INFORMATION TO OFFERORS OR QUOTERS
SECTION A - COVER SHEET

Form Approved
OMB No. 9000-0002
Expires Oct 31, 2004

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware the notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.

1. SOLICITATION NUMBER	2. (X one)	3. DATE/TIME RESPONSE DUE
SPM300-06-R-0043	☐ a. INVITATION FOR BID (IFB) ☐ b. REQUEST FOR PROPOSAL(RFP) ☐ c. REQUEST FOR QUOTATION (RFQ)	

INSTRUCTIONS

Note: The provision entitled "Required Central Contractor Registration" applies to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7

2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements in prescribed in 18 U.S.C. 1001.

3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.

4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids" or Instructions to Offerors - Competitive Acquisition".

4. ISSUING OFFICE (Complete mailing address, including Zip Code)	5. ITEMS TO BE PURCHASED (Brief description)
DIRECTORATE OF SUBSISTENCE DSCP **CONTRACTING AND PRODUCTION DIV** **700 ROBBINS AVENUE** **PHILADELPHIA PA 19111-5096**	**8905-00-PRM-VEND** **PRIMEVENDOR, MULTIPLE FSC**

6. PROCUREMENT INFORMATION (X and complete as applicable)

X	a. THIS PROCUREMENT IS UNRESTRICTED
	b. THIS PROCUREMENT IS _____% SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS:_____
	c. THIS PROCUREMENT IS _____% SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS:_____
	d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.

7. ADDITIONAL INFORMATION

8. POINT OF CONTACT FOR INFORMATION

a. NAME (Last, First, Middle Initial)		b. ADDRESS (Include Zip Code)
Mary Jean Steltz, PSPTAAA		**DIRECTORATE OF SUBSISTENCE DSCP** **CONTRACTING AND PRODUCTION DIV** **700 ROBBINS AVENUE** **PHILADELPHIA PA 19111-5096**
c. TELEPHONE NUMBER *(Include Area Code and Extension)* **(215) 737-8551**	d. E-MAIL ADDRESS **MaryJean.Steltz@dla.mil**	

9. REASONS FOR NO RESPONSE (X all that apply)

	a. CANNOT COMPLY WITH SPECIFICATIONS		d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
	b. UNABLE TO IDENTIFY THE ITEM(S)		e. OTHER (Specify)
	c. CANNOT MEET DELIVERY REQUIREMENT		

10. MAILING LIST INFORMATION (X one)
WE ☐ DO ☐ DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.

11a. COMPANY NAME	b. ADDRESS (Include Zip Code)

c. ACTION OFFICER

(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) DATE SIGNED (yyyymmdd)

FOLD

FOLD

FROM

AFFIX
STAMP
HERE

SOLICITATION NUMBER	
SPM300-06-R-0043	
DATE (YYMMDD)	LOCAL TIME
2007 JAN 03	

TO **DIRECTORATE OF SUBSISTENCE DSCP**
CONTRACTING AND PRODUCTION DIV
ATTN:DSCP-PB
PO BOX 56667
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096

SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ->	RATING	PAGE 1	OF PAGES 2

2. CONTRACT NO.	3. SOLICITATION NO.	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NO.
	SPM300-06-R-0043	☐ SEALED BID (IFB) ☐ NEGOTIATED (RFP)	2006 NOV 15	

7. ISSUED BY CODE SP0300

DIRECTORATE OF SUBSISTENCE DSCP
CONTRACTING AND PRODUCTION DIV
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

8. ADDRESS OFFER TO (If other than Item 7)

DIRECTORATE OF SUBSISTENCE DSCP
CONTRACTING AND PRODUCTION DIV
ATTN:DSCP-PB
PO BOX 56667
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096

SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in DSCP, Bldg. 36, Bid Opening Room until _____ (Hour) local time 2007 JAN 03 (Date)

FAX Number(s): (215)737-9300

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1.
All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: ->

A. NAME Mary Jean Steltz, PSPTAAA

B. PHONE / FAX (NO COLLECT CALLS) (215) 737-8551

C. E-MAIL ADDRESS MaryJean.Steltz@dla.mil

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
		PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES	
X	A	SOLICITATION/CONTRACT FORM	1		I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING				PART IV - REPRESENTATIONS AND INSTRUCTIONS	
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE					
	G	CONTRACT ADMINISTRATION DATA			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	H	SPECIAL CONTRACT REQUIREMENTS			M	EVALUATION FACTORS FOR AWARD	

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %

14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: ->	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR — CODE _____ FACILITY _____

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

15B. TELEPHONE NO. (Include area code)

☐ 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.

17. SIGNATURE

18. OFFER DATE

15D. FAX NO.

15E. E-MAIL ADDRESS

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED

20. AMOUNT

21. ACCOUNTING AND APPROPRIATION

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:

☐ 41 U.S.C. 2304(c) ( ) ☐ 41 U.S.C. 253(c) ( )

23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) -> ITEM

24. ADMINISTERED BY (If other than Item 7) CODE _____

25. PAYMENT WILL BE MADE BY CODE _____

26. NAME OF CONTRACTING OFFICER (Type or print)

27. UNITED STATES OF AMERICA (Signature of Contracting Officer)

28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

SECTION B

PR:
NSN: 8905-00-PRM-VEND

ITEM DESCRIPTION:

CLIN	PR	PRLI	U/I	QUANTITY	UNIT PRICE	TOTAL PRICE
0001		0001	EA	1	$_____	$_____

NSN	UPC	SIZE	PGC
890500PRMVEND	N/A	N/A	N/A

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

NO MIL-STD-2073 PACKAGING DATA FOR THIS NSN FOUND ON FILE

PARCEL POST/FREIGHT ADDRESS:

000000
AIRFORCE SERVICES AGENCY
10100 REUNION PLACE
10100 REUNION PLACE
SAN ANTONIO TX TX 78216-4138
US

* * * *

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

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

1. REQUISITION NUMBER
PAGE 1 OF

2. CONTRACT NO.
3. AWARD/EFFECTIVE DATE
4. ORDER NUMBER
5. SOLICITATION NUMBER: SPM300-06-R-0043
6. SOLICITATION ISSUE DATE: 11/15/06

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: MARY JEAN STELTZ/BRENDA M. HALL
b. TELEPHONE NUMBER *(No collect calls)*: 215 737-8551/4225
8. OFFER DUE DATE/ LOCAL TIME: 01/03/07

9. ISSUED BY — CODE
DEFENSE SUPPLY CENTER PHILADELPHIA
DSCP-FTAAS
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5096

10. THIS ACQUISITON IS
☐ UNRESTRICTED OR ☐ SET ASIDE: % FOR:
☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ 8(A)
NAICS: 424410
SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE
12. DISCOUNT TERMS
☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
13b. RATING
14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☑ RFP

15. DELIVER TO — CODE
SEE SCHEDULE

16. ADMINISTERED BY — CODE
SEE BLOCK 9

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE
TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY — CODE S33150
DFAS-BVDP (SL4701-BSM)
PO Box 369031
Columbus, OH 43236-9031

☐ 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
	SUBSISTENCE PRIME VENDOR SUPPORT FOR VARIOUS CUSTOMERS IN CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE AND VERMONT				
	(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)*: BRENDA M. HALL
31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

SF 1449 - CONTINUATION SHEET

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

BLOCK 8 (continued):

OFFER DUE DATE/LOCAL TIME:

January 3, 2007 3:00 P.M. PHILADELPHIA TIME

BLOCK 9 (continued):

All offers/modifications/withdrawals must be plainly marked on the **OUTERMOST ENVELOPE** with the solicitation number, closing date, and time set for the receipt of offers.

Send **MAILED OFFER** to:

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

Deliver **HANDCARRIED OFFER**, including delivery by commercial carrier, to:

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

All hand carried offers are to be delivered to the Business Opportunities Office between 8:00 AM and 5:00 PM, Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103.

Offerors that respond to this solicitation using a commercial carrier service must ensure that the commercial carrier service “hand carries” the package 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:_____

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

BLOCK 17B. (CONTINUED)

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

Offeror's assigned DUNS Number: _____

AUTHORIZED NEGOTIATORS:

The offeror represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposal. Please list names, titles, telephone numbers and facsimile (FAX) numbers for each authorized negotiator.

_____
_____
_____
_____
_____
_____

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

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

CAUTION NOTICE

NOTICE TO DLA SUPPLIERS

NOTE TO OFFERORS:

THE CONTENT AND STRUCTURE OF SOLICITATION SPM300-06-R-0043 HAS BEEN CHANGED.

PLEASE, READ CAREFULLY BEFORE SUBMITTING YOUR OFFER.

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

CAUTION NOTICE

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

Number	Reminder	Check
1	Fill in and sign SF1449 as required?	
2	Sign and return any/all amendments?	
3	Return one (1) completed copy of the solicitation?	
4	Prepare and return 6 copies of the Technical Proposal briefing charts, 6 copies of the written portion of the Technical Proposal and 2 copies of the Business Proposal?	
5	Submit copies of technical descriptions for every item listed in the Market Basket Schedule of Items for each of the Zones being offered on?	
6	Submit manufacturer's invoices for every item listed in the Market Basket Schedule of Items? 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. * Refer to solicitation for actual requirements.	
7	Submit the Business Proposal on a spreadsheet in accordance with the instructions in the solicitation and submit hard copies as well as a copy on CD?	
8	Submit a list of warehouse locations that will directly support the proposed customers? Warehouses functioning as backups should be designated as such.	
9	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 for informational purposes?	
10	Indicate the name(s) of presenter(s) for the Oral Presentation?	
11	Specify any dates that would not be acceptable for your firm to present your Oral Presentation at DSCP?	
12	Mark your calendar with the date scheduled for the Pre-proposal Conference at DSCP?	
13	Check your math for accuracy on your Business Proposal?	
14	Submit your best offer?	
15	Submit a Subcontracting Plan if your firm is a large business?	
16	For your Business Proposal, adjust your quantities to reflect the length of the base term and each option period in your spreadsheet calculations?	

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

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Attachment 2- Zone 2 Market Basket Schedule of Items
Attachment 3- NAPA Holders Listing
Attachment 4 - STORES EDI Information & 810 Transaction Set
Attachment 5 - Sample Subcontracting Plan
Attachment 6 - Standard Operation Procedures for Prime Vendor System Management Visits
Attachment 7- One2One Supplemental Data – Revised
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Attachment 9- Current Catalog for Zone 2
Attachment 10- Current Non Food Catalog for Zone 1
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Attachment 12- Modified LSN Request Form
Attachment 13- Modified FSOS Request Form

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (SEPT 2005)

(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--

FAR 52.212-4 (CONTINUED)

(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 Office of Management and Budget (OMB) 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.

FAR 52.212-4 (CONTINUED)

(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.

FAR 52.212-4 (CONTINUED)

(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. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) *Order of Precedence*.

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

(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 FAR 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; and (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.

(ii) 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

FAR 52.212-4 (CONTINUED)

considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) 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 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.

(4) 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.

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ADDENDUM TO FAR 52.212-4

Contract Terms and Conditions – Commercial Items
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 and/or the authorized receiving official.

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

(c) Changes.

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

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

(i) method of shipment or packing;
(ii) place, manner, or time of delivery.

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

(4) The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

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

3. Paragraph (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 recalled 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)

ADDENDUM TO FAR 52.212-4 (CONTINUED)

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

4. Paragraph (t), Central Contractor Registration(CCR).

Add the following:

(5) Definitions.

"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—

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

(b) 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 Number 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—

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

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

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

DSCP 52.216-9P24 ECONOMIC PRICE ADJUSTMENT (EPA) – ACTUAL MATERIAL COSTS (MAY 2006)

(a) WARRANTIES. The Contractor warrants that---

(1) distribution prices covered by this contract do not include allowances for any portion of the contingency covered by this clause; and

(2) all prices invoiced under this contract shall be computed in accordance with the provisions of this clause.

(b) DEFINITIONS. As used throughout this clause, the term:

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ADDENDUM TO FAR 52.212-4 (CONTINUED)

(1) *"Contract unit price"* means the total fixed price per unit charged to DSCP for a product delivered to DSCP's customers. The contract unit price consists of two components: delivered price and distribution price, further defined below. The sum of these two component unit prices shall be rounded up or off as applicable, to two (2) places to the right of the decimal point to calculate the contract unit price.

(2) *"Delivered price"* means the current net price per unit charged to the Contractor for supplying the Contractor a representative weekly requirement for an item covered in the ordering catalog to the Contractor's distribution point not later than the Wednesday, 3:00 PM ET cutoff for updating the following ordering week's ordering catalog price. The last (most recent) vendor price for an item should usually meet this definition if covering a substantial quantity of the Contractor's deliveries for the subsequent weekly period. Only the delivered price component of the contract unit price is subject to adjustment under this clause.

(3) *"Distribution price"* means the firm fixed price portion of the contract unit price, offered as a dollar amount per unit of issue, which represents all the elements of the contract price other than the delivered price. The distribution price typically covers the Contractor's projected general and administrative expenses, overhead, packaging costs, transportation costs from the contractor's distribution point, and any other projected expenses associated with delivery to DSCP's customers, plus profit. This price shall remain constant for the complete term of the contract period then in effect. Distribution prices shall be formatted to two (2) places to the right of the decimal point, for example, $.50 per case.

(4) *"Ordering catalog"* means the listing of items and their corresponding contract unit prices available for ordering under this contract. Initially it will include only items for which fixed pricing has been established at contract award. Additional

items may be priced and added to the ordering catalog following contract award, under procedures specified elsewhere in the contract.

(5) *"Ordering week"* means from Sunday at 12:01 AM through the following Saturday until midnight Eastern Time (ET, standard or daylight as applicable).

(c) PRICE ADJUSTMENTS.

(1) General.

(A) All ordering catalog prices shall be fixed and remain unchanged until changed pursuant to this clause or other applicable provision of the contract. If the Contractor's applicable delivered price changes after the contract date, the

corresponding contract unit price shall be changed (increased or decreased) by the same amount. The price change shall be effective at the beginning of the next

ADDENDUM TO FAR 52.212-4 (CONTINUED)

ordering week. All ordering catalog unit prices computed in accordance with this clause and in effect when an order is placed shall remain in effect for that order through delivery. DSCP will be charged the contract unit price at time of each order regardless of any changes in the unit price occurring in any subsequent ordering week. In the event the Contractor finds a price recorded in the ordering catalog was not computed in accordance with this clause, the Contractor shall immediately notify the Contracting Officer in writing and promptly thereafter submit a refund proposal. The posting of updated prices in the ordering catalog, calculated in accordance with this clause, constitutes a modification to this contract. No further contract modification is required to effect the change.

(B) The Contractor shall submit a request weekly for approval of price changes and for the retention of current prices, no later than Wednesday, 3:00 PM ET to be effective in the following ordering week's ordering catalog prices. The Contractor shall notify the Contracting Officer of its request in the form of an EDI 832 transaction set or via an update to the USDA web-ordering tool, as applicable. The notice shall include the Contractor's adjustment in the delivered price component of the applicable contract unit price.

(C) The Contracting Officer may at any time require the submission of supporting data to substantiate any requested price change or the requested continuation of the pre-existing price for any item, including prices applicable to prior ordering weeks. Upon notice from the Contracting Officer that supporting data is required, the Contractor shall immediately furnish to the Government all supporting data, including but not limited to, invoices, quotes, price lists and any other substantiating information requested by the Contracting Officer.

(D) The Contracting Officer may reject any price change or request to maintain a current price for any item, to the extent such price is found not to be representative of the Contractor's current delivered price.

(E) Should the Contracting Officer determine that a price change request contained an erroneous unit price or price change, the Contracting Officer may direct that the impending price be set at the amount determined by the Contracting Officer to reflect the current delivered price, or may direct that the item in question be removed from the Contractor's ordering catalog, without liability to the Contractor or the Government. The Government reserves the right to procure such removed items from any alternate source of supply.

(F) If the Contracting Officer does not notify the Contractor by Friday, 12:30 PM ET that a price or a price change request is being questioned or has been found to be erroneous, the Contractor shall take action to incorporate the requested contract unit

price changes in the ordering catalog to be effective with the beginning of the following ordering week. Price change requests that the Contracting Officer questions or finds to be inconsistent with the requirements of this clause shall not be posted until the Contracting Officer specifically authorizes the posting.

ADDENDUM TO FAR 52.212-4 (CONTINUED)

(G) For all proposed prices that were not correctly entered in time into the ordering catalog for the following week, or were identified following the commencement of the applicable ordering week, and any excessive prices found in prior ordering catalogs, the Contractor shall promptly refund the difference between the correct amount and the incorrect amount to the Government, whether identified by the Contractor or by the Contracting Officer.

(H) The Contracting Officer may also identify and forward to the Contractor for appropriate action, any prices the Contracting Officer deems excessive, such as when they are higher than lower delivered prices for items of comparable quality which are reasonably available to the Contractor from other sources. The Contracting Officer may subsequently remove any such item from the ordering catalog if the Contractor does not take appropriate corrective action in such instances.

(2) Limitations. All adjustments under this clause shall be limited to the effect on contract unit prices of actual increases or decreases in the delivered prices for material. There shall be no upward adjustment for—

(A) Supplies for which the production cost is not affected by such changes;

(B) Changes in unit prices other than those in the ordering catalog; or

(C) Changes in the quantities of material.

(d) UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT. The aggregate of contract unit price increases for each item under this clause during any single performance period (base or option period) shall not exceed 10 percent (%) of the initial contract unit price in such performance period except as provided hereafter. There is no downward limitation on the aggregated percentage of decreases that may be made under this clause.

(1) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, or in the event the latest actual cost for an item would exceed the allowable ceiling price under the contract, then the Contractor shall immediately notify the Contracting Officer in writing of the facts and circumstances. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of the remaining contract performance period, along with appropriate explanation and documentation as required by the Contracting Officer.

(2) If an actual increase in the delivered price would raise a contract unit price for an item above the current ceiling, the Contracting Officer may issue a contract modification to establish a separate price increase limit for the item for the remainder of the current performance period. If the contract ceiling will not be raised, or raised

ADDENDUM TO FAR 52.212-4 (CONTINUED)

sufficiently, to enable continued ordering of the item, the Contracting Officer shall so promptly notify the Contractor in writing.

(e) EXAMINATION OF RECORDS.

The Contracting Officer or designated representative shall have the right to examine the Contractor's books, records, documents and other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause. Such examination may occur during all reasonable times until the end of 3 years after the date of final payment under this contract or the time periods specified in Subpart 4.7 of the Federal Acquisition Regulation (FAR), whichever is earlier.

(f) FINAL INVOICE. The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

(g) DISPUTES. Any dispute arising under this clause shall be determined in accordance with the "Disputes" clause of the contract.

(v) Price Warranty and Verification.

(1) The offeror 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.

(2) The Government intends to 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 three (3) years after issuance of the applicable delivery order, or as otherwise required by the terms of the contract. The Contracting Officer will normally 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), and may conduct a more extensive review. The contractor shall promptly refund any overcharges discovered during this process. Overcharges will probably also result in more frequent price verification analyses.

(3) 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.

(4) In conjunction with the above, the contractor should note the following: Variable (catch) 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 mathematical rounding procedures.

ADDENDUM TO FAR 52.212-4 (CONTINUED)

(5) 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 price.

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

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

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

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

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

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,

ADDENDUM TO FAR 52.212-4 (CONTINUED)

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)).

FAR 52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of award through two (2) years thereafter.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

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

(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.

(c) The contracting officer may extend the term of this contract for 3 additional option period(s) (Option 1 is an 18-month period; Option 2 is a 12-month period; Option 3 is an 18-

month period) by written notice by close of business to the contractor within three (3) days before the expiration date of the contract, 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.

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

ADDENDUM TO FAR 52.212-4 (CONTINUED)

(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 18 months for Option 1, 12 months for Option 2, and 18 months for Option 3.

(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.

DSCP 52.209-9P07 PRE-AWARD PLANT SURVEY (JAN 1992)

To determine the responsibility of prospective contractors, the government reserves the right to conduct physical surveys of the plants which are to be used in the performance of a contract. In the event the government is prevented from making such survey by the offeror or its proposed subcontractor, the offer may be rejected. As a part of the pre-award survey, the offeror may be required to obtain from its intended sources of supply, letters confirming availability of components, materials machinery and tooling.

DSCP 52.211-9P36 FDA COMPLIANCE (JAN 1992)

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.

ADDENDUM TO FAR 52.212-4 (CONTINUED)

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

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.

DLAD 52.233-9000 AGENCY PROTESTS (SEP 1999)

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.

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

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.

DSCP 52.246-9P31 SANITARY CONDITIONS (JAN 1998)

(a) Food Establishments.

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

ADDENDUM TO FAR 52.212-4 (CONTINUED)

(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.

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

(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 therefore; 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.

FAR 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/these address(es):

http://www.dla.mil/j-3/j-336/icps.htm

OR http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm.

The following additional clauses are incorporated by REFERENCE:

CLAUSE NUMBER	TITLE	DATE
52.204-7	Central Contractor Registration	JUL 2006
52.208-9	Contractor Use of Mandatory Sources of Supplies or Services	JUN 2006
52.219-16	Liquidated Damages – Subcontracting Plan	JAN 1999
52.247-34	F.O.B. Destination	NOV 1991
52.251-1	Government Supply Sources	APR 1984

ADDENDUM TO FAR 52.212-4 (CONTINUED)

FAR 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/these address(es):

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

http://www.dla.mil/j-3/j-336/icps.htm

OR http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm..

FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS. (SEP 2006)

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items.

As prescribed in 12.301(b)(4), insert the following clause:

CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (SEPT 2006)

(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 check as appropriate*.]

__ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (July 1995), with Alternate I (Sept 2006) (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).

__ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JULY 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

__ (4) [Reserved]

__ (5)(i) 52.219-6, Notice of Total Small Business Set-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.

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

__ (8)(i) 52.219-9, Small Business Subcontracting Plan (Sept 2006) (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 (SEPT 2005) (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).

__ (13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).

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

__ (15) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jan 2006) (E.O. 13126).

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

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

__ (18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212).

__ (19) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).

__ (20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212).

__ (21) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

__ (22)(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)).

__ (23) 52.225-1, Buy American Act—Supplies (June 2003) (41 U.S.C. 10a-10d).

__ (24)(i) 52.225-3, Buy American Act—Free Trade Agreements—Israeli Trade Act (JUNE 2006) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286), and 109-53.

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

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

__ (25) 52.225-5, Trade Agreements (June 2006) (19 U.S.C. 2501, *et seq*., 19 U.S.C. 3301 note).

__ (26) 52.225-13, Restrictions on Certain Foreign Purchases (Feb 2006) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

__ (27) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (42 U.S.C. 5150).

__ (28) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (42 U.S.C. 5150).

__ (29) 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)).

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

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

__ (32) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

__ (33) 52.232-36, Payment by Third Party (May 1999) (31 U.S.C. 3332).

__ (34) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

__ (35)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

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

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

[*Contracting Officer check as appropriate.*]

__ (1) 52.222-41, Service Contract Act of 1965, as Amended (July 2005) (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*.).

(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 (vii) 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 $550,000 ($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 (Sept 2006) (38 U.S.C. 4212).

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

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (July 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, *et seq*.).

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

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

(C) At line item level—

(1) National stock number and/or manufacturer's part number;

(2) Unit of measure;

(3) Ship-To Point;

(4) Mark-For Point, if in the contract; and

(5) FEDSTRIP/MILSTRIP document number, if in the contract.

(4) If this contract, order, or blanket purchase agreement does not require preparation of a receiving report on a prescribed form, the Contractor shall include on the invoice the following information at the line item level, in addition to that required in paragraph (c)(1) of this clause:

(i) Ship-To Point.

(ii) Mark-For Point.

(iii) FEDSTRIP/MILSTRIP document number, if in the contract.

(5) Where a receiving report is not required, the Contractor shall include a copy of the invoice in each shipment.

(d) *Certification of invoice*. The Contractor certifies by submitting an invoice to the Government that the supplies being billed to the Government have been shipped or delivered in accordance with shipping instructions issued by the ordering officer, in the quantities shown on the invoice, and that the supplies are in the quantity and of the quality designated by the contract, order, or blanket purchase agreement.

DFARS 252.212-7001 - CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 2006)

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

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

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

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

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

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

(4) __X__ 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

(5) __X__ 252.225-7012, Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).

(6) ____ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

(7) ____ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(8) ____ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(9) ____ 252.225-7021, Trade Agreements (JUN 2006) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(10) ____ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(11) ____ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(12)(i) ____ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (JUN 2006) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) ___ Alternate I (JAN 2005) of 252.225-7036.

(13) ____ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(14) __X__ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).

(15) ____ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

(16) ____ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

(17) __X__ 252.232-7003, Electronic Submission of Payment Requests (MAY 2006) (10 U.S.C. 2227).

(18) ____ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(19) __X__ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(20)(i) __X__ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) ____ Alternate I (MAR 2000) of 252.247-7023.

(iii) ____ Alternate II (MAR 2000) of 252.247-7023.

(iv) ____ Alternate III (MAY 2002) of 252.247-7023.

