OR 48/CASE
8920001407748	BG	BG	FLOUR, WHEAT, GENERAL PURPOSE (NOT FOR BREAD), BLEACHED, ENRICHED, 10 LB BAG, CID A-A-20126, TYPE III, STYLE 2
8920001606165	CS	LB	STARCH, EDIBLE, CORNSTARCH, 1 LB BOX
8920001732461	CS	BX	CRACKERS, OYSTER, SALTED, 5.5% MIN FAT CONTENT, IND PG, 150 OR 300 PGS/BOX
8920001732462	CS	LB	COOKIES, CHOC CHIP, ISSUED BY LB
8920001750429	CS	CN	COOKIE MIX, SUGAR, NO. 10 SIZE CAN, MIL-C-43205, TYPE II
8920002220601	CS	CN	NOODLES, CHOW MEIN, NO. 10 SIZE CAN, CID A-A-20112

8920002235413	CS	LB	COOKIES, GINGER SNAP, ROUND, 1-3/16 TO 2-1/2 IN. DIA, 7.5% MIN FAT CONTENT
8920002235414	CS	LB	FRUIT BAR, FIG, RECTANGULAR, 3% MIN FAT CONTENT, FLEX PG, CID A-A-20212, TYPE III, FLAVOR F, CLASS 2
8920002728934	CS	LB	SPAGHETTI, LONG FORM, REGULAR COOKING, ENRICHED, 1 LB BOX, CID A-A-20062, ITEM 6
8920004194319	CS	BX	CONE, ICE CREAM, EDIBLE, SUGAR TYPE, 200 CONES/CO, 4 CO/BOX
8920004642224	CS	PG	BREAD CRUMBS, FZN, 5 LB PG
8920004642227	CS	LB	WAFFLES, FZN, BROWN AND SERVE, INSTIT PG,
8920004831353	CS	LB	MACARONI, RIGATONI FORM, REGULAR COOKING, ENRICHED, CID A-A-20062, ITEM 2
8920005436690	CS	LB	COOKIES, SHORTBREAD, ISSUED BY LB
8920005846440	CS	CO	BARLEY, PEARL, WHITE, 1 LB BOX OR PLASTIC BAG
8920007535783	CS	LB	BREAD, RYE, FRESH OR FZN, HEARTH OR PAN BAKED, ROUND TOP, SLICED, CID A-A-20052, TYPE V
8920007826353	CS	CN	PANCAKE MIX, REGULAR, NO. 10 SIZE CAN
8920008237221	CS	CN	CAKE MIX, DEVIL'S FOOD, NO. 10 SIZE CAN
8920008237223	CS	CN	CAKE MIX, GINGERBREAD, NO. 10 SIZE CAN, MIL-B-44275, TYPE II, CLASS 1, STYLE D
8920009261539	CS	CN	SWEET DOUGH MIX, NO. 10 SIZE CAN
8920009353264	CS	CN	COOKIE MIX, OATMEAL, NO. 10 SIZE CAN, MIL-C-43205, TYPE III
8920010668209	CS	LB	BREAD, WHITE, PITA, FRESH OR FZN, POCKET STYLE OR FOLDING STYLE (FOR GYROS)
8920011369632	CS	LB	BREAD, WHITE, FRESH OR FZN, ENRICHED, PAN BAKED, SANDWICH, SLICED, CID A-A-20052, TYPE I
8920011556994	CS	EA	BROWNIES, FZN, CHOC OR BUTTERSCOTCH, W/ OR W/O NUTS, W/ OR W/O ICING, BAKED, IND WRAPPED
8920011674277	CS	LB	BREAD, WHEAT, FRESH OR FZN, PAN BAKED, SANDWICH, PULLMAN STYLE, SLICED, CID A-A-20052, TYPE III
8920011995355	CS	LB	TART SHELLS, COOKIE TYPE, IND SERVE SIZE
8920012001644	CS	LB	CRACKERS, ASSORTMENT, SALAD, RYE, SESAME, AND/OR ONION FLAVORED, 2/PG, 400 PGS/BOX, MIN 3 VARIETIES
8920012263368	CS	BX	RICE, LONG GRAIN AND WILD RICE BLEND, MAX 35% WILD RICE BY WT, 36 OZ BOX
8920012838248	CS	LB	BREAD, WHITE, FRESH OR FZN, THICK SLICED, PAN BAKED (FOR TEXAS TOAST), CID A-A-20052, TYPE I
8920013187443	CS	LB	FETTUCINI, REGULAR, ENRICHED, CID A-A-20062, ITEM 9
8920013517320	BG	BG	FLOUR, WHEAT, BREAD FLOUR (HARD), BLEACHED, ENRICHED, 50 LB BAG, CID A-A-20126, TYPE I, STYLE B
8920014180067	CS	LB	PANCAKES, PREPARED, FZN, HEAT-AND-SERVE, 60-144 COUNT INST SIZE PG
8920014196699	CS	BG	CAKE MIX, YELLOW, PREP W/WATER ONLY, 5 LB BAG
8925002235852	CS	LB	NUTS, MIXED, UNSHELLED, 35% ENGLISH WALNUTS, 20% BRAZIL NUTS, 20% PECANS, 15% ALMONDS, AND 10% FILBERTS, US NO. 1 GR, 50 LB BAG
8925004357945	CS	HD	HONEY, EXTRACTED, LIQ, WATER-WHITE, TO LIGHT AMBER COLOR, EQUIV TO US GRADE A QUALITY, AVERAGE NET WT, MIN 9 GM PG,
8925007822983	CS	HD	SYRUP, IMITATION MAPLE, REGULAR STYLE, THICK, 1-1/2 OZ (42.525 G) PG, CID A-A-20124, TUPE IV, STYLE 1, FLAVOR A
8925007823318	CS	PG	CHOC, COOKING, SEMISWEET, CHIPS (DROPS), 12 OZ PG
8925009651552	CS	LB	MARSHMALLOWS, WHITE, MINI, 1 LB CO
8925010594083	CS	MX	SUGAR, REFINED, GRANULATED, CANE OR BEET, FINE, EXTRA FINE, OR SUPER FINE, 1/7 OZ PG, CID A-A-20135, TYPE I, STYLE A OR B
8925010607496	CS	BG	SUGAR, REFINED CONFECTIONER'S, CANE OR BEET, 2 LB POLY BAG, CID A-A-20135, TYPE I, STYLE C
8925010607500	CS	BG	SUGAR, BROWN, LIGHT, 2 LB POLY BAG, CID A-A-20135, TYPE II, STYLE A
8925012263394	CS	EA	SUGAR,REFINED
8925014125348	CS	LB	CANDY, BRIDGE MIX, CHOC COVERED, INST SIZE CO
8925014194913	CS	BG	SUGAR, REFINED, GRANULATED, CANE OR BEET, FINE, EXTRAFINE, OR SUPERFINE, 25 LB BAG, CID A-A-20135, TYPE I, STYLE A OR B
8925014196696	CS	LB	CANDY, HARD, ASSORTED, FRUIT FLAVORED, IND WRAPPED, 1 TO 2 LB PG
8935001941368	CS	PG	SOUP, DEH, ONION, FAMILY SIZE PG
8935004194322	CS	CN	SOUP, CONDENSED, BEEF W/VEG AND BARLEY, NO. 3 CYLINDER SIZE CAN, CID A-A-20145, TYPE III, STYLE 3
8935004804550	CS	CN	SOUP, CONDENSED, BEAN W/BACON, NO. 3 CYLINDER SIZE CAN, CID A-A-20145, TYPE III, STYLE 1
8935004804552	CS	CN	SOUP, CONDENSED, BEEF NOODLE, NO. 3 CYLINDER SIZE CAN, CID A-A-20145, TYPE III, STYLE 2
8935004804553	CS	CN	SOUP, CONDENSED, CHICKEN NOODLE, NO. 3 CYLINDER SIZE CAN, CID A-A-20145, TYPE III, STYLE 5
8935004804554	CS	CN	SOUP, CONDENSED, CHICKEN W/RICE, NO. 3 CYLINDER SIZE CAN, CID A-A-20145, TYPE III, STYLE 7
8935004804559	CS	CN	SOUP, CONDENSED, SPLIT PEA W/HAM AND/OR BACON, NO. 3 CYLINDER SIZE CAN, CID A-A-20145, TYPE III, STYLE 21
8935004804565	CS	CN	CLAM CHOWDER, CONDENSED, MANHATTAN, NO. 3 CYLINDER SIZE CAN, CID A-A-20145, TYPE III, STYLE 8
8940000441629	CS	DZ	BURRITOS, FZN, BEEF AND BEAN, IQF, MIN 15% BEEF, 3 TO 5 OZ EA, INST SIZE PG
8940001263394	CS	CN	CHILI CON CARNE, CANNED, W/O BEANS, 6-3/4 LB CAN
8940001376029	CS	LB	CORN CHIPS, 1 OR 3 LB PG
8940001487142	CS	CN	CORNED BEEF HASH, CANNED, NO. 10 SIZE CAN, CID A-A-20136, TYPE I
8940004125842	CS	LB	RAVIOLI, FZN, BEEF, W/O SAUCE, MIN 10% BEEF, 4.5-12 LB PG
8940004125846	CS	LB	RAVIOLI, FZN, CHEESE, W/O SAUCE, 4.5-12 LB INST SIZE PG

8940004513023	CS	CN	PIE FILLING, LEMON, NO. 10 SIZE CAN, CID A-A-20244, TYPE I, II OR II
8940004789073	CS	CN	PIE FILLING, BLUEBERRY, NO. 10 SIZE CAN, CID A-A-20161
8940004804537	CS	CN	TOPPING, ICE CREAM, FUDGE, NO. 10 SIZE CAN
8940004804548	CS	CN	BEEF RAVIOLI IN SAUCE, CANNED, MIN 10% BEEF, W/TOMATO SAUCE, NO. 10 SIZE CAN, CID A-A-20048, TYPE I
8940006160226	CS	CN	PIE FILLING, APPLE, NO. 10 SIZE CAN, CID A-A-20161
8940006160227	CS	CN	PIE FILLING, CHERRY, NO. 10 SIZE CAN, CID A-A-20161
8940006160228	CS	CN	PIE FILLING, PEACH, NO. 10 SIZE CAN, CID A-A-20161
8940007822827	CS	LB	TOPPING, DESSERT AND BAKERY PRODUCTS, FZN, 6-1/2 OR 7 LB CAN, CID A-A-20196, TYPE I, STYLE A OR B
8940010677961	CS	CN	PIZZA SAUCE, NO. 10 SIZE CAN
8940010744922	CS	HD	CREAMER, NONDAIRY, DRY, 50 OR 100 3 GM PGS/ BOX, CID A-A-20043
8940010860989	CS	EA	PHILIPPINE STYLE EGG ROLL, FZN, BEEF OR PORK, 1.5 TO 2 OZ, (W/0.5-0.75 OZ MEAT)
8940010889076	CS	CN	BEEF STEW, CANNED, W/VEG, MIN 25% MEAT, NO. 10 SIZE CAN, CID A-A-20148
8940010917208	CS	LB	CORN DOG, FZN, CORNMEAL BATTER WRAPPED FRANKFURTER, W/ OR W/O WOODEN SKEWER, MAX 65% BATTER AND MIN 35% FRANKFURTER
8940013650097	CS	LB	TORTELLINI, FZN, CHEESE FILLED, INST SIZE PG
8940013816389	CS	BG	POTATO CHIPS, UNFLAVORED, RIPPLE, 7/8 TO 1-1/2 OZ FOIL LAMINATED BAG, W/ OR W/O NITROGEN FLUSH
8945006160078	CS	LB	MARGARINE, 1 LB PRINT OR FOUR 1/4 LB PRINTS, 21 CFR, PART 166, SUBPART B - 166.110 (A) (2) (I, II, III, AND IV)
8945006160091	CS	BX	SHORTENING COMPOUND, GENERAL PURPOSE TYPE, SEMI-SOLID, ALL VEG OIL, ONE 50 LB CUBE/BOX CID A-A-20100, TYPE I
8945010668210	CS	CN	SHORTENING COMPOUND, 3 LB CAN, GENERAL PURPOSE TYPE, SEMI-SOLID, ALL VEG OIL EXCLUDING COCONUT OIL, PALM OIL, OR
8950001256333	CS	CN	BAKING PDR, 12, 14, OR 16 OZ METAL CAN, CID A-A-20094
8950001278049	EA	CN	CINAMMON, GRD, 1 LB METAL CAN, TYPE I, CLASS I, FORM 1, CID A-A-20001
8950001278919	CS	JR	SALAD DRESSING, REGULAR, 1 GAL JAR, CID A-A-20140, TYPE II, STYLE A
8950001279789	CS	CN	CATSUP, TOMATO, US GR A, NO. 10 SIZE CAN, U.S. STD FOR GR
8950001279806	CS	QT	HORSERADISH, PREPARED, CHL,
8950001410850	CS	JR	PICKLES, CUCUMBER, SWEET, SLICED CROSSWISE, CURED, US GR A, 1 GAL JAR, U.S. STD FOR GR, STYLE OF
8950001430925	CS	CN	OLIVES, RIPE, WHOLE, PITTED OR UNPITTED, SMALL, MEDIUM, LARGE, EXTRA LARGE, JUMBO, COLOSSAL OR SUPER COLOSSAL,THROWN PACK,
8950004890546	CS	CN	PEPPERS, PICKLED, JALAPENO, WHOLE, CURED, GREEN, NO. 10 SIZE CAN
8950005399541	EA	CN	CLOVES, GRD, 1 LB METAL CAN, CID A-A-20001, TYPE I, CLASS J, FORM 1
8950006165474	CS	HD	MUSTARD, PREPARED, YELLOW (SALAD STYLE), 1/3 OZ IND PG
8950006165477	CS	JR	RELISH, PICKLE, SWEET, CURED, US GR A, 1 GAL JAR, 7.813 LB DW, U.S. STD FOR GR, STYLE OF PICKLES (F), TYPE OF PACK (A) (10)
8950006165481	CS	HD	SALAD DRESSING, COTTONSEED, CORN, SOY, OR COMBO, IND PG
8950010361179	CS	JR	PICKLES, CUCUMBER, DILL, SLICED CROSSWISE, CURED, US GR A, 1 GAL JAR, U.S. STD FOR GR, STYLE OF PICKLES (D),
8950010571559	CS	BG	YEAST, BAKER'S, ACTIVE DRY, GRANULAR FORM, 2 LB FOIL LAMINATED FLEX PG, CID A-A-20089, TYPE I
8950010796944	CS	MX	SALT, TABLE, IODIZED, FINE GRANULATED OR EVAPORATED, 0.75 GM IND PG, 1000/BOX, 6 BOXES/CASE
8950011877238	CS	HD	HOT SAUCE, 7/16 OZ IND PG, CID A-A-20097, TYPE I
8950011879742	CS	HD	HORSERADISH SAUCE, PREPARED, 7/16 OZ IND PG
8950012266603	CS	CO	SALT, TABLE, IODIZED, FINE GRANULATED OR EVAPORATED, 26 OZ (0.7371 KG) CO
8950012444288	CS	CN	CHEESE SAUCE, CHEDDAR CHEESE SPREAD, NO. 10 SIZE CAN
8950012542691	CS	JR	GARLIC PDR, W/ADDED ANTICAKING AGENT, 1 LB METAL CAN OR POLYPROPYLENE JAR, ADOGA
8950013520219	CS	BT	HOT SAUCE, EXTRA HOT, 2 TO 6 FLUID OZ GLASS BOTTLE, CID A-A-20097, TYPE II
8950014006337	CS	JR	BLUE CHEESE DRESSING, FREE FROM SEPARATION, 1 GAL JAR
8950014192898	EA	JR	PEPPER, BLACK, GRD, 16 OZ POLYPROPYLENE JAR, CID A-A-20001, TYPE I, CLASS X, FORM 1
8955007536332	CS	BX	TEA, BLACK, IND BAGS, W/TAGS AND STRINGS, 0.08 OZ (2.268 GM) BAGS, 100/BOX, CID
8960002166131	CS	PG	COCOA BEV PDR, NONFORTIFIED, MAX 300 1 OZ PGS/CASE, CID A-A-20189
8960004588244	CS	GL	BEV BASE, FRUIT PUNCH, SWT, LIQ, CONC, 5/1, FOR CARB OR NONCARB DISP
8960004588246	CS	GL	BEV BASE, LEMON-LIME, SWT, LIQ, CONC, 5/1, METAL CO ONLY, FOR CARB DISP
8960004588248	CS	GL	BEV BASE, ROOT BEER, SWT, LIQ, CONC, 5/1, METAL CO ONLY, FOR CARB DISP
8960004956781	CS	BT	BEVERAGE BASE
8960004956782	CS	GL	BEV BASE, ORANGE, SWT, LIQ, CONC, 5/1, METAL CO ONLY, FOR CARB DISP
8960010612251	CS	CN	BEV, CARB, LEMON-LIME, SWT 12 OZ CAN
8960010614604	CS	CN	BEV, CARB, COLA, SWT, 12 OZ CAN
8960013869469	CS	BX	BEV BASE, COLA, SWT, LIQ, CONC, 5 GAL BIB, FOR CARB DISP
8965014064089	EA	BT	WINE, COOKING, SHERRY, 1 GAL GLASS BOTTLE
451001E080057	CS	EA	DISPENSER, SOAP, HAND WALL MOUNT

724001E080012	CS	EA	CAN LID, TRASH, PLASTIC, HEAVY WT, GRAY, (FOR 55 GAL CAPACITY CAN)
724001E080513	CS	EA	CAN, TRASH, PLASTIC, SWING TOP, 25 GAL CAPACITY EA, 26 IN. HIGH, GRAY
731001E080806	CS	EA	PAN, FULL SIZE, 2.5 INCH(6.5 CM) DEEP (PV EUROPE)
731001E080812	CS	EA	PAN, HALF SIZE, SHORT, 2.5 INCH(6.5 CM) DEEP (PV EUROPE)
732001E080209	CS	EA	FRYER BASKET, FRONT HOOK 13-1/4 IN. BY 5-5/8 IN. BY 5-11/16 IN
733001E080071	CS	EA	LADLE,PLASTIC,SALAD BAR 13.5 IN. LG, BEIGE, W/SALAD DRESSING LABELS
733001E080089	CS	EA	GRIDDLE BRUSH,BOAR'S HAIR BRISTLES 2 IN. SURFACE
733001E080090	CS	EA	GRIDDLE BRUSH,BOAR'S HAIR BRISTLES 3 IN. SURFACE
733001E080091	CS	EA	STRAINER (CHINA CAP),COARSE MESH 10-1/2 IN. EA
733001E080092	CS	EA	COLANDER,ALUMINUM,HEAVY DUTY 11 QT CAPACITY
733001E080094	CS	EA	CUTTING BOARD,PLASTIC RED (FOR MEAT), 18 IN. BY 24 IN. BY 0.5 IN.
733001E080095	CS	EA	CUTTING BOARD,PLASTIC YELLOW (FOR POULTRY), 18 IN. BY 24 IN. BY 0.5 IN.
733001E080096	CS	EA	CUTTING BOARD,PLASTIC BLUE (FOR COOKED FOODS OR SEAFOOD), 18 IN. BY 24 IN. BY 0.5 IN.
733001E080098	CS	EA	CUTTING BOARD RACK HOLDS 6 CUTTING BOARDS
733001E080099	CS	EA	CUTTING BOARD MAT 16 IN. BY 22 IN. (TO PLACE UNDER CUTTING BOARD)
733001E080100	CS	EA	DISHER SIZE NO. 6, 5-1/2 OZ CAPACITY, WHITE, HEAT RESISTANT HANDLE
733001E080101	CS	EA	DISHER SIZE NO. 8, 4 OZ CAPACITY, GRAY, HEAT RESISTANT HANDLE
733001E080102	CS	EA	DISHER SIZE NO. 10, 3-1/4 OZ CAPACITY, IVORY, HEAT RESISTANT HANDLE
733001E080103	CS	EA	DISHER SIZE #12, 2-2/3 OZ CAPACITY, GREEN, HEAT RESISTANT HANDLE
733001E080104	CS	EA	DISHER SIZE NO. 16, 2 OZ CAPACITY, BLUE, HEAT RESISTANT HANDLE
733001E080105	CS	EA	DISHER SIZE NO. 30, 1 OZ CAPACITY, BLACK, HEAT RESISTANT HANDLE
733001E080110	CS	EA	LADLE,STAINLESS STEEL 1 OZ CAPACITY, BLACK, HEAT RESISTANT HANDLE
733001E080112	CS	EA	LADLE,STAINLESS STEEL 3 OZ CAPACITY, IVORY, HEAT RESISTANT HANDLE
733001E080113	CS	EA	LADLE,STAINLESS STEEL 4 OZ CAPACITY, GRAY, HEAT RESISTANT HANDLE
733001E080114	CS	EA	LADLE,STAINLESS STEEL 6 OZ CAPACITY, TEAL, HEAT RESISTANT HANDLE
733001E080115	CS	EA	LADLE,STAINLESS STEEL 8 OZ CAPACITY, ORANGE, HEAT RESISTANT HANDLE
733001E080116	CS	EA	MEASURING CUP,PLASTIC 1 PT CAPACITY, CLEAR
733001E080117	CS	EA	MEASURING CUP,PLASTIC 1 QT CAPACITY, CLEAR
733001E080118	CS	EA	MEASURING CUP,PLASTIC 2 QT CAPACITY, CLEAR
733001E080119	CS	EA	MEASURING CUP,PLASTIC 4 QT CAPACITY, CLEAR
733001E080121	CS	EA	MEASURING SPOON SET,METAL 4 SPOONS/SET, 1/4 TSP, 1/2 TSP, 1 TSP, AND 1 TBLS
733001E080126	CS	EA	PASTRY BAGS,NYLON 12 IN. LG BY 8 IN. WIDE
733001E080127	CS	EA	PASTRY BAGS,NYLON 18 IN. LG BY 12 IN. WIDE
733001E080129	CS	EA	PEELER, VEG, SWIVEL STYLE, 3 IN. LG DOUBLE BLADE, 7 IN. TOTAL LG
733001E080130	CS	EA	ROLLING PIN,ALUMINUM 13 IN. LG
733001E080132	CS	EA	SCOOP HOLDER,PLASTIC WALL MOUNT, (FOR 64 OZ CAPACITY SCOOP)
733001E080133	CS	EA	SPATULA/SCRAPER,BAKER'S,PLASTIC 9-1/5 IN. FLAT SHAPED BLADE
733001E080134	CS	EA	SPATULA/SCRAPER,BAKER'S,PLASTIC 13-1/2 IN. FLAT SHAPED BLADE
733001E080136	CS	EA	SCRAPER/CUTTER,DOUGH,METAL 6 IN. BY 3 IN. BLADE, WHITE POLY HANDLE
733001E080137	CS	EA	SERVER,STAINLESS STEEL,CAKE AND PIE LARGE, 3 IN. BY 5 IN. SURFACE, WHITE POLY HANDLE
733001E080139	CS	EA	SKIMMER MESH, 8 IN. DIA
733001E080140	CS	EA	SPATULA, BAKER'S, STAINLESS STEEL, 6 IN. BLADE, WHITE POLY HANDLE, FOR ICING
733001E080141	CS	EA	SPATULA, BAKER'S, STAINLESS STEEL, 10 IN. BLADE, WHITE POLY HANDLE, FOR ICING
733001E080142	CS	EA	SPOON, KITCHEN, STAINLESS STEEL SOLID, 13 IN. LG
733001E080143	CS	EA	SPOON, KITCHEN, STAINLESS STEEL PERFORATED, 13 IN. LG
733001E080144	CS	EA	SPOON, KITCHEN, STAINLESS STEEL SLOTTED, 13 IN. LG
733001E080146	CS	EA	SPOODLE, STAINLESS STEEL SOLID, 3 OZ CAPACITY, IVORY, HEAT RESISTANT HANDLE
733001E080147	CS	EA	SPOODLE, STAINLESS STEEL SOLID, 4 OZ CAPACITY, GRAY, HEAT RESISTANT HANDLE
733001E080149	CS	EA	SPOODLE, STAINLESS STEEL PERFORATED, 3 OZ CAPACITY, IVORY, HEAT RESISTANT HANDLE
733001E080150	CS	EA	SPOODLE, STAINLESS STEEL PERFORATED, 4 OZ CAPACITY, GRAY, HEAT RESISTANT HANDLE
733001E080152	CS	EA	TONGS, POM, HEAVY DUTY 9 IN. LG, HEAT RESISTANT HANDLE
733001E080153	CS	EA	TURNER, STAINLESS STEEL SOLID, SQ EDGED, 6 IN. BY 3 IN. SURFACE, WHITE POLY HANDLE
733001E080154	CS	EA	TURNER, STAINLESS STEEL SOLID, 8 IN. BY 3 IN. SURFACE, WHITE POLY HANDLE