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

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

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

STATEMENT OF WORK

SUPPLIES/SERVICES AND PRICES

I. INTRODUCTION

A. The Defense Supply Center Philadelphia (DSCP) intends to enter into two contracts, one per zone, to supply Subsistence products to the customers supported by this solicitation. The Prime Vendor is responsible for furnishing a full-line of food and beverage items. In addition, the Prime Vendor will also be requested to provide related non-food items to some customers.

B. This solicitation contains the estimated food and beverage requirements for DoD and non DoD customers in Connecticut, Rhode Island, Massachuseets, Maine, New Hampshire, Vermont and surrounding areas.

C. Customers in Zone 1 are located in Connecticut, Rhode Island, Massachusetts and/or surrounding areas. Customers in Zone 2 are located in Maine, New Hampshire, Vermont, and/or surrounding areas.

D. The resulting contracts made against Solicitation SPM300-06-R-0043 will be Indefinite Quantity Contracts that provide 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 contractors (FAR 16.504(a)). These contracts will be for a two (2) year base term and contain provisions for an 18-month term for Option 1, 12-month term for Option 2 and 18 month term for Option 3. The combined length of the contracts, including option terms, may total six (6) years. The Government intends to award at least two (2) contracts, one for each zone. These contracts may be awarded to the same firm, or the Government may elect to award to two (2) different firms. Both resultant contracts are for separate requirements and are not subject to the fair opportunity ordering requirements in FAR 16.505 and DFARS 216.505-70.

E. Estimated Dollar Value/Guaranteed Minimum/Maximum

1. The estimated dollar value for Zone 1 is $15,514,800.00 for the two year base term. The estimated dollar value for Option 1 is $11,636,100.00; $7,757,400.30 for Option 2; and $11,636,100.00 for Option 3. The total estimated dollar value for Zone 1, inclusive of options, is $46,544,400.00.
2. The estimated dollar value for Zone 2 is $2,313,968.20 for the two year base term. The estimated dollar value for Option 1 is $1,735,476.10; $1,156,984.11 for Option 2; and $1,735,475.10 for Option 3. The total estimated dollar value for Zone 2, inclusive of options, is $6,941,904.50.
3. The guaranteed minimum for each Zone is 10% of the estimated dollar value. For Zone 1, the guaranteed minimum is $1,551,480.00 for the base term,

$1,163,610.00 for Option 1, $775,740.03 for Option 2 and $1,163,610.00 for Option 3. For Zone 2, the guaranteed minimum is $231,396.82 for the base term, $173,547.61 for Option 1, $115,698.41 for Option 2 and $173,547.61 for Option 3. Except as otherwise provided in the resultant contract, the maximum ceiling on any resultant contract is 150% of the estimated dollar value. For Zone 1, the maximum ceiling is $23,272,200.00 for the base term, $17,454,150.00 for Option 1, $11,636,100.00 for Option 2 and $17,454,150.00 for Option 3. For Zone 2, the maximum ceiling is $3,470,952.30 for the base term, $2,603,214.10 for Option 1, $1,735,476.10 for Option 2 and $2,603,214.10 for Option 3.

4. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling. The higher alternate ceiling in the event of emergencies, natural disaster, and/or mobilization for each Zone 1 and 2 is 350%, respectively, of the estimated dollar value per term for each zone.

5. **Zone 1**

F. Individual Customer Yearly Estimates

Name	**Service**	**Annual Dollar Estimate**
Naval Sub Base Groton, CT	Navy	$2,956,076.90
Nav Sub Base Galley Groton, CT	Navy	$2,607,132.10
Ney Hall Din Fac Newport, RI	Navy	$1,192,703.49
CT ANG 103 FW E Granby, CT	Air National Guard	$22,143.22
143 ANG N Kingstown, RI	Air National Guard	$15,765.46
USS Constitution Charlestown, MA	Navy	$60,731.40
Natick Din Fac Natick, MA	Army	$107,418.05
Hanscom AFB CDC, MA	Air Force	$87,663.05
Hanscom 66 SVS, MA	Air Force	$18,016.75
ANG Westfield, MA	Air National Guard	$22,154.47
106 RW ANG West Hampton Beach, NY	Air National Guard	$3,305.36
102 FW Buzzard Bay, MA	Air National Guard	$58,032.38
102 ACS Slatersville, RI	Air Force	$7,444.29
USCG Babylon, NY	Coast Guard	$23,899.53
USCG New Haven, CT	Coast Guard	$61,950.12
Connecticut JCC	Job Corp	$220,966.92
Westover JCC	Job Corp	$198,292.09
ARB Westover, MA	Air Reserve Base	$2,405.91

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

1. **Zone 2**

Name	Service	Annual Dollar Estimate
Northlands Job Corps Center	Job Corp	$131,226.22
Bangor Air National Guard, ME	Air National Guard	$7,806.14
Pease Air National Guard, Portsmouth, NH	Air National Guard	$16,560.06
Vermont Air National Guard, VT	Air National Guard	$10,365.52
Brunswick Nav Air Station, ME	Air National Guard	$263,122.70
Portsmouth Naval Shipyard	Navy	$727,890.16
USCG South Portland ME	Coast Guard	$13.53
Bath Iron Works	Navy	

II. **ITEMS**

A. This solicitation is for total food and beverage support and covers a broad range of items. The successful Prime Vendor will be expected to provide full-line food service items, such as, but not limited to, canned items, dry items, chill items, UHT dairy items, frozen bakery products, frozen meats, frozen seafood and poultry, ice cream, eggs, and other dairy products and non-food Food Service Operating Supplies. Currently fresh fruits and vegetables, fresh milk, and fresh bread/bakery items, do not have stated requirements within this solicitation, but they are within the scope of this procurement and the offerors may be required to provide them during the course of contract performance. However, distribution fees for these categories will be negotiated under this solicitation should the need arise. Prior to the actual addition of these items to the contract they must be determined to be at a fair and reasonable price by the Contracting Officer.

III. **PRICING**

Pricing will be based on the following formula: Unit Price = Delivered Price + Distribution Price

A. 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. The price shall be formatted to no more than two (2) places to the right of the decimal point.
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”. The price shall be formatted to no more than two (2) places to the right of the decimal point.
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's function and anticipated profit. The price shall be formatted to no more than two (2) places to the right of the decimal point.

B. All of the customers listed within these zones will be utilizing the Government's ordering system, STORES, (The Subsistence Total Order and Receipt Electronic System). It is a requirement that pricing be fixed at the time the order is placed.

C. Vendors may change prices in their STORES Vendor Item Catalog on a weekly basis at a maximum, in accordance with the Subsistence EPA clause in these contracts. The submissions are to be made by Wednesday, 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 Wednesday, 3:00 PM Philadelphia time. See Attachment 2, "EDI Implementation Guidelines" for more information on the various EDI transaction sets 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 not submit an 832 transaction to add any item or to change an existing part number of an item without prior approval of the Contracting Officer. Requests to add any new item or to change part numbers of an existing item must be submitted via a completed "Modified" Request for New LSN form with invoice documentation attached, 72 hours prior to the planned 832 transmission. See additional information provided in Section XVIII. Catalog.

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

IV. **OPTIONS**

A. The terms on this solicitation are as follows: Option 1 is an 18 month-term; Option 2 is a 12-month term; and Option 3 is an 18-month term. Acceptance of these options by the successful Prime Vendor(s) is mandatory. Distribution Prices must be submitted for each option term, as well as for the two (2) year base term. The Distribution Price for each option term must be offered as a dollar amount, formatted with no more than two (2) places to the right of the decimal point.

B. Prices will be evaluated inclusive of the options, i.e., the totals for all prices for the base term plus option terms 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 terms will be considered, and evaluated, as no dollar value change ($0.00 change) per option term.

V. **CATEGORIES OF ITEMS**

A. 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 would be by the "case"; whereas, if you sell the product by the "pound" or by the "each", the distribution price would be listed accordingly. If items in a specific distribution category are sold in more than one unit of measure, then distribution prices for each unit of measure applicable under that category must be offered. For example, if items in Category #1 are sold by the pound and some items are sold by the case, then a distribution price per pound and per case should be stated. Distribution Prices shall be formatted to no more than two (2) places to the right of the decimal point, for example $1.50. Offerors must utilize the Government's food category listing below. However, offerors may submit an additional, alternate proposal utilizing a different set of categories developed by their own firm. If an alternate proposal is submitted, please be aware that a proposal utilizing the Government's Categories must also be submitted. Both proposals will be evaluated.

B. Distribution Categories

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 and Raw, 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, Other – To include Shrimp, Oysters, Clams, Scallops, Crab Cakes, Unbreaded
15. Shellfish, Other – To include Shrimp, Oysters, Clams, Scallops, Crab Cakes, Breaded
16. Fish – Whole, Portioned, Fillets, Unbreaded
17. Fish – Formed, Fillets, Portioned, Solid Muscle, Breaded
18. Bacon – Precooked
19. Luncheon Meats, Sausages, Scrapple, Bacon, Hot Dogs, Corn Dogs, Pizza Toppings

20. Bakery and Cereal Products, Rice, Dried Beans, Crackers, Snacks, Dry Pasta, Flour, Cones, Bread Crumbs, Croutons
21. Fresh Bread and Fresh Bakery Products
22. Bouillons, Dry Soups, Soup and Gravy Bases, Gravy, Cooking Wine, Sauces
23. Fats and Food Oils, Butter, Margarine
24. Sandwich/Meal Kits
25. Fruits, Juices, Nectar, Vegetables – Chilled
26. Fruits, Juices, Nectar, Vegetables – Frozen
27. Fruits, Juices, Nectar, Vegetables, 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 portion 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. Confectionery, Candy, Nuts, Sugars
35. Cocoa, Hot Chocolate, Coffee, Tea
36. Appetizers, Pizza, Pizza Crust, Desserts, Breads/Dough, Bagels, Biscuits, Pancakes, French Toast, Doughnuts, Danish – Frozen
37. Frozen Entrees
38. Entrees, Meats, Fish – Canned
39. Frozen Beverages, BIB – Requiring Dispensers
40. Beverages (Non-Dispenser Type) – To include Canned Soda, Sports Drinks, Water
41. Mixes – Ice Cream/Soft Serve, Yogurt, Milk Shake
42. Ice Cream Novelties, Ice/Fruit Bars, Ice cream Gallons
43. Other Grocery Items Not Mentioned
44. Other Perishable (Frozen/Chill) Items Not Mentioned
45. Related Non-Food Products (FSOS)
46. Mandatory Items (NIB/NISH)
47. Fresh Fruits and Fresh Vegetables

VI. **BACKUP PRIME VENDORS**

A. The offeror(s) awarded the Prime Vendor contract for one 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 the zone would be renegotiated through a bilateral agreement/modification to the contract. As part of this agreement, the distribution prices 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**

A. The effective period for the base term of the contract is from the first order placed (excluding test orders) through two (2) years thereafter.

VIII. **NON-COMPETE PROVISION**

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

IX. **FRESH FRUITS AND FRESH VEGETABLES**

A. Customers supported under this contract are expected to order their Fresh Fruits and Vegetables from produce contracts awarded by DSCP under a separate contract.

B. If, after contract award, the ordering activities have a 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 price for these additional items. Prior to adding the items to the contract, they must be determined to be at a fair and reasonable price by the Contracting Officer.

X. **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. However, the distribution prices for these items will be evaluated, so that they will be pre-priced should the need arise for the Prime Vendor to deliver some or all of these items. Prior to adding to the catalog the contracting Officer will review pricing for a fair and reasonable determination. The offeror MUST provide a distribution fee for these categories.

XI. **RELATED NON-FOOD ITEMS**

A. This solicitation includes disposable products (related non-food items) associated with the preparation or serving of food for the DoD and non-DoD customers. This includes, but is not limited to, plastic, foam, paper goods and cleaning supplies. A list identifying all stock classes related to non-food items can be found under Attachment 12.

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

XII. **MANDATORY FOOD ITEMS AND DINING PACKETS**

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. 46-48c).

B. The mandatory products are required to be purchased from the manufacturers listed in paragraph H. The listing of required mandatory products and manufacturers is subject to change when directed by the Committee. The contractor (Subsistence Prime Vendor) is required to expeditiously catalog the mandatory products and remove any commercial equivalent product with "essentially the same" [1] product characteristics. If the removal and replacement will take longer than 30 days after notification by the Contracting Officer, the approval of the Contracting Officer must be obtained for the extension.

C. Any other commercial equivalent product with "essentially the same" product characteristics can not be sold to the DSCP customers under this contract.

D. The contractor must ensure that sufficient stocks of mandatory products are on hand to satisfy anticipated customer demand taking into account lead times for delivery from the designated mandatory source to the Prime Vendor. If a contractor is notified that any of the below products are not available from the designated mandatory source, the contractor must notify the Contracting Officer immediately.

E. The contractor is not authorized to submit catalog changes containing other commercial equivalent products with "essentially the same" product characteristics as those items listed below.

F. If the contractor is requested to carry other commercially equivalent product with "essentially the same" product characteristics but with a unique packaging requirement

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[1] "Essentially the Same"
The following is the criteria for determining whether the items are "essentially the same" when comparing JWOD mandatory products and commercial products. The JWOD product will be considered "essentially the same" when:
1. It has effectively the same form, fit and function.
2. The JWOD and commercial products may be used for the same purpose.
3. The JWOD and commercial products are relatively the same size and a change in size will not affect the use or performance.
4. The appearance, color, texture, or other characteristic of the JWOD product and commercial product are not significantly different from one another.

that is not currently provided by the mandatory source, the contractor must notify the mandatory source and the Contracting Officer in order to provide the designated mandatory source with the opportunity to satisfy the unique packaging requirement being requested. Included in the contractor notification to the designated mandatory source and Contracting Officer, will be the customer's justification for the unique packaging requirement.

G. Price and delivery information for the mandatory products are available directly from the Designated Sources as listed in paragraph H. below. Payments shall be made directly to the Designated Source making delivery.

H. Mandatory Products and Designated Sources:

1. Pancake Mix, Devil's Food Cake Mix, Gingerbread Cake Mix, Dehydrated Cottage Cheese, Whole Egg Crystals, and Milk Nonfat Dry

   NOTE TO OFFERORS - the following items are on the Mandatory Source Listing - However there is currently no manufacturer/supplier as appointed by NISH. Commercial equivalent products may be used until a JWOD source is provided.

2. Garlic powder, Granulated Garlic, Paprika, Black Pepper (ground, cracked & whole)

   Unistel, Continuing Developmental Services
   650 Blossom Road
   Rochester, NY 14610-1811
   P.O.C. Mr. Jack Pipes or Mr. Nick Galante (800) 864 7835

STOCK NUMBER	PRODUCT
8950-01-E60-5751	Garlic Powder, 1 LB CO, 12/CS
8950-01-E60-5752	Garlic Powder, 6 LB CO, 3/CS
8950-01-E60-5754	Garlic, Granulated, 12 OZ CO, 12/CS
8950-01-E60-5753	Garlic, Granulated, 25 OZ CO, 6/CS
8950-01-E60-5750	Paprika, Ground, 4.5 OZ CO, 24/CS
8950-01-E60-5749	Paprika, Ground, 1 LB CO, 12/CS
8950-01-E60-7767	Pepper, Black, Ground, Gourmet, 1LB CO, 12/CS
8950-01-E60-7770	Pepper, Black, Ground, Gourmet, 5 LB CO, 3/CS
8950-01-E60-7766	Pepper, Black, Ground, Gourmet, 1 LB CN, 12/CS
8950-01-E60-7769	Pepper, Black, Ground, Gourmet, 18 OZ CO, 6/CS
8950-01-E60-7768	Pepper, Black, Ground, Gourmet, 18 OZ CN, 6/CS
8950-01-E60-7765	Pepper, Black, Ground, Gourmet, 1.5 OZ CO, 48/CS
8950-01-E60-8237	Pepper, Black, Cracked, 1 LB CO, 6/CS
8950-01-E60-8236	Pepper, Black, Cracked, 1 LB CN, 6/CS
8950-01-E60-8235	Pepper, Black, Cracked, 18 OZ CO, 6/CS
8950-01-E60-8234	Pepper, Black, Cracked, 18 OZ CN, 6/CS

8950-01-E60-8239	Pepper, Black, Whole, 1 LB CO, 6/CS
8950-01-E60-8238	Pepper, Black, Whole, 1 LB CN, 6/CS
8950-01-E60-8241	Pepper, Black, Whole, 18 OZ CO, 6/CS
8950-01-E60-8240	Pepper, Black, Whole, 18 OZ CO, 6/CS

3. Dining Packets:

National Industries for the Blind
1310 Braddock Place
Alexandria, VA 22311-1727
P.O.C. Ms. Mary Johnson
Mjohnson@nib.org
(703) 310-0512

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

XIII. **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 discounted price.

B. Rebates and discounts are to be returned to DSCP when they are attributable to sales resulting from orders 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. Any rebates that cannot be applied as an up-front price reduction must be coordinated with the Contracting Officer. The rebate must be submitted via check made to the US Treasury, attached with itemized listing of all customer purchases by line item to include contract number, call number, purchase order number and CLIN number.

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.

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, and 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 monies due to the Government have been properly returned in accordance with the offer.

E. As described in this section, the terms "rebates" and "discounts" do not include any discounts or rebates received by the Prime Vendor due to early or prompt payments to its suppliers. Discounts or rebates received by the prime vendor from its suppliers as a result of a prompt or early payment made by the prime vendors to such suppliers are not required to be passed to DSCP or its customers.

XIV. **NATIONAL ALLOWANCE PROGRAM AGREEMENT (NAPA)**

A. Definitions:
   1. Agreement Holder: The supplier or manufacturer that has agreed to offer discounts to DSCP on product 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 (NAPAs): The 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 in any way.

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

C. Under the NAPA Program, agreement holders will:
   1. Authorize and consent to allow the contractor(s) to distribute covered products to ordering activities under the Prime Vendor Program.
   2. Offer discounts on the delivered price of the product ordered under Prime Vendor contracts, whereby the price to the customer includes the discount. The discounted price is the price that will be submitted via the 832 catalog transaction.

D. NAPAs neither obligate the Prime Vendor to carry, nor the ordering activity to purchase, any of the agreement holder's products; however, NAPA terms will apply to any order placed by the 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.

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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.

G. 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 website. Data shall be submitted as follows:

1. Format: The required information shall be formatted in an Excel spreadsheet, flat ASCII file or a delimited file. Each transmission must be of the same format. Request to change from one format to another must be forwarded to the Contracting Officer for approval.
2. Transmission of Data: The information shall be submitted electronically via-

   a. Email to data@one2oneus.com Include contract number(s) in email title.
   b. FTP to ftp://ftp.one2oneus.com Inquire for a username and password.

3. Frequency of Submission: The information shall be submitted as often as the data may change but no more than weekly.
4. Contents of the data File: The contents of the data file shall include the information shown below for all of the products, NAPA and non-NAPA that are shipped to the Government. All of the fields for each item must be populated with information unless otherwise stated.

Field Number	Field Description	Field Name	Width	Format	Note
1	Prime vendor Part Number	PVPARTNO	15	Alpha-Numeric	
2	Product Description	DESC	45	Alpha-Numeric	
3	Unit of Measure	UOM	03	Alpha-Numeric	
4	Manufacturer SKU or UPC	MFGNO	15	Alpha-Numeric	Note 1

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5	Brand Label or Manufacturer Name	MFG	45	Alpha-Numeric	Note 2
6	Unit Allowance Amount	ALLOW	12	999999.99	Note 3
7	Allowance UOM	ALLUOM	03	Alpha-Numeric	Note 4
8	Allowance to Ship Conversion	ALLCONV	12	999999.99	Note 5
9	Prime vendor Markup Amount	PVMARKUP	12	999999.99	Note 6

Fields 6, 7, and 8 relate to NAPA. If a product is NOT subject to a NAPA allowance then fields 6, 7, and 8 can be left blank or zero.

Notes:

1. This field represents the manufacturer's part number of the product. If a valid case UPC is available, you should use the case UPC. The UPC check digit is optional. In the case where a UPC is not available, then you must use the manufacturer's part number (SKU number) as designated by the manufacturer. All leading zeros are required. All characters such as dashes are also required if the manufacturer uses the character in their part number identifier.
2. This field needs to identify the manufacturer (not necessarily the supplier) of the product. If your item master has a valid case UPC and you send the UPC in field 4 there is no need to provide this field. If you do not have a valid case UPC, please indicate the manufacturer or brand name or some code indicating the same. If you use a code please provide an additional listing of those codes and their description. Please note, this is the manufacturer of the product not necessarily who supplied you the product.
3. This is the off-invoice allowance amount. It can be found in the NAPA table. If the product is not subject to a NAPA allowance then please set this field to zero.
4. This is the allowance UOM. It can be found in the NAPA table. If the product is not subject to a NAPA allowance then please leave this field blank.
5. Conversion to the Unit of Issue UOM. The conversion factors to equalize the allowance UOM to the unit of issue UOM. For example, if the unit of issue UOM is "CA", for case, and the allowance UOM is "CS", for case, the conversion factor would be set to 1. However, in the case where the Unit of Issue is "CS" and the allowance UOM is "LB", for pounds, this conversion factor may be fifty (50) because there are 50 lbs in a case. If the product is not subject to a NAPA allowance then please set this field to zero.
6. For each item, provide the applicable markup amount. As previously negotiated with DSCP, you have assigned a markup amount to each food category or to each item. This amount should correspond to the unit of issue measurement. This is required in order to insure that a NAPA allowance was provided off-invoice.

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

XV. **FOOD SHOWS**

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

B. The Prime Vendor is required to advise the Contracting Officer and the Acquisition Specialist of all Food Shows that are conducted throughout the course of the contract. This includes annual shows, as well as regional and/or mini food shows. The Government reserves the right to participate.

C. Approximately one (1) week prior to the Food Show, the Prime Vendor shall furnish the Contracting Officer and/or Acquisition Specialist the following information:

1. List of brokers/manufacturers attending the Food Show;
2. Map showing the locations of booths;
3. Effective period of 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 Prime Vendor shall submit to the Contracting Officer/Acquisition Specialist a Food Show savings report by customer. This shall be completed within 2 weeks of the end of the allowance period. A total sales report for the same period shall also be submitted.

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

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XVI. **CUSTOMER SERVICE AND SUPPORT**

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

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

C. 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 the value added services they will employ to enhance these meetings, as requested in the section entitled "Submission Requirements".

D. Since many of our customers only have access to the Government phone network, it is required that a toll free telephone number be provided.

XVII. **RECALL PROCEDURES**

In addition to the required recall procedures detailed in the Addendum to Clause 52.212-4, Contract Terms and Conditions – Commercial Items, the Prime Vendor will be required in the event of a product recall initiated by the Prime Vendor, supplier or manufacturer, to follow these procedures: immediately, notify the customers that have received the recalled product, the DSCP Contracting Officer, the DSCP Account Manager and the DSCP Consumer Safety Officer. The Prime Vendor will provide that following information to the DSCP Consumer Safety Officer: the reason for recall, level of recall, i.e. Type I, II or III, description of product, amount of product, and list of customers that have received the product, name and phone number of responsible person (Recall Coordinator). The Prime must provide a Final Status Report of Recall, when completed, to the DSCP Consumer Safety Officer.

XVIII. **CATALOG**

The market basket of items, along with their respective prices as determined fair and reasonable during the acquisition process will become the basis of the catalog. It should be noted that this Market Basket represents 80% of the customers' requirements for Zone 1 and 2. After award additional items will be added as required by our customers. Any

item added to the catalog after award will be determined fair and reasonable prior to its addition. Unless otherwise specified, items catalogued are not considered proprietary. In addition, the following applies to all weekly 832 updates in the catalog.

A. Additions to the Catalog - All catalog updates via 832 transactions for additions of any/all new item(s) and/or changes to vendor part numbers to any existing item(s) currently on the prime vendor catalog must have written approval from the Contracting Officer prior to any transmission for any/all addition(s) and/or change(s). This written approval from the Contracting Officer shall authorize the specified addition(s) and/or changes(s) and represent the Contracting Officer's determination of price reasonableness.

   Under no circumstance shall a Prime Vendor transmit any catalog update addition without the Contracting Officer's approval. Vendors shall submit their request for approval for such additions no later than seventy-two hours prior to the planned 832 transmission update. Vendors shall utilize one of the attached Modified Local Stock Number (LSN) Request forms, completed in full, when requesting all item approvals. (See Attachment Section)

   Each request must, at the same time, have the following documentation attached: copy of manufacturer's original invoice signifying the delivered price, or a written price quote, on the manufacturer's letterhead, if the item is not currently in stock. This quote should include: price, date price quote was obtained, time period quote is effective for, quantity covered by price quote, manufacturer's part number, and manufacturer's point of contact information. Also included in the request should be the distribution price category and the distribution price dollar amount per unit of measure annotated on the invoice or price quote submitted for review by the Contracting Officer. Requests and their supporting documentation shall be faxed and/or emailed to the Contracting Officer for immediate review. The approved price for any/all items as submitted on the Modified LSN Request Form MUST be the price submitted upon the 832 transmission. Incoming 832 transmissions will be verified for compliance. Prices submitted other than those approved will be rejected.

B. New Item Introduction - The successful offeror shall assume the responsibility of introducing new food items to the customers, as well as to show cost effective alternatives to their current choices. The company would still be required to perform the normal supplier selection process to include the analysis, comments, and recommendations of the new products prior to the product sampling and/or taste testing. If a product is terminated or replaced by a new item due to customer preference, the customer must draw down the existing inventory before ordering the new replacement item. If a customer desires to order an item that is not part of the contractor's inventory, the Prime Vendor will be allowed a total of thirty (30) days, excluding Government processing time, to source the items, obtain DSCP Contracting Officer approval for the item and price, obtain a stock number from DSCP (if required), and add the items to its Vendor Item Catalog via 832 catalog transmission. The Prime Vendor must notify DSCP and the requesting activity when new items are available for distribution. 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, and if the customer indicates a minimum movement of twenty (20) cases or more per month, or otherwise specified minimum case requirement.

C. Price Changes - Price changes will be in accordance with the Economic Price Adjustment (EPA) – Actual Material Costs (May 2006) DSCP included in this solicitation. The DSCP Contracting Officer will review all price changes to determine fair and reasonableness when 832 transmission updates are received, but prior to release of catalog to customer. As part of this review, the Contracting Officer may require additional substantiated proof of the cost prior to final approval.

XIX. **ADDITIONAL CUSTOMERS**

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

B. The increase of the new business will be reflected in the 150% maximum guarantee and the higher alternate ceiling.

C. 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. Additional information and points of contact can be located on the DSCP web page using the following web address: http://www.dscp.dla.mil/subs/beverage.htm

B. From time to time during the performance of this contract, DSCP may issue Indefinite Delivery Type Contracts (IDTCs) to various suppliers for specific products to be distributed by the Prime Vendor. It is not mandatory for the Prime Vendor to order directly from these contracts. However, these contracts will provide the price ceiling for these items in same similar packaging. If the Prime Vendor chooses to catalog items from another source, other than that of the IDTC the price charged by the Prime Vendor to the ordering activity will not exceed the IDTC price, plus the Prime Vendor's negotiated distribution price. At time of award, and at other times when applicable, DSCP will provide the Prime Vendor with a list of all IDTCs awarded and their terms and conditions of the awarded IDTCs. Currently, there are three (3) contracts in place for several types of French Fries and Hash Brown items.

DESCRIPTION AND SPECIFICATIONS

I. **ORDERING SYSTEM**

A. All customers listed within these zones are currently using the Subsistence Total Order and Receipt Electronic System (STORES), accessed via the Internet.

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

1. STORES is the Government's translator/ordering system that is capable of accepting orders from any of the Services'; i.e. Army, Air Force, Navy, or Marines, individual ordering systems and translating them into an Electronic Data Interchange (EDI) format. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing. Attachment 3 provides additional EDI information.
2. Customers will be able to order all of their food and beverage requirements through STORES. Some customers will also be able to order non-food items through STORES. The system will transmit orders to the Prime Vendor, the produce supplier (for fresh fruits and vegetables), the bakery (for fresh bread), the dairy (for fresh milk and dairy items) and to DSCP for ration type items. It may be possible during the life of this contract that all customers will have the opportunity to order the non-food items from STORES.
3. The awardee shall be required to interface with STORES and must be able to support the following EDI transactions:

    a. 810 – Electronic Invoice
    b. 820 – Payment Voucher Information
    c. 832 – Catalog (Outbound: Vendor to DSCP)
    d. 850 – Purchase order
    e. 861 – Receipt
    f. 997 – Functional Acknowledgement

4. A complete description of these transaction sets is included in the "EDI Implementation Guidelines" attached to this solicitation.
5. The Prime 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 <u>two (2) places to the right of the decimal point.</u>
7. The Prime Vendor is required to utilize the Government's item descriptions in the Electronic Catalog (832 transmission). The Government's format begins with the broad category of the 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. Customer orders are placed to accommodate a "skip day" delivery. An order placed on March 1st would have a required delivery date of March 3rd. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip-day".

B. As part of its Technical Proposal, the Prime Vendor shall submit a plan describing how it intends to notify customers of the non-availability of an item. It should be noted that the maximum time frame is 24 hours. If it appears that the vendor does not expect a stock

replenishment in sufficient time to fulfill the requirement, the Prime Vendor should offer the customer a substitute of equal or higher quality and of equal or lower cost, or advise them of the not-in-stock position of the item and the date of the expected delivery from the manufacturer.

III. **FORCE PROTECTION**

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

B. As the holder of a contract with the Department of Defense, the awardees should be aware of the vital role they play in supporting our customers. It is incumbent upon the awardees 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. <u>Level of Product Quality:</u>

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 when the DoD unit of issue is not described by weights (e.g. pound or ounce).
    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 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. **SUPPLIER SELECTION PROGRAM/ACQUISITION PLAN**

A. A Supplier Selection Program/Acquisition Plan shall be used. It should demonstrate the effectiveness of the program to provide a continued supply of quality products with minimal variation to product appearance, grade, yield, taste, texture, etc. The offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers must be included. Internal audits or management audits, training, and policies and procedures for the purchasing department to ensure the integrity of the purchasing system must be addressed. Policies and procedures to assure purchase orders and subcontracts contain all flow down clauses, including terms and conditions required by the prime contract, as well as any clauses needed to carry out the requirements of the prime contract. Include an organizational and administrative structure that ensures effective and efficient procurement of required quality materials and parts at the most economical cost from responsible/reliable sources. Selection processes to ensure the most responsive and responsible sources for furnishing required quality parts and materials and to promote competitive sourcing among dependable suppliers so that purchases are reasonably priced and from sources that meet contractor quality requirements. Price or cost analysis performed with every purchasing action. Procedures to ensure that proper types of subcontracts are selected and that there are controls including oversight and surveillance of subcontracted effort.

B. The contractor shall develop and maintain a quality program for the 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**

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

VII. **PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS**

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

VIII. **CONTRACTOR PRODUCT DESCRIPTIONS**

A. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions (specifications), for each of the "market basket" items identified in this solicitation.

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

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

IX. **PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS AND AUDITS**

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

A. The Supplier Support Division's audit personnel will conduct unannounced Quality Systems Management Visits (QSMVs) to review the PV's compliance with the terms of the contract to ensure these are being met. The visits will be scheduled as a result of unsatisfactory ratings received during DSCP PV Product Audits, customers' complaints, requests from the Contracting Officer, or as deemed necessary by the Government. QSMVs may include visits to subcontractors and/or product suppliers/food distributors used by the PV. If an on-site visit is deemed necessary (by DSCP) to a subcontractor, product supplier and/or food distributor used by the PV, the PV shall make arrangements for these visits. During the QSM the Government may review/verify one, several or all of the following areas (this is not inclusive) as deemed necessary: the methods and procedures used to comply with the terms of the contract; condition of storage facility; product shelf-life management; inventory in stock (age of product and condition, labeling, etc.); product rotation (FIFO), shelf life extensions, etc.; product subsistutions; control of material targeted for destruction/disposal or to return to suppliers as a result of customers' returns; DSCP's PV audit results, other; review of paperwork for product destroyed/condemned or returned to supplier due to product rated Blue/Red during the last DSCP audit, customer, returns, etc.; customter's notification on product recalls (product rated Blue/Red/other reason), etc; PV's response to customer returns/issues and visits to customers locations. Unannounced visits to the customers served by the PV may also be conducted at the same time by the same DSCP personnel.

B. <u>Worldwide Meat and Seafood Audits:</u>

(a) Basic Audits

1. The DSCP Worldwide 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:

   i. Prime Vendor adherence to contract requirements
   ii. The quality level of the materials supplied is satisfactory and uniform throughout the DSCP-FT Prime Vendor Regions.
   iii. There is no product misrepresentation or substitution.

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

3. For each Prime Vendor it is expected that an audit would be conducted once per contract year. This includes the base year(s) 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 $9,500.00. As a Prime

Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of $9,500.00. Any expense for the sampled product above these ceilings may be billed to the Government under your contract.

(b) Audit Process

1. During the Audit, the DSCP Quality Assurance Representative will assign an item rating based on compliance with or departure from stated requirements as specified in the DSCP NSN/LSN stock catalog. This includes, but is not limited to, adherence to the Berry Amendment and approved source requirements. Deviations from the contract or stock number requirements will be color code-classified based on the severity of departure from requirements as follows:

GREEN = **Acceptable -** no departures from the contract or the item description stock number requirements.

YELLOW = **Needs Work** to be fully acceptable - these minor departures from requirements have some impact on the usability of the item for the food service requirements however, can be tolerated by the services for short period of time, not more than 30 days. (Some examples: are cataloging issues, **minor -** workmanship, weight issues, packaging issues, marking issues or labeling issues that would not necessitate a regulatory market suspension.)

BLUE = **STOP - Supply To Other Programs or use Undesirable -** are deviations from contract or stock number requirements that materially affect, or are likely to materially affect the acceptability or serviceability, condition, or continued storage of an item for further use. Product is not desirable for DOD customer food service application. (Some Examples: Domestic Source Violations, Regulatory Violations, Approved Source Violations, Wrong Item, Grade Failures or Mismatch, Expiration Date or Shelf Life, Major Workmanship or Fabrication Violations, Gross Weight Violations, Major Portion Control Violations, Labeling, Packaging Packing Violations)

RED = CONDITION STOP issue to DOD customers immediately (Recall Product) - issues that materially affect or are likely to affect the serviceability or continued storage of an item for further use. (Some Examples: products that exhibit off condition, decomposition, freezer burn, dehydration or otherwise render an item not suitable for consumption or continued storage)

2. 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 to include item corrective action, as well as corrective action to the system that caused the deficiency to occur.

(c) Follow-up Audits

1. Follow up audits may be scheduled within a one-year period of the initial audit, based on the recommendation of the evaluators of the Basic Audit. If a follow up is required due to observation and/or outcome of the initial audit all samples are to be at the expense of the Prime Vendor. Non-routine follow up audits may be scheduled if several items do not meet the government's requirements as presented in the catalog descriptions.

(d) Audit Results

1. The audit results are performance indicators that will be used in conjunction with a firm's past performance. DSCP considers that 85% acceptability for each category (Meats, Poultry, Seafood, and Processed Products) is the minimum standard for acceptable performance.

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

A. 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. <u>USDA-FSIS HACCP Regulation/Requirements:</u>

1. Sanitation Standard Operating Procedure (SSOP): All plants
2. HACCP Plans:

   i. Large establishments (500 or more employees)
   ii. Small establishments (more than 10 employees but less than 500)
   iii. Very small establishments (less than 10 employees or annual sales of less than $2.5 million).

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

XI. **JUICE AND DRINK DISPENSERS**

A. When requested, the contractor is required to furnish beverage dispensing machines, without additional charge to the government as well as the beverage products as listed in the STORES Vendor Item Catalog. The upkeep of the machines consisting of, but not

limited to, labor, transportation, and supplies required to repair and maintain the equipment, shall be the sole responsibility of the contractor.

B. The contractor shall furnish mechanically refrigerated dispensing machines and heads suitable for use with the contractor's bag-in-the-box juices and drinks. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity.The contractor will provide a technically qualified service representative to perform maintenance and quality control inspections, as required and upon notice of the customer of a problem on each dispensing

C. Any equipment or material furnished by the Prime Vendor shall remain the property of the vendor and will be returned to the vendor at the conclusion of the contract in the same condition in which it was received, fair wear and tear excepted. Any concerns of excessive "wear and tear", as noticed during routine maintenance and/or customer problem notification shall be immediately be brought to the attention of the Contracting Officer for further investigation.

XII. **BRAND NAME ITEMS**

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

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

C. Offerors are required to submit pricing and technical descriptions for the specific Brand Name item listed in the item description, if applicable.

PACKAGING AND MARKING

I. **PACKAGING, PACKING, AND LABELING**

A. All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulations promulgated there under. 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.

G. The Child Nutrition Centers require that the CN (Child Nutrition) Label is on the outside of each of the cases ordered, to meet USDA standards.

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. For Land Based customers: All food and beverage products shall be identified with readable (open code dates), or coded dates. 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 Acquisition Specialist, DSCP Product Services Office, and each customer facility no later than three (3) months after the award of the contract.

D. Any delivered product not labeled with the name and address of the manufacturing establishment must be identified as to its manufacturer by “timely” advance written notice to each installation’s officer in charge of food service (e.g. Installation Food Advisor (IFA)). The listing is requested in alphabetical order in respect to the shipping container nomenclature. This listing must be kept current and provided to each Installation’s Food Advisor, Food Service Officer, or FSC on a quarterly basis.

INSPECTION AND ACEPTANCE

I. **INSPECTION AND ACCEPTANCE**

A. Inspection and acceptance of products will be performed at destination. The inspection is normally limited to identify, 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. The authorized receiving official's 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**

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

III. **ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS**

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

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

IV. **REJECTION PROCEDURES**

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

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

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

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

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

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

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

DELIVERIES AND PERFORMANCE

I. TERMS OF INDEFINITE QUANTITY CONTRACT

A. The duration of the contracts(s) is for a two (2) year base term, after the completion of the start up period, with an 18-month term Option 1, a 12-month term Option 2 and an 18-month term Option 3. The ordering period begins the day after the end of start up period.

B. The contractor's start up period is defined as the timeframe which begins immediately after award and ends as the first order is place. The Prime Vendor shall submit a proposed implementation schedule to the Contracting Officer within ten (10) days after

award highlighting the steps that will be taken to implement a fully functional distribution account, including all EDI transactions (and testing), for all customers covered by this solicitation. An additional 30 days, will be granted for actual implementation. The total days allotted for the preparation and submission of the implementation plan, and the implementation (i.e. fully functional distribution accounts in place for all customers) shall not exceed forty (40) days.

C. Price changes to the contract catalog will be made in accordance with the Subsistence EPA – Actual Cost of Materials Clause, as specified in this solicitation.

II. **ITEM AVAILABILITY**

A. 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 CONUS customer's location. No pallet exchange programs will be available for the customers listed in this solicitation. Deliveries shall be scheduled according to the customer's timetable as listed 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 Office" activity on the installation after all drops have been made and prior to the carrier's departure from 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, point 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 products 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. <u>Delivery Points: Zone 1</u>

	Name/Address/POC	Remarks	

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

	Naval Submarine Base New London Supply Operations, Box 500 Groton, CT 06349-5500 Holly Dziecinny 860 694 4726	Monday thru Friday 6:00 – 8:30 am*
	Naval Submarine Base New London Receiving Officer, Building 493 Groton, CT 06349-5000 Mr. Edele 860 694 3425	Tuesday, Wednesday and Thursday 8:00am – 1pm*
	Naval Station Newport 61 Capodanno Drive Newport, RI 02841-5001 Pat Malo 401 841 7786	Monday and Thursday 7:00 – 9:00 am**
	ANG Connecticut 103 FW LGS Bldg 5 100 Nicholson RD STE 1 East Granby, CT 06026-9309 Sheryl Laporte 860 292 2788	1 delivery a month Thursday***
	ANG Rhode Island 143 AW Bldg 5 5 Minuteman Way North Kingstown, RI 02852-7535 Charles Allegretto 401 886 1262	1 delivery a month Thursday***
	USS Constitution Maintenance and Repair Fac Bldg 24 BNHP Charlestown Navy Yard Charlestown, MA 02129-1797 CS Forman 617 242 5585	Tuesday and Thursday 7:00 – 9:00 am
	SR W038 USAG Soldier Systems Ctr 3 Kansas St Bldg 20 PBO Natick, MA 01760-5000 Soleda Bierhoff 508 233 4460	Tuesday and Thursday 7:00 – 11:00 am
	CDC Hanscom AFB 66 SVS/SVYC 1 McGauley Way Bldg 1994 Hanscom AFB MA 01731-2203 Mercedes Bell 781 377 2858	Tuesday and Friday After 6:30 am
	B&A Hanscom AFB 96 Marrett St Bldg 1999 Hanscom AFB, MA 01731-2203 Mercedes Bell 781 377 2858	Tuesday and Friday After 6:30 am
	ANG ASST USPFO For Property – LGS 1 Tank Destroyer Blvd Westfield, MA 01085-1385 Sgt Ron Perry AV88 698 1234	Wednesday 8:00 – 11:00 am***
	ANG Westhampton 106 RW SVF NY Bldg 345 150 Riverhead Rd	Tuesday and Thursday 6:30am – 4:00pm***

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Westhampton Beach, NY 11978-1201 Sgt Kong 508 968 4505	
ANG Otis 102 FW SVF 158 Reilly St Buzzards Bay, MA 02542-1319 Ed Lynds 631 723 7471	One delivery every month Thursday***
102 ACS – RI ANG North Smithfield ANG Station Old Oxford Road Slatersville, RI 02876-9999 Sgt James Pierce 401 762 8670	One delivery every month Thursday***
USCG Station 1 Rescue Road Baylon, NY 11702-4600 Doug Rice 631 661 9101	Tuesday 6:30 am – 3:00 pm
CG Group Office Long Island Sound CG Station 120 Woodward Ave New Haven, CT 06512 Stacy Russell 203 468 4479	Monday – Friday 7:00 am – 11:00 am
Connecticut Job Corps Center 455 Wintergreen Avenue New Haven CT 06515 Yvonne Cody 203 907 4334	Monday – Thursday 7:00 am – 11:00 am
Westover Job Corps Center 103 Johnson Street Chicopee, MA 01022 Brian Clark 413 593 4035	Monday – Thursday 7:00 am – 11:00 am
Air Reserve Base 439 AW SVS 951 Patriot Ave Westover ARB, MA	One delivery every month Thursday***

a. Special Instructions for NSB New London:

1) Base Pass required. Drivers will require registration for permanent IDs. Lower base access will be required.
2) Trailer no longer than 30 ft. Overall vehicle no longer than 40 ft.
3) A list of current afloat units stationed at the NSB and their respective DODAACs will be made available at the time of award. Deliveries for the afloat units (submarines) will be made directly to the units at the piers. A finalized list of pier assignments for the afloat

units receiving deliveries will be supplied to the driver at the lower base. The driver/vehicle may be required to supply chains/pulleys to bring pallets to the proper distance for offloading using a standard forklift.

4) Deliveries to the afloat units that cannot be accepted by the receiving unit(s) at the time of vendor delivery (considering that vendor delivery is within the authorized time of delivery) due to the afloat unit's change in arrival/departure time, may be required to be returned to the vendor's facility. Vendor will be expected to make accommodations for this potential situation to the best of their ability, however any excess cost will be negotiated with the Contracting Officer at that time.

** Special Instructions for Newport:

1) Base Pass required.
2) Trailer no longer than 30 ft. Overall vedicle no longer than 40 ft.
3) Demands peak in July, August and September
4) Deliveries to visiting ships will be required. Time, location, ship DODAAC, etc will be given at time of order.

*** Delivery Hours:

Normally will require only one delivery per month prior to scheduled training. Changing mission requirements may require additional quantities and/or delivery days.

H. Delivery Points: Zone 2

Name/Address/POC	Remarks
Northlands Job Corps Center 100A Macdonough Drive Vergeenes, VT 05491 Cheryl Jaspers 802 877 0149	Mon, Wed, Fri 8:00 – 11:00 AM
Air National Guard 101 ARW LGS ME 101 Glenn Avenue Suite 493 Bangor, ME 04401 3067 Sgt Doug Westmen 207 990 7066	One delivery a month*
Air National Guard ARW SVF Pease NH 302 Newmarket St Portsmouth, NH 03803-0001 George Little 603 430 3259	One delivery a month*
Vermont Air National Guard Bldg 310 , 10 Falcon St, Suite B South Burlingtonh, VT 05403-5872 Charles Post 802 660 5364	One delivery a month*
Portsmouth Naval shipyard Portsmouth, NH 03801-5000	As needed **
Supervisor of Shipbuilding C and R USN	As needed ***

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574 Washington Street Bath, ME 04530-1905	
Brunswick Naval Air Station 401 Neptune Drive Brunswick, ME 04011 MS2 Davis 207 921 2293	One delivery a month*

b. Delivery Hours
Normally the customer will require only one delivery per month prior to scheduled training. Changing mission requirements may require additional quantities and/or delivery days.

**** Special Instructions for Portsmouth**

1) As a result of this installation's mission, the delivery days and times may vary based on the individual ship(s), and the number of delivery points and delivery point addresses are subject to change via the increases and/or decreases of ordering customers. Points of contact will vary based on the current customer(s).
2) Customer may need complete requirements for 30 days (one delivery) at the end of its shipyard period.
3) Base Pass is required. Driver is required to have a Birth Certificate and a valid Driver's license. The truck is required to have the company's name printed on it and a valid registration.

** **Special Instructions for Bath**

This is a commercial facility for the construction of new ships. The customers are pre-commisioned units and regular orders are not the norm. Typically, the requirements for these customers will gradually increase over a short period of time in preparation for shipping out. Larger "load out" orders will then be placed prior to the new vessel's scheduled departure. All necessary information required to support this unique facility will be provided after award.

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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/Acquisition Specialist. The fill rate shall be calculated as follows and shall not include substitutions, mis-picks, damaged cases, etc.:

(Cases accepted/cases ordered) X 100 = Fill Rate %

B. Definitions:

1. Cases accepted: The product that the customer has received and receipted not including damaged cases, mis-picks, and product substitutions.
2. Cases ordered: The product requested by a customer.

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

1. Fill rate with and without substitutions.
2. List of all items that were not-in-stock (NIS), returned, damaged, mis-picks, substitutions, etc.

D. 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, expect 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 the preceding Friday; Sunday holidays are celebrated on the following Monday.

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

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VI. **SURGE/MOBILIZATION**

A. Definitions for 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 throughput the term of the contract. Services may experience unscheduled arrival of troops, with only a few hours of 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.

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.

B. Readiness Plan:

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

C. Pricing Constraints and Delivery to Deployed Forces:

When a customer within one of the resultant contracts has a unit deploy to an area outside their normal delivery point their current Prime Vendor will be given the opportunity to supply the unit's requirements at their temporary mission site, should, they, the customer choose. However, if the current vendor cannot perform this function at no additional cost, or the vendor does not wish to accept this mission, the requirements will be turned over to the Prime Vendor supporting the customers in the geographic zone in which training will occur. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge and non-mobilization orders.

VII. **EMERGENCY ORDERS**

A. All emergency orders for supplies must be same day service. Expeditious fulfillment of the emergency requirement is imperative. The Prime Vendor is responsible for providing the ordering facilities with the name of the contractor representative responsible for notification of receipt and handling of such emergency service and his/her phone number and/or pager number. The offeror is required to submit their plan for handling emergency orders; as well as what they actually consider an emergency, and additional costs, if any.

VIII. **AUTHORIZED RETURNS**

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

1. Products shipped in error;
2. Products damaged in shipment;
3. Products with concealed or latent damage;
4. Products that are recalled;
5. Products that do not meet shelf life requirements;
6. Products that do not meet the minimum quality requirements as defined for the items listed in the Schedule;
7. Products delivered in unsanitary delivery vehicles;
8. Products delivered that fail to meet the minimum/maximum specified temperature;
9. Quantity excess as a result of order input error/and or purchase ratio factor error; and
10. Any other condition not specified above that is determined a valid reason for return by the customer.

IX. **SHORT SHIPMENTS AND SHIPPING ERRORS**

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

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

CONTRACT ADMINISTRATION DATA

I. **CONTRACTING AUTHORITY**

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

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

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

II. **INVOICING**

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

B. All invoicing for payment is to be filed electronically using EDI transaction set 810 (Attachment 5) No paper invoices shall be submitted to DFAS for payment. **All invoices submitted by Prime Vendor must be "clean", i.e. all debits and/or credits must be reflected on the invoice prior to submission.**

C. **Invoice transactions may be submitted to DSCP daily; however, it cannot be stressed enough that all internal debit/credit transactions must be completed prior to the submission of the invoice.** Invoice lines that do not contain the correct invoice data and/or contain incorrect quantities delivered or prices charged will be rejected. The vendor will be responsible for correction and re-submission.

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

E. Vendors will be required to submit test 810 transactions sets 30 days prior to the first order.

F. Invoices may not be submitted as "LIVE DATA" until a test transaction set has been cleared.

G. **For catch weight items, standard rounding methods must be observed, i.e. <5: rounded down; =5 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) decimal places to the right of the decimal point. STORES will not accommodate positions of 3 and above beyond the decimal point.

I. The following address must appear in the "Bill To" or "Payment Will Be Made By" block of the contractor's invoice:

DFAS – Columbus Center
Attn: DFAS – BVDP (SL4701-BSM)
PO Box 369031
Columbus, OH 43236-9031

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

1. Contract Number, Call or Delivery Order Number, and Purchase Order Number;
2. DoDAAC;
3. Contract line listed in numeric sequence (also referred to as CLIN order);
4. Item nomenclature
5. LSN or NSN;
6. Quantity purchased per item in DSCP's unit of issue;
7. Clearly identified changes and annotations on all copies;
8. Clean invoices must be submitted; and
9. Total dollar value on each invoice (reflecting changes to the shipment, if applicable).

K. Vendors are required to use the Reconciliation Tool to identify and correct mismatches between invoices submitted and customers posted receipts. It is the responsibility of the Prime Vendor to adjust as necessary and communicate with the customer or DSCP as needed, in order to resolve any/all discrepancies.

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 Term and Conditions – Commercial items", appearing in the section of this solicitation entitled "Contract Clauses".