733001E080156	CS	EA	WHIP, FRENCH, STAINLESS STEEL 12 IN. LG
733001E080158	CS	EA	POT, STAINLESS STEEL, W/O HANDLES 6 QT CAPACITY
733001E080160	CS	EA	CAN OPENER, MANUAL, TABLE MOUNT HEAVY DUTY, (FOR USE ON ALL SIZE CANS)
733001E080161	CS	EA	CAN OPENER REPL. PART, GEAR (FOR MANUAL, TABLE MOUNT, HEAVY DUTY CAN OPENER)
733001E080162	CS	EA	CAN OPENER REPL. PART, KNIFE BLADE (FOR MANUAL, TABLE MOUNT, HEAVY DUTY CAN OPENER)
733001E080163	CS	EA	THERMOMETER, POCKET, STAINLESS STEEL, 0 TO 220 DEGREE F. TEMPERATURE RANGE CAPACITY
733001E080164	CS	EA	THERMOMETER, REF/FZR, STAINLESS STEEL, -20 TO 80 DEGREE F. CAPACITY
733001E080167	CS	EA	DISPENSER, PANCAKE BATTER, ADJUSTABLE SIZE CAPABILITY
733001E080168	CS	EA	SCALE, ROTATING DIAL, 2 LB CAPACITY, 1 GAUGE MARK/4 OZ WEIGHT
733001E080169	CS	EA	PIZZA CUTTER, WHEEL, STAINLESS STEEL 4 IN. CIRCULAR BLADE, WHITE POLY HANDLE
733001E080186	CS	EA	DISHER, SIZE NO. 40, 3/4 OZ CAPACITY, PURPLE, HEAT RESISTANT HANDLE
733001E080187	CS	EA	DISHER, SIZE NO. 20, 1-5/8 OZ CAPACITY, YELLOW, HEAT RESISTANT HANDLE
733001E080200	CS	CS	CROCK,SALAD BAR 1.2 QT CAPACITY, CRANBERRY COLOR, 12/CASE
733001E080320	CS	CS	FORK, KITCHEN, SERVING, PLASTIC, 9 IN., BLACK, 100/CS
733001E080321	CS	CS	SPOON, KITCHEN, SERVING, PLASTIC, 9 IN., BLACK, 100/CASE
733001E080395	CS	EA	LADLE, STAINLESS STEEL, 2 OZ CAPACITY
733001E080533	CS	EA	TURNER, STAINLESS STEEL, PANCAKE, OFF-SET BLADE, 4 IN. X 2 IN.
733001E080545	CS	EA	TONGS, PLASTIC, GRIPPER, SCALLOPED, 9 IN. LG, TAN
733001E080548	CS	EA	PASTRY BAGS, PLASTIC COATED, 21 IN. X 13 IN.
733001E080551	CS	EA	GARNISHING KIT, 7 TOOLS/KIT, S/S WITH PLASTIC HANDLE
734001E080080	CS	EA	KNIFE,KITCHEN,BONING 6 IN. NARROW BLADE
734001E080081	CS	EA	KNIFE,KITCHEN,BREAD 10 IN. SERRATED BLADE
734001E080082	CS	EA	KNIFE,KITCHEN,CIMETER 10 IN. BLADE, WHITE HANDLE
734001E080083	CS	EA	KNIFE, KITCHEN, COOK'S, 8 IN. BLADE
734001E080084	CS	EA	KNIFE,KITCHEN,PARING 3-1/4 IN. BLADE, WHITE HANDLE
734001E080085	CS	EA	KNIFE SHARPENER,STEEL,DIAMOND 12 IN. LG
734001E080086	CS	EA	KNIFE SHARPENER,STEEL 12 IN. LG, ROUND, WHITE HANDLE
734001E080522	CS	CS	SPOON, STAINLESS STEEL, TEA, WINDSOR STYLE, 36/CASE
734001E080523	CS	CS	SPOON, STAINLESS STEEL, TEA, DOMONION STYLE, MED WT, 36/CASE
734001E080524	CS	CS	SPOON, STAINLESS STEEL, SOUP/OVAL, WINDSOR STYLE, MED WT, 36/CASE
734001E080532	CS	CS	SPOONE, STAINLESS STEEL, BOUILLON, ROUND, WINDSOR STYLE, MED WT, 36/CASE
734001E080649	CS	CS	FORK, STAINLESS STEEL, SALAD, WINDSOR STYLE, MED WT, 36/CASE
734001E080977	CS	BX	SPOON, PICNIC, PLASTIC, 100/BX, 10 BOXES/CASE
734001E081282	CS	CS	FORK, PICNIC, PLASTIC, WHITE, MED WT, 1000/CASE
735001E080050	CS	CS	CUP, STYROFOAM 10 OZ CAPACITY, WHITE, 25/SLEEVE, 40 SLEEVES/ CASE
735001E080051	CS	CS	CUP LID, HOT DRINK VENTED, FOR 10 OZ CUP, 100/SLEEVE, 10 SLEEVES/CASE
735001E080054	CS	CO	LINER, BAKING SHEET, DISPOSABLE, W/SURFACE PROTECTOR, 16 IN. BY 24 IN., 1000/CASE
735001E080067	CS	CS	STIRRING STICK, BEVERAGE, PLASTIC BLACK, 5 IN. EA, 1000/BOX, 10 BOXES/ CASE
735001E080068	CS	CS	TOOTHPICK, WOODEN ROUND, 800/BOX, 24 BOXES/CASE
735001E080069	CS	EA	DISPENSER,TOOTHPICK CLEAR
735001E080171	CS	CS	DISH, FRUIT, CHINA 4-5/8 IN. DIA, WHITE, 36/CASE
735001E080172	CS	CS	DISH, SOUP, CHINA W/TRIM, 9 IN. DIA, WHITE, 24/CASE
735001E080174	CS	CS	PLATE, CHINA 9 IN. DIA, WHITE, 24/CASE
735001E080180	CS	CS	TUMBLER, PLASTIC 12 OZ CAPACITY, PEBBLED TEXTURE, CLEAR, 72/CASE
735001E080181	CS	CS	TUMBLER, PLASTIC 12 OZ CAPACITY, PEBBLED TEXTURE, CLEAR, 72/CASE
735001E080182	CS	CS	DISPENSER SET, SALT AND PEPPER, GLASS 2 OZ CAPACITY EA, SQUARE SHAPE, 24/CASE
735001E080303	CS	CS	PLATE, PAPER, 6 IN. DIA, 1000/CASE
735001E080304	CS	CS	PLATE, PAPER, 9 IN. DIA, 500/CASE
735001E080308	CS	CS	CUP, COLD, PAPER, POLY COATED, 16 OZ CAPACITY, 50/SLEEVE, 24 SLEEVES/ CASE
735001E080323	CS	CS	CONTAINER, STYROFOAM, 4 OZ CAPACITY, 50/SLEEVE, 20/CASE
735001E080517	CS	CS	CUP LID, COLD, PLASTIC, FOR 6 OZ CUP, 100/SLEEVE, 20 SLEEVES/CASE
735001E080518	CS	CS	CUP LID, COLD, PLASTIC, FOR 12 OZ/16 OZ/22 OZ CUP, 100/SLEEVE, 20 SLEEVES/CASE
735001E080520	CS	CS	BOWL, NAPPY, CHINA, WHITE, UNDECORATED, 5.25 IN. DIA, 36/CASE

735001E080521	CS	CS	BOWL, PAPER, HEAVY WT, 12 OZ CAPACITY, 250 COUNT/SLEEVE, 4 SLEEVES/CASE
735001E080529	CS	CS	PLATTER, PAPER, 9.75 IN. X 12.5 IN., PAPER PULLP, 125 CT, 4/CASE
735001E080531	CS	CS	PLATE, PAPER, 10.5 IN. DAI, PAPER PULP, 125 CT, 4/CASE
735001E080534	CS	CS	MUG, CHINA, 8 OZ CAPACITY, UNDECORATED, WHITE, 36/CASE
735001E080535	CS	CS	PLATE, CHINA, WHITE, NARROW RIM, EMBOSSED, 6 3/8 IN. DIA, 36/CASE
735001E080537	CS	CS	CUP, COLD, PAPER, POLY COATED, 16 OZ CAPACITY, 40 CT SLEEVE, 15/CASE
735001E080539	CS	CS	CUP, PAPER, COLD DRINK, 22 OZ CAPACITY, 40/SLEEVE, 15 SLEEVES/CASE
735001E080634	CS	CS	TUMBLER, PLASTIC, 8 OZ CAPACITY, PEBBLED TEXTURE, CLEAR, 72/CASE
735001E080657	CS	CS	CUP, COLD DRINK, POLYPROPYLENE, 6.8 OZ(200 CC)CAPACITY, WHITE, 3000 EA/CASE (PV EUROPE)
735001E080860	CS	CS	CUP, PAPER, HOT, BOARDWALK FRENCH FRY CUP, 12 OZ CAPACITY
735001E081479	CS	CS	PLATE, STYROFOAM, SMALL, 7 IN. DIA, 125 CT, 8/CASE
792001E080017	CS	EA	BROOM, CORN BRISTLES HEAVY DUTY
792001E080019	CS	EA	BROOM HANDLE, WOODEN 54 IN. LG, (FOR PUSH BROOM)
792001E080020	CS	EA	DUSTER EXTRA LONG
792001E080022	CS	EA	BRUSH, SCRUB W/8 IN. HANDLE
792001E080030	CS	EA	SQUEEGEE, FLOOR AND WINDOW, W/O HANDLE 24 IN. CLEANING SURFACE
792001E080032	CS	EA	BRUSH, FLOOR SCRUB W/GREEN BRISTLES
792001E080033	CS	EA	BRUSH HANDLE, FLOOR SCRUB 60 IN. LG
792001E080034	CS	CS	GRIDDLE SCREEN 4 IN. BY 5-1/2 IN. EA, 20/BOX 10 BOXES/CASE
792001E080035	CS	CS	GRIDDLE SCOURING PAD 10/BOX, 6 BOXES/CASE
792001E080036	CS	CS	GRIDDLE SCREEN HOLDER 10/CASE
792001E080037	CS	CS	GRIDDLE SCOURING BRICK 8 IN. BY 4 IN. BY 3.5 IN., 12/CASE
792001E080040	CS	CS	SPONGE, STAINLESS STEEL 12/CASE
792001E080543	CS	EA	BROOM, MONOFILAMENT BRISTLES, ANGULAR SHAPED, FLAGGED HEAD, 54 IN. WOOD HANDLE
792001E080544	CS	EA	BROOM, WAREHOUSE, CORN BLEND BRISTLES, 6 SEW, HEAVY DUTY
792001E080555	CS	CS	SCOURING PAD, GEN PURPOSE, COMMERCIAL, 6 IN. BY 9 IN., 20/BOX, 3 BOXES/CASE
792001E080556	CS	CS	SCOURING PAD, HEAVY DUTY, COMMERCIAL, 6IN. BY 9 IN., 12/BOX, 3 BOXES/CASE
792001E080587	CS	EA	MOP HANDLE, WOODEN, CLAMP STYLE, 60 IN. LG
793001E080190	CS	CS	DETERGENT,MANUAL WASH SOLID, 5 LB CO, 4/CASE
793001E080191	CS	CS	CLEANER,ALL PURPOSE,LIQ PINE SCENT, 1 GAL CO, 4/CASE
793001E080192	CS	CS	DRYING AGENT,DISH MACHINE,LIQ, 1 GAL CO, 4/CASE
793001E080195	CS	CS	CLEANER,OVEN,GRILL,AND FRYER,LIQ, 1 GAL CO, 4/CASE
793001E080196	CS	CS	DELIMER,LIQ, 1 GAL CO, 4/CASE
793001E080202	CS	CS	CLEANER,ALL PURPOSE,LIQ, 32 OZ SPRAY BOTTLE, 8/CASE
793001E080585	CS	CS	POLISH, STAINLESS STEEL, SATIN SHINE, 13 OZ AEROSOL CAN, 6/CASE
793001E080603	CS	CO	LAUNDRY, DETERGENT, POWDER, ULTRA, 1.8 OZ PG, 156/CASE
793001E080605	CS	CO	BLEACH, LIQ, CHLORINE, 5.25%, 1 GAL PLASTIC CO, 6/CASE
793001E080846	CS	CO	CLEANER, ENZYME, CREAM, ENZYME CLEAN AND TREAT, 32 OZ PLASTIC CO, 6/CASE
793001E080890	CS	CS	SANITIZER, POWDER, FOR BEVERAGE OR ICE CREAM MACHINE, 1 OZ EA, 48/CASE
793001E081591	CS	CO	DETERGENT, DISH, MANUAL WASH, 38 OZ CO, 8/CASE
810501E080553	CS	CS	BAG, PAPER, WHITE, 12 LB CAPACITY, 500/CASE
810501E080554	CS	CS	BAG, PAPER, BROWN, 12 LB CAPACITY, 500/CASE
810501E080580	CS	CS	BAG, TRASH, LINER, 1.6 MIL, 60 GAL CAPACITY, 38 IN. BY 58 IN., BLACK, 100/CASE
810501E080583	CS	CS	BAG, PLASTIC, FOOD STORAGE, CLEAR, HIGH DENSITY, 6.5 IN. BY 9 IN., 2000/CASE
810501E080584	CS	CS	BAG, PLASTIC, FOOD STORAGE, CLEAR, 6 IN. BY 3 IN. BY 12 IN., 1000/CASE
810501E080601	CS	CS	BAG, PLASTIC, FOOD STORAGE, CLEAR, 8 IN. BY 3 IN. BY 15 IN., 1000/ CASE
811501E080048	CS	CS	CONTAINER, STYROFOAM, HINGED, 3-COMPARTMENT LARGE, 200/CASE
811501E080322	CS	CS	CARTON, CARRY-OUT, PAPER, W/ATTACHED LID, 2.75 IN. X 4.5 IN., 250/CASE
811501E080552	CS	CS	CONTAINER LID, PLASTIC, PORTION CUP, FOR 5.5 OZ PORTION CUP, 100/SLEEVE, 25 SLEEVES/CASE
811501E080571	CS	CS	BOX, BAKERY, 10 IN. BY 10 IN. BY 4 IN., WHITE, 100/CASE
811501E080572	CS	CS	CONTAINER, PLASTIC, PORTION CUP, 5.5 OZ CAPACITY, 250 CT, 10/CASE
811501E080573	CS	CS	CONTAINER, PLASTIC, PORTION CUP, 4 OZ CAPACITY, 250 CT, 10/CASE
811501E080574	CS	CS	CONTAINER, PLASTIC, PORTION CUP, 3.25 OZ CAPACITY, 250 CT, 10/CASE

811501E080575	CS	CS	CONTAINER, PLASTIC, PORTION CUP, 2 OZ CAPACITY, 250 CT, 10/CASE
811501E080576	CS	CS	CONTAINER, PLASTIC, PORTION CUP, 1.5 OZ CAPACITY, 250/CT, 10/CASE
811501E080577	CS	CS	CONTAINER LID, PLASTIC, PORTION CUP, FOR 3 TO 4 OZ PORTION CUP, 100 CT, 25/CASE
811501E080578	CS	CS	CONTAINER LID, PLASTIC, PORTION CUP, FOR 1.5 TO 2.5 OZ PORTION CUP, 100 CT, 25/CASE
811501E080579	CS	CS	CONTAINER LID, PLASTIC, PORTION CUP, FOR 0.5 TO 1 OZ PORTION CUP, 100 CT, 25/CASE
813501E080060	CS	EA	FILM, PLASTIC, ROLL 24 IN. BY 2000 FT EA
813501E080061	CS	EA	FOIL, ALUMINUM, ROLL STD WT, 12 IN. BY 1000 FT EA
813501E080062	CS	EA	FOIL, ALUMINUM, ROLL STD WT, 18 IN. BY 1000 FT EA
813501E080064	CS	CS	FOIL, ALUMINUM, SHEETS SILVER, POP-UP STYLE, 9 IN. BY 10.75 IN. EA, 500/BOX, 6/CASE
813501E080342	CS	EA	FILM, PLASTIC, ROLL, 18 IN. BY 2000 FT. EA
813501E080570	CS	EA	FILM, PLASTIC, ROLL, 12 IN. BY 3000 FT EA
841501E080006	CS	CS	GLOVES, LATEX LARGE, YELLOW, 12 PAIR/BOX, 12 BOXES/CASE
841501E080010	EA	CS	HAIRNET, NYLON, LIGHT WT, BRUNETTE, 144/CASE
841501E080566	CS	CS	POT HOLDER, TERRY, 8 IN. BY 8 IN., 6/CASE
841501E080567	CS	CS	HAT, CHEF, PAPER, PLEATED, WHITE, 10 IN. DIA, 12/CASE
841501E080568	CS	CS	HAT, CHEF, PAPER, PLEATED, WHITE, 7 IN. DIA, 12/CASE
852001E080565	CS	CS	SOAP, HAND, LIQUID, ANTIBACTERIAL, FOR DISPENSER, 450 ML CO, 8/CASE
854001E080560	CS	CS	TOWEL, DISPOSABLE, REUSABLE, WHITE/RED, 13.5 IN. BY 24 IN., 150/CASE
854001E080561	CS	CS	NAPKIN, TABLE, PAPER, 7.25 IN. BY 13.5 IN., 250/PG, 40 PGS/CASE
854001E080562	CS	CS	FILTER, COFFEE, 12 CUP SIZE, 500 CT, 2/CASE
890500S111233	CS	LB	SCRAPPLE CHILLED, 2 LB PG
890501E090098	CS	LB	BEEFSTEAK, SALISBURY, FZN 75% BEEF, 12% MZX EXTENDERS W/TVP, 5 - 6 OZ EA, INST SIZE PG
890501E090100	LB	LB	BEEF ROUND, TOP (INSIDE), BNLS, CKD, DELI-STYLE, FZN MIN US CHOICE GR, 8 - 12 LB AVG, NAMP 623
890501E090117	CS	LB	SAUSAGE, BREAKFAST LINKS, RAW, FZN, TURKEY, SEASONED, SKINLESS, 16/LB
890501E090120	CS	LB	CHICKEN WINGS, UNBRD, PRECKD, FZN DISJOINTED (JOINTS 1 & 2), 10 LB BAG
890501E090457	CS	LB	FISH, WHITING, FILLETS, RAW, FZN US GR A EQUIV, SKINLESS, 4-6 OZ EA
890501E090458	CS	LB	BEEF, CUBED STEAK, FZN 4 - 6 OZ EA, NAMP 1100
890501E090469	CS	LB	BEEF, GRD, BULK, FZN 80% MIN LEAN, 1 LB PG, NAMP 136
890501E090545	CS	LB	SAUSAGE CRUMBLES, PRECKD, FZN, PORK, FOR PIZZA TOPPING, 5 LB PG
890501E090816	CS	CO	FISH, CRAB MEAT, IMIT, FZN CHUNKS AND/OR FLAKES, 2-1/2 LB CO
890501E091074	CS	LB	BACON, SLICED, PRECKD, FZN, CURED, SMOKED, 100 SLICES/PG, 3 PGS/CASE
890501E091196	CS	LB	BEEFSTEAK, SANDWICH, FZN THIN SLICED, OBLONG SHAPE, 3 OZ PORTION
890501E091290	CS	LB	SAUSAGE, PORK, PATTIES, RAW, FZN ROUND, 1.5 OZ EA, LAYER PACK
890501E091390	CS	LB	PORK PATTIES, FZN, RECTANGULAR, W/BARBECUE SAUCE, 3-4 OZ EA
890501E091600	CS	LB	CHICKEN WINGS, RAW, FZN, DISJOINTED (JOINTS 1 & 2), 5 LB CO, US GR A EQUIV
890501E091607	CS	LB	FISH, SALMON, STEAKS, FZN US GR A EQUIV, CHUM, 8 OZ EA
890501E091705	CS	LB	TURKEY, GRD PATTIES, FZN PREPARED W/ALL WHITE MEAT, 4 OZ EA
890501E091713	CS	LB	CHICKEN BREAST FILLET, RAW, FZN 6 OZ EA, US GR A EQUIV
890501E091810	CS	LB	BEEF, CORNED, CKD, SLICED, FZN MIN US CHOICE GR, 2 LB PG
890501E091841	CS	LB	BEEF FOR STEWING,FZN DICED, MIN US CHOICE GR, 5 LB CO, NAMP 135A
890501E091986	LB	LB	PIG, WHOLE CHILLED, 100 TO 125 LB, NAMP 400A
890501E091992	CS	LB	CHICKEN BREAST FILLET, BRD, RAW, FZN NATURAL SHAPE, 4 OZ EA
890501E092005	CS	LB	SALAMI, COOKED, SLICED FROZEN, PORK AND BEEF, 0.5 OZ EA SLICE, NAMP ITEM NO. 804
890501E092039	CS	BX	FISH, OYSTERS, BRD, RAW, FZN, EASTERN OR GULF, IQF, 48 PER 2 LB BOX
890501E092061	CS	LB	BACON,SLICED,FZN CURED, SMOKED, 18-22/LB, LAYER PACK, 15 LB CASE, NAMP 539
890501E092182	CS	LB	SAUSAGE, PORK, PATTIES, RAW, FZN ROUND, 2 OZ EA
890501E092241	CS	LB	BEEF LIVER, SLICED, FZN 4 OZ EA, LAYER PACK, 10 LB/CASE, NAMP 1724
890501E092244	CS	LB	TURKEY, GRD, BULK, FZN, 5 LB PG
890501E092245	CS	LB	FISH, CLAM STRIPS, BRD, PRECKD, FZN, IQF, 6-6.5 LB PG
890501E092315	CS	LB	SAUSAGE, TURKEY, PATTIES, RAW, FZN SEASONED, ROUND, 80% MIN DARK TURKEY MEAT, 15% MAX TURKEY SKIN, NO PORK DERIVATIVES, 1-1/2 OZ EA,
890501E092317	CS	LB	LUNCHEON MEAT, VARIETY PACK SLICED, CONSISTING OF 4 LB EA BOLOGNA, SALAMI SPICED LUNCHEON MEAT (BEEF, PORK AND CHICKEN), 12 LB PG
890501E092334	CS	LB	HAM, BNLS, CKD, FZN, NATURAL JUICES, SPIRAL CUT, CURED AND SMOKED, 12 LB AVG
890501E092483	CS	LB	FISH, CATFISH, NUGGETS, BRD, RAW, FZN, IQF, 1-2 OZ EA

890501E092669	CS	LB	PROMOTIONAL SALE ITEM NO. 1, PRIME VENDOR, IN 8905 CATEGORY
890501E092702	CS	LB	PORK FOR KABOBS, FZN, 95% LEAN, 1 IN. CUBES, 5 LB PG, NAMP 435B
890501E092960	CS	LB	CHICKEN NUGGETS, BRD. ?RECLD. FZM BREAST MEAT, EXTRA BREADING, 5 LB PG
890501E092991	CS	LB	VEAL STEAK, FLAKED AND FORMED, UNBRD, FZN 4 OZ EA
890501E093041	CS	LB	CHICKEN FAJITA STRIPS, BREAST MEAT, PRECKD, FZN MARIN, 5 LB PG
890501E093086	CS	CO	FISH, CRAB MEAT, JUMBO LUMP, CHL 1 LB CO
890501E093097	CS	LB	FRANKFURTERS, BEEF & PORK, FZN 8/LB, 10 LB PG
890501E093098	CS	LB	FRANKFURTERS, BEEF & PORK, FZN 6/LB, 10 LB PG
890501E093436	CS	LB	SAUSAGE, TURKEY, PATTIES, RAW, FZN 2 OZ EA, IQF
890501E093443	CS	LB	FRANKFURTERS FROZEN, ALL BEEF, SPECIALTY STYLE, 6 IN. LONG, 4 COUNT PER LB, 12 LB PG
890501E093467	CS	LB	FRANKFURTERS, TURKEY, FZN, 8/LB, 10 LB PG
890501E093635	CS	LB	CHICKEN BREAST FILLET, RAW, FZN 4 OZ EA, US GR A EQUIV
890501E093688	CS	LB	CHICKEN BREAST FILLET, PRECKD, FZN W/GRILL MARKS, 4.5 OZ EA
890501E094102	CS	LB	CHICKEN WINGS, BRD, PRECKD, FZN DISJOINTED (JOINTS 1 & 2), FOR FRYER, HONEY BRD, 1.5 OZ EA, 123/CASE
890501E094305	CS	LB	FRANKFURTERS, BEEF, FZN 8/LB, 6 IN. LG, 10 LB PG
890501E094499	CS	LB	CHICKEN TENDERLOINS, BRD, RAW, FZN 1.2 OZ - 1.3 OZ EA, 10 LB CO
890501E094589	CS	LB	BOLOGNA, TURKEY, FZN UNSLICED, 10 LB EA
890501E095280	CS	LB	CHICKEN, CHUNKED, CKD, FZN BREAST MEAT, 0.6 OZ EA, 275 PER 10 LB CASE
890501E095339	LB	LB	HAM, BNLS, CKD, FZN, FOOTBALL SHAPED, CURED AND SMOKED, 12 LB AVG
890501E095394	CS	LB	HAM, CKD, DICED, FZN 5 LB CO
890501E095401	CS	LB	FISH, SHRIMP, RAW, P&D, FZN, LARGE PIECES, IQF, 3 LB CO
890501E095571	LB	LB	TURKEY BREAST, CKD, FZN MESQUITE/HONEY, SMOKED, 8 - 9 LB AVG
890501E095693	CS	LB	SAUSAGE, PORK, LINKS, PRECKD, FZN SKINLESS, 0.80 OZ EA, 200 LINKS/CASE
890501E095890	CS	LB	HAM, BNLS, CKD, SLICED, CHL 3 LB PG
890501E095915	CS	LB	BACON, SLICED, PRECKD, CHL, CURED, SMOKED, ROUND SHAPE, 360 SLICES/CASE
890501E096009	CS	LB	FRANKFURTERS, BEEF, FZN, FOOT LG, 10 LB PG
890501E096037	CS	LB	CHICKEN, DICED, CKD, FZN WHITE AND DARK MEAT, IQF, 10 LB CO
890501E096389	LB	LB	BACON,CANADIAN STYLE,FZN CURED, SMOKED, 3 - 4 LB AVG, NAMP 550
890501E096556	LB	LB	BEEF, CORNED, CKD, CHL, FLAT, 5-6 LB AVG, NAMP 608
890501E096945	LB	LB	BEEF RIB, CKD, FZN FROZEN, USDA CHOICE GRADE, 12 LB AVG
890501E096948	CS	LB	FRANKFURTERS, BEEF, FZN 8/LB, 10 LB PG
890501E097376	CS	LB	CHICKEN FAJITA STRIPS, THIGH MEAT, PRECKD, FZN MARIN, 5 LB BAG, 2/CASE
890501E097382	CS	LB	CHICKEN, CUT-UP, 8 PIECE, BREADED, PRECOOKED FROZEN, PARTS BAGGED SEPARATELY, 64/BAG, 4 BAGS/CO
890501E097387	CS	LB	CHICKEN WINGS, UNBRD, PRECKD, FZN, DISJOINTED (JOINTS 1 & 2), JUMBO, HOT PEPPER GLAZE, 10 LB CASE
890501E097404	CS	LB	CHICKEN, CHUNKED, BRD, FZN, WHITE AND DARK MEAT, W/TVP, BLANCHED IN VEG OIL, 0.64 OZ EA, 10 LB CASE
890501E097405	CS	LB	CHICKEN PATTIES, BRD, PRECKD, FZN, BREAST MEAT, FORTIFIED, W/DRIED WHOLE EGG, ROUND, 3 OZ EA, 60/CASE
890501E097413	CS	LB	CHICKEN, CUT-UP, 8 PIECE, FZN, US GRADE A, MARIN, 5.8 OZ EA, IQF, 96/CASE
890501E097787	LB	LB	BEEF ROUND,EYE OF ROUND,BNLS,CKD,FZN, 10 LB AVG, NAMP 624A
890501E097816	CS	LB	BEEF,GRD,PATTIES,FZN 75% MIN LEAN, HOMESTYLE, 4 OZ EA
890501E097968	CS	LB	CHICKEN PATTIES,BRD,PRECKD,FZN, BREAST MEAT FORTIFIED W/DRIED WHOLE EGG, HOMESTYLE, ROUND, 3.34 OZ EA, 60/CASE
890501E098072	LB	LB	BEEF ROUND,RUMP PARTIALLY REMOVED,SHANK OFF,BONE-IN,CHL MIN US CHOICE GR, 60 LB AVG, NAMP 166A
890501E098177	LB	LB	TURKEY BREAST,BONELESS,COOKED CHILLED, SKIN-ON, SMOKED, 8 TO 9 LB AVG, 2 PER CASE
890501E098368	CS	LB	HAM, BONE-IN, CURED AND SMOKED, FZN SPIRAL CUT, W/GLAZE PACKET, 7 - 9 LB AVG
890501E098686	LB	LB	HAM, TURKEY, CKD, DELI-STYLE, CHL SMOKED, 6 - 8 LB AVG
890501E098993	CS	LB	BEEF FAJITA STRIPS,SIRLOIN,PRECKD,FZN SEASONED, 5 LB BOX, NAMP 612
890501E099680	CS	LB	SAUSAGE, BREAKFAST PATTIES, FZN PORK, COUNTRY STYLE, 2 OZ EA, 10 LB BOX
890501E190045	CS	LB	FISH, SHRIMP, BRD, RAW, FZN US GRADE A EQUIV, POPCORN STYLE, 3 LB CO
890501E190647	CS	LB	MEATBALLS,BEEF AND PORK,PRECOOKED FROZEN, W/ITALIAN SEASONING, 1 OZ EA, 10 LB CO
890501E190888	CS	LB	CHICKEN BREAST PIECES, BRD, RAW, FZN POPCORN STYLE, MARIN, FLOUR AND BLACK PEPPER COATING, 5 LB CO, 2/CASE
890501E190889	CS	LB	CHICKEN BREAST PIECES, BRD, RAW, FZN POPCORN STYLE, MARIN, BUFFALO, 5 LB CO, 2/CASE
890501E190919	CS	LB	BEEF,CUBED STEAK,FZN 4 OZ EA, NAMP 1100
890501E191057	CS	LB	MEATBALLS, BEEF, PRECKD, FZN SEASONED, 1/2 OZ EA, 10 LB PG
890501E191060	CS	LB	SAUSAGE, TURKEY, PATTIES, RAW, FZN EXTRA LEAN, 1.5 OZ EA, 10 LB CO