C. Payment is 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 will have availability to view what the customer has or has not receipted, via the BSM website https://131.82.243.43/recon_tool//Login.asp. The Prime Vendor will have access to "unreconciled" information, i.e. the invoice does not match the receipt because of a quantity or 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 30 days.

F. The Government intends to make payments under the resultant contract by electronic funds transfer (EFT). Reference Clause 52.232-33, "Mandatory Information for Electronic Funds Transfer Payment" appearing in the section of this solicitation entitled "Contract Clauses". However, the election as to whether to make payment by check or electronic funds transfer is at the option of the Government.

IV. **ADMINISTRATION**

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

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

C. The DSCP Contracting Officer must approve any changes to the contract.

SPECIAL CONTRACT REQUIREMENTS

I. **NOTICE TO OFFERORS**

A. Prospective offerors are hereby advised that although there is a guaranteed minimum 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, customers 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**

A. The contractor shall electronically transmit the following reports to the DSCP Contracting Officer and Acquisition Specialist 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 1st through January 31st – the reports are due February 7th.

1. Descending Dollar Value Report: Sorted by line item; each line to contain at a minimum the 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.
2. Small Business Subcontracting Report:

    i. This report should list all products manufactured and/or supplied by small business, small disadvantaged business, minority owned small business, National Institute for the Blind/National Institute for the Severely Handicapped (NIB/NISH), women-owned small business, women owned small disadvantaged business, HUB Zone small business, veteran owned small business, service disabled veteran owned small

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

ii. 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 for 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.

iii. 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.

3. 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 subcategories as listed above.
4. Fill Rate Report: The fill rate is calculated by dividing the number of cases accepted by the customer by the number of cases ordered. Mis-picks and damaged cases should not be included in this calculation. This report should reflect the fill rates with and without substitutions. The report should specify fill rates per customer and an overall average fill rate for all customers under the contract for the month being reported.
5. Customer Service Report: The Prime Vendor 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.
6. Rebate Reports:

   a. 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.
   b. Food Show Rebates: This report should show a detailed break out of all savings received at Food Shows. This report is not a monthly requirement, but is based on the timing of the 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.

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

III. **CATALOG ORDER GUIDE**

A. 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.

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FAR 52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS (SEP 2006)

52.212-1 Instructions to Offerors—Commercial Items.

As prescribed in 12.301(b)(1), insert the following provision:

INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS
(SEPT 2006)

(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 (see FAR 52.212-3(k) for those representations and certifications that the offeror shall complete electronically);

(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 East L'Enfant Plaza, SW
Washington, DC 20407

Telephone (202) 619-8925
Facsimile (202) 619-8978.

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

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

(i) ASSIST (*http://assist.daps.dla.mil*).

(ii) Quick Search (*http://assist.daps.dla.mil/quicksearch*).

(iii) ASSISTdocs.com (*http://assistdocs.com*).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by—

(i) Using the ASSIST Shopping Wizard (*http://assist.daps.dla.mil/wizard*);

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) 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 all offers exceeding $3,000, and offers of $3,000 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 a 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 the 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 the 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.

ADDENDUM TO FAR 52.212-1

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

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

   Faxed offers are NOT authorized for this solicitation.

   Proposal Preparation

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

VOLUME	VOLUME TITLE	NO. OF COPIES	ALLOWABLE TIME LIMIT
I	Technical (Oral)	6 sets of Briefing Charts*	3-4 Hours**
I	Technical (Written)	6	N/A
II	Business	2	N/A

*Include any presentation materials to be used (i.e., slides, videos, etc.).
**Refer to Submission Requirements for specific limitations.

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

(iii) Volume I, Technical Proposal

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

(A) The technical proposal must demonstrate the offeror's ability to meet the Government's requirements as set forth in the solicitation. Failure to provide information as requested in any of the technical factors identified in the solicitation section entitled Submission Requirements may be considered a "no response" and may result in a deficiency finding and

warrant an "Unsatisfactory" rating for the applicable factor, sub factor, element or sub-element.

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

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

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

(iv) Volume II, Business Proposal

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

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

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

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

2. Paragraph (c), *Period for Acceptance of Offers*.
Period of acceptance is _180__ days.

3. 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.

ADDENDUM TO FAR 52.212-1 (CONTINUED)

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.

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

The Government intends to make one award per zone.

ADDENDUM TO FAR 52.212-1
INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFEROR

I. GENERAL INFORMATION

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

1. Two (2) different techniques will be utilized when submitting your Technical Proposal, an Oral Presentation and a Written Proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in these "Instructions, Conditions, and Notices to 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.

ADDENDUM TO FAR 52.212-1 (CONTINUED)

WRITTEN VOLUME	TITLE	No. OF COPIES
I	Technical (written)	6
	Formal Oral Presentation Briefing Charts[2]	6
II	Business	2

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

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

B. Proposals will be evaluated for both technical excellence and price reasonableness in accordance with the evaluation criteria outlined in the "Evaluation Factors for Award" section of this solicitation. Technical factors listed in this solicitation are considered to be more important than price (business) factors. However, as proposals become more equal in their technical merit, the evaluated price becomes more important. The offeror must clearly demonstrate its capability to support the customers' requirements in the most efficient, cost-effective manner. Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology will be adjectival, i.e. **Exceptional, Very Good, Satisfactory, Marginal, or Unsatisfactory**. A **Neutral** rating for Past Performance 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. All plans submitted as part of the offeror's Technical Proposal are to be followed during contract performance. The Government reserves the right to incorporate into the resultant contract(s) those elements of an offeror's Technical Proposal that exceed solicitation requirements, as well as all Implementation and general Business Plans. The Business Proposal "Market Basket Schedule of Items" delivered prices are used for evaluation purposes; but, the market basket items will also become part of the catalog. Final negotiated prices shall become the baseline catalog prices at the start of the contract and shall be reflective of these prices at the time of first order. These prices should not dramatically change for orders placed early in the contract unless documented market conditions arise.

ADDENDUM TO FAR 52.212-1 (CONTINUED)

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 will be conducted during the evaluation process.

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II. ORAL PRESENTATIONS AND SITE VISITS

A. An Oral Presentation is a technique that provides offerors with an opportunity to present information through oral 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 the 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 should describe how the work will be performed.

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

Note: The Technical Evaluation Panel may take pictures during the site visit. The offeror will refrain from the use of picture taking while the site visit is being conducted.

C. Instructions for Oral Presentations:

1. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via an Oral Presentation. The Oral Presentation will be conducted at the Defense Supply Center Philadelphia (DSCP). The date of the Oral Presentation will be confirmed in writing seven (7) working days after solicitation closing. It is anticipated that the first Oral Presentation will be scheduled to take place approximately seven (7) to fourteen (14) days after solicitation closing.
2. The Oral Presentation is to be made only by key members of the offeror's company, including any partner(s) whom will be directly involved in the successful performance of the resultant contract(s). The names and titles of

presenters must be included in the written proposal. If the offeror fails to indicate in its offer the names of those people who will be presenting at the Oral Presentation, then the presenter will be restricted to the individual who signed the proposal.
3. All Oral Presentations will be recorded on a VHS-format videotape. A copy of the videotape will be made available to the offeror, if requested. It should be noted that the awardee's Oral Presentation videotape may be used for future

training sessions. Offerors will be allotted no more than three (3) hours to present information, as specified below, on the following technical factors:

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

4. It should also be noted that the DSCP Technical Evaluation Panel (TEP) may audiotape the presentation for its immediate reference, in addition to the videotaping.
5. Offerors will be allotted no more than three (3) hours to present information. It should be noted that there will only be one (1) Oral Presentation per submission, i.e. if there is any type of joint venture or partnership, only one (1) Oral Presentation at the three (3) hour limit will be permitted. If a firm is submitting a proposal for more than one zone, only one (1) Oral Presentation is required and acceptable. However, a firm will receive an additional 30 minutes for each/any other zone being offered on. Therefore, if a firm is offering on one zone, the Oral Presentation is limited to three (3) hours; two zones- three and one-half hours; three zones- four hours. Any/all information must be clearly identified as to which zone it applies to.
6. The TEP 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 1½ to 2 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 videotaped. During the Question and Answer period, the TEP will ask for any clarifications to the offeror's presentation. The offeror <u>will not</u> be permitted to ask questions of the panel other than to elicit a better understanding of the TEP's question(s). The Oral Presentation, or the Question and Answer session, <u>will not</u> constitute discussions as defined in FAR 15.306(d). DSCP reserves the right to award without discussions.
7. The order in which Oral Presentations occur will be randomly selected, by lottery. Within two (2) days after the closing of the solicitation, offerors will be notified of the date when presentations are to be conducted. Once the date for the Oral Presentation is set, requests for changes will not be entertained. Offerors are reminded to specify in writing what dates would not be allowable

for an Oral Presentation. The Oral Presentation dates will begin approximately seven (7) to fourteen (14) days after solicitation closing. Oral Presentations may or may not be scheduled for consecutive days.
8. The briefing charts to be used during the Oral Presentation will become part of the official record and must be submitted by the date and time specified for the receipt of proposals. Briefing charts received after this date and time are subject

to 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 the 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 "Unsatisfactory" for the factor to which the chart applied.

9. Offerors are reminded that they should not develop overly elaborate Oral Presentations or presentation materials, 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 approximately at 9:00 AM. If the offeror has not completed its presentation within 15 minutes prior to the required ending time, a warning will be given. At the end of the applicable time limit, the offeror will be instructed to end its presentation and the recording equipment will be turned off. Any briefing charts that have not been presented within the allowable timeframe will not be considered as part of the proposal and will not be evaluated.
13. DSCP will make available for the Oral Presentations an overhead projector, screen, monitor, and VCR. Any additional audiovisual equipment that is required is the responsibility of the presenters. The offerors shall indicate in its proposal what equipment is needed for its Oral Presentation.
14. If technical difficulties are encountered during the taping of the Oral Presentation, or if it is discovered subsequent to the presentation that a technical difficulty occurred, the affected offeror(s) will be notified. However, the Government reserves the right to view the remaining videotapes during the evaluation process.
15. Any portion of the Technical Proposal that has been submitted in writing, but not listed in paragraph 18 below as being required in writing, must still be addressed in the Oral Presentation. Information pertaining to the Technical Proposal that is received in writing, but not required to be submitted in writing will not be evaluated unless it is orally presented.
16. At the time of the closing of offers, the offeror shall submit detailed directions/maps to its facility from the closest major airport. The information will be used for future site visits. If the offeror will be utilizing warehouses/facilities that are in addition to, or separate from its primary place of business, then separate directions must be submitted for the additional location(s). It is also requested that Offerors send recommendations and directions for lodging convenient to the warehouse/facilities.

ADDENDUM TO FAR 52.212-1 (CONTINUED)

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

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

    a. SF1449 (Page 1 of solicitation) and any subsequent amendments to the solicitation with original signatures;
    b. Certifications and Representations (All clauses that require a response must be returned);
    c. List of references and contracts referenced in Section I., A. and B. of the Experience/Past Performance Evaluation Factor;
    d. Supplier Selection Program/Acquisition Plan referenced in Section II., A. of the Distribution System/Capability Evaluation Factor;
    e. 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;
    f. Information relating to the firm's policies regarding ordering timeframes and any fees associated with add-ons and cancellations referenced in Section II., E., 5. of the Distribution System/Capability Evaluation Factor;
    g. Readiness Plan referenced in Section II., G., 3. of the Distribution System/Capability Evaluation Factor;
    h. Quality Product Compliance Rate referenced in Section III., C., of the Quality Assurance Evaluation Factor;
    i. Sanitary Inspection Reports referenced in Section III., C., 3. of the Quality Assurance Evaluation Factor;
    j. Technical Descriptions referenced in Section III., E. of the Quality Assurance Evaluation Factor;
    k. Subcontracting goals as referenced in Section IV;
    l. Copies of awards and certifications;
    m. Signed DLA MBA's which are currently in place referenced in Section VI., B.,2.d., DLA MBA Program Evaluation Factor;
    n. Subcontracting Plan (if applicable). Note: This is required for those offerors that are Large Business Concerns. Attachment 4;
    o. Socioeconomic Considerations, Section IV;
    p. Organizational chart;
    q. Briefing charts;
    r. Javits-Wagner-O'Day Act Entity Support referenced in the Technical Proposal evaluation factors, Section V., A., 3;
    s. Fill rates – without substitutions referenced in Section II., A., 4. of the Distribution System/Capability Evaluation Factor;
    t. Emergency orders referenced in Section II., E., 4. of the Distribution System/Capability Evaluation Factor;

ADDENDUM TO FAR 52.212-1 (CONTINUED)

    u. Force Protection Policy as referenced in Section II., B.1., of the Distribution System/Capability Evaluation Factor.

19. Miscellaneous Submissions:

    a. List of all facilities from which product will be shipped, if applicable;
    b. Detailed directions/maps to offeror's facilities. Recommendations and directions of lodging convenient to offeror's warehouses;
    c. Certification of Distribution Prices.

ADDENDUM TO FAR 52.212-1
SUBMISSION REQUIREMENTS
TECHNICAL PROPOSAL – VOLUME I

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

I. **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 of the party or 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. *Experience

1. Discuss the extent of experience, not at a corporate level but at an individual house level, similar to the proposed contract's requirements **for both your firm, and your partner's, if applicable.** Provide the following information:

    a. The number of years performing in a prime vendor/regular dealer capacity;
    b. Prime vendor/regular dealer sales dollar volume for the latest yearly reporting period;
    c. The total number of customers currently serviced under a prime vendor/regular dealer arrangement;
    d. 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;

ADDENDUM TO FAR 52.212-1 (CONTINUED)

    e. 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;

f. During the Oral Presentation, identify the key personnel, or the positions of personnel to be assigned, who will be key to the day-to day management, and overall success, of the Prime Vendor program. Discuss your key personnel's experience with Prime Vendor and/or Government contracts.

B. * Past Performance

1. Provide a brief performance record of your five (5) highest dollar value contracts over the last three (3) years, PLUS any Government contracts. Offerors that have previous Government contracts must include the information listed below in paragraph 2, regardless of dollar value. Specify which contracts 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, Javits-Wagner-O'Day Act Entity Support 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, with and without substitutions;
   c. Delivery frequency;
   d. Length of time that the account has been serviced;
   e. Points 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, to include JWOD, and mentoring performance.

II. **DISTRIBUTION SYSTEM/CAPABILITY**

A. Supplier Selection Program/Acquisition Plan

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* Address your firm's Source Selection Program/Acquisition Plan. It should demonstrate the effectiveness of the program to provide a continued supply of quality products with minimal variation to product appearance, grade, yield, taste, texture, etc. The offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers must be included. Internal audits or management audits, training, and policies and procedures for the purchasing department to ensure the integrity of the purchasing system must be addressed. Policies and procedures to assure purchase orders and subcontracts contain all flow down clauses, including terms and conditions required by the prime contract, as well as any clauses needed to carry out the requirements of the prime contract. Include an organizational and administrative structure that ensures effective and efficient procurement of required quality materials and parts at the most economical cost from responsible/reliable sources. Selection processes to ensure the most responsive and responsible sources for furnishing required quality parts and materials and to promote competitive sourcing among dependable suppliers so that purchases are reasonably priced and from sources that meet contractor quality requirements. Price or cost analysis performed with every purchasing action. Procedures to ensure that proper types of subcontracts are selected and that there are controls including oversight and surveillance of subcontracted effort.

B. Product Availability

1. The current item catalogs for the customers under this solicitation can be found under Attachments #9, #10, and #11. The offeror must state how many of these items:

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

2. Discuss your firm's current product mix, i.e. national branded items vs. private label items. Also indicate how many dietary products, nutritional supplements, and individual portion items are carried in your inventory. If you state you will be able to supply all items, it is expected that any item not currently in your inventory at the time of the post award cataloging process, will be available for issue at the time of the "first order".
3. * State the minimum case quantity/velocity that is required in order for your firm to add products requested by the customer to normal inventory. A minimum of more than 20 cases per month is not acceptable. State the time frame in which the firm will add new items to the inventory. No more than thirty (30) days is acceptable.
4. * The offeror must provide fill rates that demonstrate the capability to meet proposed contract ordering and delivery requirements in a timely manner. The proposed fill rates shall be stated "with and without substitutions". Provide a detailed plan on how you intend to meet these goals.

5. Describe your product accountability program. Thoroughly discuss the procedures employed to ensure that orders are filled accurately and completely.
6. 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 timeframe specified.
7. Provide inventory turnover rate information for overall warehouse and rate, by categories, excluding fresh fruits and vegetables, for the last three (3) years.

C. Force Protection

1. *Describe what steps your firm takes to insure that products and/or packaging have not been tampered or contaminated throughout the manufacturing, storage and delivery process. Describe in detail the types of measures in place or scheduled to be put in place for the performance period of the contract. You are to include specific security measures relating to but not limited to the following areas:

    a. Employee identification;
    b. Background checks where applicable;
    c. Control of access to the plant facility;
    d. Control of gates and doors at the facility;
    e. Internal Security;
    f. Training and security awareness.

D. 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 and type 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 how your firm will load trucks in order to provide expedient delivery to each delivery point.
    d. Discuss human resources that are available to support this proposed contract.

E. 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

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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 timeframes, to become EDI capable by contract start-up.

2. The offeror must describe its technical capability to establish the required interface with the Government via EDI. Prior to contract start-up, the Government may choose to test your support of the EDI transaction sets, by having the offeror transmit an 810, 832 and/or 997 transaction set.
3. The offeror must describe its plans to support the customers in the event the STORES system is not operational. Please describe plans on receiving orders so that these customers may be supported if the STORES system is not operational.

F. Customer Service Approach

1. Discuss routine customer support services that will be provided to all customers supported under this solicitation. Include any services that may add more value to this acquisition. Specify the number of customer service representatives to be assigned to the contracts and explain how they will ensure that all customers' needs are accommodated. Also indicate the number of site 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 for handling and advising customers of manufacturer's backorders, not in stocks (NIS), substitutions, cancellations and add-ons. Address how your firm will ensure that these situations will not occur frequently. Any associated fees will also be evaluated.
3. Indicate how the performance of your firm will be monitored internally. Specify what performance-related aspects will be tracked and the frequency of each. Indicate what actions will be pursued in the face of anticipated delays.
4. *Discuss your plans to handle emergency orders. Be sure to include not only how you will handle the orders, but also what you consider an emergency, and fees, if any, associated with "emergency orders". Indicate your response time to an emergency order.
5. *Discuss timeframes that an order must be placed for skip day deliveries. Specify cut-offs for orders, add-ons, cancellations, etc. Also indicate any associated fees you firm may impose, if applicable.
6. 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.

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G. Location

1. Provide a logistics plan that addresses how the location of your firm's warehouse(s) will enable you to support the customers during normal deliveries as well as emergencies. Your locations should allow for skip day deliveries to all customers.
2. Access routes, travel time and mileage from the distribution point(s) to each of the customers' locations shall be provided.

H. 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 timeframes 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 timeframes.
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. This plan should include detail discussion to meet both surge and mobilization requirements.

III. **QUALITY ASSURANCE**

A. 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 or manual process involved.
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.

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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.

B. *Product Quality Compliance

1. Address your firm's ability to consistently comply with the quality requirements specified by the DSCP NSN/LSN stock catalogs. Include a proposed quality compliance **percentage rate** that realistically reflects your ability to meet the proposed levels of service for each of the categories (Meat, Poultry, Seafood, and Processed Product). The offeror must also provide a supporting plan that demonstrates its ability to meet the proposed levels of service. This includes, but is not limited to, adherence to the Berry Amendment, approved source requirements, compliance with the Code of Federal Regulations Title 21, product stock number quality requirements (i.e., grade, fabrication, purchaser specified options, weight, portion control size, shelf life, marking, packaging and packing).

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. Also included shall be a discussion on the procedures used pertaining to inbound product.
2. Discuss procedures that will be used to ensure that delivered orders will conform to the following:

    a. Correct items ordered, in the correct quantity;
    b. Proper shelf life dating;
    c. Meets industry standards for product quality; and
    d. Defense Appropriations Act and Berry Amendment restrictions – describe how and what steps your firm takes to ensure that only products that comply will be shipped to the customer.
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. Furnish copies of your most recent inspection reports for your firm. If your offer is a partnership or a

teaming effort, furnish recent sanitary inspection reports for all parties involved, at each individual site.

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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 and all types of recalls. Detail the timeframes involved and how recalled products will be identified, both at the customer's facility and in your warehouse.

E. * Technical Descriptions

1. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions (specifications) for ALL items in the "Market Basket" Schedule of Items, whether sourced or supplied. Meat items shall meet all the general and detailed requirements of the Government's item description in accordance with the IMPS or NAMPS equivalent. Regarding 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 must be labeled with the corresponding market basket item number and its corresponding NSN/LSN**.
4. The contractor's descriptions/specifications will be used by the Subsistence Prime Vendor Office/Technical Evaluation Panel to determine if the item offered meets the minimum quality standard described or preferred. It should be noted that the technical descriptions may also be used by the Business Panel for evaluation and confirmation of the item description as set forth in the Market Basket.
5. Technical descriptions submitted for Brand Name (NAPA) items must be an exact match to the specified Brand Name item/SKU (NAPA). You may not submit another manufacturer's technical description as a substitute.

IV. SOCIOECONOMIC CONSIDERATIONS

Both large and small business offerors must indicate what portion of the proposal will be subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), Veteran-Owned Small Business (VOSB), Service-Disabled Veteran-Owned Small Business (SDVOSB), and HUBZone Small Business (HZSB)

concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed SB, SDB,

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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 proposed contract from SB firms, 5% from WOSB, 5% from SDB firms, 2% from VOSB firms, 1% from SDVOSB firms, and 2% from HZSB firms.

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 a "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 HUBZone. A HUBZone is a 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 disadvantage: 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 diminish capital and credit opportunities. Generally, a socially disadvantaged individual whose personal net worth does not exceed $750,000 ($250,000 for SBA 8(a) Program certification) excluding ownership interest in the company and equity in a primary residence, is considered to be economically disadvantaged.
4. Women 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 not less than 51% of which is owned by one or more veterans (as defined at 38 U.S.C.

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101(2)) or, in any 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. Service Disabled Veteran Owned Small Business Concern: a small business concern that is not less than 51% of which is owned by one or more service disabled veterans or, in the case of any publicly owned business, not less than 51% of the stock of which are controlled by one or more service disabled veterans; and the management and daily business operations of which are controlled by one or more service disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran. Service disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service connected, as defined in 38 U.S.C. 101(16).
7. Subcontract: any agreement (other than one involving an employee-employer relationship) entered into by a Government Prime Contractor or subcontractor calling for supplies and/or services (direct costs only) required for contract performance, contract modification or subcontracts.

A. * Socioeconomic Goals

1. Under socioeconomic goals, and subsequent management reports, offerors are to submit figures based on direct subcontracts for items that would be supplied under contract. No direct costs for equipment or services are to be included.
2. The offeror shall describe the proposed extent of SB, SDB, VOSB, SDVOSB, and HZSB 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 that an average of 500 employees and must not be a subsidiary or division of a large company/corporation.
3. * 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:	$_____	_____

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b. To Small Business: (Total Small)	$_____	_____
1. SDB	$_____	_____
2. WOSB	$_____	_____
3. VOSB	$_____	_____
4. SDVOSB	$_____	_____

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5. HZSB	$_____	_____
6. OTHER SB	$_____	_____

Notes: 1) 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. 2) If the offeror is a Small, Small Disadvantaged, Veteran Owned, Small Service Disable Veteran Owned, Small 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. 3) Offerors that are Small Business will receive additional credit under this factor for evaluation purposes. 4) Performance on prior contracts in subcontracting with and assisting Small, Small Disadvantaged, Women Owned Small and HUBZone Small Business will be part of past performance evaluation.

B. Organizational Efforts

1. 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.
2. The offeror shall describe its willingness and any plans it has to develop additional opportunities for SB, SDB, WOSB, VOSB, 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.
3. 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.
4. 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.
5. The offeror is to demonstrate a knowledge of, and more preferably a working relationship with local, state, and/or federal organizations whose mission it is to promote Small Business, Small Disadvantaged Business, Women Owned Small

Business, Veteran Owned Small Business, Service Disabled Veteran Owned Small Business and HUBZone Small Business.

Note: Large business offerors are required to submit the Small, HUBZone Small, Small Disadvantaged Business, Veteran Owned Small Business, Service Disable Veteran Owned Small Business, and Women Owned Small Business Subcontracting plan information as required by Clause 52.219-9, "Small

ADDENDUM TO FAR 52.212-1 (CONTINUED)

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. The offeror must provide the following:

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

VI. **DLA MENTORING BUSINESS AGREEMENT (MBA)**

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.

DLA MBA's encourage participation and growth opportunities for Small, Small Disadvantaged, Women Owned Small Business concerns or JWOD workshop that will

ADDENDUM TO FAR 52.212-1 (CONTINUED)

participate in carrying out the requirements of the prime contract. The opportunities must constitute real business growth, which is measurable and meaningful.

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

* Participants: Cite the criteria in selecting a firm or firms with whom to mentor. Include the following information with all submissions:

1. Name, address, and plant location for contract holder and potential or actual 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.

A. 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. Criteria in selecting firm(s) shall be included as previously stated. 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. Indicate whether or not signed mentoring agreements exist or are in the planning/development stage.
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 if the plan will 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 track performance.

B. Measurements and Reporting

1. Provide milestones for program implementation.
2. Discuss and describe the measurement/yardsticks that will be utilized to

determine if the program objectives have been met. Projections of successful 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.
c. Mentors will be required to submit periodic progress reports on their agreements.
d. * Copies of signed MBA's that are currently in place (and will apply to the proposed contract) are required to be submitted.

THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS OF AN OFFEROR'S TECHNICAL PROPOSAL.

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ADDENDUM TO FAR 52.212-1
SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL – VOLUME II

*THIS PORTION MUST BE SUBMITTED IN WRITING

I. PRICING

A. An evaluation will be made against the market basket items, which are selected from the highest usage items and general and non-food supplies provided by the customers supported under this solicitation, as well as items listed under the Basic Daily Food Allowance (BDFA) listing. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. A separate evaluation will be made of the offeror's distribution pricing, using the same Market Basket of items.

B. Offerors are to submit their most current unit prices. The invoices should reflect the prices effective within two (2) weeks prior to closing or within two weeks prior to final proposal revision, as applicable for these items. However, if invoices are not available for that time period, e.g., products not purchased within that time period, the most recent invoices shall be submitted reflecting the last purchase made for the item. This unit price submitted must reflect the delivered price separately and the distribution price separately, then added together. For example, if the delivered price is $2.00 and the distribution price is $0.50, pricing should be formulated to reflect a $2.50 unit price as follows:

$2.00 + $0.50 = $2.50

1. Do not submit only the unit price; the two (2) elements must be shown separately as two separate evaluations are being performed.
2. DO NOT deduct NAPA or Food Show allowances from the delivered price on your business proposal.
3. Prices for Market Basket Schedule of Items are to be submitted according to the Government's unit of issue (THERE ARE NO EXCEPTIONS). The Market Basket will ultimately become part of the vendor catalog. The prices submitted at the time of final revisions will be incorporated into the vendor's catalog. This means that the awardee(s) final prices will be the prices for the same items in the catalog when the contract becomes effective. This catalog will initiate the baseline prices.

C. Prices must not extend more than two (2) places to the right of the decimal point. Standard rounding methods should be observed. For example, a delivered price of $4.578 plus a distribution price of $0.232 should be rounded to $4.58 plus $0.23.

D. If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest price, technically acceptable, item that meets the Government's minimum requirements. However, Brand Name/NAPA items must be priced according to the exact Brand Name –SKU/ NAPA that is listed in the Market Basket, as specified.

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

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

F. The invoices should reflect the prices effective within two (2) weeks prior to closing. If invoices are not available for that time period, the most recent invoices shall be submitted reflecting the last purchase made for the item. The Government has a strong preference for invoices over market quotes and prices within two (2) weeks from closing over earlier dates. For evaluation purposes, the offeror is required to submit pricing for Market Basket Items that will meet the Government's minimum requirement, except for Brand Name items, which must be priced according to the exact brand name product.

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

1. Item: Item number and description as listed;
2. Estimated Quantity: Quantity given;
3. Unit of Issue: Self explanatory. Note: Unit of Issue must be the same as the Government's listed in the Market Basket of Items;
4. Distribution Price Category: Identify by number, the distribution category each item falls under for purposes of establishing the distribution price. For example, if the market basket item is ground beef patties, #3 would be inserted;
5. Delivered Price (DEP): The price you actually paid for the item, as substantiated by the manufacturer invoice (landed cost);
6. Distribution Price (DIP): Your distribution price;
7. Unit Price: Delivered Price + Distribution Price;
8. Total: Estimated Quantity multiplied by Unit Price;
9. DIP/DEP: Distribution Price divided by the Delivered Price
10. DIP AGG: Quantity multiplied by the Distribution Price.

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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. Be sure that all formulas used within your Excel spreadsheet utilize prices with no more than 2 decimals.

H. When preparing the spreadsheet, totals must appear at the bottom of the "TOTAL" column and the "DIP AGG" column. Firms MUST use Microsoft Excel to complete the spreadsheets and submit a CD with the completed workbook on it. Remember to include the offeror's name on the top of the spreadsheet.

I. Each firm must submit a hard copy of their spreadsheet, for the base term and each option term, as well as a copy of the spreadsheet(s) on a CD. (This means four spreadsheets or one workbook with a sheet labeled for each option term plus the base term).

J. Option term prices must be submitted in dollars and cents for each item for each option period under the Market Basket Schedule of Items.

K. For evaluation purposes of the Market Basket of Items, distribution prices shall correspond to the unit of issue for each product, e.g. if the offered product is issued on a "per pound" basis, the distribution price shall be "per pound". For pricing analysis purposes, the distribution price may be listed to the extent of two (2) places to the right of the decimal point only.

L. The offeror must also submit option term prices, expressed as the delivered price plus the distribution price. All components of the option term unit price must be rounded to two (2) places beyond the decimal point. If an offeror does not submit option term prices, the offeror's proposal may be rejected. Option term price increases or decreases are to be expressed in dollars and cents or a percentage increase or decrease from the base/previous option period for all Distribution Categories. The firm may also elect to offer no change in the distribution prices over the life of the contract. If distribution prices per term are increased or decreased by a certain percentage, i.e., .5% decrease on option 1 from base term, the spreadsheet pricing data must reflect such percentage in dollars and cents.

Note: Please use an Anti-Virus utility to ensure that your CD is virus free before submitting.

M. Use the spreadsheet provided on DIBBS website, https://www.dibbs.bsm.dla.mil/, named "06R0043 Zone 1" and/or "06R0043 Zone 2".

Each spreadsheet or sheet shall have a heading labeled as Base Term, Option 1, Option 2, etc.

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ADDENDUM TO FAR 52.212-1 (CONTINUED)

II. DISTRIBUTION PRICES

A. Firms shall offer a distribution price for each category of items as they are listed in 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, beverage, and/or non-food product.

B. Offerors must use the Government's Category Listing contained in the section entitled "Supplies/Services and Prices". <u>However, offerors may use an additional, alternate Government Category Listing, personally developed, if submitting an alternate proposal in addition to the proposal required using the Government's Category Listing.</u>

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. If products are sold by the "case" and by the "pound", then prices should be offered for both units of measures.

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

III. PRODUCT LISTING

A. 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 MARKET BASKET SCHEDULE OF ITEMS

A copy of the Market Basket Schedule of Items is attached to this solicitation as Attachment 1 reflecting only annual quantities. For the required pricing submissions, please refer to the Excel spreadsheet posted on the DIBBS website, https://www.dibbs.bsm.dla.mil/, for each contract term including all option terms.

Zone 1 – 387 items
Zone 2 – 225 items

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

ADDENDUM TO FAR 52.212-1
DLAD 52.215-9007 PREPROPOSAL CONFERENCE (FEB 2005)

A preproposal conference will be held to explain the requirements of this solicitation, SPM300-06-R-0043, and to respond to questions raised by prospective offerors. Prospective offerors are encouraged to attend. To arrange attendance, prospective offerors are requested to contact:

Name: Brenda M. Hall
or
Mary Jean Steltz

Phone : 215-737-4225
or
215-737-8551

Email: Brenda. M2. Hall@dla.mil
Mary Jean Steltz@dla.mil

The date, time, and location of the conference are provided below:

Date: November 29, 2006
Time: 10:00 am
Location: DSCP
700 Robbins Avenue
Building 6
Philadelphia, PA 19111

Prospective offerors are requested to submit questions regarding the solicitation in writing via electronic mail to the above e-mail address five (5) days in advance of the conference to allow their inclusion 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.

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

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. Offerors may obtain a copy of the conference minutes from the Contracting Officer.

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

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.

THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS OF AN OFFEROR'S BUSINESS PROPOSAL.

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

FAR 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:

> Experience/Past Performance, Distribution System/Capability, Quality Assurance, Socieconomic Proposal, Javits-Wagner-O'Day Act Entity Support, DLA Mentoring Business Agreement (MBA), in descending order of importance.

Technical and past performance, when combined, are significantly more important than cost or price. Note that technical, not a factor, refers to the other factors under the Technical Proposal other than past performance.

(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.

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

ADDENDUM TO FAR 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 more equal in technical merit, the evaluated cost or price becomes more important.

2. Add paragraph (d) as follows:

(d) Source Selection and Evaluation Procedures:

(1) Summary

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

(2) Evaluation Process.

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

(ii) Business Evaluation Process – Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate limited pricing data with the initial proposals and during discussions, in accordance with FAR 15.4, "Contract Pricing". The Government will evaluate the successful offeror's proposal to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation. Included in this process is the evaluation of options. The Government will evaluate offeror's pricing on the items in the Market Basket/Schedule of items.

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

ADDENDUM TO FAR 52.212-2 (CONTINUED)

The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will be totaled to arrive at an aggregate value. Pricing will be evaluated for all option years in the same manner. All four (4) 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/Business 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.

ADDENDUM TO FAR 52.212-2
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. The risk assessment will be evaluated in the rating for any factors and/or subfactors that place the Government at risk.

I. **EXPERIENCE/PAST PERFORMANCE**

The subfactors for Experience/Past Performance are of equal weight.

A. Experience

1. The Government will perform an integrated assessment of the offeror's individual house experience. 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

1. 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.

2. 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, they will also be evaluated on their adherence to the requirements of various socioeconomic considerations of past and current contracts, to include Socioeconomic Proposal, Javits-Wagner-O'Day Act Entity Support and DLA Mentoring Business Agreements. 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.
3. 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.
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. Supplier Selection Program

1. The Government will evaluate the offeror's Supplier Selection Program/Acquisition Plan, to include procedures and policies. This evaluation will demonstrate the effectiveness of the program to provide a continued supply of quality products with minimal variation to product appearance, grade, yield,

taste, texture, etc. The offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers

ADDENDUM TO FAR 52.212-2 (CONTINUED)

must be included. Internal audits or management audits, training, and policies and procedures for the purchasing department to ensure the integrity of the purchasing system must be addressed. Policies and procedures to assure purchase orders and subcontracts contain all flow down clauses, including terms and conditions required by the prime contract, as well as any clauses needed to carry out the requirements of the prime contract. Include an organizational and administrative structure that ensures effective and efficient procurement of required quality materials and parts at the most economical cost from responsible/reliable sources. Selection processes to ensure the most responsive and responsible sources for furnishing required quality parts and materials and to promote competitive sourcing among dependable suppliers so that purchases are reasonably priced and from sources that meet contractor quality requirements. Price or cost analysis performed with every purchasing action. Procedures to ensure that proper types of subcontracts are selected and that there are controls including oversight and surveillance of subcontracted effort.

B. 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, in addition to those of the customer's requirements, (current Prime Vendor catalog), to include the Market Basket Schedule of Items will be evaluated. The Government will also evaluate the firms' ability to source those items that are not carried in stock. The firm's current product mix will also be reviewed.
2. The firm's proposed fill rate, with and without substitutions, and how it intends to satisfy this goal will be evaluated.
3. The offeror's product accountability system will be assessed in order to determine whether the firm is capable of supporting the requirements of the customers.
4. The Government will determine if the firm has the capability to support its customers in a timely manner by evaluating its hours of operation and the proposed method of delivery to each customer/individual dining facility.
5. The offeror's policy regarding minimum order quantities to add new products to inventory as well as the offeror's time frame in which new products will be added will be assessed.
6. The offeror's turnover ratio will be examined.

C. Force Protection

1. The Government will evaluate the offeror's security plans relating to plant security and security of the product in light of the heightened threat of terrorism. The steps taken to insure that products and/or packaging have not been tampered

with or contaminated throughout the entire manufacturing, storage, and distribution process will be evaluated.

ADDENDUM TO FAR 52.212-2 (CONTINUED)

D. Distribution Resources

1. The firm's available capacity and resources will be evaluated as to how the requirement of the solicitation will be supported. Included, but not limited to, are warehouse space, delivery vehicles and equipment, and other resources.

E. Ordering System

1. The Government will evaluate the offeror's ability to interface with STORES and transmit the transaction sets listed in the solicitation. A firm's EDI capability or plans to become EDI capable will be evaluated. The offeror may be required to transmit an 810, 832, and 997 in order to demonstrate its EDI capability.
2. The firm'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.

F. Customer Service Approach

1. The routine customer support services offered by the firm will be assessed to determine its commitment to customer satisfaction and business like concerns for its customers.
2. Procedures for handling Not-In-Stock's (NIS's), manufacturer's backorders, substitutions, emergency orders, cancellations and add-ons, monitoring contract performance, and actions taken in response to anticipated delays will be evaluated.
3. The services offered to assist customers in their menu planning and services that assist customers in becoming aware of new products will be evaluated.
4. The services offered to assist customers in becoming more cost effective will be evaluated.
5. The offeror's plan to ensure that customers receive accurate, timely deliveries will be evaluated.

G. Location

1. 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.

H. 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.

ADDENDUM TO FAR 52.212-2 (CONTINUED)

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 less than thirty (30) days notice.
3. The firm's Readiness Plan will be assessed for realism and completeness.

III. **QUALITY ASSURANCE**

The sub-factors for Quality Assurance are in descending order of importance.

A. Quality Control and Quality Assurance Procedures

1. The Government will evaluate the offeror's Quality Control and Quality Assurance procedures, including its inventory rotation methods, identification and correction of discrepancies in inventory management and order preparation, and inventory control methods to ensure that quality products are acquired and supplied.
2. Procedures to maintain proper temperature controls in the storage, loading and receiving areas will also be assessed.

B. Product Quality Compliance

1. The Government will evaluate the offeror's proposed quality compliance **percentage rate** that realistically reflects the ability to consistently comply with the quality requirements specified by the DSCP LSN/NSN stock catalog for each of the categories (Meat, Poultry, Seafood, and Processed Products). The supporting plan that offerors must provide will also be evaluated. This plan should include, but is not limited to, adherence to the Berry Amendment, approved source requirements, compliance with the Code of Federal Regulations Title 21, product stock number quality requirements (i.e. grade, fabrication, purchaser specified options, weight, portion control size, shelf life, marking, packaging and packing).

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).
4. The offeror's procedures/plans for ensuring compliance with the Defense Appropriations Act/Berry Amendment will be evaluated.

ADDENDUM TO FAR 52.212-2 (CONTINUED)

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

1. The Government will evaluate the offeror's product descriptions to determine if each of the items offered meet the minimum salient requirements of the items listed in the solicitation. The offeror will be evaluated for its ability to provide items that meet the item description (or commercial equivalent) and for Brand Name items, to provide the desired brand.

IV. **SOCIOECONOMIC CONSIDERATIONS**

Note: For Socioeconomic considerations under this factor, only product related direct costs are to be incorporated – NO INDIRECT OR SERVICE RELATED COSTS.

A. Socioeconomic Goals

1. 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, Service Disabled Veteran Owned Small and HUBZone small businesses are used as both suppliers and subcontractors in support of this Prime Vendor contract. The Government will evaluate the participation levels in terms of the percentages and dollar values and comparatively assess the goals amongst the offerors.

B. Organizational Efforts

1. 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, Service Disabled Veteran Owned Small and HUBZone Small businesses. The offeror that has the highest percentage of participation with Small, Small Disadvantaged, Women

Owned Small, Veteran Owned Small, Service Disabled Veteran Owned Small and HUBZone Small Business 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**

A. 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

ADDENDUM TO FAR 52.212-2 (CONTINUED)

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)**

A. 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, WOSB's, and JWOD entities in expanding their businesses.

ADDENDUM TO FAR 52.212-2
EVALUATION FACTORS FOR AWARD
BUSINESS PROPOSAL EVALUATION

The following evaluation criteria are listed in descending order of importance. Aggregate Pricing (Factor I) is relatively more important than Aggregate Distribution Pricing (Factor II) and Aggregate Distribution Pricing (Factor II) is relatively more important than Category Distribution Prices (Factor III). However, as the difference in the aggregate prices of technically equal offers decrease, the importance of Aggregate Distribution Prices and Category Distribution Prices will increase.

I. **AGGREGATE PRICING**

A. The Government will evaluate each offeror's aggregate pricing by determining the total price offered. This dollar value will be calculated by multiplying the individual unit prices by the estimated usage requirements for each of the items listed in the Market Basket Schedule of Items. The aggregate dollar value, to include individual unit prices, will then be evaluated for reasonableness and overall lowest price to the government. The Market Basket Schedule of Items for each Zone is selected from the usage figures of primary customers provided by data obtained from the STORES MIS and Vendor Management Reports and consists of products from nearly all FSC Classes.

ADDENDUM TO FAR 52.212-2 (CONTINUED)

II. **AGGREGATE DISTRIBUTION PRICES**

A. The Government will evaluate each offeror's distribution prices by determining the aggregate dollar value. This dollar value will be calculated by multiplying the individual distribution price by the estimated usage requirements for each of the items listed in the Market Basket Schedule of Items. The aggregate dollar value will then be evaluated for reasonableness and overall lowest price to the Government. Firms shall offer a distribution price for each category of item. 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 shall represent the amount to be added to the actual invoice price paid by the prime vendor for each food or beverage product to the manufacturer or supplier. The Market Basket Distribution Price will be validated for accuracy against the distribution price category. Distribution prices for all categories that do not relate to the market basket of items will be evaluated for fairness and reasonableness. The percentage of distribution price to total aggregate cost will also be evaluated.

III. **CATEGORY DISTRIBUTION PRICES**

A. The Government will evaluate each offeror's category distribution prices by determining an aggregate dollar value based on each category and its corresponding distribution price. One single unit of measure distribution price for each of the categories will be used for determining the lowest overall cost. The category distribution prices will then be evaluated for overall low cost to the Government. Distribution category prices will be evaluated on equivealent units of measure for each offeror. There will also be a comparative analysis of distribution prices to identify price reasonableness.

IV. **PRODUCT LISTING**

A. The offeror's current product listing shall be used for informational purposes and will not be evaluated under the Business Proposal.

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

(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 the dates when ordered), these offers will be evaluated using the highest option price offered for each item.

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FAR 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (SEP 2006) ALTERNATE I (APR 2002)

52.212-3 Offeror Representations and Certifications—Commercial Items.

As prescribed in 12.301(b)(2), insert the following provision:

OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (SEPT 2006)

An offeror shall complete only paragraph (k) of this provision if the offeror has completed the annual representations and certifications electronically at http://orca.bpn.gov. If an offeror has not completed the annual representations and certifications electronically at the ORCA website, the offeror shall complete only paragraphs (b) through (j) of this provision.

(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.

"Manufactured end product" means any end product in Federal Supply Classes (FSC) 1000-9999, except—

(1) FSC 5510, Lumber and Related Basic Wood Materials;
(2) Federal Supply Group (FSG) 87, Agricultural Supplies;
(3) FSG 88, Live Animals;
(4) FSG 89, Food and Related Consumables;
(5) FSC 9410, Crude Grades of Plant Materials;
(6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
(7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
(8) FSC 9610, Ores;
(9) FSC 9620, Minerals, Natural and Synthetic; and
(10) FSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

"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 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)*.

- o TIN: _____.
- o TIN has been applied for.
- o TIN is not required because:
- o 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;

- o Offeror is an agency or instrumentality of a foreign government;
- o Offeror is an agency or instrumentality of the Federal Government.

(4) *Type of organization*.

- o Sole proprietorship;
- o Partnership;
- o Corporate entity (not tax-exempt);
- o Corporate entity (tax-exempt);
- o Government entity (Federal, State, or local);
- o Foreign government;
- o International organization per 26 CFR 1.6049-4;
- o Other _____.

(5) *Common parent*.

- o Offeror is not owned or controlled by a common parent;
- o Name and TIN of common parent:

  Name _____.

  TIN _____.

(c) Offerors must complete the following representations when the resulting contract will 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 o is, o 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 o is, o 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 o is, o 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 o is, o 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 o is, o 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 o 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 designated industry groups (DIGs).*] The offeror represents as part of its offer that it o is, o 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 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 o is, o 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 o has, o 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) o *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 o is, o 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 o is, o 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 o has, o has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

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

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

(i) It o has developed and has on file, o 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 o 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,” “Free Trade Agreement country,” 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 Free Trade Agreement country end products (other than Moroccan end products) or Israeli end products as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Free Trade Agreement Country End Products (Other than Moroccan End Products) or Israeli End Products:

Line Item No.	Country of Origin
_____	_____
_____	_____
_____	_____

[*List as necessary*]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled “Buy American Act—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*. 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*. 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 or designated 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 or designated 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 covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated 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 or designated 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 12689*). (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) o Are, o are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

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

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

(1) *Listed end products*.

Listed End Product	Listed Countries of Origin
_____	_____
_____	_____

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

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

[ ] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product

furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) o In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) o Outside the United States.

(k)(1) *Annual Representations and Certifications*. Any changes provided by the offeror in paragraph (k)(2) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) website.

(2) The offeror has completed the annual representations and certifications electronically via the ORCA website at http://orca.bpn.gov. After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications—Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs _____.

[*Offeror to identify the applicable paragraphs at (b) through (j) of this provision that the offeror has completed for the purposes of this solicitation only, if any*.

These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.]

(End of provision)

Alternate I (Apr 2002). As prescribed in 12.301(b)(2), add the following paragraph (c)(11) to the basic provision:

(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(9) of this provision.)

[*The offeror shall check the category in which its ownership falls*]:

____ Black American.

____ Hispanic American.

____ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

____ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific

Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

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

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

Alternate II (Oct 2000). As prescribed in 12.301(b)(2), add the following paragraph (c)(9)(iii) to the basic provision:

(iii) *Address*. The offeror represents that its address o is, o is not in a region for which a small disadvantaged business procurement mechanism is authorized and its address has not changed since its certification as a small disadvantaged business concern or submission of its application for certification. The list of authorized small disadvantaged business procurement mechanisms and regions is posted at http://www.arnet.gov/References/sdbadjustments.htm. The offeror shall use the list in effect on the date of this solicitation. "Address," as used in this provision, means the address of the offeror as listed on the Small Business Administration's register of small disadvantaged business concerns or the address on the completed application that the concern has submitted to the Small Business Administration or a Private Certifier in accordance with 13 CFR Part 124, subpart B. For joint ventures, "address" refers to the address of the small disadvantaged business concern that is participating in the joint venture.

ADDENDUM TO FAR 52.212-3

DFARS 252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE (JUN 2005)

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

(b) Evaluation. The Government—

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

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American 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)

ADDENDUM TO FAR 52.212-3 (CONTINUED)

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

(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 [ ]. Alternate wording may be negotiated with the contracting officer.

FAR 52.215-6 PLACE OF PERFORMANCE (OCT 1997)

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

(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.

ADDENDUM TO FAR 52.212-3 (CONTINUED)

(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
_____	_____
_____	_____

DSCP 52.211-9P38 PLACE OF PERFORMANCE (NOV 2005)

(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.

Paragraph (d) is applicable only when checked.

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

(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, of any tier, or supplier appearing in the lists of parties excluded from federal procurement or non-procurement 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)

_____

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_____
_____

(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.

ADDENDUM TO FAR 52.212-3 (CONTINUED)

(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 individuals appearing in the list in paragraph (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)	Describe Association/ Relationship: (e.g., employee, consultant)
_____	_____	_____
_____	_____	_____
_____	_____	_____

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ADDENDUM TO FAR 52.212-3 (CONTINUED)

Included by Reference

DFARS 252.209-7001 Disclosure of Ownership or Control by the Government of a Terrorist Country (SEP 2004)

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252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (JUN 2005)

(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" means the 50 States, the District of Columbia, outlying areas, and the outer Continental Shelf as defined in 43 U.S.C. 1331.

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

(b) Certification. By submitting this offer, the Offeror, if a foreign person, company or entity, certifies that it—

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

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

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

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

(2) Representation. The Offeror represents that it—

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DFARS 252.212-7000 (CONTINUED)

_____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.

(4) 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.