890501E191138	CS	LB	CHICKEN,PULLED,CKD,FZN WHITE AND DARK MEAT, 10 LB CO
890501E191162	CS	LB	PEPPERONI, SLICED, FZN 14 SLICES/OZ
890501E191242	CS	LB	BEEF, CORNED, CKD, FZN, BRISKET, 6 LB AVG, NAMP 601
890501E191280	CS	LB	BEEF FLANK STEAK, CHL MIN US CHOICE GR, 12 LB AVG, NAMP 193
890501E191323	CS	LB	BEEF FAJITA STRIPS, SIRLOIN, RAW, FZN MARIN, 5 LB CO, NAMP 612
890501E191388	CS	LB	BEEF, GRD, PATTIES, PRECKD, FZN, 2.66 OZ EA
890501E191686	LB	LB	PROMOTIONAL SALE ITEM NO. 4 PRIME VENDOR, IN 8905 CATEGORY
890501E191788	CS	LB	HAM, BNLS, CKD, PACKAGED, SLICED, FZN, 0.66 OZ SLICES, 2 LB PG
890501E191789	LB	LB	SAUSAGE, POLISH, ROPE STYLE, FZN, KIELBASA, BEEF AND PORK, SMOKED, EDIBLE CASING, 3 LB AVG
890501E192081	CS	LB	SAUSAGE, BRATWURST, LINKS, PRECKD, FZN, PORK, BEEF, 5/LB, 10 LB PG
890501E192283	CS	LB	TURKEY, DICED, COOKED, FZN, 5 LB CO
890501E192343	CS	LB	FISH, POLLOCK, NUGGETS, BRD, RAW, FZN, POPCORN STYLE, 0.2 OZ EA, 800/10 LB CASE
890501E192610	CS	LB	BEEF, GRD, PATTIES, FZN, 85% LEAN, 3-4 OZ EA, IQF, NAMP 1136
890501E192636	CS	LB	FISH, CRAB LEGS, ALASKAN KING, FZN, LEG AND CLAWS IN NATURAL PROPORTION, MIN 80% FILL, 20-25 LEGS/10 LB, 20 LB CASE
890501E192750	CS	LB	PORK LOIN CHOPS, CENTER-CUT, CHINE BONE OFF, FZN, PORTION-CUT, 5 OZ EA, NAMP 1412A
890501E192799	LB	LB	PORK RIBS, SPARERIBS, FZN, ST. LOUIS STYLE, 30 LB CO, NAMP 416A
890501E192951	LB	LB	BEEF ROUND, TOP, BNLS, CHL, MIN US CHOICE GR, 23 LB AVG, NAMP #168
890501E193022	CS	LB	MEATBALLS BEEF AND PORK, PRECKD, FZN, 0.5 OZ EA, 10 LB CO
890501E193038	CS	LB	BEEF, GRD, PATTIES, FZN, 75% MIN LEAN, 8 OZ EA, 20 LB CO, NAMP 1136
890501E193274	CS	LB	FISH, LOBSTER TAIL, RAW, FZN, 4-6 OZ EA, IQF
890501E193477	CS	LB	BEEF, ROAST, CKD, DELI, SLICED, FZN, 0.5 OZ SLICES, 2 LB PG
890501E193558	CS	LB	TURKEY BREAST, BNLS, CKD, DELI, SLICED, FZN, 0.5 OZ SLICE, 2 LB PG
890501E193601	CS	LB	FISH, CATFISH, WHOLE, RAW, FZN, US GR A EQUIV, EVISCERATED, SKINLESS, HEADLESS, 7-9 OZ AVG
890501E194190	CS	CN	FISH, CLAM JUICE, CANNED, 46 OZ CAN
890501E194387	LB	LB	PORK LOIN, BNLS, TIED, FZN, 13 LB AVG, 2/CASE, NAMP 413A
890501E195071	CS	LB	FISH, FLOUNDER, FILLETS, BRD, RAW, FZN, US GR A EQUIV, SKINLESS, 4 OZ EA, 10 LB BOX
890501E195077	CS	LB	VEAL STEAK, CHOPPED AND FORMED, RAW, BRD, FZN, 5-6 OZ EA, 10 LB BOX
890501E195533	CS	LB	CHICKEN BREAST FRITTER, BRD, PRECKD, FZN, SOUTHERN STYLE, 55-75 COUNT/CASE
890501E195607	CS	LB	BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN, PORTION-CUT, UNGRADED, 15% MARIN, 4 OZ EA, NAMP 1112
890501E195941	CS	CO	PORK BARBECUE, FZN, W/TVP, 5 LB CO, 4/CASE
890501E196135	CS	LB	CHICKEN, DICED, CKD, FZN, WHITE MEAT, 10 LB CASE
890501E196141	CS	LB	BEEF RIB, RIBEYE ROLL, LIP-ON, FZN, PORTION-CUT, UNGRADED, 8 OZ EA, 24/ CASE, NAMP 1112A
890501E196142	LB	LB	BEEF RIB, SHROT RIBS, FZN, PORTION-CUT, MIX US CHOICE GR, 10- 12 OZ EA, 10 LB CASE, PREP FROM NAMP 123A
890501E196143	CS	LB	SAUSAGE, ITALIAN, LINKS, MILD, FZN, PORK, 2 OZ EA, 10 LB CASE
890501E196145	CS	LB	BACON, TURKEY, SLICED, PRECKD, FZN, CURED, EXTRA LEAN, 95% FAT FREE, LAYER PACK, 10 LB CASE
890501E196151	LB	LB	BEEF ROUND, TOP (INSIDE), UNTRIMMED, FZN, SPLIT AND TIED, 8 - 11 LB AVG, 2/CASE, NAMP 168
890501E196521	CS	LB	FISH, POLLOCK, FILLETS, RAW, FZN, SKINLESS, US GR. A EQUIV, 4-6 OZ EA, 10 LB CO, IQF
890501E196761	CS	LB	BEEF, GRD, PATTIES, PRECKD, FZN, HOMESTYLE, 6 OZ EA, 26/CASE
890501E196810	CS	LB	FRANKFURTERS, BEEF, FZN, 5/LB, 10 LB BOX
890501E198033	CS	LB	TURKEY BREAST, BNLS, RAW, FZN, RTC, SKIN-ON, 8-10 LB AVG, (IN COOKING BAG), 2/CASE
890501E198297	CS	CN	CHICKEN, BONED, CANNED, PIECES, SOLID PACK, 48 OZ CAN
890501E198303	CS	LB	BEEF, GRD, PATTIES, PRECKD, FZN, CHARBROILED, 4 OZ EA, 40/CASE
890501E198627	CS	LB	PORK LOIN CHOPS, CENTER-CUT, FZN, PORTION-CUT, SEASONED, 4 OZ EA, 10 LB CASE
890501E290254	CS	LB	FISH, TROUT, FILLETS, RAW, FZN, US GR A EQUIV, BUTTERFLY, 6 OZ EA, IND WRAPPED, 5 LB CO, 2/CASE
890501E290867	CS	LB	BEEF ROUND, EYE OF ROUND, BNLS, CKD, CHL, MED RARE, US SELECT GR, 5 LB AVG, 4/CASE
890501E290870	CS	LB	FISH, SALMON, FILLET, RAW, FZN, KETA, 4 OZ EA, 40/CASE
890501E290986	CS	LB	TURKEY BREAST, BNLS, CKD, DELI, CHL, 10 LB AVG, 2/CASE
890501E291085	CS	LB	CHICKEN BREAST FILLET, RAW, FZN, MARIN (15%), SKINLESS, 5 OZ EA, 48/CASE
890501E291506	LB	LB	BEEF TRIMMINGS, BNLS, CHL, MIN US CHOICE, 18 LB AVG, 4/CASE
890501E590053	CS	LB	CHICKEN, QUARTERED, FZN BROILER OR FRYER, IQF, 12/PG, 4 PGS/27 LB CASE
890501E590513	CS	LB	CHICKEN DRUMSTICKS, FZN 3.5 OZ EA, IQF, 96/CASE
890501E591144	CS	LB	CHICKEN WINGS, UNBRD, PRECKD, FZN, DISJOINTED (JOINTS 1 & 2), JUMBO, OVEN ROASTED, 5 LB PG
890501E591324	CS	LB	SAUSAGE, PORK, BULK, FZN, 5 LB CHUB, 2/CASE

890501E591809	CS	LB	BEEF, GRD, PATTIES, FZN, 80% LEAN, 3.2 OZ EA, 10 LB CASE
890501E591810	CS	LB	BEEF, GRD, PATTIES, FZN, 80% LEAN, 4 OZ EA, 10 LB CASE
890501E591812	CS	LB	BEEF, GRD, BULK, FZN, 80% LEAN, 10 LB PG, 3/CASE
890501E591818	CS	LB	BEEFSTEAK, FZN, MARIN, THIN SLICED, 2 OZ PORTION, 10 LB CASE
890501E591819	CS	LB	BEEFSTEAK, FZN, MARIN, THIN SLICED, 3 OZ PORTION, 10 LB CASE
890501E591820	CS	LB	BEEFSTEAK, FZN, MARIN, THIN SLICED, 4 OZ PORTION, 10 LB CASE
890501E591826	CS	LB	MEATBALLS, TURKEY, PRECKD, FZN, 1/2 OZ EA, 10 LB CASE
890501E592135	CS	LB	TURKEY, GRD, PATTIES, FZN, MEDITERRANEAN STYLE, PEPPER AND GARLIC, 5.33 OZ EA, 30/CASE
890501E592316	CS	LB	FISH, COD, FILLETS, RAW, FZN, ALASKAN, 4-8 OZ EA, SHATTERPACK, 15 LB BOX, 3 BOXES/CASE
890501E592347	CS	LB	FISH, POLLOCK, NUGGETS, BRD, PRECKD, FZN, ALASKAN, 0.86 OZ EA, 10 LB CASE
890501E592354	CS	LB	FISH, POLLOCK, FILLETS, BRD, RAW, FZN, ALASKAN, SPICY STYLE, 1.5-2.5 OZ EA, 10 LB CASE
890501E592357	CS	LB	FISH, POLLOCK, NUGGETS, BRD, PRECKD, FZN, 1 OZ EA, 10 LB CASE
890501E592358	CS	LB	FISH, POLLOCK, STICKS, BRD, PRECKD, FZN, ALASKAN, 1 OZ EA, 10 LB CASE
890501E592359	CS	LB	FISH, POLLOCK, PORTIONS, BRD, PRECKD, FZN, ALASKAN, WEDGE CUT, 3.6 OZ EA, 10 LB CASE
890501E592904	CS	LB	MEATBALLS, BEEF AND PORK, PRECKD, FZN, W/ITALIAN SEASONING, 1 OZ EA, 10 LB CASE
890501E593559	CS	LB	SAUSAGE, BEEF, LINKS, CHL, SMOKED, SPICY, 5/LB, 5.25 IN. LG, VAC PAC, 5 LB PG, 2/CASE
890501E593711	CS	LB	SAUSAGE, BREAKFAST PATTIES (SLICES), RAW, FZN, 2 OZ EA, 96/CASE
890501E593964	CS	LB	BEEF, GRD, BULK, FZN, 85% LEAN, 10 LB PG, 3/CASE
890501E594816	CS	LB	BEEF GRD, LINKS, PRECKD, FZN, W/CHEESE, FOR FRANKFURTER ROLLS, 3.25 EA, 50/CASE
890501E594974	CS	CN	FISH, CLAMS, CHOPPED, CANNED, SEA CLAMS, W/JUICE, 51 OZ CAN
890501E595024	CS	LB	BEEFSTEAK, SANDWICH, FZN, MARIN, 4 OZ PORTION, 48/CASE
890501E595537	CS	LB	CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN, OVEN OR FRYER, 52-58 PIECES PER 15 LB CASE
890501E595823	CS	LB	CHICKEN WINGS, BRD, PRECKD, FZN, DISJOINTED (JOINTS 1 & 2) FOR FRYER, SPICY, 7.5 LB BAG, 2/CASE
890501E596224	CS	LB	BEEF LOIN, STRIP LOIN STEAK, BNLS, FULL CUT, FZN PORTION-CUT, UNGRADED, MARIN (MAX 15%), 7 OZ EA,
890501E596539	CS	LB	CHICKEN TENDERLOIN FRITTER, BRD, PREBROWNED, FZN, HOMESTYLE BREADING, 5 LB BAG, 2/CASE
890501E597182	CS	LB	GYRO MEAT, CHICKEN, PRECKD, SLICED, FZN, 5 LB PG, 4/CASE
890501E597389	CS	LB	FISH, COD, PORTIONS, BRD, RAW, FZN, SQUARE, 4 OZ EA, BULK, 10 LB CASE
890501E597639	CS	LB	CHICKEN, THIGH MEAT, BNLS, RAW, FZN, SKINLESS, ON A SKEWER, 2 OZ AVG, 80/CASE
890501E597744	CS	LB	CHICKEN, CUT-UP, 8 PIECE, FZN, US GR A, 4 BAGS/40 LB CASE
890501E597777	CS	LB	CHICKEN, QUARTERS, FZN, BROILER, US GRADE A EQUIV, W/O NECK AND GIBLETS, 3-3.5 LB AVG, WT BIRD, 8 PIECES/BAG, 6 BAGS PER CASE, NAMP 1009
890501E598599	LB	LB	HAM, BNLS, CKD, CHL, WATER ADDED, PIT STYLE, 15 LB AVG, 2/CASE
890501E598619	LB	LB	TURKEY BREAST, BNLS, CKD, FZN, 9.5 LB AVG, 2/CASE
890501E599500	CS	LB	PORK RIBS, SPARERIBS, BRISKET BONES, CKD, FZN, HARDWOOD SMOKED, IN BBQ SAUCE, BULK, 5 LB AVB, 4/CASE, NAMP 416
890501E599716	CS	LB	SAUSAGE, BREAKFAST LINKS, FZN, TURKEY, MILD SEASONING, 1 OZ EA, 160 LINKS/CASE
890501E600437	CS	LB	PORK, LOIN, BACK RIB TIPS, PRECKD, FZN, SLICED, W/O SAUCE, 5 LB EA, 4/CASE
890501E600438	CS	LB	PORK, LOIN, BNLS, RAW, CHL, CENTER-CUT, 5 - 8 LB AVG, 2/CASE
890501E600712	CS	PG	FISH, TUNA, LIGHT, 43 OZ FLEXIBLE POUCH, 6/CASE
890501E601086	CS	LB	SAUSAGE, BREAKFAST, LINKS, FZN, BEEF, W/SAGE AND HONEY, 2 OZ EA, 10 LB CASE
890501E601132	CS	LB	SALAMI, COTTO, FZN, TURKEY, W/PEPPERCORNS, 7.5 LB AVG, 2/CASE
890501E602413	CS	LB	FISH, SALMON, FILLETS, STUFFED, RAW, FZN, ALASKAN, MARYLAND STYLE, 4.4 OZ EA, 36 COUNT/10 LB CASE
890501E603439	CS	LB	CHICKEN BREAST FILLET, PRECKD, FZN, W/GRILL MARKS, W/RIB MEAT, MARIN, SEASONED, 4 OZ EA, 5 LB BAG, 2/CASE
890501E604774	CS	LB	BEEF LOIN, T-BONE STEAK, FZN, PORTION-CUT, UNGRADED, MARIN (MAX 15%), 10 OZ EA, IND WRAPPED, VAC PACK, 24/CASE
890501E605509	CS	LB	FISH, SCALLOPS, BRD, RAW, FZN, US GR A EQUIV, MILD, 20-30/LB, 4 LB CO, 3/CASE
890501E606084	CS	LB	FISH, POLLOCK, PORTIONS, BRD, PRECKD, F ZN, MEXICAN AND SOUTHWESTERN STYLE, US GR A , TORTILLA CRUSTED W/CHIPOLTE AND LIME,
890501E606520	CS	LB	CHICKEN BREAST STRIPS FRITTER, BTRD, RAW, FZN, RTC, W/RIB MEAT, CHEESEY JALAPENO, 5 LB BAG, 2/CASE
890501E606522	CS	LB	CHICKEN WINGS, PRECKD, FZN, DISJOINTED (JOINTS 1 & 2), HONEY BARBECUE GLAZED, SEASONED, 5 LB BAG, 2/CASE
890501E606523	CS	LB	CHICKEN WINGS, PRECKD, FZN, DISJOINTED (JOINTS 1 & 2), JUMBO, STEAMED, 5 LB BAG, 2/CASE
890501E606524	CS	LB	CHICKEN WINGS, BTRD, BRD, PRECKD, FZN, DISJOINTED (JOINTS 1 & 2), HOT AND SPICY, 5 LB BAG, 2/CASE
890501E606525	CS	LB	CHICKEN BREAST STRIP FRITTER, BTRD, BRD, RAW, FZN, RTC, HOT AND SPICY, 225 SOLUTION, 5 LB BAG, 2/CASE
890501E606526	CS	LB	CHICKEN BREAST STRIP FRITTER, BTRD, BRD, RAW, FZN, RTC, W/RIB MEAT, 22% SOLUTION, 5 LB BAG, 2/CASE
890501E606527	CS	LB	CHICKEN BREAST, PIECES, BTRD, BRD, PRECKD, FZN, W/RIB MEAT, POPCORN STYLE, MARIN, SEASONED, 5 LB BAG, 2/CASE
890501E606529	CS	LB	CHICKEN BREAST FRITTER, RAW, FZN, RTC, BUFFALO STYLE, BNLS, SKINLESS, W/RIB MEAT, SEASONED, 5 LB BAG, 2/CASE
890501E606530	LB	LB	PORK RIBS, SPARERIBS, CKD, FZN, ST LOUIS STYLE, SEASONED, 5% SOLUTION, 2.5-3 LB AVG, 2/BAG, 10 LB CASE

890501E606531	CS	LB	SAUSAGE, SMOKED, LINKS, PRECKD, FZN, PORK, CHICKEN AND BEEF, HERSCHEL'S RED HOT, 3.2 OZ EA, 5/LB, 5 IN. LG, 5 LB PG, 2/CASE
890501E607076	CS	LB	FISH, POLLOCK, PORTIONS, BRD, RAW, FZN, US GR, A EQUIV, 4 OZ EA, 40/CASE
891001E090133	CS	LB	CHEESE, MOZZARELLA, PART SKIM, SHREDDED, CHL, 5 LB PG
891001E090137	CS	CO	MILK, REDUCED FAT, CHL 2% MILKFAT, 1/2 PT CO
891001E091186	CS	CO	CHEESE, RICOTTA, WHOLE, CHL 5 LB CO
891001E091209	CS	CN	MILK,EVAPORATED WHOLE, 12 OZ CAN
891001E091311	CS	CO	YOGURT, NONFAT, CHERRY, CHL BLENDED, W/ASPARTAME, 6 OZ CO
891001E091317	CS	CN	EGG NOG, CANNED, 32 OZ CAN
891001E091367	CS	CO	SOUR CREAM CULTURED OR ACIDIFIED, 5 LB CO
891001E091411	CS	CO	YOGURT MIX, NONFAT, VANILLA, FZN LIQ, 1/2 GAL CO, FOR SOFT SERVE DISPENSER
891001E091412	CS	CO	YOGURT MIX, NONFAT, STRAWBERRY, FZN LIQ, 1/2 GAL CO, FOR SOFT SERVE DISPENSER
891001E091414	CS	CO	YOGURT MIX, NONFAT, BUTTER PECAN, FZN LIQUID, 1/2 GAL CO, FOR SOFT SERVE DISPENSER
891001E091463	CS	CO	YOGURT MIX, LOWFAT, RASPBERRY, FZN LIQ, 1/2 GAL CO, FOR SOFT SERVE DISPENSER
891001E091497	CS	CO	YOGURT MIX, NONFAT, VANILLA, FROZEN LIQUID, 1/2 GAL CO, FOR SOFT SERVE DISPENSER
891001E091653	CS	BG	CHEESE BLEND, PIZZA, SHREDDED, CHL PART SKIM MOZZARELLA, PROVOLONE PARMESAN, AND ROMANO, 5 LB BAG
891001E091804	CS	LB	EGGS, WHOLE, CHL TABLE GRADE, PASTEURIZED, 20 LB CO
891001E091811	CS	PG	CHEESE, SWISS, NATURAL, SLICED, CHL VAC PAC, 1-1/2 LB PG
891001E092086	CS	CO	EGGS, CKD, FZN WHOLE, W/O SHELL, BRINE PACK, 20 LB CO
891001E092255	CS	LB	EGG WHITES, FZN PASTEURIZED, W/WHIPPING AGENT, 5 LB CO
891001E092338	CS	LB	CHEESE, VARIETY PACK, CHL, SWISS, CHEDDAR, AND PEPPER JACK, 5 LB PG, 3/CO
891001E092389	CS	CO	ICE CREAM, VANILLA, FZN 3 GAL CO
891001E092390	CS	CO	ICE CREAM, CHOC, FZN 3 GAL CO
891001E092391	CS	CO	ICE CREAM, STRAWBERRY, FZN 3 GAL CO
891001E092412	CS	CO	YOGURT, LOWFAT, BLUEBERRY, CHL BLENDED, 6 OZ CO
891001E092415	CS	CO	YOGURT, LOWFAT, PEACH, CHL BLENDED, 6 OZ CO
891001E092436	LB	LB	CHEESE, MOZZARELLA, PART SKIM, CHL 6 LB AVG
891001E092470	CS	EA	ICE CREAM, STRAWBERRY, FZN 4 OZ CO
891001E092478	CS	EA	ICE, JUICE, CHERRY, FZN 4 OZ TUBE
891001E092555	CS	PG	CHEESE, AMERICAN, SLICED, CHL YELLOW, 5 LB PG
891001E092559	CS	EA	ICE CREAM BAR, FZN VANILLA ICE CREAM, TOPPED W/LAYER OF PEANUTS AND CARAMEL, COATED W/CHOC, IND SERVING SIZE
891001E092641	CS	CO	ICE CREAM, CHOC CHIP, FZN 3 GAL CO
891001E092670	CS	EA	PROMOTIONAL SALE ITEM, PRIME VENDOR, IN 8910 CATEGORY
891001E093096	CS	CO	MILK, DRY, INST, NONFAT FORTIFIED, 5 LB CO
891001E093109	CS	CO	EGG SUBSTITUTE, CHOLESTEROL FREE, LIQ, FZN, 2 LB CO
891001E093537	CS	CO	CREAM CHEESE 3 LB CO
891001E093560	CS	CN	MILK, CONDENSED WHOLE, SWT, 14 OZ CAN
891001E093655	CS	PG	CHEESE, MOZARELLA, PART SKIM, STICK, CHL , 1 OZ PG
891001E093689	CS	EA	CREAM CHEESE, LITE, 1 OZ IND SERVING SIZE
891001E094097	CS	EA	EGG PATTIES, PRECKD, FZN ROUND, 1.5 OZ EA
891001E094891	CS	CO	EGG PRODUCT, SCRAMBLED EGG MIX, LIQ, FZN, W/CITRIC ACID AND MILK, 2 LB CO
891001E095244	CS	CO	YOGURT MIX, NONFAT, CAPPUCCINO, FZN LIQ, 1/2 GAL CO, FOR SOFT SERVE DISPENSER
891001E095264	CS	CO	YOGURT, LOWFAT, VARIETY PACK, CHL BLENDED, STRAWBERRY AND STRAWBERRY- BANANA, 4 OZ CO, 32/CASE
891001E095330	CS	LB	CHEESE, MONTEREY JACK, SHREDDED, CHL 5 LB PG
891001E096499	CS	CO	YOGURT, LOWFAT, LEMON, CHL BLENDED, 6 OZ CO
891001E096515	CS	CO	YOGURT, LOWFAT, BLUEBERRY, CHL FRUIT-ON-THE-BOTTOM, 6 OZ CO
891001E096517	CS	CO	YOGURT, LOWFAT, APPLE CINNAMON, CHL FRUIT-ON-THE-BOTTOM, 6 OZ CO
891001E096518	CS	CO	YOGURT, LOWFAT, CHERRY, CHL FRUIT-ON-THE-BOTTOM, 6 OZ CO
891001E096519	CS	CO	YOGURT, LOWFAT, PEACH, CHL FRUIT-ON-THE-BOTTOM, 6 OZ CO
891001E096529	CS	CO	YOGURT, NONFAT, PEACH, CHL BLENDED, W/ASPARTAME, 6 OZ CO
891001E096530	CS	CO	YOGURT, NONFAT, STRAWBERRY BANANA, CHL BLENDED, W/ASPARTAME, 6 OZ CO
891001E096531	CS	CO	YOGURT, NONFAT, BLUEBERRY, CHL BLENDED, W/ASPARTAME, 6 OZ CO
891001E096533	CS	CO	YOGURT, NONFAT, STRAWBERRY, CHL BLENDED, W/ASPARTAME, 6 OZ CO
891001E096568	CS	CO	CREAM, HEAVY WHIPPING, 36% BUTTERFAT, 32 OZ GABLE TOP CO