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ATTACHMENT 1

Zone 1 Market Basket Schedule of Items

SPM300-06-R-0043 ZONE 1

Item #	Stock Number	Item Name	Brand	Quantity	UI
1	8905-00-079-2796	CHICKEN PARTS, FULLY CKD, BRD,fzn, broiler or fryer, drumsticks, thighs, and breast halves, for heating in a deep fat fryer, cid a-a-20150, type ii		12,690	LB
2	8905-00-080-5565	ITALIAN SAUSAGE, HOT,fzn, all pork, edible casing, 3-4 oz, 5 to 6 in. lg		5,940	LB
3	8905-00-080-5656	ITALIAN SAUSAGE, SWT,fzn, all pork, edible casing, 3-4 oz, 5-6 in. lg		2,780	LB
4	8905-00-118-2322	PEPPERONI,fzn		4,400	LB
5	8905-00-126-8743	PORK SPARERIBS,fzn, max 4.5 lb (2.041 kg), namp 416, wt range a and/or b and/or c		11,125	LB
6	8905-00-128-7914	CLAMS, CANNED,surf or skimmer, minced, packed in natural juices, 49 or 51 oz (1.389 kg or 1.446 kg) can		1,008	CN
7	8905-00-133-5886	BEEF ROUND, KNUCKLE, PEELED, AND/OR BEEF ROUND,TOP (INSIDE), (OVEN ROAST), FZN, min us choice gr, max avg surface fat 0.25 in., for namp 167A, 7 lb and up avg, weight range A, B, C, or D, and/or for namp 169, 14-17 lb avg, weight range A (specify weight r		27,202	LB
8	8905-00-164-0467	LOBSTER, WHOLE, LIVE,fresh, 1 to 2 lb wt range		2,281	LB
9	8905-00-164-6874	SCALLOPS, RAW,fzn, us gr a equiv, min 20 to max 40 count/lb		1,230	LB
10	8905-00-177-5017	BEEF FOR STEWING,fzn, diced, unckd, us select gr, namp 135a		11,185	LB
11	8905-00-252-7669	HALIBUT STEAKS,fzn, us gr a equiv, 4 to 15 oz ea, 15/16 in. thk		920	LB

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12	8905-00-262-7274	TURKEY, BNLS,fzn, netted (w/skin covering), w/salt, white combo (white predominant), iaw poultry namp	17,381	LB
13	8905-00-285-2075	GRD BEEF, BULK,fzn, four 9 lb pgs or six 6 lb pgs/co, namp 136	23,706	LB
14	8905-00-299-1316	BEEF BRISKET, BNLS, DECKLE-OFF, CORNED, TOP (INSIDfzn, round, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), namp 601, 604, 604a and/or 608	2,220	LB
15	8905-00-419-4320	BACON, CANADIAN STYLE,fzn, unsliced or sliced, 5 to 8 lb, namp 550 or 550a	1,379	LB
16	8905-00-491-7208	CHICKEN,fzn, quarters, broiler, w/o neck and giblets, 3 to 3.5 lb, us gr a equiv, namp p1009, four 10 lb bags/case	10,540	LB
17	8905-00-577-5993	BREAKFAST SAUSAGE, CKD,fzn, skinless, beef and pork, predominantly pork, 19 to 21/lb, 5 lb layer pack box, namp 817, formula a, style c	6,356	LB
18	8905-00-582-4039	SHRIMP, RAW, PEELED,fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38, or 39 to 44/lb	3,816	LB
19	8905-00-753-6503	DICED PORK,fzn, namp 435	3,910	LB
20	8905-00-753-6568	PORK LOIN, BNLS, SPECIAL, WHEAT GLUTEN ADDED,fzn, tied, w/lip on, max avg surface fat 0.25 in. (0.635 cm), netted, 6 to 10 lb (2.722 to 4.536 kg), namp 413b, wt range a, and/or b	17,702	LB
21	8905-00-782-2753	FISH PORTIONS, RAW, BRD,fzn, flounder, skinless, us gr a equiv, 4 oz ea, 5 to 10 lb box	2,000	LB

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22	8905-00-782-3190	FRANKFURTERS,fzn, all meat, beef and pork (in any combo), skinless, natural color, 6.5 in. (16.51 cm) max lg, 10/lb, 1 or 2 lb (0.454 kg or 0.907 kg) vac pac, namp 800, formula a, style c	4,236	LB
23	8905-00-960-2303	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	7,848	LB
24	8905-01-006-0918	BEEF TOP (INSIDE) ROUND, FULLY-CKD,fzn, bnls, max avg surface fat 0.25 in. (0.635 cm), netted or tied, dry heat oven ckd, unckd product to conform to min us choice gr, 14 to 20 lb (6.359 to 9.972 kg) cooked wt, namp 623	4,368	LB
25	8905-01-034-7547	BEEF LOIN, STRIP LOIN STEAK, BNLS, CENTER-CUT,fzn, portion-cut, min us choice gr, max 1 in. (2.54 cm) tail, max avg surface fat 0.25 in. (0.636 cm) 7 oz (198.45 g) ea, 0.4 to 1.0 in. thick, namp 1180 a, pso 4	1,480	LB
26	8905-01-034-7548	BEEF RIB, RIBEYE ROLL STEAK, BNLS,fzn, portion-cut, us choice gr or higher, max avg surface fat 0.25 in. (0.635 cm), 7 oz (198.45 g) ea, namp 1112	3,140	LB
27	8905-01-039-8809	HAM, FULLY CKD, CANNED,chl, pullman-shaped, cured, w/natural juices, 12.5 lb net wt, vac pac, 4 cans/case, cid a-a-20149, type ii, style a, shape 1, co a	15,152	LB
28	8905-01-050-3656	CRAB LEGS,fzn, alaska king, 25-35 legs per 20 lb box, legs and claws in natural porportions (1 claw for every 3 legs)	1,553	LB

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29	8905-01-056-9123	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 c and/or d	24,912	LB
30	8905-01-067-7963	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) bulk pg, namp 800, formula d, style c	7,020	LB
31	8905-01-091-7211	TURKEY ROLL,fzn, ckd, sliced, 8-16 oz vac pac	1,270	LB
32	8905-01-113-8489	CHICKEN FILLET, CHUNKED AND FORMED, BRD, PRECKD,fzn, round or oval shape, iqf, 3 oz ea, cid a-a-20130, type i, style b	9,707	LB
33	8905-01-125-2288	CATFISH FILLETS,fzn, skinless, trimmed, us gr a equiv, 4 to 12 oz ea	2,050	LB
34	8905-01-226-3363	PORK PATTIES,fzn, rectangular rib shape, 4 oz ea, w/barbecue sauce and/or seasoning, 10 lb co	931	PG
35	8905-01-288-5549	FISH FILLETS,frozen, catch of the month, us grade a, 50 cfr, part 263, list of authorized species: cod, skinless, 5 oz ea min wt subpart b) or flounder/sole, skinless, natural, 3 oz ea min wt (subpart c) or haddock, skin-on or skinless, 5 oz ea min wt	1,170	LB
36	8905-01-342-8122	PORK LOIN CHOPS, CENTER-CUT, ONE MUSCLE, BNLS,fzn, 5 oz (141.75 g) ea, namp 1412e	9,100	LB
37	8905-01-369-4422	CHICKEN BREAST,fzn, broiler, or roaster, w/rib meat, skinless, bnls, 5 oz, breast-half portion, us gr a equiv	36,520	LB
38	8905-01-385-1892	FISH PORTIONS, BRD, PARCKD,fzn, skinless, catch of the month, us gr a equiv, 4 oz ea, 5 to 10 lb box, list of authorized species: cod or flounder or haddock or	4,560	LB

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		lingcod or ocean perch or pollock or whiting. note: only one species/case		
39	8905-01-388-1064	CHICKEN BREAST FAJITA STRIPS,fzn, raw, seasoned or marin, 1/2 in. by 1/2 in. by 2 in. (1.27 cm by1.27 cm by 5.08 cm) length prior to cooking	8,080	LB
40	8905-01-388-1119	TURKEY SAUSAGE,fzn, raw, links, 90% fat free, 1 oz ea	3,440	LB
41	8905-01-388-1164	BEEF FAJITA STRIPS,fzn, raw, seasoned or marin, 1/2 in. by 1/2 in. by 2 in. min length prior to cooking	10,860	LB
42	8905-01-419-3218	CHICKEN,fzn, 8 piece cut, broiler or fryer, w/back, w/o neck and giblets, 3 to 3.5 lb, us gr a equiv, namp p1005, four 10 lb bags/case	8,752	LB
43	8905-01-419-4915	CHICKEN, BONED, CANNED,pieces, solid pack, 50 oz can	1,872	CN
44	8905-01-420-5255	GRD BEEF, BULK,fzn, 80% min lean, 5 to 10 lb (2.268 to 4.536 kg)/bag, namp 136	27,460	LB
45	8905-01-452-1998	CHICKEN BREAST,fzn, w/rib meat, skinless, bnls, 6 to 7 oz ea	10,120	LB
46	8905-01-452-1999	PORK LOIN CHOPS, CENTER-CUT,fzn, bone-in, 5 to 7 oz ea, namp 1412	3,930	LB
47	8905-01-E09-0007	MEATBALLS, BEEF, PRECKED, FZNw/Italian seasoning, 1 oz ea, 10 lb pg	4,440	LB
48	8905-01-E09-0470	BEEF, GRD, BULK, FZN,80% min lean, 5 lb pg, NAMP 136	2,660	LB

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49	8905-01-E09-1074	BACON, SLICED, PRECKD, FZN,cured, smoked, 100 slices/pg, 3 pgs/case, NAMP 540		8,358	LB
50	8905-01-E09-1664	CHICKEN FILLET, RESTRUCTURED, BRD, PRECKD, FZN,natural shape, IQF, 4 oz ea		1,310	LB
51	8905-01-E09-1713	CHICKEN BREAST FILLET, RAW, FZN,6 oz ea, US Gr A equiv		18,810	LB
52	8905-01-E09-3458	CHICKEN BREAST FILLET, PRECKD, FZN,w/grill marks, marin, ind fzn, 3.0 oz ea, 60/case	TYSON/FLAVOR-REDI (SKU:436)	11,232	LB
53	8905-01-E09-3857	BEEF, GRD, PATTIES, CHUCK, FZN,80% min lean, coarse grd, 5.3 oz ea, IQF, NAMP 1136		34,898	LB
54	8905-01-E09-4165	HAM, BNLS, CKD, CHL,spiral cut, natural juices, cured and smoked, 12-16 lb avg		3,062	LB
55	8905-01-E09-4348	SAUSAGE, BREAKFAST LINKS, FZN,pork, 1 oz ea, 10 lb case		4,640	LB
56	8905-01-E09-5329	CHICKEN WINGS, UNBRD, PRECKD, FZN,disjointed (joints 1 & 2), hot pepper glaze, 10 lb case	TYSON/WINGS OF FIRE (SKU:5210)	18,540	LB
57	8905-01-E09-5447	BEEF, ROAST, CKD, DELI, SLICED, FZN,lean, 3 lb pg		2,628	LB
58	8905-01-E09-5561	BACON, SLICED, FZN,cured, smoked, 18-22/lb, 15 lb case	CONAGRA FOODS CULINARY PRODUCTS/CONAGRA REFRIGERATED FDSVC (SKU:50100-30456)	8,610	LB
59	8905-01-E09-5571	TURKEY BREAST, CKD, FZN,mesquite/honey, smoked, 8-9 lb avg		2,354	LB

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60	8905-01-E09-5938	BACON, SLICED, FZN,center-cut, cured, smoked, 18-22/lb, stack pack, 15 lb case, NAMP 539		5,640	LB
61	8905-01-E09-6231	FRANKFURTERS, ALL MEAT, FZN,4/lb, 6 in. lg, 40/case		2,810	LB
62	8905-01-E09-6619	TURKEY BREAST, BNLS, RAW, FZN,foil wrapped, 8 lb avg		12,825	LB
63	8905-01-E09-6944	BEEF, GRD, PATTIES, PRECKD, FZN,homestyle, 4 oz ea, 23 lb case	CONAGRA FOODS CULINARY PRODUCTS/CONAGRA REFRIGERATED FDSVC (SKU:50100-56205)	11,245	LB
64	8905-01-E09-6945	BEEF RIB, CKD, FZN,min US Choice Gr, 12 lb avg		9,608	LB
65	8905-01-E09-6967	HAM, BNLS, CKD, DELI, SLICED, FZNnatural juices, vac pac, 1 lb pg, 12/case		4,052	LB
66	8905-01-E09-8674	TURKEY BREAST, BNLS, CKD, DELI, CHL,8-9 lb avg		3,378	LB
67	8905-01-E09-8745	CHICKEN BREAST STRIPS, CHOPPED & FORMED, FULLYCKD, FZN, spicy, coated w/seasoning, caramel color added, 0.8 oz ea, 200 per 10 lb case	BRAKEBUSH/FIERY FINGERS (SKU:5814)	7,650	LB
68	8905-01-E19-0176	SAUSAGE, PORK, PATTIES, PRECKD, FZN,round, 2 oz ea		8,910	LB
69	8905-01-E19-0759	MEATBALLS, BEEF, PRECKD, FZN,w/Italian seasoning, 1.5 oz ea, 10 lb pg		4,160	LB
70	8905-01-E19-0790	BEEFSTEAK (CHICKEN FRIED STEAK), BRD, RAW, FZN,whole muscle, seasoned, 4 oz ea		5,580	LB

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71	8905-01-E19-1057	MEATBALLS, BEEF, PRECKD, FZN,seasoned, 1/2 oz ea, 10 lb pg	2,230	LB
72	8905-01-E19-1614	BACON, SLICED, PRECKD, FZN,cured, round shape, 192 slices/case, NAMP 540	384	LB
73	8905-01-E19-1967	FRANKFURTERS, TURKEY, FZN,8/lb, 5 lb pg	4,700	LB
74	8905-01-E19-2030	PASTRAMI, CKD, SLICED, FZN,4 lb avg	1,081	LB
75	8905-01-E19-2177	FISH, TUNA,light, 43 oz flexible pouch	5,988	PG
76	8905-01-E19-2433	CHICKEN WINGS, BRD, PRECKD, FZN,spicy, 7.5 lb pg	2,890	LB
77	8905-01-E19-2440	CHICKEN BREAST FILLET, BRD, PRECKD, FZN,4.3 oz ea	7,280	LB
78	8905-01-E19-2686	CHICKEN FINGERS, BRD, PRECKD, FZN,crunchy style, 5 lb pg	2,660	LB
79	8905-01-E19-3106	BEEF CHUCK, CKD, FZN,min US Select Gr, 14 lb avg	1,264	LB
80	8905-01-E19-3107	MEATLOAF, BEEF, PRECKD, FZN,4-5 lb avg ea	2,520	LB
81	8905-01-E19-4549	BUFFALO RIB, RIBEYE ROLL, LIP-ON, FZN,9-12 lb avg	995	LB

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82	8905-01-E19-4559	BEEF ROUND, TOP, CAP-OFF, BNLS, CHL,min US Choice Gr, 18-20 lb avg, NAMP 169A	3,397	LB
83	8905-01-E19-4629	BEEF, GRD, PATTIES, FZN,75% min lean, homestyle, 5.3 oz ea	2,180	LB
84	8905-01-E19-5159	PORK LOIN, BNLS, PRECKD, FZN,lightly seasoned, 5 to 7 lb avg	5,589	LB
85	8905-01-E19-5282	FISH, SCALLOPS, BRD, FZN,for frying, US Gr A equiv, 20-50/lb	900	LB
86	8905-01-E19-6135	CHICKEN, DICED, CKD, FZN,white meat, 10 lb case	3,190	LB
87	8905-01-E19-6514	FISH, COD, FILLETS, BTRD, RAW, FZN,beer btrd, 3 oz ea, 10 lb co	1,610	LB
88	8905-01-E19-6550	BEEF, GRD, PATTIES, PRECKD, FZN,charbroiled, 5-6 oz ea	10,690	LB
89	8905-01-E19-6962	CHICKEN NUGGETS, BRD, RAW, FZN,10 lb co	3,890	LB
90	8905-01-E19-7259	BEEF RIB, RIBEYE, LIP-ON, BNLS, CHL,min US Select Gr, 13.5 oz up, 5/case, NAMP 112A	4,396	LB
91	8905-01-E19-8234	FISH, SHRIMP, RAW, FZN,US Gr A equiv, green, head-off, 16-20/lb, 5 lb co, 10/case	1,320	LB
92	8905-01-E19-8686	BEEF LOIN, STRIP LOIN, BNLS, EXTRA SHORT-CUT, CHL,min US Choice Gr, 13 lb avg, 2/case, NAMP 180, PSO 3	841	LB

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93	8905-01-E19-8747	VEAL PATTIES, PRECKD, FZN,(parmigiana), w/cheese, 4.5 oz ea, IQF, 35/case		8,510	LB
94	8905-01-E19-9322	BEEF, ROAST, CKD, SLICED, CHL,whole muscle, 2/3 oz slice, 2 lb pg, 6/case		2,090	LB
95	8905-01-E19-9411	BEEFSTEAK, SANDWICH, FZN,shaved, extra lean, 10 lb co, 4/case		2,190	LB
96	8905-01-E19-9609	FISH, SALMON, FILLETS, RAW, FZN,vac pac, US Gr A equiv, 8 oz ea, 20/case		1,540	LB
97	8905-01-E19-9962	BACON, SLICED, PRECKD, FZN,cured, smoked, extra thk, 200 slices/24 lb case, NAMP 540		2,880	LB
98	8905-01-E29-3242	BEEF PATTIES, BRD, RAW, FZN,grd and formed, seasoned, 4 oz ea, 40/case		135	CS
99	8905-01-E59-6853	FISH, FLOUNDER, FILLETS, RAW, FZN,3 to 5 oz avg ea, skinless, IQF,10 lb case	TRIDENT SEAFOODS CORP/ARTIC ICE (SKU:400043)	1,730	LB
100	8905-01-E59-7524	FISH, POLLOCK, PORTIONS, BRD, PRECKD, FZN,Alaskan, rectangle, oven ready, 3.6 oz ea, 10 lb case	TRIDENT SEAFOODS CORP (SKU:400040)	6,700	LB
101	8905-01-E59-7553	BACON, SLICED, CHL,cured, smoked, laid out pack, 18-22/lb, 15 lb case	HATFIELD (SKU:2229)	2,900	LB
102	8905-01-E59-7709	FISH, POLLOCK, FILLETS, RAW, FZN,Alaskan, skinless, bnls, IQF, 4-6 oz ea, 25 lb case	TRIDENT SEAFOODS CORP/ARCTIC ICE (SKU:400176)	3,630	LB
103	8905-01-E59-7710	FISH, COD, FILLET PORTIONS, RAW, FZN,skinless, bnls, IQF, 5-8 oz avg, 10 lb case	TRIDENT SEAFOODS CORP (SKU:400017)	11,180	LB

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104	8905-01-E59-8588	BEEF BRISKET, CKD, FZN,barbecue smoked, min US Select Gr, 6 lb avg, 2/case	HORMEL FOODS/AUSTIN BLUES (SKU:14602)	3,742	LB
105	8905-01-E59-8592	CHICKEN BREAST FILLET, PRECKD, FZN,roasted, 4 oz ea, 40/case	HORMEL FOODS/FAST & EASY (SKU:45127)	5,546	LB
106	8905-01-E59-8605	PORK, PULLED, CKD, FZN,w/o sauce, 5 lb co, 2/case	HORMEL FOODS/AUSTIN BLUES (SKU:13426)	1,920	LB
107	8905-01-E59-9315	CHICKEN NUGGETS, BRD, PRECKD, FZN,restructured, dinosaur shape, white meat, 0.73 oz ea, 230/pg, 2/case	PERDUE FARMS INC. (SKU:80120)	2,040	LB
108	8905-01-E59-9799	HAM, BNLS, CKD, CHL,cured and smoked, 9 lb avg, 4/case	HORMEL FOODS/81 NO. END PORTION (SKU:44207)	1,497	LB
109	8905-01-E59-9841	BEEFSTEAK, RAW, FZN,seasoned, marin, Certified Angus Beef, thin sliced, 4 oz ea, 40/case	ADVANCE FOOD CO/FLATPHILLY STEAK/ANGUS BEEF (SKU:250401)	2,960	LB
110	8905-01-E59-9906	PORK RIBS, SPARERIBS, CKD, FZN,St. Louis style, smoked, 1.5 lb ea, 12/case	HORMEL/AUST BLU (SKU:31944)	6,283	LB
111	8905-01-E59-9979	CHICKEN WINGS, PRECKD, FZN,disjointed (joints 1 & 2), teriyaki marin, for oven, bulk, 90-140 wings/case, 10 lb/case	PILGRIM'S PRIDE (SKU:73010)	1,354	LB
112	8905-01-E60-0014	TURKEY BREAST, BNLS, CKD, SLICED, CHL,smoked, 0.67 oz slices, 2 lb pg, 6/case	HORMEL FOODS (SKU:38163)	3,348	LB
113	8905-01-E60-1122	HAM, BNLS, CKD, CHL,water added, pit style, cured and smoked, 13.5 lb avg, 2/case	CONAGRA FOODS CULINARY PRODUCTS/ARMOUR (SKU:45300-26468)	3,616	LB
114	8905-01-E60-1388	PORK LOIN, BNLS, CKD, SLICED, FZN,center-cut, marin, in cooking bag, 6.625 lb avg, 2/case, prep from NAMP 412B	QUANTUM CULINARY, LLC/SIMPLY GOURMET (SKU:2810)	3,760	LB

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115	8910-00-044-1915	YOGURT, CHL,plain or fruit, min 3.5% milk fat, ind serve co	19,308	CO
116	8910-00-149-0493	CHEESE FOOD, AMERICAN, PROCESSED,sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.173	5,660	LB
117	8910-00-616-0038	BUTTER,salted, us gr a, 1 lb print or 4 prints of 1/4 lb ea, 7 cfr 58.2621-.2635	19,368	LB
118	8910-00-656-0993	CHEESE, AMERICAN, PROCESSED, SLICED,sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169	20,640	LB
119	8910-00-782-3765	CHEESE, GRATED,parmesan or parmesan and romano, italian style, 1 lb (0.454 kg) plastic shaker-top co, 21 cfr 133.146	2,400	CO
120	8910-00-926-6048	EGGS, SHELL,med or large, us consumer gr a, 30 dz/case, 7 cfr, part 56	7,830	DZ
121	8910-00-926-9962	BUTTER,salted, us grade aa or a, 90 ready-to-serve patties per lb, 7 cfr 58.2621-.2635	2,226	LB
122	8910-01-037-9367	CHEESE, CHEDDAR, NATURAL,shredded, 5 lb poly bag, 21 cfr 133.113	26,400	LB
123	8910-01-067-7967	ICE MILK-MILK SHAKE MIX, DEHY,choc, regular, w/milk fat, vitamin a added, no. 10 size can, for soft serve machine	894	CN
124	8910-01-067-7968	ICE MILK-MILK SHAKE MIX, DEHY,vanilla, regular, w/milk fat, vitamin a added, no. 10 size can, for soft serve machine	1,306	CN

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125	8910-01-091-7209	MILK, DRY, NONFAT,spray process, low heat, vitamins a and d added, 4 lb, no. 10 size can, cid a-a-20085, type ii, class a (general purpose only)	1,326	CN
126	8910-01-210-4381	CREAM CHEESE,1 oz co, 21 cfr 133.133	559	HD
127	8910-01-210-4382	EGGS, SHELL,fresh or shell protected fresh, med or large, us consumer grade a, 15 dz/case, 7 cfr, part 56	17,780	DZ
128	8910-01-247-2362	CHEESE, COTTAGE,lowfat, large or small curd, cid a-a-20154, group a or b, subgroup 1 or 2, type ii, class 1, style a or b	4,750	LB
129	8910-01-262-4596	YOGURT, CHL,low fat, plain or fruit, 5, 6, or 8 oz co	33,564	CO
130	8910-01-364-2471	MILK, LOW FAT,ultra-pasteurized esl, 1 or 2% milk fat, homogenized, 5, 6, or 7 gal bib, cid a-a-20113, group b, type ii or iii	3,551	GL
131	8910-01-414-1567	CHEESE BLEND, PIZZA,fzn, shredded, 5 lb bag, cid a-a-20096, type i	2,880	BG
132	8910-01-E09-1367	SOUR CREAM, CHL,cultured or acidified, 5 lb co	1,444	CO
133	8910-01-E09-5199	BUTTER,unsalted, US Gr AA, 1 lb print	2,672	LB
134	8910-01-E19-2208	CHEESE, MOZZARELLA, WHOLE MILK, SHREDDED, CHL,5 lb pg	4,756	LB
135	8910-01-E19-3040	EGGS, WHOLE, LIQ, CHL,w/citric acid, pasteurized, 20 lb BIB	1,833	BX

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136	8910-01-E19-3560	CHEESE, PROVOLONE, NATURAL, SLICED, CHL,1 lb pg		1,600	LB
137	8910-01-E29-2233	EGGS, SHELL,large, US Consumer Gr A, 30 dz/case		8,190	DZ
138	8910-01-E36-0231	MILK, LOW FAT (1%) OR REDUCED FAT (2%), UHT,SHELF STABLE, 1% or 2% milkfat, 180 day shelf life, 5 gal co (Navy 7330)		538	CO
139	8910-01-E36-0242	ICE CREAM, CHOC, FZN,3 gal co (Navy 7330)		226	CO
140	8910-01-E59-1828	EGGS, WHOLE, LIQ, CHL, ESL,w/citric acid, pasteurized, 2 lb co	MICHAEL FOODS/PAPETTI-TABLE READY (SKU:91038-15222-00)	1,303	CO
141	8910-01-E59-4511	CHEESE, SWISS, SLICED, CHL,1.5 lb pg, 8/case	LAND O' LAKES/READI PAK (SKU:44262)	1,176	PG
142	8910-01-E60-2661	ICE CREAM, VANILLA, FZN,3.2 gal co	SCHWAN'S (SKU:72180-51268)	111	CO
143	8910-01-E60-2662	ICE CREAM, CHOC, FZN,3.2 gal co	SCHWAN'S (SKU:72180-51269)	106	CO
144	8910-01-E60-6007	EGGS, WHOLE, SHELF STABLE,crystals, 1.75 lb co, 14/case	NISH (SKU:802966040690)	1,582	CO
145	8915-00-081-0857	POTATOES, WHITE, FZN,diced, (hash brown), 3/8 to 1/2 in. dice, 2 to 6 lb pg, u.s. std for gr, style (b)		9,720	LB
146	8915-00-127-8018	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)		7,326	LB

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147	8915-00-127-9282	PEAS, CANNED,early or sweet, us gr a or b, no. 10 size can, u.s. std for gr, type (a) or (b), size 1, 2, 3, 4, 5, 6, or 7, or combo	1,566	CN
148	8915-00-127-9677	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	1,239	CN
149	8915-00-133-5903	POTATOES, WHITE, INST,preckd, granules, w/o desiccant, 8% max moisture content, no. 10 size can, cid a-a-20032, form b, style 1, moisture (a), reducing sugars (b)	1,368	CN
150	8915-00-143-0997	PEAS AND CARROTS, FZN,min 25% carrots and min 50% peas, us gr a, 2 to 5 lb pg, u.s. std for gr	5,160	LB
151	8915-00-160-6156	CAULIFLOWER, FZN,clusters, or nuggets or small clusters, us gr a or b, 2 to 5 lb (0.907 to 2.268 kg) pg, u.s. std for gr, style (a) or (b)	8,208	LB
152	8915-00-170-5127	PINEAPPLE, CANNED,chunks or tidbits, natural juice, or light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr, style (f) or (g)	930	CN
153	8915-00-170-5148	PINEAPPLE, CANNED,med whole slices, natural juice or light syrup pack, us gr a or b, no. 10 size can, u.s std for gr, style (b)	774	CN
154	8915-00-184-5601	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)	3,234	CN
155	8915-00-191-3461	ONION RINGS, FZN,raw, brd, us gr a, 2 to 5 lb pg, u.s. std for gr, type (b)	8,940	LB
156	8915-00-241-2800	JUICE, ORANGE, CANNED,or orange juice from conc, canned, single strength, unswt, us gr a, no. 3 cylinder size can, u.s. std for	3,684	CN

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		gr, product description (2) or (3), style (a)		
157	8915-00-245-2295	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 (c)	972	CN
158	8915-00-257-3947	CORN, CANNED,golden, whole kernel or whole grain, us gr a, brine (#10 size can) or vac pac (603 x 600 can), u.s. std for gr, color a	3,408	CN
159	8915-00-286-5482	FRUIT COCKTAIL, CANNED,light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr	1,038	CN
160	8915-00-616-4820	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) style (a), (d), or (e), size 1 thru 6, type (b), style (a), (d) or (e), size 2 thru 6	2,610	CN
161	8915-00-782-3508	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, u.s. std for gr	10,854	LB
162	8915-00-926-6793	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, cid a-a-20134, process i, type 2, style (i)	1,638	CN
163	8915-00-935-6620	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. std for gr	8,820	LB
164	8915-00-935-6629	MUSHROOMS, CANNED,white, stems and pieces, us gr a or b, jumbo size can (25.70 oz can capacity weight of water at 68 degrees fahrenheit), 16 oz	1,848	CN

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		(453.6 g) min drained wt, u.s. std for gr, color type (a), style f			
165	8915-01-010-6334	POTATO PRODUCTS, ROUNDS, FZN,preformed, preckd, shredded and formed, cylindrical shape, unseasoned, light to medium prefry color, for heating in an oven or deep fat fryer, approx 47 to 54 per lb, 5 lb (2.268 kg) bag or box		26,490	LB
166	8915-01-144-1931	POTATOES, WHITE, DEHY,preckd, shredded (hash brown), max 6% moisture content, no. 10 size can, cid a-a-20032, form d, style 2, moisture (c), reducing sugars (a)		1,362	CN
167	8915-01-193-3060	POTATO PATTIES, WHITE, FZN,shredded (hash brown), 2.25 oz oval portion, for heating in an oven, us gr a, u.s. std for gr, style (a)		14,110	LB
168	8915-01-323-2205	POTATOES, SWT, CANNEDwhole, halves, sections, pieces, cuts, whole and pieces or mixed, heavy syrup pack, us gr a, no. 10 size can, u.s. std for gr, style (a), (b), (c), (d), (f), or (g), type of pack (a)		1,518	CN
169	8915-01-336-2898	CORN, FZN,golden, whole kernel or whole grain, us gr a or b, 20 to 35 lb pg, u.s. std for gr, color (a)		6,186	LB
170	8915-01-373-4978	TOMATOES, CANNED,diced, us gr a or b, no. 10 sized can, u.s. std for gr, style (e)		4,608	CN
171	8915-01-E09-0159	VEG, POTATOES, FR FRIES, STEAK-CUT, FZN,2 to 6 lb co		6,720	LB
172	8915-01-E09-0171	JUICE, CRANBERRY COCKTAIL, FZN,conc, 25% juice, 4/1, 3 liter co, for post-mix dispenser	VITALITY/OCEAN SPRAY CRANTASTIC (SKU:810170)	608	CO

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173	8915-01-E09-0173	JUICE, APPLE, FZN,conc, 3 liter co, for post-mix dispenser		528	CO
174	8915-01-E09-6021	VEG, BROCCOLI, FZN,cut, US Gr A, 2.5 lb pg		5,260	PG
175	8915-01-E13-0017	VEG, POTATOES, WHITE, FZN,french fried, extra light or light fry color, institutional type, straight cut, strips, shoestrings, 1/4 in. by 1/4 in., extra long, US Fancy Gr, processed in 100% veg oil, 4.5 lb bag, 6 bags/case		17,388	LB
176	8915-01-E19-2769	VEG, BEANS, REFRIED, CANNED,no. 10 size can		1,512	CN
177	8915-01-E19-7015	VEG, BROCCOLI, FZN,spears, 2 lb pg, 12/case		3,264	PG
178	8915-01-E19-9174	SALAD, FRUIT, CHL,cantaloupe, grapes, honeydew, pineapple, and orange, 8 lb co		412	CO
179	8915-01-E59-5077	JUICE, CRANBERRY COCKTAIL, FZN,conc, 4/1, 3 liter co, for post mix dispenser	VITALITY/OCEAN SPRAY (SKU:105732)	228	CO
180	8915-01-E59-5631	VEG, POTATOES, WHITE, FZN,chunks, battered, 6 lb bag	SIMPLOT/SEASONED CRISP/NATURAL CRISP (SKU:71179-47727)	2,742	BG
181	8915-01-E60-2867	VEG, POTATOES, DEHY,pearls, 29.3 oz pouch, 10/case	BASIC AMERICAN FOODS/NATURE'S OWN (SKU:10169)	237	CS
182	8920-00-043-5319	CAKE, FZN,round, baked, ind wrapped, cid a-a-20055, type ii, class 4		9,669	EA
183	8920-00-043-5336	CAKE, FZN,sheet, baked, ind wrapped, cid a-a-20055, type ii, class 5		500	EA

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184	8920-00-044-0671	PIE, FZN,baked, 8, 9, or 10 in. dia, cid a-a-20073	1,422	EA
185	8920-00-080-9096	TORTILLAS, FZN,wheat, round, 12/flex bag, cid a-a-20143, salient characteristics item 2	3,504	BG
186	8920-00-125-9441	SPAGHETTI,long form, regular cooking, enriched, 10 lb box, cid a-a-20062, item 6	8,920	LB
187	8920-00-165-6868	FLOUR, WHEAT,bread flour (hard), bleached, enriched, 35 lb can, cid a-a-20126, type i, style b	3,002	CN
188	8920-00-464-2227	WAFFLES, FZN,brown and serve, instit pg,	5,936	LB
189	8920-00-753-5776	BREAD, WHITE,fresh or fzn, enriched, pan baked, round top, sliced, cid a-a-20052, type i	3,872	LB
190	8920-01-049-6897	ROLLS, BREAD, FZN,parkerhouse (pocketbook), white, enriched, soft, pan baked, cid a-a-20053, type vi	3,588	LB
191	8920-01-128-4702	CAKE MIX,german choc, 5 lb pg, cid a-a-20181, type i, style 10	582	PG
192	8920-01-136-9632	BREAD, WHITE,fresh or fzn, enriched, pan baked, sandwich, sliced, cid a-a-20052, type i	13,755	LB
193	8920-01-167-4277	BREAD, WHEAT,fresh or fzn, pan baked, sandwich, pullman style, sliced, cid a-a-20052, type iii	4,692	LB
194	8920-01-226-3368	RICE, LONG GRAIN AND WILD RICE BLEND,max 35% wild rice by wt, 36 oz box	2,028	BX

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195	8920-01-250-6557	RICE, PARBOILED,tpk-2 item, long grain, enriched, us no. 1 gr or us no. 2 gr (special grade - parboiled light), 10 lb bag, us std of identity for enriched rice (21 cfr 137.350) and u.s. standards for milled rice (7 cfr 68.301)		2,474	BG
196	8920-01-268-1927	CROUTONS,toasted, plain or seasoned, bulk, 10 lb polybag in a box		366	BX
197	8920-01-303-3288	BREAD, MULTI-GRAIN,fresh or fzn, pan baked, round top or sandwich, sliced		4,065	LB
198	8920-01-390-4231	FRUIT BAR,blueberry, rectangular, flex pg, cid a-a-20212, type iii, flavor b, class 2		1,260	LB
199	8920-01-390-4320	FRUIT BAR,strawberry, rectangular, flex pg, cid a-a-20212, type iii, flavor a, class 2		1,410	LB
200	8920-01-390-4323	FRUIT BAR,apple, rectangular, flex pg, cid a-a-20212, type iii, flavor d, class 2		1,420	LB
201	8920-01-418-0070	FRENCH TOAST, PREPARED, FZN,heat-and-serve, inst size pg (72 to 144 count)		6,888	LB
202	8920-01-449-9598	FLOUR, WHEAT,general purpose (not for bread), bleached, enriched, four 10 lb (4.536 kg) bags/case, cid a-a-20126, type iii, style 2, tpk-2 item		3,440	BG
203	8920-01-E09-1348	CEREAL, VARIETY PACK, GENERAL MILLS,70 ind pgs/co	GENERAL MILLS/ASSORTMENT (SKU:11994)	409	CO
204	8920-01-E09-1680	ROLLS, HAMBURGER, FZN, SLICED,white, 12/pg		2,304	PG

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205	8920-01-E09-1908	CEREAL BAR, RICE/MARSHMALLOW,1.3 oz ea, ind wrapped, 80/case	KELLOGG'S/RICE KRISPIE TREATS (SKU:26547)	710	CS
206	8920-01-E09-2343	BREAD, ITALIAN, WHITE, FZN,garlic, 10 oz loaf		5,200	EA
207	8920-01-E09-2367	CRACKERS WITH SPREAD,four crackers w/cheese spread, ind serving pg(QCOG)		21,000	PG
208	8920-01-E09-2567	PIZZA CRUST, FZN, BAKED,round, cheese bread, 8 in. dia, 8 oz ea, 24/box		139	BX
209	8920-01-E09-3196	PIE, COCONUT CREAM, FZN,10 in. dia		2,358	EA
210	8920-01-E09-3411	PIE, BOSTON CREAM, FZN,10 in. dia		1,698	EA
211	8920-01-E09-4466	TOASTER PASTRY,blueberry, frosted, 72/2 ct pgs per case	KELLOGG'S POP TARTS (SKU:31032)	13,556	PG
212	8920-01-E09-4467	TOASTER PASTRY,strawberry, frosted, 72/2 ct pgs per case	KELLOGG'S POP TARTS (SKU:31732)	18,504	PG
213	8920-01-E09-5178	BROWNIE MIX, CHOC,prep w/water only, 6 lb box	GENERAL MILLS/GOLD MEDAL (SKU:11312)	786	BX
214	8920-01-E09-7315	CAKE MIX, YELLOW,prep w/water only, 5 lb box	GENERAL MILLS (SKU:11152)	1,032	BX
215	8920-01-E09-7434	WAFFLES, FZN,baked, plain, round shape, 120/pg	KELLOGG'S/EGGO HOMESTYLE (SKU:69520)	520	PG

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216	8920-01-E09-7474	DANISH PASTRY, VARIETY PACK, FZN,round, 8 raspberry, 8 cheese, 8 apple, 3 oz ea, 24/co		725	CO
217	8920-01-E09-8112	COOKIES, CHOC CHIP,1.4 oz pg, 48/case		16,272	PG
218	8920-01-E19-0028	PANCAKES, FZN,plain, 1.14 oz ea, 144/pg	PINNACLE FOODS GROUP (SKU:43571)	391	PG
219	8920-01-E19-3246	PANCAKE MIX,regular or buttermilk, no. 10 size can		1,818	CN
220	8920-01-E19-3644	ROLLS, HAMBURGER, FZN, SLICED,white, 1.67 oz ea, 120/co		614	CO
221	8920-01-E19-3647	ROLLS, HOAGIE/SUBMARINE, FZN, SLICED,white, 8 in. lg, 3.25 oz ea, 48/co		658	CO
222	8920-01-E19-4675	ROLLS, HAMBURGER, FZN, SLICED,white, 4 in. dia, 96/co		811	CO
223	8920-01-E19-8201	DOUGHNUTS, CAKE STYLE, FZN, VARIETY PACK,plain, powder, crunch, 2.4 oz ea, 36/pg, 3 pgs/case		373	PG
224	8920-01-E36-0024	PASTA, RAVIOLI, BEEF, FZN,w/o sauce, inst size case (NAVY 7330)		495	CS
225	8920-01-E36-0025	PASTA, RAVIOLI, CHEESE, FZN,w/o sauce, inst size case (NAVY 7330)		323	CS
226	8920-01-E36-0136	PASTA, ELBOW, DRY,macaroni, 5, 10, or 20 lb co (Navy 7330)		1,085	CO

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227	8920-01-E36-0158	CRACKERS, OYSTER,ind serve pg, institutional size case (Navy 7330)		187	CS
228	8920-01-E36-0189	BAGELS, VARIETY PACK, FZN,6, 8, 12 ct, or institutional size pg (Navy 7330)		3,720	PG
229	8920-01-E36-0199	ROLLS, FRANKFURTER, FZN,8, 12, 24 ct, or institutional size pg (Navy 7330)		5,604	PG
230	8920-01-E59-0280	COOKIES, SANDWICH, SWISS CREME,1.14 oz pg, 120/case	NABISCO/SWISS CREME (SKU:01693-0)	17,520	PG
231	8920-01-E59-1442	TOASTER PASTRY,cinnamon w/brown sugar, frosted, 72/2 ct pgs per case	KELLOGG'S-POP TARTS (SKU:31132)	17,136	PG
232	8920-01-E59-1443	CEREAL, VARIETY PACK, KELLOGG'S FAVORITEASSORTMENT, 96 ind bowls/co	KELLOGG'S/FAVORITE ASSORTMENT (SKU:07337)	1,016	CO
233	8920-01-E59-2916	STUFFING MIX,seasoned, 3 lb co	KRAFT/STOVE TOP (SKU:80705)	353	CO
234	8920-01-E59-3368	COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN,1.33 oz ea, 180/co	COUNTRY HOME BAKERS, INC. (SKU:20375)	154	CO
235	8920-01-E59-4271	COOKIES, SANDWICH, NUTTER BUTTER,peanut shaped, peanut butter filled, 4/pg, 48/case(QCOG)	NABISCO/NUTTER BUTTER (SKU:03745)	18,960	PG
236	8920-01-E59-5093	CEREAL, VARIETY PACK, GENERAL MILLS FAVORITES,70 ind pgs/co	GENERAL MILLS/SINGLEPAK FAVORITES (SKU:11673)	438	CO
237	8920-01-E59-6210	COOKIES, SHORTBREAD, W/FUDGE STRIPES,bite size, 2 oz pg, 60/case	KEEBLER/MINI FUDGE STRIPES (SKU:21768)	19,800	PG

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238	8920-01-E59-6841	COOKIES, CHOC CHIP,2.75 oz ea, ind wrapped, 60/case	FRITO-LAY/GRANDMA'S BIG COOKIE (SKU:12341)	385	CS
239	8920-01-E59-7813	BROWNIES, OREO, FZN,2.5 oz ea, 48/case	NABISCO/OREO BROWNIES (SKU:01726-0)	591	CS
240	8920-01-E59-8920	CEREAL, VARIETY PACK, KELLOGG'S,1.3 to 2.1 oz cups, 60/case	KELLOGG'S/ASSORTED CUP PACKS (SKU:12611)	559	CS
241	8920-01-E59-9591	GRANOLA BAR, CHEWY, ALMOND, RAISIN, PEANUTS ANDCRANBERRY, 1.2 oz ea, ind wrapped, 128/case	GENERAL MILLS (SKU:1512)	132	CS
242	8920-01-E60-0167	CEREAL, VARIETY PACK, KELLOGGS HEALTHY ASSORTMENT,1.25 to 2.2 oz cups, 60/case	KELLOGY'S/HEALTHY ASSORTMENT (SKU:12609)	157	CS
243	8920-01-E60-3436	CEREAL, VARIETY PACK, GENERAL MILLS,1.4-2.65 oz cups, ind wrapped, 60/case	GENERAL MILLS/CEREAL IN A CUP (SKU:14151)	266	CS
244	8920-01-E60-3473	CEREAL, VARIETY PACK, HEALTHY,1.25 to 2.7 oz cup, 60 cups/case	KELLOGG'S/ASSORTED HEALTHY CUP PACKS (SKU:18315)	320	CS
245	8920-01-E60-5694	PIE, CHOC PEANUT BUTTER, W/REESE'S PEANUT BUTTERCUPS, FZN, 2.5 oz slice, ind pg, 24/case	SCHWANS/EDWARD'S (SKU:4009667)	975	CS
246	8920-01-E60-5696	PIE, CHOC,w/pan coated choc disks, and brownie, 2.5 oz slice, ind pg, 24/case	SCHWANS/EDWARD'S (SKU:4009672)	707	CS
247	8925-00-223-5504	SUGAR, REFINED,granulated, cane or beet, 35 lb can, cid a-a-20135, type i, style a		1,119	CN
248	8925-00-682-6705	SYRUP,imitation maple, regular style, thick, no. 10 size can, cid-a-a-20124, type iv, style 1, flavor a		1,176	CN

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249	8925-00-782-3318	CHOC, COOKING,semisweet, chips (drops), 12 oz pg	4,440	PG
250	8925-01-060-7496	SUGAR, REFINEDconfectioner's, cane or beet, 2 lb poly bag, cid a-a-20135, type i, style c	3,850	BG
251	8925-01-060-7500	SUGAR, BROWN,light, 2 lb poly bag, cid a-a-20135, type ii, style a	4,452	BG
252	8925-01-E19-3499	HONEY,pure clover, US Gr A, 1 lb co	2,460	CO
253	8925-01-E19-8766	CANDY, BAR,milk choc covered peanuts and caramel, ind pg, 48/box, 8/case	229	BX
254	8925-01-E36-0013	SYRUP, MAPLE, IMIT,ind serv size, inst size case (NAVY 7330)	1,594	CS
255	8930-01-E09-2307	PEANUT BUTTER,smooth, US Gr A, 18 oz jar	2,256	JR
256	8930-01-E36-0021	PEANUT BUTTER,smooth, ind serv size, inst size case (NAVY 7330)	578	CS
257	8935-00-480-4556	SOUP,condensed, cream of mushroom, no. 3 cylinder size can, cid a-a-20145, type iii, style 13	1,416	CN
258	8935-00-480-4560	SOUP,condensed, minestrone, no. 3 cylinder size can, cid a-a-20145, type iii, style 20	2,052	CN
259	8935-00-480-4561	SOUP,condensed, tomato, no. 3 cylinder size can, cid a-a-20145, type iii, style 22	2,628	CN

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260	8935-01-E09-8162	SOUP AND GRAVY BASE, CHICKEN, PASTE,w/o MSG, 1 lb co	1,338	CO
261	8940-00-044-1630	EGG ROLLS, FZN,chinese, filling to include min 1/2 oz meat w/veg, 2-1/2 oz roll, 48/box	2,222	DZ
262	8940-00-126-3394	CHILI CON CARNE, CANNED,w/o beans, 6-3/4 lb can	1,710	CN
263	8940-00-141-0137	PIZZA, FZN,cheese, 5 to 12 in. dia	51,852	EA
264	8940-00-148-7142	CORNED BEEF HASH, CANNED,no. 10 size can, cid a-a-20136, type i	1,284	CN
265	8940-00-478-9073	PIE FILLING,blueberry, no. 10 size can, cid a-a-20161	438	CN
266	8940-00-480-4548	BEEF RAVIOLI IN SAUCE, CANNED,min 10% beef, w/tomato sauce, no. 10 size can, cid a-a-20048, type i	1,770	CN
267	8940-00-616-0226	PIE FILLING,apple, no. 10 size can, cid a-a-20161	978	CN
268	8940-00-616-0227	PIE FILLING,cherry, no. 10 size can, cid a-a-20161	810	CN
269	8940-01-009-5291	PORK BARBECUE, FZN,ckd, 5 lb co	380	CO
270	8940-01-067-7961	PIZZA SAUCE,no. 10 size can	1,740	CN

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271	8940-01-088-9076	BEEF STEW, CANNED,w/veg, min 25% meat, no. 10 size can, cid a-a-20148		1,668	CN
272	8940-01-091-7208	CORN DOG,fzn, cornmeal batter wrapped frankfurter, w/ or w/o wooden skewer, max 65% batter and min 35% frankfurter		6,166	LB
273	8940-01-E09-0858	SALAD, COLE SLAW, CHL,10 lb co		401	CO
274	8940-01-E09-1070	ENTREE SIDE DISH, MULTI-SERV, FZN,potatoes au gratin, 5 lb co		1,336	CO
275	8940-01-E09-1544	BACON BITS,100% bacon, 1 lb can		4,512	CN
276	8940-01-E09-1763	SALAD, CUCUMBER AND ONION, CHL,5 lb co		470	CO
277	8940-01-E09-2536	SALAD, POTATO, CHL,red skinned, 10 lb co		473	CO
278	8940-01-E09-2987	SALAD, PASTA, ROTELLI, CHL,10 lb co		511	CO
279	8940-01-E09-2992	SALAD, POTATO, CHL,three types of potatoes, 5 lb co		220	CO
280	8940-01-E09-4741	CREAMER, NON-DAIRY, PDR,3 gm pg, 1000/co	NESTLE/CARNATION COFFEEMATE (SKU:50000-30022)	300	CO
281	8940-01-E09-5045	ENTREE, IND SERV, FZN,chicken breast, w/bread filling, 8 oz ea, 24/case		4,872	CO

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282	8940-01-E09-5046	ENTREE, IND SERV, FZN,chicken kiev, IQF, 7 oz ea	6,624	EA
283	8940-01-E09-7132	ENTREE, IND SERV, FZN,chicken breast, w/broccoli and cheese filling, brd, 4 oz pg	6,228	LB
284	8940-01-E09-7510	APPETIZER, FZN,jalapeno peppers, w/cheddar, brd, 4 lb box	288	BX
285	8940-01-E09-9348	ENTREE, MULTI-SERV, FZN,macaroni, w/beef and tomatoes, w/o MSG, 76 oz co	692	CO
286	8940-01-E19-2119	ENTREE, MULTI-SERV, FZN,lasagna w/meat and sauce, 96 oz co	960	CO
287	8940-01-E19-2498	ENTREE, IND SERV, FZN,chicken cordon bleu, 7 oz ea, 24/case	21,096	EA
288	8940-01-E19-3078	ENTREE, IND SERV, FZN,pot pie, chicken, 10 oz ea	4,584	EA
289	8940-01-E19-3383	BREAKFAST BURRITOS, FZN,egg, sausage, and cheese, 4 oz pg	13,584	EA
290	8940-01-E19-3384	BREAKFAST BURRITOS, FZN,egg, ham, and cheese, 4 oz ea	37,296	EA
291	8940-01-E19-3391	GUACAMOLE, FZN,avocado dip, 6 lb co	606	CO
292	8940-01-E19-3432	ENTREE, MULTI-SERV, FZN,beef salisbury steak, w/gravy, 4.3 lb co	692	CO

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293	8940-01-E19-3438	SNACK, TORTILLA CHIPS,triangular, 2.5 lb bag, 4/case	340	CS
294	8940-01-E19-5237	ENTREE, MULTI-SERV, FZN,chili w/beans, 5 lb bowl co	656	CO
295	8940-01-E19-8446	BREAKFAST MEAL, BACON, EGG, AND CHEESE, FZN,w/buttermilk biscuit, 12 oz co	4,656	CO
296	8940-01-E19-8447	BREAKFAST MEAL, OMLET BAKE, FZN,deepdish, w/seasoned shredded hash browns, cheese, and sausage crumbles, 12 oz co	8,688	CO
297	8940-01-E19-8448	BREAKFAST MEAL, EGGS, SCRAMBLED, FZN,baked w/potatoes, country gravy, peppers, cheese, and sausage, 12 oz co	5,520	CO
298	8940-01-E19-8449	BREAKFAST MEAL, OMELET W/CHEDDAR CHEESE, FZN,w/roasted potato chunks, turkey sausage patty, 11 oz co	11,400	CO
299	8940-01-E19-8450	BREAKFAST MEAL, OMELET W/THREE CHEESES, FZN,w/diced O'Brien potatoes, turkey sausage links, 10.8 oz co	12,960	CO
300	8940-01-E19-8451	BREAKFAST MEAL, OMELET, SPANISH, FZN,w/mini hash brown, pork sausage links, 10.8 oz co	12,900	CO
301	8940-01-E19-8452	BREAKFAST MEAL, OMELET W/MUSHROOMS, FZN,w/cheese grits, turkey sausage patty, 11 oz co	12,000	CO
302	8940-01-E19-8453	BREAKFAST MEAL, FRENCH TOAST, MULTI-GRAIN, FZN,w/apple raisin compote, turkey sausage links, 11.8 oz co	15,744	CO
303	8940-01-E19-8454	BREAKFAST MEAL, PANCAKES, BUTTERMILK, FZN,w/blueberry compote, pork sausage links, 11.5 oz co	12,864	CO