891001E096569	CS	CO	CREAM CHEESE 1 OZ PG, 100 PGS/CO
891001E096686	CS	CO	BUTTER UNSALTED, MIN US GRADE A, 1 LB CO
891001E096762	LB	LB	CHEESE, PROVOLONE, NATURAL 12 LB BLOCK
891001E097596	CS	CO	YOGURT MIX, NONFAT, COOKIES AND CREAM, FZN LIQ, 1/2 GAL CO, FOR SOFT SERVE DISPENSER
891001E097682	CS	CO	CREAM CHEESE,FAT FREE 1 OZ CUP, 100/CO
891001E097927	CS	CO	CREAM CHEESE, STRAWBERRY 0.75 OZ PG, 100/CO
891001E098272	CS	CO	YOGURT MIX, NONFAT, CHOCOLATE, FROZEN LIQUID, 1.2 GAL CO, FOR SOFT SERVE DISPENSER
891001E098538	CS	CO	ICE JUICE, ORANGE, FZN PUSH-UP STYLE, 2.25 OZ EA, 100/CO
891001E190282	CS	LB	BUTTER, SALTED, US GRADE AA, 90 RTS PATTIES/LB 15 LB CO
891001E190862	CS	PG	CHEESE, CHEDDAR, IMIT, SHREDDED, CHL, CHL, YELLOW, 5 LB PG
891001E191095	CS	CO	MILK,LOWFAT,CHL,CHOC 1% MILKFAT, 5 GAL BIB
891001E191355	CS	LB	CHEESE, PARMESAN, SHREDDED, CHL 5 LB BAG
891001E192100	CS	LB	BUTTER, SALTED, US GRADE AA, 47 FOIL WRAPPED PGS/LB, 4 TO 4.25 LB PG
891001E192190	CS	CO	ICE JUICE, CHERRY, FZN, PUSH-UP STYLE, 3 OZ EA, 72/CO
891001E192192	CS	CO	ICE JUICE, ORANGE, FZN, PUSH-UP STYLE, 3 OZ EA, 72/CO
891001E192208	CS	LB	CHEESE, MOZZARELLA, WHOLE MILK, SHREDDED, CHL, 5 LB PG
891001E192324	CS	CO	MILK, WHOLE, CHL, 1/2 GAL CO
891001E193579	CS	CO	EGGS, WHOLE, LIQ, FZN, W/CITRIC ACID, PASTEURIZED, 5 LB CO
891001E193937	CS	LB	CHEESE, PROVOLONE, NATURAL, SLICED, CHL, IND WRAPPED, 1.5 LB PG, 8/CASE
891001E195160	CS	LB	CHEESE, CHEDDAR, NATURAL, CUBED, CHL, MILD, 5 LB PG
891001E195715	CS	CO	MILK ALTERNATIVE, SHELF STABLE, SOY, 32 OZ CO, 12/CASE
891001E196035	CS	CS	ICE CREAM, CHOC, FZN, IND SERVING SIZE, 48/CASE
891001E196110	CS	CS	ICE CREAM, VANILLA, FZN, IND SERVING SIZE, 48/CASE
891001E196178	CS	DZ	EGGS, SHELL, MEDIUM OR LARGER, US GRADE A, PASTEURIZED, 15 TO 30 DZ/CASE
891001E197652	CS	LB	BUTTER, SALTED, MIN US GRADE A, 90 RTS, PATTIES /LB, 30 LB CO
891001E198059	CS	LB	CHEESE, MONTEREY JACK, W/JALAPENO PEPPERS, CHL, 4-5 LB PG
891001E199049	CS	CS	ICE CREAM BAR, FZN, CHOC FUDGE, 24/BOX, 4/CASE
891001E290871	CS	CO	CHEESE, COTTAGE, REDUCED FAT, CHL, 2% MILK FAT, SMALL CURD, 5 LB CO, 2/CASE
891001E291497	CS	CO	CHEESE, FETA, CHL, 8 LB CO
891001E591424	CS	CO	YOGURT, LOW FAT, VARIETY PACK, CHL, FRUIT-ON-THE-BOTTOM, (6 STRAWBERRY, 6 BLUEBERRY), 6 OZ CO, 12/CASE
891001E592479	CS	BG	SOFT SERVE MIX, NONDAIRY, SHELF STABLE, CHOC, PDR, 6 LB BAG
891001E592480	CS	BG	SOFT SERVE MIX, NONDAIRY, SHELF STABLE, VANILLA, PDR, 6 LB BAG
891001E594472	CS	CO	YOGURT, NONFAT, RASPBERRY, CHL, BLENDED, 6 OZ CO
891001E594473	CS	CO	YOGURT, NONFAT, VARIETY PACK, CHL, BLENDED, RASPBERRY, PEACH, STRAWBERRY, 6 OZ EA, 12/CO
891001E595880	CS	CO	YOGURT MIX, NONFAT, ORANGE CREME, FZN, LIQ, 1/2 GAL CO, FOR SOFT, SERVE DISPENSER
891001E596509	CS	CO	YOGURT, NONFAT, VARIETY PACK, CHL, FRUIT-ON-THE-BOTTOM, STRAWBERRY, VANILLA, BLUEBERRY, AND RASPBERRY, 8 OZ EA, 12/CO
891001E596557	CS	CO	CREAM CHEESE, SPREAD, 1 OZ PG, 100/CO
891001E597944	CS	CO	YOGURT MIX, NONFAT, DOUBLE DUTCH CHOC, FZN, LIQ, 1/2 GAL CO, 6/CASE, FOR SOFT SERVE DISPENSER (INCLUDES EQUIPMENT)
891001E600513	CS	BG	SOFT SERV MIX, NONDAIRY, SHELF STABLE, VANILLA, PDR, 6 LB PLASTIC BAG (INCLUDES EQUIP & SERVICE)
891001E600514	CS	BG	SOFT SERV MIX, NONDAIRY, SHELF STABLE, CHOC, PDR, 6 LB PLASTIC BAG, (INCLUDES EQUIP & SERVICE)
891001E604138	CS	CS	YOGURT, NOVELTY, NONFAT, CHL, MIXED BERRY, SMOOTHIES, 7 OZ CO, 12/CASE
891001E604140	CS	CS	YOGURT, NOVELTY, NONFAT, CHL, STRAWBERRY/BANANA, SMOOTHIES, 7 OZ CO, 12/CASE
891501E090148	CS	BX	JUICE, APPLE CONC, CLEAR, 5 GAL BIB, FOR POST-MIX DISPENSER
891501E090150	CS	CO	JUICE,APPLE,FZN CONC, 64 OZ CO
891501E090153	CS	CO	JUICE, ORANGE, FZN CONC, 4/1, 64 OZ CO
891501E090156	CS	CN	VEG,BEANS,GARBANZO,CANNED IN BRINE, US GRADE A, NO. 10 SIZE CAN
891501E090161	CS	CN	VEG, PUMPKIN, CANNED SOLID PACK, US GRADE A, NO. 10 SIZE CAN
891501E090164	CS	CN	FRUIT, APPLESAUCE, UNSWT, CANNED, US GRADE A, NO. 10 SIZE CAN
891501E090183	CS	CO	JUICE, ORANGE, FZN CONC, 96 OZ CO
891501E090191	CS	CN	VEG, MUSHROOMS, CANNED WHOLE, OR SLICED, OR STEMS AND PIECES, US GR A OR B, NO. 10 SIZE CAN
891501E090377	CS	CO	JUICE, ORANGE, FZN SINGLE STRENGTH, 4 OZ CO
891501E090378	CS	CO	JUICE, APPLE, FZN SINGLE STRENGTH, 4 OZ CO
891501E090379	CS	CO	JUICE, GRAPE, FZN SINGLE STRENGTH, CONCORD, UNSWT, 4 OZ CO

891501E090380	CS	CO	JUICE, CRANBERRY COCKTAIL, FZN SINGLE STRENGTH, 4 OZ CO
891501E090668	CS	CN	VEG, POTATOES, DEHY, INST, GRANULES, VIT C FORTIFIED, NO. 10 SIZE CAN
891501E090961	CS	CN	VEG, TOMATOES, STEWED, CANNED NO. 10 SIZE CAN
891501E090963	CS	CN	FRUIT, PINEAPPLE, CANNED TIDBITS, NATURAL JUICE PACK, US GRADE A OR B, NO. 10 SIZE CAN
891501E090967	CS	CN	FRUIT, PEARS, CANNED BARTLETT, DICED, LIGHT SYRUP PACK, US GRADE A OR B, NO. 10 SIZE CAN
891501E090970	CS	CN	FRUIT, PEARS, CANNED SLICES, BARTLETT, NATURAL JUICE PACK, US GRADE A OR B, NO.10 SIZE CAN
891501E091015	CS	CO	VEG,BEANS,WHITE,DRY GREAT NORTHERN, US NO. 1 GRADE, 20 LB CO
891501E091157	CS	LB	VEG,BEANS,KIDNEY,DRY RED, US NO. 1 GRADE, 20 LB BOX
891501E091623	CS	BX	JUICE, APPLE, FZN, CONC, 5/1, 96 OZ BIB, FOR POST MIX DISPENSER
891501E091627	CS	BX	JUICE, GRAPEFRUIT, FZN, CONC, 5/1, SWT, 96 OZ BIB, FOR POST-MIX DISPENSER
891501E091637	CS	JR	FRUIT,CHERRIES,MARASCHINO WHOLE, RED, PITTED, W/O STEMS, LARGE, 1/2 GAL GLASS JAR
891501E091643	CS	CO	FRUIT, RAISINS, THOMPSON SEEDLESS, NATURAL, US GRADE A, 15 OZ CO
891501E091722	CS	CO	JUICE, PINEAPPLE SINGLE STRENGTH, UHT, 46 OZ CO
891501E091724	CS	CO	JUICE, GRAPEFRUIT SINGLE STRENGTH, UHT, 46 OZ CO
891501E091725	CS	CO	JUICE, GRAPE SINGLE STRENGTH, UHT, 46 OZ CO
891501E091726	CS	CO	JUICE,CRANBERRY COCKTAIL SINGLE STRENGTH, UHT, 46 OZ CO
891501E091727	CS	CO	JUICE, APPLE SINGLE STRENGTH, UHT, 46 OZ CO
891501E091965	CS	CN	JUICE, APPLE, CANNED, SINGLE STRENGTH, US GRADE A, 11.5 OZ CAN
891501E091966	CS	CN	JUICE, GRAPE, CANNED, SINGLE STRENGTH, 11.5 OZ CAN
891501E092037	CS	CO	VEG, POTATOES, WHITE, FZN DICED, 6 LB CO
891501E092060	CS	CO	VEG, CORN, FZN, GOLDEN OR WHITE, HALF, ON-THE-COB, 3 IN. EARS, US GRADE A, 96/CO
891501E092293	CS	CO	JUICE, ORANGE, FZN, CONC, 3/1, 32 OZ CO
891501E092399	CS	CN	FRUIT COCKTAIL, CANNED, NATURAL JUICE PACK, US GRADE A OR B, NO. 10 SIZE CAN
891501E092419	CS	BX	JUICE, APPLE CONC, 4/1, 3 GAL BIB, FOR POST-MIX DISPENSER
891501E092420	CS	BX	JUICE, CRANBERRY COCKTAIL, CONC, 4/1, 3 GAL BIB, FOR POST-MIX DISPENSER
891501E092421	CS	BX	JUICE BLEND, FRUIT PUNCH, CONC, 4/1, 3 GAL BIB FOR POST-MIX DISPENSER
891501E092422	CS	BX	JUICE, GRAPE, CONC, 4/1, 3 GAL BIB, FOR POST-MIX DISPENSER
891501E092423	CS	BX	JUICE, GRAPEFRUIT, CONC, 4/1, 3 GAL BIB, FOR POST-MIX DISPENSER
891501E092425	CS	BX	JUICE, ORANGE, CONC, 4/1, 3 GAL BIB, FOR POST-MIX DISPENSER
891501E092426	CS	BX	JUICE, PINEAPPLE, CONC, 4/1, 3 GAL BIB, FOR POST-MIX DISPENSER
891501E092580	CS	CN	VEG, BEANS, PINTO, CANNED, US GRADE A, NO. 10 SIZE CAN
891501E092581	CS	CN	FRUIT, APRICOTS, CANNED HALVES, PEELED, NATURAL JUICE PACK, US GRADE A, NO. 10 SIZE CAN
891501E092744	CS	CO	VEG, ONIONS, DEHY, WHITE, CHOPPED, 2 LB CO
891501E092760	CS	CN	VEG, TOMATOES, CANNED, CRUSHED, NATURAL JUICE PACK, NO. 10 SIZE CAN
891501E092761	CS	CN	VEG, TOMATO PUREE, CANNED, NO. 10 SIZE CAN
891501E092868	CS	CO	JUICE BLEND, FRUIT PUNCH, SINGLE STRENGTH, 4 OZ CO
891501E093226	CS	CN	VEG, BEANS, WHITE, CANNED VEGETARIAN, W/SPICES, W/O BACON, NO. 10 SIZE CAN
891501E093258	CS	BX	JUICE,ORANGE CONC, CALCIUM FORTIFIED, 4/1, 3 GAL BIB, FOR POST-MIX DISPENSER
891501E093288	CS	CN	JUICE, GRAPE, WHITE, CANNED SINGLE STRENGTH, 46 OZ CAN
891501E093499	CS	EA	FRUIT, CANBERRY SAUCE, JELLIED, 0.5 OZ PG
891501E093901	CS	CO	FRUIT, CRANBERRIES, FRESH, 12 OZ CO
891501E093942	CS	CN	VEG, BEANS, BLACK, CANNED US GRADE A OR B, NO. 10 SIZE CAN
891501E094134	CS	CN	FRUIT, PINEAPPLE, CANNED CRUSHED, NATURAL JUICE PACK, US GRADE A OR B, NO. 10 SIZE CAN
891501E094338	CS	PG	VEG, OKRA, BRD OR BTRD, FZN, PIECES OR SLICES, 20 LB PG
891501E094371	CS	CO	VEG, PEPPERS, BANANA, HOT, SLICED, 1 GAL CO
891501E094519	CS	CN	VEG, BEAN SPOUTS, CANNED, NO. 10 SIZE CAN
891501E094530	CS	CN	FRUIT, PEACHES, CANNED, DICED, NATURAL JUICE PACK, US GRADE A, NO. 10 SIZE CAN
891501E094623	CS	CO	VEG, POTATO MIX, DEHY, SCALLOPED STYLE, 2.25 LB CO
891501E095200	CS	CO	VEG, BEANS, BLACK-EYED PEAS, DRY US NO. 1 GRADE, 20 LB CO
891501E095338	CS	CN	FRUIT, PEARS, CANNED, HALVES, NATURAL JUICE PACK, US GRADE A OR B, NO. 10 SIZE CAN
891501E095472	CS	CN	VEG, TOMATOES, CANNED, DICED IN PUREE, NO. 10 SIZE CAN
891501E095483	CS	CN	TOMATO PASTE, CANNED NO. 10 SIZE CAN
891501E095987	CS	CO	JUICE, GRAPEFRUIT, FZN, CONC, 5/1, 90 OZ CO, FOR POST-MIX DISPENSER

891501E096021	CS	PG	VEG, BROCCOLI, FZN CUT, US GRADE A, 2.5 LB PG
891501E096422	CS	CN	JUICE, ORANGE, CANNED, SINGLE STRENGTH, US GRADE A, 11.5 OZ CAN
891501E096758	CS	CN	FRUIT COCKTAIL, CANNED LIGHT SYRUP PACK, US GRADE A, NO. 10 SIZE CAN
891501E096760	CS	CN	FRUIT, PLUMS, CANNED HALVES, PURPLE, NATURAL JUICE PACK, US GRADE A, NO. 10 SIZE CAN
891501E096992	CS	CN	VEG, BEANS, REFRIED, CANNED, VEGETARIAN, NO. 10 SIZE CAN
891501E097749	CS	CO	JUICE, CRANBERRY COCKTAIL, FZN, CONC, 4.7/1, 90 OZ CO, FOR POST-MIX DISPENSER
891501E097928	CS	CN	FRUIT, CHERRIES, CANNED, DARK, SWEET, PITTED, NATURAL JUICE PACK, NO. 10 SIZE CAN
891501E097979	CS	CO	VEG, ONION RINGS, BTRD, FZN BEER BATTERED, 2.5 LB CO
891501E098095	CS	BX	JUICE BLEND, STRAWBERRY-BANANA-KIWI, CONC, 5/1, 3 GAL BIB, FOR POST-MIX DISPENSER
891501E098245	CS	CN	VEG, BEANS, WHITE, CANNED GREAT NORTHERN, NO. 10 SIZE CAN
891501E098253	CS	CN	FRUIT, CRANBERRY SAUCE, CANNED WHOLE, NO. 10 SIZE CAN
891501E098350	CS	CO	VEG. POTATO MIX, DEHY, AU GRATIN STYLE, 2.5 LB CO
891501E098351	CS	CN	VEG, POTATOES, WHITE, CANNED DICED, NO. 10 SIZE CAN
891501E098943	CS	CO	VEG, MIXED, FZN, CAPRI BLEND, 4 LB CO, ZUCCHINI, FRENCH GREEN BEANS, SQUASH, AND CARROTS
891501E099000	CS	CN	VEG, TOMATOES, CANNED, NATURAL JUICE PACK, NO. 10 SIZE CAN
891501E099449	CS	BG	VEG, POTATOES, FR FRIES, SHOESTRING, FZN, 1/4 IN, THK, 4.5 LB BAG
891501E099521	CS	CN	VEG, BEANS, WHITE, CANNED W/BACON AND BROWN SUGAR, NO. 10 SIZE CAN
891501E099528	CS	CN	VEG, BEANS, WHITE, CANNED W/PORK, BROWN SUGAR AND MOLASSES, NO. 10 SIZE CAN
891501E099625	CS	CO	VEG, MIXED, FZN CORN, DICED RED PEPPERS, DICED GREEN PEPPER, AND DICED ONIONS, 4 LB CO
891501E099628	CS	CO	VEG, MIXED, FZN, BROCCOLI, CAULIFLOWER, AND SLICED CARROTS, 4 LB CO
891501E130016	CS	LB	VEG, POTATOES, WHITE, FZN, FRENCH FRIED, EXTRA LIGHT OR LIGHT FRY COLOR, INSTITIONAL TYPE, STRAIGHT CUT, STRIPS, 3/8 IN. BY 3/8 IN., EXTRA LONG,
891501E130017	CS	LB	VEG, POTATOES, WHITE, FZN, FRENCH FRIED, EXTRA LIGHT OR LIGHT FRY COLOR, INSTITUTIONAL TYPE, STRAIGHT CUT, STRIPS, SHOESTRING, 1/4 IN BY 1/4
891501E130019	CS	LB	VEG, POTATOES, WHITE, FZN, HASH BROWNS, SHREDDED, 3 OZ PATTIES, US GR A, IQF, PROCESSED IN 100% VEG OIL, 3 LB BAG, 6 BAGS/CASE
891501E190418	CS	CN	VEG, MUSHROOMS, CANNED, BUTTON, STEMS AND PIECES, US GR A OR B, 16 OZ CAN
891501E190786	CS	BG	VEG, POTATOES, WHITE, FZN, WEDGES, SPICY, BATTERED, 5 LB BAG
891501E191088	CS	CO	VEG, POTATOES, DEHY SLICED, 5 LB CO
891501E191673	CS	CO	JUICE, LEMON, SINGLE STRENGTH, 32 OZ CO
891501E191781	CS	BT	JUICE, LIME, SINGLE STRENGTH, UNSWT, 16 OZ BOTTLE
891501E192111	CS	CO	VEG, MIXED, FZN, ITALIAN BLEND, 4 LB CO, ZUCCHINI, CAULIFLOWER AND CARROTS
891501E192148	CS	BG	VEG, POTATOES, FR FRIES, CRINKLE-CUT, FZN, 3/8 IN. THK, 4.5 LB BAG
891501E192307	CS	LB	VEG, MIXED, FZN, ORIENTAL-STIR-FRY, INST PG, BROCCOLI, CARROTS, CELERY, PEA PODS, ONIONS, MUSHROOMS
891501E193001	CS	CO	JUICE, ORANGE-GUAVA, FZN, CONC, 5/1, 90 OZ CO, FOR POST-MIX DISPENSER
891501E193256	CS	CO	VEG, POTATOES, HASH BROWNS, FZN, PATTIES, 2.25 OZ EA, 120/CO
891501E193291	CS	CO	JUICE, CRANBERRY COCKTAIL, SINGLE STRENGTH, 64 OZ CO
891501E193492	CS	BG	VEG, CAULIFLOWER, FZN, 2 LB BAG
891501E193627	CS	CO	VEG, POTATOES, DEHY, INST, GRANULES, 28 OZ CO
891501E194317	CS	CO	JUICE, GRADE, FZN, CONC, 5/1, 96 OZ CO
891501E194354	CS	CO	VEG, TOMATOES, SUN DRIED, IN OLIVE OIL, 32 OZ CO
891501E194773	CS	CO	JUICE, GRAPE, WHITE, SINGLE STRENGTH, 64 OZ CO
891501E194813	CS	CO	JUICE, GRAPE, WHITE, SINGLE STRENGTH, 25.4 OZ CO
891501E195942	CS	CO	VEG, BEANS, GREEN, FZN, WHOLE, 2 LB CO, 12/CASE
891501E196730	CS	CO	VEG, MIXED, CHL, JAPANESE, US NO. 1 GRADE, 30 LB CO
891501E196739	CS	CO	VEG, POTATOES, FR FRIES, STEAK-CUT, FZN, BTRD, BEER BTRD, MAX CUT, 5 LB CO, 6/CASE
891501E197015	CS	PG	VEG, BROCCOLI, FZN, SPEARS, 2 LB PG, 12/CASE
891501E197021	CS	CO	VEG, POTATOES, FR FRIES, THIN, FZN, 5/16 IN. THK, 5 LB CO, 6/CASE
891501E199351	CS	CO	JUICE BLEND, FRUIT PUNCH, FZN, CONC, 4/1, 3 LITER CO, 4/CASE, FOR POST-MIX DISPENSER
891501E290873	CS	CO	JUICE, GRAPE, FZN, CONC, 3.5/1, 192 OZ CO, 2/CASE
891501E590574	CS	CO	VEG, POTATOES, FR FRIES, SHOESTRING, FZN, 1/4 IN. THK, 4.5 LB CO
891501E591108	CS	CN	JUICE BLEND, CITRUS, SPLASH, CANNED, 11.5 OZ CAN
891501E592178	CS	CO	JUICE, APPLE, FZN, CONC, 6/1, 90 OZ CO
891501E592179	CS	CO	JUICE, ORANGE, FZN, CONC, 5/1, 90 OZ CO
891501E592597	CS	CO	VEG, POTATOES, HASH BROWNS, FZN, CHOPPED AND FORMED, W/SKIN, 2.25 OZ EA, 20/CO, 12/CASE
891501E593421	CS	CO	VEG, POTATOES, WHITE, FZN, DICED, 5/8 IN. THK CUBES, 6 LB CO, 6/CASE

891501E593545	CS	CO	JUICE, APPLE, SINGLE STRENGTH, 60 OZ CO
891501E593585	CS	CN	JUICE, CRANBERRY COCKTAIL, CANNED, SINGLE STRENGTH, 5.5 OZ CAN, 48/CASE
891501E594856	CS	BX	JUICE, ORANGE, CONC, VALENCIA, 4/1, 3 GAL BIB
891501E594858	CS	BX	JUICE, APPLE, CONC, 4/1, 3 GAL BIB
891501E596710	CS	CS	FRUIT MIX, CANNED, NATURAL JUICE PACK, 4 OZ CAN, 48/CASE
891501E597669	CS	CS	JUICE, CRANBERRY COCKTAIL, SINGLE STRENGTH, 16 OZ CO, 12/CASE
891501E597671	CS	CS	JUICE, APPLE, SINGLE STRENGTH, 16 OZ CO, 12/CASE
891501E597672	CS	CS	JUICE, ORANGE, SINGLE STRENGTH, 16 OZ CO, 12/CASE
891501E597717	CS	CO	JUICE, APPLE, FZN, CONC, 3 LITER CO, 4/CASE
891501E597718	CS	CO	JUICE, ORANGE, FZN, CONC, 3 LITER CO, 4/CASE
891501E605467	CS	CO	JUICE, ORANGE, SINGLE STRENGTH, 46 OZ CO, 12/CASE
892001E090204	CS	CO	CONE, ICE CREAM, WAFER, 100/CO
892001E090227	CS	EA	PIE, BLUEBERRY, FZN, UNBAKED FULL CRUST OR LATTICE TOP, 10 IN. DIA
892001E090228	CS	EA	PIE, MINCEMENT, FZN, UNBAKED THAW-AND-BAKE, FULL CRUST ORLATTICE TOP, 10 IN. DIA
892001E090230	CS	EA	PIE, APPLE, FZN, UNBAKED 8, 9, OR 10 IN. DIA
892001E090231	CS	EA	PIE, CHERRY, FZN, PREBAKED OR UNBAKED 10 IN. DIA, 36 OZ EA PREBAKED, 38 OZ EA UNBAKED
892001E090232	CS	EA	PIE, PEACH, FZN, PREBAKED OR UNBAKED FULL CRUST, LATTICE, OR CRUMB TOP, 9 OR 10 IN. DIA, 36 OZ EA BAKED, 38 OZ EA UNBAKED
892001E090236	CS	BG	BISCUIT MIX 5 LB BAG
892001E090242	CS	BG	CORN BREAD MIX YELLOW, 5 LB BG
892001E090388	CS	EA	CAKE, BANANA, FZN, SHEET, 12 IN. BY 16 IN.
892001E090390	CS	EA	CAKE, COCONUT, FZN, SHEET, W/BUTTERCREME ICING, 12 IN. BY 16 IN.
892001E090392	CS	EA	CAKE, CHOC, FZN, GERMAN CHOC, SHEET, 12 IN. BY 16 IN.
892001E090393	CS	EA	BROWNIES, CHOCO, FZN, ICED, SHEET, 12 IN. BY 16 IN.
892001E090438	CS	EA	PIE, CHERRY, FZN, PREBAKED OR UNBAKED FULL CRUST, LATTICE, OR CRUMB TOP, 10 IN. DIA
892001E090446	CS	EA	PIE, PUMPKIN, FZN ONE CRUST, 9 OR 10 IN. DIA
892001E090478	CS	BX	CEREAL, ROLLED OATS, INST, CREAM, 1 OZ PG, 48/BOX
892001E090549	CS	PG	CRACKERS, SODA, UNSALTED, 2/PG
892001E090551	CS	EA	ECLAIRS, FZN, W/CHOC ICING
892001E090552	CS	EA	DANISH PASTRY, VARIETY PACK, FZN, 2.75 OZ EA, IND WRAPPED
892001E090806	CS	EA	PIE, PECAN, FZN, PREBAKED OR UNBAKED 9 OR 10 IN. DIA, 32 OZ EA BAKED, 42 OZ EA UNBAKED
892001E090831	CS	CO	BAGELS, CINNAMON RAISIN, FZN, 3 OZ EA, VARIOUS SIZE CO
892001E090833	CS	EA	PIE, APPLE, FZN, 10 IN. DIA
892001E090841	CS	EA	CAKE, CARROT, FZN, SHEET, 12 IN. BY 16 IN.
892001E091017	CS	CO	CRUMBS, CRACKER, 10 LB CO
892001E091036	CS	BX	CRACKERS, SALTINES PREMIUM, 6 LB BOX
892001E091082	CS	EA	PIZZA CRUST, RZN RECTANGLE, 12 IN. BY 16 IN.
892001E091084	CS	BX	ROLL MIX 5 LB BOX
892001E091086	CS	PG	FRENCH TOAST, FZN, PRECKD INSTITUTIONAL SIZE PACKAGE
892001E091091	CS	CO	FLOUR, WHEAT, ALL-PURPOSE BLEACHED, ENRICHED, 25 LB BAG
892001E091124	CS	EA	PIE, CHOC MERINGUE, FZN 10 IN. DIA
892001E091172	CS	LB	ROLLS, HOAGIE/SUBMARINE, FZN WHITE, 8 IN. LG, 3 OZ EA
892001E091194	CS	BX	CEREAL, ROLLED OATS QUICK-COOKING, 42 OZ BOX, 12 BOXES/CASE
892001E091264	CS	EA	PIE, KEY LIME, FZN 10 IN. DIA
892001E091265	CS	EA	PIE, COCONUT MERINGUE, FZN 10 IN. DIA
892001E091267	CS	EA	PIE, LEMON MERINGUE, FZN 10 IN. DIA
892001E091293	CS	BX	CRACKERS, GRAHAM BULK, 10 LB BOX
892001E091309	CS	LB	ROLLS, CROISSANT, FZN, SLICED 3 OZ EA
892001E091318	CS	CO	BAGELS, PLAIN, SLICED, FZN, 3 OZ EA, VARIOUS SIZE CO
892001E091347	CS	BX	CRACKERS, GRAHAM, 3/PG, 150 PGS/BOX
892001E091366	CS	PG	TORTILLAS, FZN FLOUR, 6 IN. DIA, 12/PG
892001E091486	CS	BX	COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN, 1 TO 2.5 OZ EA, 240/BOX
892001E091680	CS	PG	ROLLS, HAMBURGER, FZN, SLICED, WHITE, 12/PG
892001E091681	CS	PG	ROLLS, FRANKFURTER, FZN, SLICED WHITE, 8/PG

892001E091755	CS	EA	PIE, SWEET POTATO, FZN ONE CRUST, 10 IN. DIA
892001E091908	CS	CS	CEREAL BAR, RICE, RICE/MARSHMALLOW,
892001E091954	CS	EA	CAKE, CHOC, FZN, SHEET, W/O ICING, 12 IN. BY 16 IN.
892001E091967	CS	PG	PANCAKE MIX, REGULAR, PREP W/WATER OR MILK ONLY, 5 LB PG
892001E092076	CS	CO	CEREAL, CORN FLAKES, 96 INDIVIDUAL DISPOABLE BOWL PGS PER SHIPPING CONTAINER
892001E092100	CS	BG	CEREAL, APPLE JACKS, 31 OZ BAG
892001E092101	CS	BG	CEREAL, FRUIT LOOPS, 31 OZ BAG
892001E092102	CS	BG	CEREAL, LUCKY CHARMS, 35 OZ BAG
892001E092116	CS	PG	FRENCH TOAST STICKS, PRECOOKED, FROZEN W/CINNAMON, 2 LB PG
892001E092141	CS	EA	CAKE, CHEESE, FZN, SLICED, NEW YORK STYLE, ROUND, 10 IN. DIA
892001E092297	CS	PG	BROWNIE MIX, CHOC, 6 LB PG
892001E092299	CS	BX	PASTA, LASAGNA, DRY, CURLY FORM, 10 LB BOX
892001E092302	CS	PG	HOMINY GRITS QUICK-COOKING, WHITE, 2 1/2 LB PG
892001E092346	CS	EA	CAKE, SPONGE, FZN, SHEET, 12 IN. BY 16 IN.
892001E092353	CS	EA	SWEET ROLLS, CINNAMON, FZN, 3 OZ EA
892001E092509	CS	BX	CRACKERS, GRAHAM, 2/PG, 200/BOX
892001E092545	CS	PG	CRACKERS, SANDWICH, CHEESE, PEANUT BUTTER FILLED, 4/PG
892001E092551	CS	BG	CEREAL, WHEATIES, 43.5 OZ BAG
892001E092560	CS	BG	CEREAL, GOLDEN GRAHAMS, 43.5 OZ BAG
892001E092572	CS	EA	PIZZA CRUST, FZN SQUARE OR ROUND, 16 IN. SQ OR DIA EA
892001E092618	CS	CO	PASTA, NOODLES, EGG, DRY, RIBBON SHAPED, MED, 5 LB CO
892001E092626	CS	EA	COBBLER, CHERRY, FZN, UNBAKED, 5 LB TRAY PAN
892001E092708	CS	EA	ROLLS, CROISSANT, BUTTER, FZN, 2 OZ EA
892001E092775	CS	BX	DOUGHNUTS, FZN, ICED, CHOC, 48/BOX
892001E092786	CS	CO	COBBLER, APPLE, FZN, UNBAKED, 5 LB CO
892001E092808	CS	CO	RICE PILAF MIX, W/WILD RICE, 36 OZ CO
892001E092822	CS	CO	CEREAL, CHEERIOS, APPLE AND CINNAMON, 96 IND BOWLS/CO
892001E092826	CS	CO	CEREAL, CORN, FROSTED FLAKES, 96 IND BOWLS/CO
892001E092830	CS	CO	CEREAL, GOLDEN GRAHAMS, 70 IND PGS/CO
892001E092833	CS	CO	CEREAL, LUCKY CHARMS, 72 IND PGS/CO
892001E092964	CS	CO	CEREAL, CHEERIOS, HONEY NUT, 96 IND BOWLS/CO
892001E093030	CS	CO	CEREAL, KIX, 96 IND BOWLS/CO
892001E093032	CS	CO	CEREAL, BRAND FALKES, W/RAISINS, 96 IND BOWLS/CO
892001E093042	CS	CO	CEREAL, CAPT'N CRUNCH, 70 IND PGS/CO
892001E093066	CS	BX	CORN MEAL, YELLOW, 5 LB BOX
892001E093148	CS	BG	CEREAL, BRAN FLAKES, W/RAISINS, 56 OZ BAG
892001E093205	CS	EA	CAKE, ANGEL FOOD, FZN, 10 IN DIA.
892001E093411	CS	EA	PIE, BOSTON CREAM, FZN 10 IN. DIA
892001E093461	CS	BX	COOKIE DOUGH, WHITE CHOC CHIPS, PRE-CUT, FZN, W/MACADAMIA NUTS, 1.5 OZ EA, 216/BOX
892001E093463	CS	BX	COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN, DOUBLE CHOC CHIP, 1.5 OZ EA, 216/BOX
892001E093523	CS	EA	BISCUITS, BAKING POWDER, FZN, UNBAKED, 2.2 OZ EA
892001E093663	CS	CO	BAGELS, CINNAMON RAISIN, FZN, 4 OZ EA, VARIOUS SIZE CO
892001E093675	CS	CO	CRACKERS, BUTTER 2/PG, 300/CO
892001E093676	CS	CO	ROLL DOUGH, FZN, VARIETY PACK, ASSORTMENT, (PUMPERNICKEL, RYE, ONION, SOFT, AND REGULAR), ENRICHED, 1 OZ EA, 120/CO
892001E093679	CS	BG	CEREAL, CORN FLAKES 26 OZ BAG
892001E093836	CS	PG	PASTA, MANICOTTI, CHEESE, FZN, W/O SAUCE, 60/PG
892001E093839	CS	PG	PASTA, STUFFED SHELLS, CHEESE, FZN, W/O SAUCE, LARGE, 96/PG
892001E093922	CS	BX	STUFFING MIX CORNBREAD, 3.5 LB BOX
892001E093929	CS	CO	CRACKERS, SALTINES PREMIUM, 2/PG, 500/CO
892001E093930	CS	CO	CRUMBS, COOKIE, OREO 4.25 LB RECLOSABLE CO
892001E093939	CS	CO	BISCUITS, SOUTHERN STYLE, FZN, 2.04 OZ EA, 100/CO
892001E093977	CS	CO	CORN BREAD (HUSH PUPPIES), FZN, ROUND, 5 LB CO
892001E094011	CS	BX	CEREAL, WHEAT, FARINA, INST, W/MALT, ENRICHED, 28 OZ BOX

892001E094034	CS	BX	PASTA, ZITI, DRY, 20 LB BOX
892001E094092	CS	EA	CAKE, CHOC, FZN, GERMAN CHOC, ROUND, 9 IN. DIA, 54 OZ EA
892001E094115	CS	EA	PIE, CHOC CREAM, FZN W/WHIPPED TOPPING AND CHOCOLATE SLIVERS, 10 IN. DIA
892001E094116	CS	EA	PIE, COOKIES AND CREAM, FZN W/SHIPPED TOPPING, CHOC COOKIE CRUST, 10 IN. DIA
892001E094122	CS	EA	SWEET ROLLS, CINNAMON, FZN, 2 OZ EA
892001E094168	CS	CO	BAGELS, ONION, FZN, 4 OZ EA, BULK SIZE CO
892001E094239	CS	BG	CEREAL, SPECIAL K, 2 LB BAG
892001E094241	CS	BX	CEREAL, TOASTED OATS LIGHTLY SWEETENED, 2-1/2 LB BOX
892001E094242	CS	BG	CEREAL, RICE KRISPIES, 27 OZ BAG
892001E094244	CS	BG	CEREAL, CORN, FROSTED FLAKES, 40 OZ BAG
892001E094278	CS	CS	CEREAL BAR, MULTI-GRAIN, LOW FAT,
892001E094280	CS	BG	CEREAL, CORN POPS, 35 OZ BAG
892001E094307	CS	EA	WAFFLE STICKS, FZN, BELGIAN STYLE, 1.1 OZ EA
892001E094313	CS	CO	PIE SHELL, PREFORMED, FZN 10 IN DIA, 24/CO
892001E094351	CS	BX	PASTA, ROTINI, DRY, 20 LB BOX
892001E094352	CS	BX	PASTA, ROTELLI, DRY, TRI-COLOR, 20 LB BOX
892001E094400	CS	CO	TACO SHELLS CORN, YELLOW, BOAT SHAPE, 25/PG, 8 PGS/CO
892001E094460	CS	CS	CEREAL BAR, MULTI-GRAIN, LOW FAT,
892001E094461	CS	CS	CEREAL BAR, MULTI-GRAIN, LOW FAT,
892001E094466	CS	PG	TOASTER PASTRY, BLUEBERRY, FROSTED, 72/2 CT PGS PER CASE
892001E094657	CS	EA	MUFFIN, ENGLISH, FZN
892001E094852	CS	BG	CEREAL, TRIX, 32 OZ BAG
892001E095030	CS	BX	PASTA, SHELL, DRY, MEDIUM SIZE, 20 LB BOX
892001E095175	CS	PG	GRANOLA BAR, CRUNCHY, REDUCED FAT, OATS AND HONEY, 0.7 OZ PG, 144/CO
892001E095179	CS	BX	MUFFIN MIX, CORN, PREP W/WATER ONLY, 5 LB BOX
892001E095211	CS	BG	CEREAL, CHEERIOS, HONEY NUT, 39 OZ BAG
892001E095213	CS	BG	CEREAL, COCOA PUFFS, 35 OZ BAG
892001E095218	CS	CO	CEREAL, CHEERIOS, 70 IND PGS/CO
892001E095220	CS	CO	CEREAL, TOTAL, WHOLE GRAIN, 70 IND PGS/CO
892001E095354	CS	PG	COOKIES, DEVIL'S FOOD, FAT FREE, 1.75 OZ PG
892001E095423	CS	CO	CRACKERS, CHEESE, FISHES, 31 OZ CO
892001E095608	CS	BX	COOKIE DOUGH, SUGAR, PRE-CUT, FZN, 1 OZ EA, 384/BOX
892001E095609	CS	BX	COOKIE DOUGH, PEANUT BUTTER, PRE-CUT, FZN, 1 OZ EA, 384/BOX
892001E095619	CS	BX	COOKIE DOUGH, SUGAR, PRE-CUT, FZN, W/CHOC DISKS, 1.5 OZ EA, 216/BOX
892001E095642	CS	BG	RICE, PARBOILED LONG GRAIN, ENRICHED, 10 LB BAG
892001E095643	CS	BG	RICE, PARBOILED WHOLE GRAIN BROWN, ENRICHED, 25 LB BAG
892001E095650	CS	BX	RICE MIX, MEXICAN STYLE 25.9 OZ BOX
892001E095652	CS	BX	RICE MIX, FLORENTINE 24.7 OZ BOX
892001E095779	CS	CO	CEREAL, SHREDDED WHEAT MINIATURES, 70 IND BOXES/CO
892001E095781	CS	CO	CEREAL, VARIETY PACK, 72 IND BOXES/CO
892001E095782	CS	CO	CEREAL, VARIETY PACK, 72 IND BOXES/CO
892001E095785	CS	CO	CEREAL, SPECIAL K, 96 IND BOWLS/CO
892001E095886	CS	PG	TORTILLAS, FZN FLOUR, 12 IN. DIA, 12/PG
892001E095935	CS	BX	DOUGHNUTS, FZN, VARIETY PACK, 48/BOX
892001E096062	CS	BG	FLOUR, WHEAT CAKE FLOUR, BLEACHED, ENRICHED, 50 LB BAG
892001E096339	CS	EA	MUFFIN, BLUEBERRY, FZN
892001E096340	CS	EA	MUFFIN, BANANA NUT, FZN
892001E096342	CS	EA	MUFFIN, APPLE CINNAMON, FZN
892001E096353	CS	EA	MUFFIN, CHOC-CHOC CHIP, FZN
892001E096667	CS	CO	COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN, 1 OZ EA, 360/CO
892001E096670	CS	CO	COOKIE DOUGH, PEANUT BUTTER, PRE-CUT, FZN, 1 OZ EA, 320/CO
892001E096709	CS	BX	CRACKERS, BUTTER 16 OZ BOX
892001E096764	CS	CO	COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN, 1.5 OZ EA, 216/CO

892001E096766	CS	EA	PIE, PUMPKIN, FZN, UNBAKED 10 IN. DIA, 46 OZ EA
892001E096815	CS	PG	TORTILLAS, FZN CORN, YELLOW, 6 IN. DIA, 12/PG
892001E096859	CS	PG	TORTILLAS, FZN FLOUR, 8 IN. DIA, 24/PG
892001E097038	CS	BX	CRACKERS,WHEAT STONE GROUND, THIN, 10.6 OZ BOX
892001E097100	CS	PG	COOKIES,ANIMAL, 1 LB PG
892001E097211	CS	EA	TURNOVER, PASTRY, FZN APPLE, 3.7 OZ EA
892001E097217	CS	CO	CEREAL, TOTAL, MULTI-GRAIN FLAKES, 96 IND BOWLS/CO
892001E097313	CS	BX	CAKE MIX, WHITE PREP W/WATER ONLY, 5 LB BOX
892001E097315	CS	BX	CAKE MIX, YELLOW PREP W/WATER ONLY, 5 LB BOX
892001E097317	CS	BX	CAKE MIX, CARROT W/ICING PG, PREP W/WATER ONLY, 4/5 LB CAKE MIX AND 2/4.9 LB ICING PG/BOX
892001E097433	CS	BX	MUFFIN MIX, BLUEBERRY, W/CANNED BLUEBERRIES, 14.875 LB BOX
892001E097602	CS	BG	CEREAL, CHEX, RICE, 33 OZ BAG
892001E097603	CS	BG	CEREAL, CHEX, CORN, 33 OZ BAG
892001E097604	CS	BG	CEREAL, COOKIE CRISP, 35 OZ BAG
892001E097627	CS	BX	CAKE MIX, ANGEL FOOD PREP W/WATER ONLY, 16 OZ BOX
892001E097628	CS	BX	CAKE MIX, CHOC, MILK CHOC, PREP W/WATER ONLY, 5 LB BOX
892001E098089	CS	EA	DOUGHNUTS, CAKE STYLE, FZN, VARIETY PACK, PLAIN, AND ASSORTED TOPPINGS, 2 OZ EA, 108/BOX
892001E098111	CS	BX	CEREAL, CREAM OF WHEAT, INST, PLAIN, 1 OZ PG, 24/BOX
892001E098185	CS	CO	SWEET ROLLS, CINNAMON, FZN, 2.25 OZ EA, 120/CO
892001E098196	CS	BG	CEREAL, GRANOLA, LOW-FAT, 50 OZ BAG
892001E098317	CS	BG	CEREAL, CAPT'N CRUNCH BERRIES 34 OZ BAG
892001E098517	CS	PG	ROLLS, FRANKFURTER, FZN, SLICED, WHITE, 6 IN, LG, 12/PG
892001E098524	CS	CO	ROLL DOUGH, FZN, PARKERHOUSE, WHITE, ENRICHED, SOFT, 240/CO
892001E098634	CS	BX	CEREAL, CHEERIOS, 15 OZ BOX
892001E098636	CS	BX	CAKE MIX, POUND PREP W/WATER ONLY, 5 LB BOX
892001E098662	CS	BX	CAKE MIX, SPICE PREP W/WATER ONLY, 5 LB BOX
892001E098669	CS	CO	BAGELS, PLAIN, FZN, PARBAKED 4 OZ EA, 72/CO
892001E098688	CS	EA	SWEET ROLLS, HONEY, FZN. 1.36 OZ EA
892001E098847	CS	BX	PASTA, PENNE, RIGATE, DRY, 1 LB BOX
892001E098906	CS	BX	CEREAL, ROLLED OATS, INST, VARIETY PACK REGULAR, MAPLE BROWN SUGAR, APPLE CINNAMON, AND CINNAMON SPICE, 64 PGS/BOX
892001E099102	CS	BX	PASTA, LINGUINE, DRY, 20 LB BOX
892001E099256	CS	EA	ROLLS, FRENCH, FZN, PARBAKED DINNER STYLE, 1.25 OZ EA
892001E099803	CS	BG	CROUTONS, SEASONED, SALAD STYLE, 2.5 LB BAG, 8/BOX
892001E099979	CS	PG	COOKIES, SANDWICH, OREO, CHOC, W/CREME FILLING, 4/PG, 120/CO
892001E099984	CS	CO	CRUMBS, CRACKER GRAHAM, 5 LB CO
892001E099986	CS	PG	BREAD STICKS, VARIETY PACK 2/PG, 500/CO
892001E099990	CS	PG	CRACKERS, GRAHAM, LOW-FAT, CINNAMON-HONEY, 3/PG, 150/SHIP CO
892001E099991	CS	PG	CRACKERS, GRAHAM, CHOC, 3/PG, 150/CASE
892001E190027	CS	PG	FRENCH TOAST, PRECKD, FZN, CINNAMON, 1.5 OZ EA, 144/PG
892001E190049	CS	CO	CHURROS, FZN, MEXICAN STYLE PASTRY, FRUIT FILLED, 5 IN. LG, 100/CO
892001E190141	CS	PG	TORTILLA, TOMATO, FZN, FLOUR, 12 IN. DIA, 12/PG, 6 PGS/CO
892001E190925	CS	BX	BREAD, WHITE, FZN, UNBAKED, 6 OZ MINI LOAF, 60/BOX
892001E190942	CS	BX	PASTA, VERMICELLI, DRY, 20 LB BOX
892001E190968	CS	BG	PASTA, SPAGHETTI, DRY, LONG FORM, 10 LB BAG
892001E191051	CS	EA	PROMOTIONAL SALE ITEM NO. 3, PRIME VENDOR, 8920 CATEGORY
892001E191212	CS	EA	ROLLS, HOAGIE/SUBMARINE, FZN, WHITE, 12 IN. LG,
892001E191655	CS	EA	ROLLS, HOAGIE/SUBMARINE, FZN, WHITE, 7 IN. LG
892001E191982	CS	PG	DANISH PASTRY, VARIETY PACK, FZN, MINI, 1.25 OZ EA, 24/PG
892001E192022	CS	LB	RICE, PARBOILED, LONG GRAIN, 25 LB BAG
892001E192345	CS	CO	CRACKERS, SANDWICH, CHEESE, CHEESE FILLED, 4/PG, 120/CO
892001E193307	CS	CO	COBBLER, PEACH, FZN, UNBAKED, 5 LB CO
892001E193648	CS	CO	ROLLS, KAISER, FZN, SLICED, GOLDEN, 2.4 OZ EA, 72/CO
892001E194097	CS	EA	PASTA, STUFFED SHELLS, CHEESE, FZN, 2.75 OZ EA, 96/CASE

892001E194099	CS	BG	PASTA, TORTELLINI, CHEESE, FZN, TRI-COLOR, 3-4 LB BAG
892001E194109	CS	CO	BAGELS, VARIETY PACK, FZN, PARBAKED, 4 OZ EA, BULK SIZE CO
892001E194342	CS	BG	CAKE MIX, CHEESE, PREP W/WATER ONLY, 4 LB BAG
892001E195162	CS	CO	PASTRY DOUGH, SHEET, FZN, 12 OZ EA, 20 TO 24/CO
892001E195176	CS	PG	BAGELS, PLAIN, FZN, 2.3 OZ EA, 6/PG, 12 PGS/CASE
892001E196139	CS	CS	MUFFIN, CORN, FZN, 1.5 OZ EA, IND WRAPPED, 72/CASE
892001E196140	CS	CS	MUFFIN, CHEESE STREUSEL, FZN, 4 OZ EA, IND WRAPPED, 24/CASE
892001E196361	CS	CS	MUFFIN, BANANA, FZN, LOAF SHAPED, 2 OZ PG, 72/CASE
892001E196377	CS	EA	CAKE, STRAWBERRY SHORTCAKE, FZN, 4.5 LB EA, 2/CASE
892001E197113	CS	BG	BATTER MIX, TEMPURA, ORIENTAL STYLE, 5 LB BAG
892001E197731	CS	CS	MUFFIN, ENGLISH, FZN, 2 OZ EA, 12/PG, 6 PGS/CASE
892001E197811	CS	CS	DOUGHNUTS, FZN, YEAST RING, GLAZED, 2.5 OZ EA, 48/CASE
892001E199436	CS	PG	TORTILLAS, HERB GARLIC, TOMATO AND SPINACH, FZN, FLOUR, 12 IN. DIA, 12/PG, 6 PGS/CASE
892001E290197	CS	CO	PASTA, PENNE, RIGATE, DRY, 10 LB CO, 3/CASE
892001E290375	CS	CS	PIZZA CRUST, FZN, PARBAKED, ROUND, 16 IN. DIA, 10/CASE
892001E290874	CS	CS	DOUGHNUTS, FZN, ICED, CHOC, W/SPRINKLES, 2.5 OZ EA, 48/CASE
892001E590048	CS	BX	MUFFIN MIX, OAT AND BRAN, 5 LB BOX
892001E590649	CS	EA	CAKE, ORANGE, FZN, SHEET, ICED, 76 OZ EA, 4/CASE
892001E590650	CS	EA	CAKE, CHOC, FZN, DOUBLE CHOC, SHEET, 76 OZ EA, 4/CASE
892001E590828	CS	EA	ROLLS, PRETZEL, FZN ORIGINAL, 4.0 OZ EA, 80/CASE
892001E591024	CS	CO	COOKIES, VANILLA WAFFERS. 5 LB CO
892001E591030	CS	CO	COOKIES, SUGAR, 324/CO
892001E591113	CS	BG	CEREAL, BRAN, 40% BRAN, 35 OZ BAG
892001E591325	CS	PG	CAKE MIX, BANANA, 5 LB PG
892001E591329	CS	CO	COOKIE DOUGH, SUGAR, PRE-CUT, FZN, 1.5 OZ EA, 216/CO
892001E591712	CS	EA	GRANOLA BAR, CHEWY, VARIETY PACK, LOW FAT, 1 OZ EA, 120/CASE
892001E592916	CS	CO	STUFFING MIX, SEASONED, 3 LB CO
892001E593310	CS	CO	BISCUITS, BUTTERMILK, FZN, 2.25 OZ EA, 100/CO
892001E593397	CS	CO	ROLLS, VARIETY PACK, FZN, PARBAKED, DINNER (70 FRENCH, 70 WHEAT, 70 SOURDOUGH, 70 ONION DILL), 1 OZ EA, 280/CO
892001E593402	CS	EA	BREAD STICKS, FZN, PARBAKED, GARLIC AND HERB, 1.5 OZ EA, 170/CO
892001E593435	CS	CO	SWEET ROLLS, CINNAMON, FZN, 1.5 OZ EA, 200/CO
892001E594137	CS	BX	MUFFIN MIX, BASIC 5 LB BOX, 6/CASE
892001E594173	CS	EA	PIZZA DOUGH, FZN, PRE-SHEETED, ROUND, 7 IN, DIA, 5.5 OZ EA, 96/CASE
892001E594226	CS	EA	ROLLS, FRENCH, FZN, PARBAKED, SANDWICH STYLE, LONG, 3.25 OZ EA, 72/CASE
892001E594229	CS	EA	ROLLS, ONION DILL, FZN, PARBAKED, SANDWICH STYLE, 4 IN. DIA, 3 OZ EA, 90/CASE
892001E594963	CS	CO	COOKIES, FORTUNE, IND WRAPPED, 375/CO
892001E595033	CS	PG	TOASTER PASTRY, STRAWBERRY, UNFROSTED, 72/2 CT PGS PER CASE
892001E595093	CS	CO	CEREAL, VARIETY PACK, GENERAL MILLS FAVORITES, 70 IND PGS/CO
892001E595720	CS	BG	ROLLS, DINNER, FZN, 0.9 OZ EA, 16/BAG, 12 BAGS/CASE
892001E595762	CS	BG	PASTA, ELBOW, DRY, SMALL, 10 LB BAG
892001E595783	CS	CO	COOKIES, SUGAR, HOMESTYLE, BULK, 320/CO
892001E595836	CS	BG	CEREAL, RICE KRISPIE TREAT KRUNCH, 0.81 OZ BAG, 60/CASE
892001E595951	CS	PG	BREAD, FRENCH, WHITE, BOULE, FZN, PARBA KED, 6.5 OZ MINI LOAF, 28/PG
892001E596098	CS	PG	TOASTER PASTRY, BLUEBERRY, FROSTED, 80/1 CT PG PER CASE
892001E596099	CS	PG	TOASTER PASTRY STRAWBERRY, FROSTED, 80/1 CT PG PER CASE
892001E596184	CS	PG	COOKIES, SANDWICH, VIENNA CREMES, BITE SIZE, 1.75 OZ PG, 60/CASE
892001E597437	CS	CS	DOUGHNUTS, FZN, PLAIN, HOMESTYLE, 2.1 OZ EA, 84/CASE
892001E597529	CS	CS	CRACKERS, CHEESE NIPS, 1.65 OZ PG, 60/CASE
892001E597536	CS	CS	CEREAL, VARIETY PACK, GENERAL MILLS, BOWL PACK, 96 IND BOWLS/CASE
892001E597851	CS	CS	CRACKER, CHEESE, CHEDDAR, DOLPHIN SHAPE, 0.75 OZ PG, 100/CASE
892001E597852	CS	CS	CEREAL BAR, APPLE CINNAMON, ICED, 1.2 OZ EA, IND WRAPPED, 96/CASE
892001E597853	CS	CS	CEREAL BAR, OATMEAL RAISIN, ICED, 1.2 OZ EA. IND WRAPPED, 96/CASE
892001E597854	CS	CS	CEREAL BAR, BANANA, ICED, 1.2 OZ EA, IND WRAPPED, 96/CASE

892001E597885	CS	PG	TORTILLAS, PESTO AND BASIL, FZN, 12 IN. DIA, 12/PG, 10 PGS/CASE
892001E597886	CS	CS	TORTILLAS, VARIETY PACK, FZN, FLOUR, (PESTO, TOMATO, CHEESE, CHILI, AND PLAIN), 12 IN. DIA, 12/PG, 10 PGS/CASE
892001E598920	CS	CS	CEREAL, VARIETY PACK, KELLOGG'S, 1.3 TO 2.1 OZ CUPS, 60/CASE
892001E599403	CS	CS	BREAD, FRENCH, WHITE BAGUETTE, FZN, PAR BAKED, 5 OZ MINI LOAF, 48/CASE
892001E599590	CS	CS	CEREAL BAR, HONEY NUT CHEERIOS, W/TWO CRUNCHY CEREAL LAYERS AND MILK FILLING, 1.4 OZ EA, IND WRAPPED, 96/CASE
892001E599591	CS	CS	GRANOLA BAR, CHEWY, ALMOND, RAISIN, PEANUTS AND CRANBERRY, 1.2 OZ EA, IND WRAPPED, 128/CASE
892001E600081	CS	CS	COOKIE DOUGH, CHOC-CHIP, PER CUT, FZN, DELUXE COOKIE, 1.5 OZ EA, 216/CASE
892001E601431	CS	CS	ROLLS, HAMBURGER, FZN, SLICED, WHITE, 3.6 OZ EA, 60/CASE
892001E601657	CS	CS	CEREAL BAR, MULTI-GRAIN, LOW FAT, VANILLA YOGURT, 1.3 OZ EA, IND WRAPPED, 48/CASE
892001E602298	CS	CS	BREAD, FRENCH, WHITE, BAGUETTE, FZN, UN BAKED, THAW-PROOF-BAKE, 10 OZ LOAF, 24/CASE
892001E603436	CS	CS	CEREAL, VARIETY PACK, GENERAL MILLS, 1.4-2.65 OZ CUPS, IND WRAPPED, 60/CASE
892001E604035	CS	CS	SCONES, FZN, RASPBERRY WHITE CHOC, 3.75 OZ EA, BULK, 96/CASE
892001E604037	CS	CS	SCONES, FZN, APPLE CINNAMON, 3.75 OZ EA, BULK, 96/CASE
892001E604444	CS	CS	PIZZA DOUGH, W/CHEESE, FZN, FORMED, ROUND, 8 IN. DIA, 11.1 OZ EA, 36/CASE
892001E604558	CS	CS	BISCUIT, GARLIC CHEDDAR, FZN, UNBAKED, 2 OZ EA, 210/CASE
892501E090025	CS	HD	SYRUP, MAPLE, IMIT, LOW CALORIE, THICK, 1-1/2 OZ PG
892501E090264	CS	CO	SYRUP, MAPLE, IMIT THICK, 1 GAL CO
892501E090266	CS	BG	SUGAR, REFINED WHITE, GRANULATED, 50 LB BG
892501E090556	CS	BX	SUGAR SUBSTITUTE, ASPARTAME, IND SIZE PG
892501E090867	CS	PG	CANDY, CHOC COVERED PEANUTS, PAN COATED, ASST COLORS, 1.74 OZ PG
892501E091111	CS	CO	COCONUT, DRIED, SWT SHREDDED, 2 LB CO
892501E091151	CS	CO	HONEY EXTRA-LIGHT AMBER (GOLDEN), OR LIGHT AMBER, US GRADE A, 3 LB CO
892501E091159	CS	CO	MOLASSES 1 GAL CO
892501E091302	CS	EA	CANDY, BAR, CHOC COVERED NOUGAT, W/CARAMEL AND PEANUTS, IND PG
892501E091647	CS	CO	SYRUP, CORN LIGHT, 1 GAL CO
892501E092006	CS	CO	CANDY, PEPPERMINT SWIRLS, RED AND WHITE, IND WRAPPED, 30 LB CO
892501E092303	CS	CN	NUTS, MIXED, SHL W/PEANUTS, 2.375 LB CAN
892501E092348	CS	CO	NUTS, ALMONDS, SHL, SLICED, UNBLANCHED, US NO. 1 GRADE EXCEPT FOR SIZE, 3 LB CO
892501E092383	CS	CN	NUTS, PECANS, SHELLED, PIECES, US NO. 1 PIECES, 1.87 LB CAN
892501E092565	CS	PG	CANDY, BAR, CHOC COVERED MALT NOUGAT, IND PG
892501E092653	CS	PG	CANDY, ASST FLAVORS, DISKS, PAN-COATED, IND PG
892501E092673	CS	EA	PROMOTIONAL SALE ITEM, PRIME VENDOR, IN 8925 CATEGORY
892501E093451	CS	PG	NUTS, PEANUTS, SHL ROASTED, SALTED, 1 OZ PG, 144/CASE
892501E093568	CS	CN	SYRUP, CHOC, NO. 10 SIZE CAN
892501E093809	CS	BG	SUGAR, BROWN LIGHT, 25 LB BAG
892501E093970	CS	BT	SYRUP, CHOC, 24 OZ SQUEEZE BOTTLE
892501E094590	CS	PG	SUNFLOWER SEEDS, SHL, ROASTED, UNSALTED, 2 LB PG
892501E095183	CS	CO	ICING, CHOC, 11 LB CO
892501E095184	CS	CO	ICING, VANILLA, 11 LB CO
892501E095333	CS	CO	CANDY, CARAMEL, IND WRAPPED, 32 LB CO
892501E098655	CS	BX	ICING MIX,WHITE PREP W/WATER ONLY, 5 LB BOX
892501E098657	CS	BX	ICING MIX, CHOCO PREP W/WATER ONLY, 5 LB BOX
892501E191776	CS	BX	NUTS, PISTACHIOS, NATURAL SHELL, 5 LB BOX
892501E194600	CS	EA	CANDY, BAR, CHOC COVERED COOKIES, W/CARAMEL, 2 OZ EA, 36/CASE
892501E194913	CS	CO	CANDY SPEARMINT SWIRLS, GREEN AND WHITE, IND WRAPPED, 30 LB CO
892501E196303	CS	CS	SUGAR SUBSTITUTE, SACCHARIN, 1 GM PG, 3000/CASE
892501E197494	CS	CO	NUTS, PEANUT, UNSHL, ROASTED, SALTD, 25 LB CO
892501E199779	CS	CS	CHEWING GUM, SF, ASSORTED FLAVOR PACK, 18 CT, 30/CASE
892501E291092	CS	CO	CANDY, BAR, CHOC COVERED COOKIES, W/CARAMEL, MINI, 13.3 OZ CO, 20/CASE
892501E291093	CS	CO	CANDY, CHOC COVERED PEANUTS, PAN COATED, ASST COLORS, MINI SIZE PGS, 13.3 OZ CO, 20/CASE
892501E291094	CS	CO	CANDY, BAR, MILK CHOC COVERED NOUGAT, MINI, 13.3 OZ CO, 24/CASE
892501E291095	CS	CO	CANDY, BAR, MILK CHOC COVERED NOUGAT W/CARAMEL AND PEANUTS, MINI, 13.3 OZ CO, 24/CASE
892501E597877	CS	CO	ICING/FILLING, VANILLA, BUTTERCREME, 15 LB CO

893001E091136	CS	JR	JELLY, GRAPE, CONCORD, US GRADE A, 4 LB JAR
893001E091160	CS	JR	PRESERVES, STRAWBERRY, 4 LB JAR
893001E091298	CS	CO	PEANUT BUTTER SMOOTH, STABILIZED, US GRADE A, 5 LB CO
893001E092307	CS	JR	PEANUT BUTTER SMOOTH, US GRADE A, 18 OZ JAR
893001E092885	CS	EA	JELLY, VARIETY PACK, US GRADE A, 1/2 OZ PG
893001E093169	CS	CN	APPLE BUTTER US GRADE A, NO. 10 SIZE CAN
893001E095637	CS	JR	JELLY, MINT, US GRADE A, 4 LB GLASS JAR
893001E098032	CS	CO	JELLY, GRAPE 1/2 OZ IND PG, 200/CO
893001E098033	CS	CO	JAM, STRAWBERRY 1/2 OZ IND PG, 200/CO
893001E098034	CS	CO	JELLY, VARIETY PACK 50 APPLE, 100 GRAPE, AND 50 MIXED FRUIT, 1/2 OZ IND PG, 200/CO
893001E098036	CS	CO	MARMALADE, ORANGE 1/2 OZ PG, 200/CO
893001E098045	CS	CO	JAM AND JELLY ASSORTMENT, 75 GRAPE JELLY, 50 STRAWBERRY JAM, 50 ORANGE MARMALADE, AND 25 APPLE JELLY, 1/2 OZ PG, 200/CO
893001E594903	CS	CO	PEANUT BUTTER, SMOOTH, 0.75 OZ PG, 200/CO
893001E600346	CS	CS	JELLY, APPLE, 0.5 OZ PG, 200/CASE
893501E090028	CS	CO	SOUP AND GRAVY BASE, CHICKEN, LOW SODIUM, 14-16 OZ CO
893501E091121	CS	CO	SOUP AND GRAVY BASE, BEEF, 1 LB CO
893501E091224	CS	CO	SOUP AND GRAVY BASE, CHICKEN, 1 LB CO
893501E092518	CS	CO	SOUP AND GRAVY BASE, HAM, W/O MSG, 1 LB CO
893501E092519	EA	CO	SOUP AND GRAVY BASE, VEG, 1 LB CO
893501E092595	EA	CO	SOUP AND GRAVY BASE, BEEF, W/O MSG, 1 LB CO
893501E092596	EA	CO	SOUP AND GRAVY BASE, CHICKEN, W/O MSG, 1 LB CO
893501E092754	CS	CO	SOUP AND GRAVY BASE, CRAB, W/O MSG, 1 LB CO
893501E092756	CS	CO	SOUP AND GRAVY BASE, LOBSTER, W/O MSG, 1 LB CO
893501E092757	CS	CO	SOUP AND GRAVY BASE, SHRIMP, W/O MSG, 1 LB CO
893501E092758	EA	PG	SOUP AND GRAVY BASE, TURKEY, 1 LB PG
893501E093085	CS	CO	SOUP AND GRAVY BASE, CLAM, W/O MSG, 1 LB CO
893501E094642	CS	CN	SOUP, CANNED, CONDENSED, CLAM CHOWDER, NEW ENGLAND STYLE, 50 OZ CAN
893501E094644	CS	CN	SOUP, CANNED, CONDENSED, VEG, VEGETARIAN STYLE, 50 OZ CAN
893501E094646	CS	CN	SOUP, CANNED, CONDENSED, TOMATO, 50 OZ CAN
893501E094647	CS	CN	SOUP, CANNED, CONDENSED, MINESTRONE, 50 OZ CAN
893501E094649	CS	CN	SOUP, CANNED, CONDENSED, CREAM OF MUSHROOM, 50 OZ CAN
893501E094652	CS	CN	SOUP, CANNED, CONDENSED, CREAM OF CELERY, 50 OZ CAN
893501E094653	CS	CN	SOUP, CANNED, CONDENSED, CREAM OF CHICKEN, 50 OZ CAN
893501E095056	CS	CO	SOUP AND GRAVY BASE, CHICKEN, GRANULATED, 1 LB CO
893501E097512	CS	PG	SOUP AND GRAVY BASE, BEEF, YIELDS 1 GAL, 16 OZ PG
893501E191796	CS	CO	SOUP, FZN, RTS, FRENCH ONION, 8 LB CO
893501E197763	CS	CO	SOUP, FZN, CONDENSED, CREAM OF BROCCOLI, 4 LB CO
893501E594259	CS	BG	SOUP, CHL, CONDENSED, POTATO, COUNTRY STYLE, 3 LB BAG
893501E594260	CS	BG	SOUP, CHL, CONDENSED, CORN W/CHICKEN, TEX MEX, 3 LB BAG
893501E594264	CS	BG	SOUP, CHL, CONDENSED, CHICKEN VEG NOODLE, 3 LB BAG
893501E601350	CS	BG	SOUP, CHL, CONDENSED, CRAB, MARYLAND STYLE, 3 LB BAG, 4/CASE
893501E601393	CS	BG	SOUP, CHL, CONDENSED, ITALIAN WEDDING, 3 LB BAG, 4/CASE
893501E601394	CS	BG	SOUP, CHL, CONDENSED, CREAM OF CRAB, 3 LB BAG, 4/CASE
894001E090037	CS	CN	PUDDING, VANILLA, CANNED, NO. 10 SIZE CAN
894001E090038	CS	CN	PUDDING, BUTTERSCOTCH, CANNED, NO. 10 SIZE CAN
894001E090039	CS	CN	PUDDING, LEMON, CANNED, NO. 10 SIZE CAN
894001E090049	CS	CO	TOPPING, WHIPPED, NON-DAIRY, FZN 16 OZ CO
894001E090069	CS	EA	SNACK, PRETZELS, SOFT, FZN, PRECKD, SALTED, 2.5 OZ EA
894001E090082	CS	LB	SNACK, PRETZELS, HARD, THREE RING, RODS OR STICKS, INSTITUTIONAL SIZE PG
894001E090604	CS	CN	PUDDING, TAPIOCA, CANNED, NO.10 SIZE CAN
894001E090817	CS	CO	SALAD, SEAFOOD, CHL 5 LB CO
894001E090818	CS	CO	SALAD, SHRIMP, CHL 5 LB CO
894001E090819	CS	CO	SALAD, TUNA, CHL 5 LB CO

894001E090847	CS	PG	SNACK, POTATO CHIPS, BARBECUE, REGULAR, 1 OZ PG
894001E090858	CS	CO	SALAD, COLE SLAW, CHL 10 LB CO
894001E090899	CS	CN	ORAL/TUBE FEEDING, ENSURE, VANILLA, CANNED, LIQ, 8 FL OZ CAN 24/CASE
894001E090906	CS	CN	FORMULA, INFANT FEEDING, CANNED LIQUID, WITH READILY DIGESTIBLE SOURCES OR PROTEIN, FAT, AND CARBOHYDRATE IN HYPOALLERGENIC, LOW OSMOLALITY
894001E090937	CS	PG	GELATIN MIX, CHERRY 24 OZ PG
894001E090938	CS	PG	GELATIN MIX, LEMON 24 OZ PG
894001E090939	CS	PG	GELATIN MIX, LIME 24 OZ PG
894001E090940	CS	PG	GELATIN MIX, ORANGE 24 OZ PG
894001E090941	CS	PG	GELATIN MIX, STRAWBERRY 24 OZ PG
894001E091067	CS	CO	ENTREE, MULTI-SERV, FZN, LASAGNA W/VEG, 5.75 LB CO
894001E091069	CS	CO	ENTREE, MULTI-SERV, FZN, STUFFED PEPPERS, W/SAUCE, 83 OZ CO
894001E091199	CS	EA	EGG ROLLS, CHINESE, FZN, PORK, 3 OZ EA
894001E091385	CS	CN	PUDDING, CHOC, CANNED, NO. 10 SIZE CAN
894001E091544	CS	CN	BACON BITS, 100% BACON, 1 LB CAN
894001E091555	CS	PG	SNACK, POTATO CHIPS, SOUR CREAM, REGULAR, 1 OZ PG
894001E091636	CS	CN	TOPPING, ICE CREAM, PINEAPPLE, CRUSHED, LIGHT SYRUP PACK, NO. 5 SIZE CAN
894001E091649	CS	CN	TOPPING, ICE CREAM, STRAWBERRY, SLICED, NO. 5 SIZE CAN
894001E091678	CS	CN	PUDDING, BANANA, CANNED, NO. 10 SIZE CAN
894001E091762	CS	CO	SALAD, CARROT AND RAISIN, CHL 10 LB CO
894001E091870	CS	CO	SALAD, PASTA, TORTELLINI, CHEESE, CHL 5 LB CO
894001E092009	CS	CO	SALAD, EGG, CHL 5 LB CO
894001E092164	CS	CN	BACON BITS, IMIT, 14-16 OZ CAN
894001E092312	CS	PG	TOPPING, DEHY, NON-DAIRY 1 LB PG
894001E092355	CS	CO	BABY CEREAL RICE, 8 OZ CO
894001E092448	CS	PG	SNACK, CORN PUFFS, CHEESE, FRIED, 2.13 OZ PG
894001E092536	CS	CO	SALAD, POTATO, CHL RED SKINNED, 10 LB CO
894001E092537	CS	CO	SALAD, POTATO, CHL SOUTHERN STYLE, 10 LB CO
894001E092602	CS	CN	TOPPING, ICE CREAM, CARAMEL, NO. 5 SIZE CAN
894001E092706	CS	CO	APPETIZER, ORIENTAL, FZN, EGG ROLLS, MINI, SHRIMP, 7/16 OZ EA, 200/CO
894001E092714	CS	CO	ENTREE, MULTI-SERV, FZN, CHICKEN AND DUMPLINGS, 95 OZ CO
894001E092717	CS	CO	ENTREE, MULTI-SERV, FZN, LASAGNA W/MEAT AND SAUCE, 6 LB CO
894001E092905	CS	CO	CREAMER, NON-DAIRY, LIQ, CHL, 0.38 OZ CO
894001E092976	CS	CO	BACON BITS, IMIT, 20 LB CO
894001E092979	CS	PG	SNACK, CORN CHIPS, 1.25 OZ PG, 104/CASE
894001E092980	CS	CO	SALAD, MACARONI, CHL 10 LB CO
894001E093001	CS	CO	SALAD, CUCUMBER AND ONION, CHL 8 LB CO
894001E093031	CS	CN	CHILI, CANNED W/BEANS, NO. 10 SIZE CAN
894001E093135	CS	BG	SNACK, TORTILLA CHIPS, 22 OZ BAG
894001E093185	CS	CO	BABY CEREAL OATMEAL, 8 OZ CO
894001E093344	CS	CO	PIE FILLING, APPLE 40 LB CO
894001E093346	CS	CO	PIE FILLING, CHERRY 40 LB CO
894001E093364	CS	JR	BABY FOOD, STRAINED BEEF, READY-TO-EAT, 2.5 OZ JAR
894001E093367	CS	JR	BABY FOOD, STRAINED CHICKEN, READY-TO-EAT, 2.5 OZ JAR
894001E093375	CS	JR	BABY FOOD, STRAINED TURKEY, READY-TO-EAT, 2.5 OZ JAR
894001E093508	CS	BX	PIZZA, BAKED, IND SERV, FZN, CHEESE, W/CHEESE BLEND, 4 IN. BY 6 IN., 96/BOX
894001E093510	CS	BX	PIZZA, BAKED, IND SERV, FZN, PEPPERONI, W/CHEESE BLEND, 4 IN. BY 6 IN., 96/BOX
894001E093694	CS	PG	TOPPING, SPRINKLES, CHOC CHOC, 6 LB BAG
894001E093740	CS	PG	MOUSSE MIX, CHOC, 16 OZ PG
894001E093796	CS	JR	BABY FOOD, STRAINED PEACHES, 4 OZ JARS
894001E093850	CS	PG	TOPPING, SPRINKLES, RAINBOW, 6 LB PG
894001E093927	CS	CO	PUDDING, BANANA, 4 OZ PULL TOP CAN
894001E093941	CS	CO	ENTREE, MULTI-SERV, FZN, ENCHILADAS, BEEF, W/BEANS, 66 OZ CO
894001E094212	CS	BX	PIZZA, BAKED, IND SERV, FZN, MULTI (SAUA, PEPPERS, PEP, AND ONIONS), W/CHEESE BLEND, 5 IN. DIA, 6.5 OZ EA, BULK, 54/BOX

894001E094213	CS	BX	PIZZA, BAKED, IND SERV, FZN, PEPPERONI, W/CHEESE BLEND, 5 IN. DIA, 6.25 OZ EA, 54/BOX
894001E094215	CS	BX	PIZZA, BAKED, IND SERV, FZN, CHEESE, W/CHEESE BLEND, 5 IN. DIA, 6.50 OZ EA, 54/BOX
894001E094332	CS	CN	TOPPING, WHIPPED, NON-DAIRY, CHL 14 OZ AEROSOL CAN
894001E094544	CS	PG	GELATIN MIX, VARIETY PACK 4 CHERRY, 4 RASPBERRY, 4 STRAWBERRY, 24 OZ PG, 120/CO
894001E094748	CS	CN	GRAVY WITH SAUSAGE, PREPARED, CANNED READY-TO-SERVE, NO. 10 SIZE CAN
894001E094966	CS	CO	SNACK, POPCORN, UNPOPPED, 20 LB CO
894001E095086	CS	PG	CREAMER, NON-DAIRY, LIQ, CHL, IRISH CREAM, 1/2 OZ PG
894001E095110	CS	PG	CREAMER, NON-DAIRY, LIQ, CHL, AMARETTO, 1/2 OZ PG
894001E095111	CS	PG	CREAMER, NON-DAIRY, LIQ, CHL, HAZELNUT, 1/2 OZ PG,
894001E095124	CS	CO	TOPPING, ICE CREAM, BUTTERSCOTCH, 1/2 GAL CO
894001E095355	CS	BG	SNACK, POTATO CHIPS, BAKED, UNFLAVORED, 1.5 OZ BAG
894001E095559	CS	EA	BREAKFAST SANDWICH, FZN, POCKET, EGG OMELET, 2 OZ PG
894001E095631	CS	PG	GELATIN MIX, UNFLAVORED 1 LB CO
894001E095742	CS	CO	VEGETARIAN PATTIES, PRECKD, FZN, HAMBURGER ALTERNATIVE, 3.4 OZ EA
894001E096025	CS	CO	SALAD, CHICKEN, CHL 5 LB CO
894001E096404	CS	EA	ENTREE, IND SERV, FZN, CHICKEN KIEV, IQF, 4 OZ EA, 36/CASE
894001E096953	CS	BG	SNACK, POTATO CHIPS, UNFLAVORED, REGULAR, 1 OZ BAG
894001E097225	CS	CO	APPETIZER, FROZEN, SPRING ROLLS, MINI, W/VEGETABLES, 42/CO
894001E097754	CS	JR	BABY FOOD, STRAINED SQUASH, 4 OZ JAR
894001E097755	CS	JR	BABY FOOD, STRAINED SWEET POTATOES, 4 OZ JAR
894001E097884	CS	PG	SNACK, PRETZELS, HARD, TWISTS, MINI, 1 OZ PG
894001E097961	CS	JR	BABY FOOD, STRAINED GREEN BEANS, 4 OZ JAR
894001E097962	CS	JR	BABY FOOD, STRAINED APPLESAUCE, 4 OZ JAR
894001E097977	CS	BG	SNACK, POTATO CHIPS, LOWFAT, UNFLAVORED, REGULAR, 1.125 OZ BAG
894001E098132	CS	CO	SALAD,PASTA,VEG, FAT FREE, CHL 8 LB CO
894001E098262	CS	PG	SNACK, POTATO CHIPS, BAKED BARBECUE, 1.5 OZ PG
894001E098296	CS	JR	BABY FOOD, STRAINED CARROTS, NO ADDED SUGAR, 4 OZ JAR
894001E098550	CS	CN	BABY FORMULA, LIQ, RTS, CANNED, SOY PORTEIN ISOLATE, 32 FLUID OZ CAN
894001E098578	CS	BG	SNACK, TORTILLA CHIPS, 1 LB BAG
894001E098647	CS	PG	PUDDING MIX, CHOC, INST, 28 OZ PG
894001E098968	CS	EA	SANDWICH MEAL W/DRINK, FZN, KAISER ROLLS, TURKEY AND SWISS, COOKIES, FRUIT PUNCH, DESSERT, MUSTARD, FAT FREE MAYONNAISE, AND UTENSIL KIT,
894001E098970	CS	EA	SANDWICH MEAL W/DRINK, FZN, KAISER ROLLS, WHEAT, HAM, TURKEY, AND AMERICAN CHEESE, CHIPS, COOKIES, FRUIT PUNCH, DESSERTR, MUSTARD, FAT FREE
894001E098974	CS	EA	SANDWICH MEAL W/DRINK, FZN, STEAK ROLLS, HAM AND AMERICAN CHEESE, PRETZELS, COOKIES, FRUIT PUNCH DRINK, DESSERT, MUSTARD, FAT FREE MAYONNAIS
894001E099232	CS	CO	SALAD, ANTIPASTO, CHL 10 LB CO
894001E099312	CS	CO	CREAMER, NON-DAIRY, PDR, 2.8 GRAM PG, 1000/CO
894001E099373	CS	CO	APPETIZER, FZN, JALAPENO POPPERS, CHEDDAR, BRD, 4 LB CO
894001E099601	CS	JR	BABY FOOD, STRAINED, PEAS, NO SUGAR ADDED, 4 OZ JAR
894001E099602	CS	JR	BABY FOOD, STRAINED, BANANAS, NO SUGAR ADDED, 4 OZ JAR
894001E099644	CS	CO	ENTREE KIT, MULTI-SERV, BOIL-IN-BAG, FZN, BEEF AND BROCCOLI, TWO 33 OZ VEG, TWO 21 OZ SAUCE, AND TWO 18 OZ MARIN/CKD
894001E099649	CS	CO	ENTREE KIT, MULTI-SERV, BOIL-IN-BAG, FZN, CHICKEN SZECHWAN, 6 BAGS/CO (TWO 33 OZ VEG, TWO 21 OZ SAUCE, TWO 18 OZ
894001E190006	CS	JR	BABY FOOD, STRAINED, APRICOTS, PEARS, AND APPLES, 4 OZ JAR
894001E190081	CS	CO	ENTREE SIDE DISH, MULTI-SERVE, FZN, SPINACH SOUFFLE, 70 OZ CO
894001E190193	CS	PG	PUDDING MIX, VANILLA, INST, 28 OZ PG
894001E190210	CS	CO	APPETIZER, FROZEN JALAPENO PEPPERS, W/CREAM CHEESE, BREADED, 4 LB CO
894001E190994	CS	EA	BREAKFAST SAUSAGE/PANCAKE WRAP, FZN, ON STICK, 2.8 OZ EA
894001E191623	CS	PG	SNACK, POPCORN, UNPOPPED, BUTTER, 3.5 OZ MICROWAVEABLE PG
894001E191851	CS	CO	SALAD, PASTA, GREEK, CHL, 8 LB CO
894001E192159	CS	EA	EGG ROLLS, CHINESE, FZN, BEEF AND VEG, 4.2 OZ EA, 60/CO
894001E192426	CS	PG	SNACK, POTATO CHIPS, BAKED, LOW FAT, SOUR CREAM AND ONION, 1.125 OZ PG
894001E193384	CS	EA	BREAKFAST BURRITOS, FZN, EGG, HAM, AND CHEESE, 4 OZ PG
894001E194489	CS	BX	PIZZA, RTB, MULTI-SERV, FZN, PEPPERONI, W/CHEESE BLEND, 15 IN. DIA, 8/BOX
894001E194490	CS	BX	PIZZA, RTB, MULTI-SERV, FZN, CHEESE, W/CHEESE BLEND, 15 IN. DIA, 5/BOX
894001E196731	CS	CO	BREAKFAST PIZZA, IND SERV, FZN, EGG AND HAM, 2.5 OZ EA, 192/CO

894001E197802	CS	CS	SANDWICH, FZN, PEANUT BUTTER AND JELLY, 2 OZ EA, 160/CASE
894001E197907	CS	CS	PIZZA, BREAD STICKS, BAKED, FZN, CHEESE WRAPPED IN PIZZA CURST, 5 IN. LG LG, 2.5 OZ EA, 192/CASE
894001E198971	CS	CS	BREAKFAST SANDWICH, FZN, BISCUIT, BACON, EGG, AND CHEESE, 5.6 OZ EA, IND WRAPPED, 36/CASE
894001E198973	CS	CS	BREAKFAST SANDWICH, FZN, BISCUIT, SAUSAGE, EGG, AND CHEESE, 6.4 OZ EA, IND WRAPPED, 36/CASE
894001E198974	CS	CS	BREAKFAST SANDWICH, FZN, ENGLISH MUFFIN, CANADIAN BACON, EGG, AND CHEESE, 4 OZ EA, IND WRAPPED, 36/ CASE
894001E198991	CS	CS	BREAKFAST SANDWICH, FZN, BISCUIT AND SAUSAGE, 3.6 OZ EA, IND WRAPPED, 36/CASE
894001E199985	CS	CS	SANDWICH, FZN, HAMBURGER BUN, BROILED BEEF PATTY AND AMERICAN CHEESE, 6.9 OZ EA, IND WRAPPED, 36/CASE
894001E290403	CS	CS	SANDWICH, FZN, SEASAME SEED BUN, CHICKEN BREAST, W/HONEY MUSTARD SAUCE, 5.9 OZ EA, 36/CASE
894001E290584	CS	CN	BABY FORMULA, PDR, CANNED, LOW IRON CONTENT, 14.1 OZ CAN, 6/CASE
894001E290585	CS	CN	BABY FORMULA, PDR, CANNED, FORTIFIED W/IRON, 14.3 OZ CAN, 6/CASE
894001E290586	CS	CN	BABY FORMULA, PDR, CANNED, SOY PROTEIN ISOLATE, 14 OZ CAN, 6/CASE
894001E290618	CS	CN	BABY FORMULA, PDR, CANNED, LACTOSE-FREE, 14.3 OZ CAN, 6/CASE
894001E290794	CS	CS	PIZZA, RTB, IND SERV, FZN, PEPPERONI, INST SIZE CASE
894001E291909	CS	CS	ENTREE, IND SERV, FZN, LASAGNA ROLL UP, W/CHEESE, 4.15 OZ EA, IQF, 110/CASE
894001E590268	CS	EA	ENTREE,IND SERV,FZN CHICKEN BREAST, W/BROCCOLI AND CHEESE FILLING, BRD, RAW, 4 OZ PG, 36/CASE
894001E590270	CS	EA	ENTREE,IND SERV,FZN CHICKEN CORDON BLEU, RAW, 8 OZ PG, 24/CASE
894001E590271	CS	EA	ENTREE,IND SERV,FZN CHICKEN CORDON BLEU, RAW, 4 OZ PG, 36/CASE
894001E590319	CS	BX	APPETIZER,FZN CHEESE STICKS, MOZZARELLA, GARLIC BUTTER BRD, 4 LB BOX
894001E590605	CS	PG	SNACK MIX, CHEX MIX 1.75 OZ PG
894001E590952	CS	EA	SANDWICH MEAL W/DRINK, FZN KAISER ROLL, HAM, TURKEY AND CHEESE, CHIPS, COOKIES, FRUIT PUNCH, DESSERT, MUSTARD (2),
894001E590955	CS	EA	SANDWICH MEAL W/DRINK, FZN KAISER ROLL, TURKEY AND SWISS, CHIPS, COOKIES, FRUIT PUNCH, DESSERT, MUSTARD (2), MAYONNAISE
894001E591469	CS	PG	SNACK MIX, CHEX MIX, CHEDDAR, 1.75 OZ PG, 60/CASE
894001E591656	CS	EA	BREAKFAST MEAL, W/DRINK, FZN, SANDWICH, W/EGG, CANADIAN BACON, AND CHEESE, (2) CEREAL, UHT MILK, ORANGE JUICE, MULTI-GRAIN BAR, PEACHES, AND
894001E592948	CS	CO	PUDDING, BUTTERSCOTCH, 4 OZ PULL TOP CO, 48/CASE
894001E592949	CS	CO	PUDDING, CHOC, 4 OZ PULL TOP CO, 48/CASE
894001E592950	CS	CO	PUDDING, VANILLA, 4 OZ PULL TOP CO, 48/CASE
894001E593710	CS	JR	BABY FOOD, STRAINED, PEARS, 4 OZ JAR
894001E593807	CS	JR	BABY FOOD, STRAINED, PRUNES AND PEARS, 4 OZ JAR
894001E594199	CS	CO	ENTREE, MULTI-SERV, FZN, CHICKEN BARBECUE, PULLED, DELI STYLE, W/SOUTHWESTERN SAUCE, 5 LB CO, 4/CASE
894001E595165	CS	EA	SANDWICH MEAL W/DRINK, FZN, KAISER ROLLS (2) MEATLOAF, CHIPS, FRUIT CUP, DESSERT, DRINK, MAYONNAISE (2), CATSUP (2), UTENSIL
894001E595173	CS	EA	SANDWICH, FZN, WHITE BREAD, PEANUT BUTTER AND JELLY, W/O CRUST, 2.8 OZ EA, IND WRAPPED, 72/ CASE
894001E595817	CS	CN	CORNED BEEF HASH, CANNED, 50 OZ CAN
894001E595960	CS	PG	SNACK, POPCORN, CRACKER JACK, ORIGINAL, 3.5 OZ PG, 36/CASE
894001E597626	CS	CO	SANDWICH MEAL W/DRINK, FZN, KAISER ROLL (2), CHICKEN, BRD, SPICY, CHIPS, COOKIES, FRUIT PUNCH, FRUIT CUP, RANCH DRESSING, UTENSIL KIT, 32.5 OZ
894001E597627	CS	CO	SANDWICH MEAL W/DRINK, FZN, KAISER ROLL (2), CHICKEN, ROASTED, AND SWISS CHEESE, COOKIES, FRUIT PUNCH, FRUIT CUP, (2) LOW FAT MAYONNAISE,
894001E597629	CS	CO	SANDWICH MEAL W/DRINK, FZN, KAISER ROLL, CHICKEN, ROASTED, AND SWISS CHEESE, CHIPS, COOKIES, FRUIT PUNCH, FRUIT CUP, LOW FAT MAYONNAISE,
894001E597949	CS	CO	BREAKFAST MEAL, W/DRINK, SHELF STABLE, CEREAL, FRUIT CUP, TOASTER PASTRY (2), GRANOLA BAR, JUICE, UHT MILK, DRINK, CHIPS, MINT, UTENSIL KIT, 28 OZ EA,
894001E599617	CS	CS	PIZZA, BAKED, STUFFED CRUST, IND SERV, FZN, CHEESE, W/CRUST ENROBED CHEESE, 5.75 OZ WEDGES, 72/CASE
894001E599692	CS	CS	SNACK, TORTILLA CHIPS, NACHO, 1.75 OZ PG, 60/CASE
894001E599863	CS	CS	PIZZA BREAD STICKS, BAKED, FZN, STUFFED W/MOZZARELLA CHEESE, 5 IN. LG, 1.93 OZ EA, BULK, 192/CASE
894001E600092	CS	CS	SNACK, PRETZELS, SOFT, FZN, FILLED W/PIZZA FLAVOR, 6.25 OZ EA, 24/CASE
894001E600093	CS	CS	SNACK, PRETZELS, SOFT, FZN, FILLED W/CINNAMON-APPLE, 6.25 OZ EA, 24/CASE
894001E600406	CS	CS	SNACK, POPCORN, CHEESE, WHITE CHEDDAR, 0.625 OZ PG, 104/CASE
894001E600616	CS	CS	PIZZA, RTB, IND SERV, FZN, CHEESE, (FRESCHETTA MARGHERITA), 8 IN. DIA, 6.38 OZ EA, 24/CASE
894001E600619	CS	CS	PIZZA, RTB, IND SERV, FZN, PEPPERONI, (FRESCHETTA PEPPERONI), 8 IN. DIA, 7.72 OZ EA, 24/CASE
894001E600694	CS	CS	BREAKFAST PIZZA, PARBAKED, IND SERV, FZN, SAUSAGE, W/MOZZARELLA CHEESE AND CHEESE SUBSTITUTE BLEND, 2 IN. BY 6
894001E600716	CS	CO	SANDWICH MEAL, W/DRINK, FZN, RYE BREAD, HAM AND CHEESE, CANDY BAR, CHIPS, FRUIT CUP, DRINK, MINT, SPORK, TOWELETTE, 2.2 LB CO, 12/CASE
894001E600717	CS	CO	SANDWICH MEAL, W/DRINK, FZN, SOURDOUGH FLAT BREAD, ROAST BEEF AND SWISS, CHIPS, FRUIT CUP, DRINK, MINT, SPORK, TOWELETTE, 2.2 LB CO, 12/CASE
894001E601152	CS	CO	SANDWICH MEAL W/DRINK, FZN, WHITE BREAD, BAKED HAM AND SWISS CHEESE, DRINK, CHIPS OR CRACKERS, FRUIT CUP, MINT, SPORK, CONDIMENTS,
894001E601153	CS	CO	SANDWICH MEAL W/DRINK, FZN, WHITE BREAD, TURKEY AND AMERICAN CHEESE, DRINK, CHIPS OR CRACKERS, FRUIT CUP, MINT, SPORK, CONDIMENTS,
894501E090273	CS	CO	SALAD OIL, SESAME SEED, 1 QT CO
894501E090700	CS	CO	SALAD OIL, VEG BLEND, 1 GAL CO
894501E091330	CS	CO	SALAD OIL, PEANUT, 35 LB CO

894501E091481	CS	CN	NON-STICK COOKING SPRAY LIQ, 17 OZ AEROSOL CAN
894501E091699	CS	CO	SALAD OIL, OLIVE, EXTRA VIRGIN, 750 ML CO
894501E091754	CS	CO	MARGARINE SPREAD 5 GM PG, 600/SHIP CO
894501E092455	CS	CO	SHORTENING, LIQ, DEEP-FRY COOKERY, ALL CANOLA OIL, 35 LB CO
894501E094287	CS	CO	MARGARINE SPREAD 5 GM PG, 900/SHIP CO
894501E095989	CS	CO	SHORTENING, LIQ, DEEP-FRY COOKERY, ALL VEG OIL, 35 LB CO
894501E096377	CS	CO	SALAD OIL, COTTONSEED 5 QT CO
894501E097148	CS	CO	SHORTENING, LIQ, DEEP-FRY COOKERY, ALL VEG OIL, 35 LB CO (FOR IND UNIT SALE)
894501E099249	CS	CO	SHORTENING, LIQ, BUTTER FLAVOR PAN AND GRILL COOKERY, ALL VEG OIL, 1 GAL CO
894501E196126	CS	CO	MARGARINE AND BUTTER BLEND, CHL, 60% BUTTER AND 40% MARGARINE, 1 LB CO, 36/CASE
894501E290285	CS	PG	MARGARINE SPREAS, ALL VEG, 90 CT, 24 LB BX
895001E090059	CS	CO	DRESSING, FRENCH, REDUCED CALORIE 1 GAL CO
895001E090065	CS	CO	DRESSING, THOUSAND ISLAND, REDUCED CALORIE, 1 GAL CO
895001E090095	CS	JR	DRESSING, RANCH, LOW CALORIE, 1 GAL JAR
895001E090281	CS	CO	SPICE BLEND, CARIBBEAN STYLE, W/O SALT 1 LB CO
895001E090294	CS	CN	SAUCE,CHEESE,W/JALAPENO PEPPERS,CANNED NO. 10 SIZE CAN
895001E090298	CS	JR	OLIVES, GREEN, PITTED, 1 QT JAR
895001E090300	CS	CN	PEPPERS, JALAPENO, PICKLED, SLICED NO. 10 SIZE CAN
895001E090301	CS	CO	PEPPERS, PEPPEROCINI, PICKLED 1 GAL CONTAINER
895001E090319	CS	HD	SAUCE, TACO, IND PG
895001E090328	EA	CO	SPICE BLEND, ITALIAN STYLE 6 OZ CO
895001E090330	EA	CO	SPICE, OREGANO, LEAVES, WHOLE, 5 OZ CO (1 LB SIZE CO)
895001E090334	CS	CO	SAUCE, TARTAR, 1 GAL CO
895001E090335	CS	CO	BROWNING AND SEASONING SAUCE, LIQ, W/O MEAT, 1 QT CO
895001E090338	CS	CN	OLIVES, BLACK, MED, LARGE, OR EXTRA LARGE, THROWN PACK, US GRADE A OR B, NO. 10 SIZE CAN
895001E090339	CS	CO	PEPPERS, CHERRY, PICKLED HOT, GREEN OR MIXED GREEN AND RED, 1 GAL CO
895001E090573	CS	CO	SAUCE, TACO, 1 GAL CO
895001E090719	CS	EA	SPICE, PEPPER, BLACK, GROUND 1.5 OZ DISPOSABLE SHAKER CO
895001E090744	CS	BT	SAUCE, STEAK, 15 OZ BOTTLE
895001E090792	CS	CO	VINEGAR, APPLE CIDER OR WHITE, 50 GRAIN STRENGTH, 1 GAL CO
895001E090890	CS	EA	SPICE SALT 35 OZ CO
895001E090921	EA	CO	SPICE, CELERY SEED, WHOLE, 14 TO 16 OZ CO (1 LB SIZE CO)
895001E090929	EA	CO	SPICE, OREGANO, GRD, 12-15 OZ CO (1 LB SIZE CO)
895001E090936	EA	CO	SPICE, THYME, GRD, 11-16 OZ CO (1 LB SIZE CO)
895001E090951	CS	BX	BAKING SODA 24 OZ BOX
895001E091104	CS	CO	MUSTARD, YELLOW, 1 GAL CO
895001E091105	CS	CO	MUSTARD, YELLOW, 8 OZ PLASTIC SQUEEZE CO W/RETRACTABLE OR TWIST-CLOSE POUR SPOUT
895001E091107	CS	CN	PICKLES, DILL, SPEARS, NO. 10 SIZE CAN
895001E091108	CS	CO	PICKLES, SWEET, WHOLE, GHERKINS, MIDGET OR SMALL, 1 GAL CO
895001E091163	EA	CO	CREAM OF TARTAR 25 OZ CO
895001E091165	EA	CO	FLAVORING, IMIT VANILLA, NONALCOHOLIC 16 OZ CO
895001E091184	EA	CO	SPICE, CHIVES, FREEZE-DRIED, CHOPPED, 1.35 OZ CO
895001E091235	CS	CO	SAUCE, BARBECUE, 1 GAL CO
895001E091253	CS	CO	SAUCE, TERIYAKI, 1 GAL CO
895001E091331	EA	CO	SPICE, SESAME SEEDS, WHOLE, 18 OZ CO (1 LB SIZE CO)
895001E091333	EA	CO	SPICE BLEND, SEAFOOD, 16 OZ CO (1 LB SIZE CO)
895001E091343	CS	CO	VINEGAR, RED WINE, 50 GRAIN STRENGTH, 1 GAL CO
895001E091382	CS	CO	SPICE MIX, SLOPPY JOE, 15 OZ CONTAINER
895001E091387	CS	JR	MUSTARD, DIJON STYLE, 8 OZ JAR
895001E091407	EA	CO	SPICE, CUMIN, GRD, 14 OZ CO (1 LB SIZE CO)
895001E091446	EA	CO	SPICE BLEND, CHILI PDR, 18 OZ CO (1 LB SIZE CO)
895001E091447	EA	CO	SPICE BLEND, POULTRY, 12 OZ CO (1 LB SIZE CO)
895001E091449	EA	CO	SPICE BLEND, LEMON PEPPER, 26-27 OZ CO (1 LB SIZE CO)

895001E091640	CS	CO	OLIVES, GREEN, PIECES, W/CHOPPED PIMIENTO, 1 GAL CO
895001E091655	EA	CO	SPICE, BASIL, SWEET, LEAVES, WHOLE, 5 OZ CO (1 LB SIZE CO)
895001E091672	CS	CO	SPICE, PEPPER, BLACK, GRD, SHAKER GRIND, 2 LB CO
895001E091734	EA	CO	SPICE, TARRAGON, LEAVES, WHOLE, 3.5 OZ CO (1 LB SIZE CO)
895001E091838	CS	CO	SALT, TABLE IODIZED, 4 OZ DISPOSABLE SHAKER CO
895001E091905	CS	CO	DRESSING, HONEY MUSTARD, 1 GAL CO
895001E092027	CS	CO	CATSUP, TOMATO, US GRADE A, 9 GM PG, 1000/CO
895001E092120	EA	CO	SPICE, DILLWEED, WHOLE, 5 OZ CO (1 LB SIZE CO)
895001E092187	EA	CO	SPICE BLEND, CAJUN STYLE, 17-18 OZ CO
895001E092274	EA	CO	SPICE, ROSEMARY, LEAVES, WHOLE, 6 OZ CO (1 LB SIZE CO)
895001E092278	EA	CO	SPICE, PEPPER, CAYENNE, GRD, 14 OZ CO (1 LB SIZE CO)
895001E092281	CS	CO	SALAD DRESSING, FRENCH, 1 GAL CONTAINER
895001E092283	CS	CO	SPICE BLEND, ALL PURPOSE, W/O SALT, EXTRA SPICY, 2.5 OZ CO
895001E092366	CS	CO	DRESSING, HONEY DIJON, FAT FREE, 1 GAL CO
895001E092394	CS	CO	SAUCE, SEAFOOD COCKTAIL, 1 GAL CO
895001E092513	CS	CO	SAUCE, SOY, 1/2 OZ PG
895001E092521	EA	CO	SPICE, FENNEL SEED, WHOLE, 14 OZ CO (1 LB SIZE CO)
895001E092592	EA	CO	SPICE,PARSLEY,FLAKES,DEHY, 10 OZ CO
895001E092692	EA	CO	SPICE MIX, TACO, 9 OZ CO
895001E092694	EA	CO	FLAVORING, IMIT ALMOND, NONALCOHOLIC 16 FL OZ CO
895001E092743	CS	CO	MAYONNAISE 3 GAL CONTAINER
895001E092882	EA	CO	FLAVORING, IMIT LEMON, 16 FL OZ CO
895001E092898	CS	CN	OLIVES, BLACK, SLICED, US GRADE A OR B, NO. 10 SIZE CAN
895001E092903	EA	CO	SPICE, CELERY SALT, 30 OZ CO (1 LB SIZE CO)
895001E092961	CS	BT	SAUCE, HOT, 12 OZ BOTTLE
895001E093013	CS	CO	SAUCE, TZATZIKI (CUCUMBER GYROS SAUCE), 64 OZ CO
895001E093055	CS	HD	SAUCE, BARBECUE, 1 OZ PG, 100/CASE
895001E093106	CS	CO	DRESSING, CEASAR, CREAMY, 1 GAL CO
895001E093115	CS	CO	VINEGAR, WHITE, NON-DISTILLED, 4% ACIDITY, 1 GAL CO
895001E093123	CS	CO	SPICE, CILANTRO, FREEZE DRIED, 1.25 OZ CO
895001E093245	CS	CO	DRESSING, RANCH, 1 GAL CO
895001E093404	EA	CO	SPICE, OREGANO, LEAVES, WHOLE, 1.5 LB CO
895001E093408	CS	EA	SAUCE, SEAFOOD COCKTAIL, 2 OZ IND SIZE
895001E093421	CS	CO	DRESSING, FRENCH, CALIF. STYLE, FAT FREE, 1 GAL CO
895001E093471	CS	CO	DRESSING, THOUSAND ISLAND, 1 GAL CO
895001E093677	CS	EA	MUSTARD, BROWN, SPICY, 9 GM PG
895001E093691	CS	CO	SPICE BLEND, ALL PURPOSE, W/O SALT, EXTRA SPICY, 0.02 OZ PG, 3000/CO
895001E093782	CS	CO	MAYONNAISE, HEAVY, 1 GAL CO, 4/CO
895001E093784	CS	CN	SAUCE, TOMATO, CANNED NO. 10 SIZE CAN
895001E093933	CS	BT	SAUCE, STEAK, 5 OZ BOTTLE, 24/CASE
895001E094139	CS	CO	DRESSING, BUTTERMILK RANCH, 1 GAL CO
895001E094140	CS	CO	DRESSING, PARMESAN CHEESE AND BLACK PEPPER 1 GAL CO
895001E094142	CS	CO	SAUCE, BARBECUE, HICKORY SMOKE, 1 GAL CO
895001E094159	CS	CO	DRESSING, CREAMY ITALIAN, 1 GAL CO
895001E094193	CS	CO	DRESSING, ITALIAN, FAT FREE, 12 GM PG, 200/CO
895001E094195	CS	CO	DRESSING, FRENCH, FAT FREE, 12 GM PG, 200/CO
895001E094196	CS	CO	DRESSING, RANCH, FAT FREE, 12 GM PG, 200/CO
895001E094292	CS	CO	MAYONNAISE 12 GM PG, 500/CO
895001E094320	CS	CO	SPICE, GARLIC, CHOPPED, PACKED IN WATER, 33 OZ CO
895001E094501	CS	CN	CATSUP, TOMATO US GRADE A, NO.10 SIZE CAN
895001E094545	CS	CO	MAYONNAISE, EXTRA HEAVY, 1 GAL CONTAINER
895001E094661	CS	CO	SAUCE, SOY, 5 OZ CO
895001E094869	CS	CO	MAYONNAISE, REDUCED CALORIE, 1 GAL CO

895001E094940	EA	CO	SPICE SALT, 5 LB CO
895001E095098	CS	CO	DRESSING, BLUE CHEESE, LOW CALORIE, 1 GAL CO
895001E095188	CS	CO	SAUCE, SOY, 1 GAL CO
895001E095237	CS	CO	SPICE, PEPPER, BLACK, GRD, 6000 PGS/CO
895001E095310	CS	HD	MAYONNAISE 12 GM BOAT, CUP OR IND SIZE BAG, 200/CO
895001E095660	CS	CO	SAUCE, SWEET AND SOUR, 1 GAL CO
895001E095740	EA	CO	SPICE BLEND, CHILI PDR, W/O MSG, 18 OZ CO
895001E096026	CS	CO	SALSA, MILD THICK & CHUNKY, 1 GAL CO
895001E096364	CS	CO	SAUCE, TARTAR 12 GM PG, 200/CASE
895001E096782	CS	CN	SAUCE, SPAGHETTI, NO. 10 SIZE CAN
895001E096807	CS	CO	VINEGAR, RICE WINE, SEASONED, 1 GAL CO
895001E096872	CS	CO	DRESSING, RASPBERRY VINAIGRETTE, 1 GAL CO
895001E096987	CS	BT	SAUCE, WORCESTERSHIRE 10 OZ BOTTLE
895001E097087	EA	CO	SPICE BLEND, CANADIAN STYLE, FOR STEAK, 26 OZ CO
895001E097241	CS	BT	SAUCE, CHILI 12 OZ GLASS BOTTLE
895001E097248	CS	CO	RELISH, SWEET 9 GM PG, 200 PGS/CO
895001E097257	CS	BT	CATSUP, TOMATO US GRADE A, 14 OZ GLASS BOTTLE
895001E098309	CS	BT	SAUCE, STEAK 10 OZ BOTTLE
895001E098382	CS	CO	SAUCE MIX, ALFREDO, PASTE, 13.6 OZ CO
895001E098384	CS	BT	SAUCE, STEAK, 10 OZ BOTTLE
895001E098526	CS	CO	SAUCE, HOISIN, 5 LB CO
895001E098779	EA	CO	SPICE ALLSPICE GRD
895001E098784	EA	CO	SPICE CLOVES WHOLE
895001E098790	EA	CO	SPICE GINGER GRD
895001E098791	EA	CO	SPICE MUSTARD FLOUR
895001E098792	EA	CO	SPICE NUTMEG GRD
895001E098793	EA	CO	SPICE ONION PDR WITH ANTICAKING AGENT
895001E098796	EA	CO	SPICE PEPPER BLACK WHOLE
895001E098798	EA	CO	SPICE PEPPER RED CRUSHED
895001E098799	EA	CO	SPICE PEPPER WHITE GRD
895001E098804	EA	CO	SPICE BAY LEAVES WHOLE
895001E098808	EA	CO	SPICE PARSLEY DEHY FLAKES
895001E098810	EA	CO	SPICE SAGE RUBBED
895001E098819	EA	CO	FOOD COLORING GREEN
895001E098820	EA	CO	FOOD COLORING RED
895001E098821	EA	CO	FOOD COLORING YELLOW EGG SHADE
895001E099169	CS	CO	MUSTARD,DIJON STYLE 0.25 OZ PG, 200/CO
895001E099213	CS	CO	SAUCE,BARBECUE 1 GAL CO
895001E190096	CS	CO	SAUCE, BARBECUE, MILD, 1 GAL CO
895001E190118	CS	CO	MUSTARD, DIJON STYLE, 1 GAL CO
895001E190208	CS	CO	DRESSING, CAESAR CREAMY, 1 GAL CO
895001E190227	CS	CN	SAUCE, CHEESE, W/JALLPENO PEPPERS, CANNED, NO. 10 SIZE CAN
895001E190657	CS	CN	SAUCE, MARINARA, NO. 10 SIZE CAN
895001E190840	CS	CO	DRESSING, ITALIAN, FAT FREE, 1 GAL CO
895001E191123	CS	CN	SAUCE, PIZZA, W/BASIL, NO. 10 SIZE CAN
895001E191360	CS	CO	SAUCE, PESTO, FZN W/ROASTED RED PEPPERS, 30 OZ CO
895001E191410	CS	PG	SAUCE MIX, HOLLANDAISE, PREP W/WATER ONLY, 24 OZ PG
895001E191618	CS	BT	DRESSING, ITALIAN, LOW CALORIE, 8 OZ BOTTLE
895001E191777	EA	CO	SPICE BLEND, CURRY PDR, 14 OZ CO
895001E192096	CS	CO	SAUCE, HOT, FOR BUFFALO WINGS, 1 GAL CO
895001E192236	CS	CO	DRESSING, COLESLAW, 1 GAL CO
895001E192533	CS	PG	SAUCE MIX, CHEESE, CHEDDAR, PREP W/WATER ONLY, 14.5 OZ PG
895001E192549	CS	CO	SAUCE, BARBECUE, MOLASSES, HICKORY FLAVOR, 1 GAL CO

895001E193454	CS	CO	VINEGAR, WHITE WINE, 1 GAL GLASS CO
895001E195032	EA	CO	SPICE, POPPYSEED, WHOLE, BLUE, 20 OZ CO
895001E195185	CS	CO	DRESSING, VINAIGRETTE, BALSAMIC, 1 GAL CO
895001E197325	CS	CS	SAUCE, SWEET AND SOUR, 1 OZ CUP, 200/CASE
895001E197873	CS	CO	SAUCE, SOY, LITE, REDUCED SODIUM, 1/2 GAL CO, 6/CASE
895001E198751	EA	CO	SPICE BLEND, SANTE FEE, (CHILI, CUMIN, GARLIC) 19 OZ CO (1 LB SIZE CO)
895001E199236	CS	CO	SALT, KOSHER, 3 LB CO, 12/CASE
895001E293617	CS	CO	SAUCE, RANCH CUCUMBER,
895001E293618	CS	CO	SAUCE, CUCUMBER,
895001E590102	CS	CO	DRESSING, RANCH, 1 GAL CO
895001E590401	CS	CO	DRESSING, THOUSAND ISLAND 1 GAL CO
895001E590501	EA	CO	FOOD COLORING, BLUE, 16 FL OZ CO
895001E590696	CS	PG	SPICE BLEND, ROTISSERIE, GLAZE, SAVORY 32 OZ PG
895001E592633	CS	CO	DRESSING, VINAIGRETTE, BALSAMIC, 1 GAL CO
895001E593197	CS	CO	DRESSING, RANCH, BUTTERMILK, 1.5 OZ PG, 60/CO
895001E593198	CS	CO	DRESSING, BLUE CHEESE, CHUNKY, 1.5 OZ PG, 60/CO
895001E593200	CS	CO	DRESSING, ITALIAN, GOLDEN STYLE, 1.5 OZ PG, 60/CASE
895001E593201	CS	CO	DRESSING, PARMESAN CHEESE AND BLACK PEPPER, 1.5 OZ PG, 60/CO
895001E593202	CS	CO	DRESSING, FRENCH, COUNTRY STYLE, W/VERMONT HONEY, 1.5 OZ PG, 60/CO
895001E593204	CS	CO	DRESSING, ITALIAN, FAT FREE, 1.5 OZ PG, 60/CO
895001E593206	CS	CO	DRESSING, RANCH, FAT FREE, 1.5 OZ PG, 60/CO
895001E593207	CS	CO	DRESSING, HONEY DIJON, FAT FREE, 1.5 OZ PG, 60/CO
895001E593210	CS	CO	DRESSING, HONEY MUSTARD, 1.5 OZ PG, 100/CO
895001E593212	CS	CO	DRESSING, THOUSAND ISLAND, 1.5 OZ PG, 100/CO
895001E593219	CS	CO	DRESSING, CREAMY CAESAR, 1.5 OZ PG, 60/CO
895001E594304	CS	CO	MAYONNAISE, LOW FAT, 1 GAL CO
895001E595523	CS	CO	MUSTARD, DIJON, STYLE, 1 GAL CO, 2/CASE
895001E595650	CS	BX	CATSUP, TOMATO, 28.5 LB BIB, W/PUMP ATTACHMENT
895001E596567	CS	CO	DRESSING, CATALINA, 1 GAL CO
895001E597349	CS	CO	MAYONNAISE, 18 OZ SQUEEZE CO, 12/CASE
895001E597814	CS	CS	DRESSING, THOUSAND ISLAND, FAT FREE, 1.5 OZ PG, 60/CASE
895001E598710	CS	CO	DRESSING, ITALIAN, LITE, 1 GAL CO, 4/CASE
895001E599767	CS	CS	DRESSING, RANCH, 7/16 OZ PG, 200/CASE
895001E602027	CS	CO	SAUCE, BARBECUE, 1.5 GAL CO, 2/CASE, FOR DISPENSER
895001E602028	CS	CO	MUSTARD, HONEY, 1.5 GAL CO, 2/CASE, FOR DISPENSER
895001E602029	CS	CO	MAYONNAISE, 1.5 GAL CO, 2/CASE, FOR DISPENSER
895001E602033	CS	CO	MUSTARD, YELLOW, 1.5 GAL CO, 2/CASE, FOR DISPENSER
895001E602039	CS	CO	CATSUP, TOMATO, 1.5 GAL CO, FOR DISPENSER, 2/CASE
895001E602743	CS	CO	MUSTARD, YELLOW, 400 OZ FOIL POUCH CO, FOR WUNDERBAR DISPENSER
895001E605749	EA	CO	SPICE, PAPRIKA, GRD, CALIFORNIA, 16 OZ CO (1 LB SIZE CO), 12 /CASE
895001E605753	EA	CO	SPICE, GARLIC, GRANULATED, CALIFORNIA, 25 OZ CO (1 LB SIZE CO), 6/ CASE
895501E091109	CS	CO	COCOA, FOR BAKING, 5 LB CO
895501E091674	CS	CO	TEA MIX, INST, SWT, LEMON, 12 OZ PG, 24/CO
895501E093936	CS	CO	CAPPUCCINO, INST, FRENCH VANILLA, PDR, 2 LB CO, FOR DISPENSER
895501E095290	CS	BX	TEA, CONC, SWT, 11/1, 3 GAL BIB, FOR POST-MIX DISPENSER
895501E095821	CS	BX	TEA, CONC, SWT, 5/1, 5 GAL BIB, FOR POST-MIX DISPENSER
895501E097028	CS	BG	COFFEE, DECAF, ROASTED, GRD, UNIV GRIND, BLEND, 12 OZ BAG
895501E097662	CS	PG	COFFEE BEV MIX, INST, IRISH CREAM, 2 LB FLEX PG, FOR DISPENSER
895501E097663	CS	PG	COFFEE BEV MIX, INST, ITALIAN, 2 LB FLEX PG, FOR DISPENSER
895501E097664	CS	PG	COFFEE BEV, INST, HAZELNUT, 2 LB FLEX PG
895501E097666	CS	PG	COFFEE BEV, INST, SWISS MOCHA, 2 LB FLEX PG
895501E098019	CS	CO	CAPPUCCINO, INST, REGULAR, PDR, 2 LB CO, FOR DISPENSER
895501E099326	CS	CO	COFFEE, DECAF, CONC, FZN, 30/1, 59.2 OZ CO, FOR COFFEE DISPENSER

895501E115071	CS	BX	TEA, SINGLE STRENGTH, SWT, (NESTEA COOL), 12 OZ CAN, 6/PG, 4 PG/BOX
895501E190595	CS	BX	TEA, CONC, SWT 5/1, 3 GAL BIB, FOR POST-MIX DISPENSER
895501E191380	CS	PG	COFFEE, ROASTED, FILTER PACK, GRD, UNIV BLEND, HIGH YIELD, 1.5 OZ PG, 120/CO
895501E191735	CS	PG	COFFEE, ROASTED, GRD, UNIV GRIND, BLEND, 1.2 OZ PG
895501E193093	CS	BX	TEA, CONC, UNSWT, 5/1, 3 GAL BIB, FOR POST-MIX DISPENSER
895501E195268	CS	BX	COFFEE, CONC, REGULAR, SHELF STABLE, 1/2 GAL BIB
895501E195269	CS	BX	COFFEE, DECAF, CONC, SHELF STABLE, 1/2 GAL BIB
895501E196353	CS	PG	COFFEE, DECAF, ROASTED, FILTER PACK, GRD, UNIV GRIND, BLEND, 1.5 OZ PG, 120/CASE
895501E199661	CS	CO	COFFEE, ROASTED, GRD, UNIV GRIND, 39 OZ CO, 6/CASE
895501E592622	CS	CO	COFFEE, CONC, FZN, RICH ROAST, 30/1, 59.2 OZ CO
895501E592908	CS	CO	CAPPUCCINO, CONC, REGULAR, 5/1, 96 OZ PLASTIC POUCH CO, FOR DISPENSER
895501E592909	CS	CO	CAPPUCCINO, CONC, AMARETTO, 5/1, 96 OZ PLASTIC POUCH CO, FOR DISPENSER
895501E596117	CS	BG	CAPPUCCINO, INST, HAZLENUT, PDR, 2 LB BAG, FOR DISPENSER
895501E596223	CS	CO	COFFEE, DECAF, INST, 1.75 GM PG, 500/CO
895501E597293	CS	BX	TEA, CONC, SWT, LEMON, 3 GAL BIB, FOR DISPENSER
895501E599247	CS	BG	COFFEE, INST, 100% COLOMBIAN, FREEZE DRIED, 14 OZ POUCH BAG, 5/CASE
895501E599250	CS	BG	COFFEE, DECAF, INST, FREEZE DRIED, 14 OZ POUCH BAG, 5/CASE
895501E600952	CS	BX	COFFEE, INST, COLOMBIAN BLEND, FREEZE DRIED, IND SERV, 100 COUNT/BOX, 5 BOXES/CASE
895501E602721	CS	CO	TEA, CONC, EXTRACT, LIQ, UNSWT, 30 GAL YIELD, 1.44 LITER CO,FOR DISPENSER
895501E603354	CS	CS	COFFEE, INST, 100% COLUMBIAN, FREEZE DRIED, 8 OZ CO, 8/CASE
895501E603355	CS	CS	COFFEE, INST, ARABICA, FREEZE DRIED, 8 OZ CO, 8/CASE
895501E603357	CS	CS	COFFEE, DECAF, INST, FREEZE DRIED, 8 OZ CO, 8/CASE
895501E603594	CS	CS	COFFEE, DECAF, INST, ARABICA, FREEZE DRIED, 8 OZ CO, 8/CASE
895501E604551	CS	PG	COFFEE, BEV, INST, FRENCH VANILLA CREME, 2 LB FLEX PG, 6/CASE
896001E090357	CS	PG	BEV BASE, GRAPE, SWT, PDR, 8 QT YIELD PG
896001E090358	CS	PG	BEV BASE, ORANGE, SWT, PDR, 8 QT YIELD PG
896001E091039	CS	CN	BEV, CARB, COLA, SWT, 12 OZ CAN
896001E091615	CS	BX	BEV BASE, COLA, SF, CONC, W/ASPARTAME, 5.5/1, 5 GAL BIB, FOR CARB DISPENSER
896001E091617	CS	BX	BEV BASE, GINGER ALE, SWT, CONC, 5/1, 2.5 GAL BIB, FOR CARB DISPENSER
896001E091625	CS	BX	BEV BASE, FRUIT PUNCH, SWT, FZN, CONC, 5/1, 96 OZ BIB, FOR POST-MIX DISPENSER
896001E091716	CS	CN	BEV, CARB, COLA, SF W/ASPARTAME, 12OZ CAN
896001E091717	CS	CN	BEV, CARB, LEMON-LIME, SF W/ASPARTAME, 12 OZ CAN
896001E091718	CS	CN	BEV, CARB, GINGERALE, SWT 12 OZ CAN
896001E091719	CS	CN	BEV, CARB, ORANGE, SWT, LIQUID, ORANGE, 12 OZ CAN
896001E092284	CS	PG	BEV BASE, LEMONADE, PINK, SWT, PDR, 24 OZ PG
896001E092424	CS	BX	BEV BASE, LEMONADE, SWT, CONC, 4/1, 3 GAL BIB, FOR POST-MIX DISPENSER
896001E092861	CS	PG	BEV BASE, LEMONADE, SF, PDR, W/ASPARTAME, 8 QT YIELD
896001E094246	CS	CO	COCOA BEV PDR, SWT, 2 LB CO, FOR COCOA DISPENSER
896001E094457	CS	CO	BEV BASE, LEMONADE, SWT, CONC, 5/1, 90 OZ BIB
896001E094482	CS	CN	BEV, CARB, LEMON-LIME, SWT, 12 OZ CAN
896001E094763	CS	PG	BEV BASE, FRUIT PUNCH, SWT, PDR, 2 GAL YIELD PG
896001E094764	CS	PG	BEV BASE, LEMONADE, SWT, PDR, 2 GAL YIELD PG
896001E094766	CS	PG	BEV BASE, CHERRY, SWT PDR, 2 GAL YIELD PG
896001E095077	CS	CO	BEV BASE, LEMONADE, RASPBERRY, SWT, CONC, 5/1, 90 OZ CO
896001E095079	CS	CO	BEV BASE, FRUIT PUNCH, SWT, FZN, CONC, 5/1 YIELD, 90 OZ CO
896001E095096	CS	CN	BEV, CARB, COLA, SF, W/ASPRATAME, 12 OZ CAN
896001E095097	CS	CN	BEV, CARB, COLA, SWT 12 OZ CAN
896001E095560	CS	CO	BEV BASE, LEMONADE, RASPBERRY, SWT, CONC, 5/1, 3 GAL CO
896001E095804	CS	PG	BEV BASE, ORANGE, SWT, PDR, 2 GAL YIELD PG
896001E095820	BX	BX	BEV BASE, LEMONADE, PINK, SWT, CONC, 5/1, 5 GAL BIB, FOR POST-MIX DISPENSER
896001E097165	CS	CO	BEV BASE, FRUIT PUNCH, SWT, FZN, CONC, 10% JUICE, 5/1, 3 LITER CO, FOR POST-MIX DISPENSER
896001E097167	CS	CO	BEV BASE, GRAPE, SWT, FZN, CONC, 30% JUICE, 3 LITER CO, FOR POST-MIX DISPENSER
896001E097947	CS	CO	BEV BASE, ORANGE-STRAWBERRY-BANANA, SWT, FZN, CONC, 5/1, 90 OZ PLASTIC CO, FOR POST-MIX DISPENSER

896001E099309	CS	CS	ELECTROLYTIC BEV, FRUIT PUNCH (SPORTS DRINK), 20 OZ CO, 24/CASE
896001E099310	CS	CS	ELECTROLYTIC BEV, LEMON-LIME (SPORTS DRINK), 20 OZ CO, 24/CASE
896001E099320	CS	CO	BEV BASE, ORANGE-GUAVA, SWT, FZN, CONC, 10% JUICE, 4/1, 3 LITER CO, FOR POST-MIX DISPENSER
896001E113577	CS	CO	BEV BASE, FRUIT PUNCH, SWT, (POWERADE), CONC, 2.5 GAL BIB, FOR POST-MIX DISPENSER
896001E114425	CS	BX	BEV, CARB, COLA, CAFFEINE FREE, SWT, (CAFFEINE FREE COKE) 12 OZ CAN, 24 CANS/BOX
896001E114428	CS	BX	BEV, CARB, COLA, CAFFEINE FREE, SF, (CAFFEINE FREE DIET COKE), W/ASPARTAME, 12 OZ CAN, 6 CANS/PG, 4 PGS/BOX
896001E190645	CS	CO	BEV BASE, LEMONADE, RASPBERRY, SWT, CONC, 5/1, 96 OZ CO, FOR POST-MIX DISPENSER
896001E191356	CS	BX	BEV BASE, LEMON-LIME, SWT CONC, GREEN COLOR, 7/1, 3 GAL BIB, FOR CARB DISPENSER
896001E191671	CS	BX	BEV BASE, FRUIT PUNCH, SWT, CONC, 7/1, 3 GAL BIB, FOR POST-MIX DISPENSER
896001E193096	CS	CO	BEV BASE, LEMONADE, RASPBERRY, SWT, FZN, CONC, 5/1, 96 OZ CO, FOR POST-MIX DISPENSER
896001E193635	CS	CO	BEV BASE, CRANBERRY, SWT, FZN, CONC, 4/1, 90 OZ CO
896001E195529	CS	BT	WATER, DRINKING, SPRING, SODIUM FREE, NON-CARB, 0.5 LITER PLASTIC BOTTLE, 32/CASE
896001E199300	CS	CO	ISOTONIC BEV BASE, FRUIT PUNCH, (SPORT DRINK) LIQ, CONC, 7/1, 96 OZ CO, 4/CASE
896001E199301	CS	CO	ISOTONIC BEV BASE, GREEN, (SPORT DIRNK) LIQ, CONC, 7/1, 96 OZ CO, 4/CASE
896001E199302	CS	CO	ISOTONIC BEV BASE, ORANGE, (SPORT DRINK) LIQ, CONC, 7/1, 96 OZ CO, 4/CASE
896001E590096	CS	BX	ELECTROLYTIC BEV BASE, LEMON-LIME, (SPORTS DRINK), CONC, 8/1, 5 GAL BIB, FOR POST-MIX DISPENSER
896001E590097	CS	BX	ELECTROLYTIC BEV BASE, ORANGE, (SPORTS DRINK), CONC, 8/1, 5 GAL BIB, FOR POST-MIX DISPENSER
896001E591800	CS	CS	ELECTROLYTIC BEV, ORANGE, (SPORTS DRINK), 20 OZ BOTTLE, 24/CASE
896001E592177	CS	CO	BEV BASE, GRAPE, SWT, FZN, CONC, 5/1, 90 OZ CO
896001E592774	CS	CO	ELECTROLYTIC BEV BASE, LEMON-LIME (SPORTS DRINK), PDR, 18.4 OZ CO
896001E592775	CS	CO	ELECTROLYTIC BEV BASE, ORANGE, (SPORTS DRINK), PDR, 18.4 OZ CO
896001E592906	CS	CO	COCOA BEV CONC, SWT, 5/1, 96 OZ PLASTIC POUCH CO, FOR DISPENSER
896001E593186	CS	CS	ELECTROLYTIC BEV, COOL BLUE RASPBERRY, (SPORTS DRINK), 20 OZ CO, 24/CASE
896001E594864	CS	BX	BEV BASE, GRAPE, SWT, CONC, 7/1, 3 GAL BIB
896001E597719	CS	CO	BEV BASE, LEMONADE, SWT, FZN, CONC, 3 LITER CO, 4/CASE
896001E598176	CS	BX	ELECTROLYTIC BEV BASE, FRUIT PUNCH, (SPORTS DRINK), CONC, 8/1, 5 GAL BIB
896001E598177	CS	BX	ELECTROLYTIC BEV BASE, BLUE RASPBERRY, (SPORTS DRINK), CONC, 8/1, 5 GAL BIB
896001E598860	CS	BX	ELECTROLYTIC BEV BASE, FRUIT PUNCH, (SPORTS DRINK), CONC, 8/1, 3 GAL BIB, FOR POST-MIX DISPENSER
896001E601599	CS	BX	ELECTROLYTIC BEV BASE, ORANGE, (SPORT DRINK), CONC, 6/1, 3 GAL BIB, FOR POST-MIX DISPENSER
896001E601600	CS	BX	ELECTROLYTIC BEV BASE, LEMON LIME, (SPORT DRINK), CONC, 6/1, 3 GAL BIB, FOR POST-MIX DISPENSER
896001E601601	CS	BX	ELECTROLYTIC BEV BASE, FRUIT PUNCH, (SPORT DRINK), CONC, 6/1, 3 GAL BIB, FOR POST-MIX DISPENSER
896001E602456	CS	CO	JUICE, CRANBERRY COCKTAIL, FZN, CONC, 4/1, 3 LITER EXPRESS PAK CO, 4/CASE, FOR POST-MIX DISPENSER
896001E604162	CS	BX	DRINK, RASPBERRY ICE, SF, W/ASPARTAME, PDR, 0.17 OZ PACKET, 20 OZ YIELD, 30 PACKETS/BOX, 4 BOXES/CASE
896001E604163	CS	BX	DRINK, PEACH TEA, SF, W/ASPARTAME, PDR, 0.17 OZ PACKET, 20 OZ YIELD, 30 PACKETS/BOX, 4 BOXES/CASE
896001E604164	CS	BX	DRINK, LEMONADE, SF, S/ASPRATAME, PDR, 0.17 OZ PACKET, 20 OZ YIELD, 30 PACKETS/BOX, 4 BOXES/CASE
896001E606049	CS	BX	BEV BASE, APPLE-RASPBERRY, SF, CONC, 7/1, 3 GAL BIB, FOR POST-MIX DISPENSER
896001E606780	CS	CO	COCOA BEV PDR, SWT, 2 LB CO, 6/CASE
896001E606955	CS	CO	DRINK, ORANGE, 2 GAL CO, 12/CASE
897001E095071	CS	EA	MEAL, CHICKEN, W/HERBS, FZN W/VEG, STARCH (OR POTATO), AND DESSERT
897001E098449	CS	EA	MEAL, SALISBURY STEAK, FZN, W/GRAVY, PARSLEY POTATOES, VEG, AND DESSERT, 12.5 OZ EA
897001E098450	CS	EA	MEAL, TURKEY BREAST, FZN, W/GRAVY, DRESSING, VEG, AND DESSERT, 10. 5 OZ EA
897001E098454	CS	EA	MEAL, BEEF TIPS, FZN W/GRAVY, POTATOES, BABY CARROTS, AND DESSERT, 11.25 OZ EA
897001E597950	CS	CO	MEAL KIT W/DRINK, BEEF BARBECUE/MACARONI & BEEF, SHELF STABLE, 38 OZ CO, (1 CAN EACH), HAMBURGER BUN, FRUIT CUP, COOKIES, CHIPS, DRINK, HOT
897001E597952	CS	CO	MEAL KIT W/DRINK, CHICKEN SALAD/RAVIOLI, SHELF STABLE, 38 OZ CO, (1 CAN EACH), HAMBURGER BUN, FRUIT CUP, COOKIES, CHIPS, DRINK, HOT
897001E597953	CS	CO	MEAL KIT W/DRINK, HAM, SALAD/BEANS & FRANKS, SHELF STABLE, 38 OZ EA, (1 CAN EACH), HAMBURGER BUN, FRUIT CUP, COOKIES, CHIPS, DRINK, HOT
897001E599717	CS	CO	MEAL KIT W/DRINK, PEANUT BUTTER AND JEL JELLY/MACARONI AND CHEESE, SHELF STABLE, 38 OZ CO, PEANUT BUTTER AND JELLY