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304	8940-01-E19-8455	BREAKFAST MEAL, OMELET W/VEGETABLES, (LOWCHOLESTEROL), FZN, w/O'Brien potatoes and turkey sausage patty, 11.5 oz co	13,620	CO
305	8940-01-E19-8597	ENTREE SIDE DISH, MULTI-SERV, FZN,fried rice, 3 lb co, 4/case	1,376	CO
306	8940-01-E19-8973	BREAKFAST SANDWICH, FZN,biscuit, sausage, egg, and cheese, 6.4 oz ea, ind wrapped, 36/case	849	CS
307	8940-01-E19-8990	BREAKFAST SANDWICH, FZN,bagel, egg, sausage, and cheese, 6.1 oz ea, ind wrapped, 36/case	921	CS
308	8940-01-E19-9451	ENTREE, MULTI-SERV, FZN,chicken, sweet and sour, 4.5 lb co, 4/case	865	CO
309	8940-01-E19-9978	SANDWICH, FZN, POCKET, PIZZA,pepperoni pizza ingredients, 6 oz ea, bulk, 48/case	785	CS
310	8940-01-E29-0578	ENTREE, MULTI-SERV, FZN,lasagna, w/veg, and five cheeses, 5.75 lb co, 4/case	360	CO
311	8940-01-E36-0070	SNACK, POTATO CHIPS,ind serv pg, inst size case (NAVY 7330)	273	CS
312	8940-01-E36-0071	SNACK, POTATO CHIPS,barbecue, ind serv pg, inst size case (NAVY 7330)	333	CS
313	8940-01-E36-0085	ENTREE, MULTI-SERV, FZN,stuffed peppers, w/meat in sauce, institutional size case (NAVY 7330)	248	CS
314	8940-01-E36-0303	ENTREE, MULTI-SERV, FZN,cabbage rolls, stuffed, 76 oz to 88 oz co (Navy 7330)	628	CO

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315	8940-01-E36-0304	ENTREE, MULTI-SERV, FZN,macaroni and cheese, 96 oz to 98 oz co (Navy 7330)		3,684	CO
316	8940-01-E59-1786	BURRITOS, FZN,chicken ranchero, 5 oz ea, 48/case	SPECIALTY BRANDS/POSADA (SKU:5348065)	30,336	EA
317	8940-01-E59-4929	CREAMER, NON-DAIRY, LIQ, SHELF STABLE,French vanilla, 0.38 oz pg, 180/co	NESTLE/CARNATION-COFFEE MATE (SKU:50000-35070-00)	558	CO
318	8940-01-E59-5173	SANDWICH, FZN,bread (white), peanut butter and jelly, w/o crust, 2.8 oz ea, ind wrapped, 72/case	SMUCKER'S/SMUCKERS UNCRUSTABLES (SKU:515000-6650)	16,200	EA
319	8940-01-E60-0618	PIZZA, RTB, IND SERV, FZN,cheese, (Freschetta Four Cheese), 8 in. dia, 7.43 oz ea, 24/case	SCHWAN'S/FRESCHETTA FOUR CHEESE (SKU:73130)	181	CS
320	8940-01-E60-0716	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	SUPER BAKERY, INC. (SKU:3400A)	3,828	CO
321	8940-01-E60-0717	SANDWICH MEAL W/DRINK, FZN,sourdough flat bread, roast beef and Swiss, candy bar, chips, fruit cup, drink, mint, spork, towelette, 2.2 lb co, 12/case	SUPER BAKERY, INC. (SKU:3403A)	2,364	CO
322	8940-01-E60-0718	SANDWICH MEAL W/DRINK, FZN,wheat bread, turkey and provolone, candy bar, chips, fruit cup, drink, mint, spork, towelette, 2.2 lb co, 12/case	SUPER BAKERY, INC. (SKU:3401A)	3,948	CO
323	8945-00-080-9396	SHORTENING COMPOUND,general purpose type, semi-solid, all veg oil, 5 gal can, cid a-a-20100, type i		771	CN
324	8945-01-303-1976	OLIVE OIL,1 gal can		463	CN

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325	8945-01-364-7357	SALAD OIL,canola (rapeseed), 1 gal can, cid a-a-20091, type ii	660	CN
326	8945-01-E09-2260	SHORTENING, LIQ,deep-fat cookery, creamy, 35 lb co	762	CO
327	8945-01-E09-7148	SHORTENING, LIQ,deep-fat cookery, all veg oil, 35 lb co (for ind unit sale)	232	CO
328	8950-00-127-9790	CATSUP, TOMATO,us gr a, 14 oz bottle, u.s. std for gr	6,438	BT
329	8950-01-230-4651	RANCH STYLE DRESSING,free from separation, 8 oz glass bottle, cid a-a-20162, type vi	4,164	BT
330	8950-01-244-4288	CHEESE SAUCE,cheddar cheese spread, no. 10 size can	2,022	CN
331	8950-01-389-7653	STEAK SAUCE,aged, 15 fluid oz glass bottle	3,732	BT
332	8950-01-E09-0297	SALSA, MED,thick & chunky, 1 gal co	512	CO
333	8950-01-E09-0300	PEPPERS, JALAPENO, PICKLED, SLICED,no. 10 size can	834	CN
334	8950-01-E09-2898	OLIVES, BLACK, SLICED,US Gr A or B, no. 10 size can	1,128	CN
335	8950-01-E09-3104	DRESSING, CAESAR,creamy, 1.5 oz pg	19,600	EA

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336	8950-01-E19-0202	SALSA, MED,thick & chunky, 1 gal co	CAMPBELL/PACE (SKU:41565-14170)	616	CO
337	8950-01-E19-0657	SAUCE, MARINARA,no. 10 size can		1,344	CN
338	8950-01-E36-0043	CATSUP, TOMATO,ind serv size, inst size case (NAVY 7330)		679	CS
339	8950-01-E36-0044	DRESSING, BLUE CHEESE,ind serv size, inst size case (NAVY 7330)		434	CS
340	8950-01-E36-0055	DRESSING, ITALIAN, FAT FREE,ind serv size, inst size case (NAVY 7330)		530	CS
341	8950-01-E36-0057	DRESSING, RANCH,ind serve size, institutional size case (NAVY 7330)		745	CS
342	8950-01-E36-0058	DRESSING, RANCH, FAT FREE,ind serve size, institutional size case (NAVY 7330)		384	CS
343	8950-01-E36-0115	MAYONNAISE,ind serve size, institutional size case (Navy 7330)		731	CS
344	8950-01-E36-0118	OLIVES, GREEN,stuffed w/pimiento, 1 qt, 1/2 gal, or 1 gal co (Navy 7330)		2,352	CO
345	8950-01-E59-6537	CATSUP, TOMATO,US Gr A, 14 oz red bottle, 24/case	HEINZ (SKU:514100)	11,328	BT
346	8950-01-E59-7349	MAYONNAISE,18 oz squeeze co, 12/case	BEST FOODS/HELLMANN'S (SKU:26862)	3,468	CO

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347	8950-01-E59-9707	SAUCE, MARINARA, CANNED,no. 10 size, 6/case	UNILEVER BEST FOORS/RAGU FRUTTA di ORTO (SKU:36200-00880)	2,586	CN
348	8955-01-437-7818	COFFEE, ROASTED,grd, univ grind, blend, 2 oz (56.7 g) filter pg		13,536	PG
349	8955-01-E09-8277	COFFEE BEANS, WHOLE,roasted, Colombian blend, 5 lb co		204	CO
350	8955-01-E19-9538	COFFEE, ROASTED, FILTER PACK,grd, Colombian blend, 2 oz pg, 96/case		7,140	CS
351	8955-01-E36-0132	TEA MIX, INST,institutional size case (Navy 7330)		459	CS
352	8960-00-216-6131	COCOA BEV PDR,nonfortified, max 300 1 oz pgs/case, cid a-a-20189		85,500	PG
353	8960-01-E09-2860	BEV BASE, LEMONADE, SF,pdr, w/aspartame, 8 qt yield	KRAFT/GENERAL FOODS/ CRYSTAL LIGHT (SKU:83937)	3,564	PG
354	8960-01-E09-2864	BEV BASE, RASPBERRY, SF,pdr, w/aspartame, 8 qt yield	KRAFT/GENERAL FOODS/ CRYSTAL LIGHT (SKU:83954)	3,708	PG
355	8960-01-E09-2866	BEV BASE, FRUIT PUNCH, SF,pdr, w/aspartame, 8 qt yield	KRAFT/GENERAL FOODS/ CRYSTAL LIGHT (SKU:83931)	2,628	PG
356	8960-01-E09-5793	BEV BASE, LEMONADE, PINK, SWT,pdr, 2 gal yield, 25.3 oz pg	KRAFT/COUNTRY TIME (SKU:83984)	2,055	PG
357	8960-01-E09-6290	BEV BASE, ORANGE, SWT,conc, 6/1, 60% juice, 3 gal BIB, for post-mix dispenser	THE CITRUS GROUP/MAIN SQUEEZE (SKU:OJ-3501)	164	BX

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358	8960-01-E09-9321	BEV BASE, CITRUS PEACH, SWT, FZN,conc, 5/1, 25% juice, 3 liter co, for post-mix dispenser	VITALITY (SKU:104426)	328	CO
359	8960-01-E09-9517	BEV BASE, STRAWBERRY-KIWI, SWT,conc, 5/1, 3 gal BIB, for post-mix dispenser	VITALITY/PREMIUM 10 % (SKU:104511)	121	BX
360	8960-01-E19-0746	BEV BASE, LEMONADE, SWT, FZN,conc, 3 liter co, for post-mix dispenser		452	CO
361	8960-01-E19-9742	BEV BASE, ORANGE, SWT, FZN,conc, 4/1, 3 liter co, 4/case		1,776	CO
362	8960-01-E59-6595	BEV BASE, BLUEBERRY-RASPBERRY TWIST, SWT,pdr, 2 gal yield co, 15/case	KRAFT/KOOL-AID (SKU:83992)	4,305	CO
363	8960-01-E59-9134	BEV BASE, TROPICAL PUNCH, SWT,pdr, 2 gal yield pg	KRAFT FOODS/KOOL-AID (SKU:84023)	2,895	PG
364	8970-01-E19-8456	MEAL, CHICKEN BREAST, PARMESAN SAUCE, FZN,w/penne pasta, green beans and cut carrots, 15.5 oz co		9,408	CO
365	8970-01-E19-8457	MEAL, CHICKEN BREAST, MUSHROOM SAUCE, FZN,w/paprika roasted potatoes, broccoli, cauliflower, and carrots, 15.5 oz co		14,448	CO
366	8970-01-E19-8459	MEAL, CHICKEN STRIPS, GARLIC ORIENTAL SAUCE, FZN,w/fried rice and vegs, 16 oz co		4,464	CO
367	8970-01-E19-8460	MEAL, PORK, SWEET AND SOUR, FZN,w/fried rice and vegs, 14 oz co		6,192	CO
368	8970-01-E19-8461	MEAL, CHEESE LASAGNA, FZN,w/beans and carrots, 14 oz co		9,504	CO

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369	8970-01-E19-8462	MEAL, PENNE PASTA, FZN,w/meat sauce, peas and carrots, 14 oz co	5,232	CO
370	8970-01-E19-8463	MEAL, LASAGNA, W/MEAT AND SAUCE, FZN,14 oz co	10,272	CO
371	8970-01-E19-8465	MEAL, SALISBURY STEAK, BBQ SAUCE, FZN,w/cheddar cheese mashed potatoes, corn, onion, and green and red peppers, 16 oz co	8,112	CO
372	8970-01-E19-8466	MEAL, SALISBURY STEAK, CABERNET MUSHROOM SAUCE,FZN, w/seasoned mashed potatoes, sliced carrots in butter, 16 oz co	10,128	CO
373	8970-01-E19-8467	MEAL, BEEF STEAK, CHOPPED AND SEASONED, FZN,in home style brown gravy, w/paprika roasted potatoes, broccoli, cauliflower, and carrots, 16 oz co	7,920	CO
374	8970-01-E19-8468	MEAL, MEATLOAF PATTY, TERIYAKI SAUCE, FZN,stir fried rice w/vegs, 16 oz co	6,336	CO
375	8970-01-E19-8469	MEAL, BEEF STRIPS, STEAK SAUCE, FZN,w/cracked pepper mashed potatoes, green peas, and cut carrots, 16 oz co	8,400	CO
376	8970-01-E19-8471	MEAL, BEEF STRIPS, SOUR CREAM MUSHROOM SAUCE, FZN,w/buttered noodles, sliced carrots in butter, 16 oz co	13,104	CO
377	8970-01-E19-8472	MEAL, BEEF CHUCKS, BRAISED, SEASONED, BROWN BEEFSAUCE, FZN, w/vegs and potatoes, 16 oz co	4,752	CO
378	8970-01-E36-0276	MEAL KIT, MULTI-SERV, BEEF FILLET, FZN,crushed w/horseradish, w/shallot-chianti glaze, parsnip potato puree, beans and bacon, 48	6,768	CO

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		suggested serving portions/case (Navy 7330)		
379	8970-01-E36-0277	MEAL KIT, MULTI-SERV, BEEF, FILLET MIGNON,GRILLED, FZN, w/au jus, garlic roasted potatoes, and glazed asparagus and tomato, 48 suggested serving portions/case (Navy 7330)	9,360	CO
380	8970-01-E36-0278	MEAL KIT, MULTI-SERV, BEEF TENDERLOIN, BRONZED,FZN, w/mushroom port just, rosemary and thyme roasted potatoes, carrot planks and creamed spinach, 48 suggested serving portions/case (Navy 7330)	2,544	CO
381	8970-01-E36-0279	MEAL KIT, MULTI-SERV, CHICKEN BREAST, FZN,glazed, w/au jus, sweet potato souffle and confetti vegetables, 48 suggested serving portions/case (Navy 7330)	10,944	CO
382	8970-01-E36-0281	MEAL KIT, MULTI-SERV, CHICKEN ROAST, FZN,braised, w/;esto, herb tomato broth, mushroom thyme rice, carrots and squash, 48 suggested serving portions/case (Navy 7330)	7,440	CO
383	8970-01-E36-0282	MEAL KIT, MULTI-SERV, FISH, CRABCAKES GOLDEN,GRILLED, FZN, w/tomato glaze, mashed potatoes, corn and pepper saute, 48 suggested serving portions/case (Navy 7330)	7,152	CO
384	8970-01-E36-0283	MEAL KIT, MULTI-SERV, FISH, SALMON, FZN,pistachio dusted, w/shallot sauce, lemon chive potato whip, snap peas and yellow squash, 48 suggested serving portions/case (Navy 7330)	4,320	CO

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385	8970-01-E36-0284	MEAL KIT, MULTI-SERV, FISH, SALMON,GRILLED, FZN, w/red pepper coulis, parsnip whipped potatoes and butter zucchini, 48 suggested serving portions/case (Navy 7330)		7,776	CO
386	8970-01-E36-0285	MEAL KIT, MULTI-SERV, FISH, SCROD, FZN,w/creamed tomato caper sauce, three cheese potato puree and ratatouille, 48 suggested serving portions/case (Navy 7330)		8,208	CO
387	8970-01-E60-6477	MEAL KIT, MULTI-SERV, FZN,(6) 2 lb co turkey roasted sliced w/gravy, (2) 3 lb co stuffing, (2) green beans w/yellow squash, turnips, (2) 6 lb co mashed potatoes, (48 suggested servings), 12 foil pans/case	DIVERSIFIED FOODSERVICE MFR (SKU:46125)	468	CS

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ATTACHMENT 2

Zone 2 Market Basket Schedule of Items

SPM300-06-R-0043 - ZONE 2

Item #	Stock Number	Item Name	Brand	1 YR-QTY	UI
1	8905-00-080-5565	ITALIAN SAUSAGE, HOT,fzn, all pork, edible casing, 3-4 oz, 5 to 6 in. lg		940	LB
2	8905-00-080-5805	POLISH SAUSAGE,fzn, ckd, links, all pork or pork and beef, predominantly pork, smoked, edible hog casing or collagen casing, 3 to 5 in. (7.62 cm to 12.7 cm) lg, namp 813, formula c or g, style b1 or d, type a		540	LB
3	8905-00-133-5886	BEEF ROUND, KNUCKLE, PEELED, AND/OR BEEF ROUND,TOP (INSIDE), (OVEN ROAST), FZN, min us choice gr, max avg surface fat 0.25 in., for namp 167A, 7 lb and up avg, weight range A, B, C, or D, and/or for namp 169, 14-17 lb avg, weight range A (specify weight r		7687	LB
4	8905-00-164-6874	SCALLOPS, RAW,fzn, us gr a equiv, min 20 to max 40 count/lb		216	LB
5	8905-00-262-7274	TURKEY, BNLS,fzn, netted (w/skin covering), w/salt, white combo (white predominant), iaw poultry namp		4213	LB
6	8905-00-299-1316	BEEF BRISKET, BNLS, DECKLE-OFF, CORNED, TOP (INSIDfzn, round, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), namp 601, 604, 604a and/or 608		1449	LB
7	8905-00-577-5993	BREAKFAST SAUSAGE, CKD,fzn, skinless, beef and pork, predominantly pork, 19 to 21/lb, 5 lb layer pack box, namp 817, formula a, style c		1450	LB

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8	8905-00-582-1323	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		635	LB
9	8905-00-582-4039	SHRIMP, RAW, PEELED,fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38, or 39 to 44/lb		732	LB
10	8905-00-753-6503	DICED PORK,fzn, namp 435		620	LB
11	8905-00-960-2303	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		920	LB
12	8905-01-034-7550	BACON, SLICED,fzn, cured and smoked, skinless, 18 to 22/lb, 1 lb (0.454 kg), vac pac, namp 539		1152	LB
13	8905-01-079-1254	BEEFSTEAK, FLAKED AND FORMED,fzn, bnls, 4 oz ea		696	LB
14	8905-01-113-8489	CHICKEN FILLET, CHUNKED AND FORMED, BRD, PRECKD,fzn, round or oval shape, iqf, 3 oz ea, cid a-a-20130, type i, style b		1584	LB
15	8905-01-369-4422	CHICKEN BREAST,fzn, broiler, or roaster, w/rib meat, skinless, bnls, 5 oz, breast-half portion, us gr a equiv		2748	LB
16	8905-01-420-5255	GRD BEEF, BULK,fzn, 80% min lean, 5 to 10 lb (2.268 to 4.536 kg)/bag, namp 136		11180	LB
17	8905-01-E09-0007	MEATBALLS, BEEF, PRECKED, FZNw/Italian seasoning, 1 oz ea, 10 lb pg		1910	LB
18	8905-01-E09-1074	BACON, SLICED, PRECKD, FZN,cured, smoked, 100 slices/pg, 3 pgs/case, NAMP 540		1386	LB

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

19	8905-01-E09-1255	CHICKEN, BONED, CANNED,pieces, solid pack, 50 oz can		354	CN
20	8905-01-E09-1334	CHICKEN, CUT-UP, 8 PIECE, FZN,IQF, US Gr A equiv, 3-3.5 lb avg wt bird, NAMP P1005		10530	LB
21	8905-01-E09-1376	CHICKEN WINGS, UNBRD, PRECKD, FZN,disjointed (joints 1 & 2), hot pepper glaze, IQF, 10 lb co		75	CO
22	8905-01-E09-1713	CHICKEN BREAST FILLET, RAW, FZN,6 oz ea, US Gr A equiv		1422	LB
23	8905-01-E09-2182	SAUSAGE, PORK, PATTIES, RAW, FZN,round, 2 oz ea		2620	LB
24	8905-01-E09-2185	TURKEY BREAST, BNLS, CKD, SLICED, CHL,2 lb pg		384	LB
25	8905-01-E09-2542	FRANKFURTERS, BEEF, FZN,skinless, 10/lb, 6 in. lg, 10 lb pg		294	LB
26	8905-01-E09-2689	BACON, SLICED, CHL,cured, smoked, 18-22/lb, NAMP 539		810	LB
27	8905-01-E09-2968	BEEF RIB, RIBEYE, LIP-ON, BNLS, FZN,min US Choice Gr, 14 lb avg, NAMP 112A		2705	LB
28	8905-01-E09-3188	FISH, CATFISH, FILLETS, RAW, FZN,US Gr A equiv, skinless, trimmed, 7-9 oz ea		1665	LB
29	8905-01-E09-3201	FRANKFURTERS, BEEF, FZN,8/lb, 12 lb pg		996	LB
30	8905-01-E09-3566	BEEFSTEAK, SWISS (BRAISING), FZN,portion-cut, min US Choice Gr, 6 oz ea, NAMP 1102		2695	LB
31	8905-01-E09-3618	HAM, BNLS, CKD, PACKAGED, CHL,water added, 4x6, cured and smoked, vac pac, 14 lb avg		4316	LB
32	8905-01-E09-3635	CHICKEN BREAST FILLET, RAW, FZN,4 oz ea, US Gr A equiv		1164	LB
33	8905-01-E09-3688	CHICKEN BREAST FILLET, PRECKD, FZN,w/grill marks, 4.5 oz ea	TYSON (SKU:435)	5760	LB

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

34	8905-01-E09-4360	BEEF LOIN, T-BONE STEAK, FZN,portion-cut, min US Choice Gr, 16 oz ea, NAMP 1174		1073	LB
35	8905-01-E09-5081	FISH, LOBSTER, WHOLE, LIVE, CHL,1.5 lb avg		1665	LB
36	8905-01-E09-5400	FISH, CRAB LEGS, ALASKAN KING, PRECKD, FZN,IQF, 14-17 legs/10 lb, 20 lb case	TRIDENT SEAFOODS CORP (SKU:400129)	900	LB
37	8905-01-E09-5402	FISH, CLAMS, CANNED,w/juice, 51 oz can		216	CN
38	8905-01-E09-7377	CHICKEN, QUARTERED, FZN,US Gr A equiv, 8.25-9.25 oz avg, IQF, 60/case		5940	LB
39	8905-01-E09-8674	TURKEY BREAST, BNLS, CKD, DELI, CHL,8-9 lb avg		929	LB
40	8905-01-E09-8757	CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN,honey brd, 8 pieces/bag, 10/case	BRAKEBUSH/COUNTRY KRISP 8 PIECE CUT BULK PACK (SKU:6548)	967	LB
41	8905-01-E09-8993	BEEF FAJITA STRIPS, SIRLOIN, PRECKD, FZN,seasoned, 5 lb box, NAMP 612		1650	LB
42	8905-01-E09-9672	SAUSAGE, BREAKFAST LINKS, FZN,pork, country style, edible casing, 2 oz ea, 8/lb, 10 lb case		1470	LB
43	8905-01-E19-0016	BEEF, ROAST, CKD, DELI, SLICED, CHL,2 lb pg		150	LB
44	8905-01-E19-0525	CHICKEN NUGGETS, BRD, PRECKD, FZN,breast meat, 10 lb co		790	LB
45	8905-01-E19-1138	CHICKEN, PULLED, CKD, FZN,white and dark meat, 10 lb co		720	LB
46	8905-01-E19-1311	CHICKEN BREAST FILLET, BRD, PRECKD, FZN,natural shape, 4 oz ea, 10 lb case		470	LB
47	8905-01-E19-1396	FISH, HALIBUT, STEAKS, RAW, FZN,US Gr A equiv, 8 oz ea, 10 lb co		480	LB
48	8905-01-E19-1981	HAM, BNLS, CKD, CHL,pit style, cured w/honey and brown sugar, 14-16 lb avg		674	LB
49	8905-01-E19-2433	CHICKEN WINGS, BRD, PRECKD, FZN,spicy, 7.5		1605	LB

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

		lb pg			
50	8905-01-E19-2686	CHICKEN FINGERS, BRD, PRECKD, FZN,crunchy style, 5 lb pg		1290	LB
51	8905-01-E19-2951	BEEF ROUND, TOP, BNLS, CHL,min US Choice Gr, 23 lb avg, NAMP 168		1127	LB
52	8905-01-E19-3842	PORK LOIN, BNLS, CHL,center-cut, 11 ribs, 5-10 lb, NAMP 412E		686	LB
53	8905-01-E19-3878	BEEF PATTIES, FZN,chopped and formed, 5.3 oz ea, 45/case		5805	LB
54	8905-01-E19-3927	CHICKEN FAJITA STRIPS, BREAST MEAT, PRECKD, FZN,marin, 3 oz ea, 52/case		1440	LB
55	8905-01-E19-3997	BEEF PATTIES, FZN,chopped and formed, 8 oz ea, 30/case		1485	LB
56	8905-01-E19-4054	BEEF FOR STEWING, FZN,diced, min US Select Gr, 5 or 10 lb co, NAMP 135A		2350	LB
57	8905-01-E19-4104	CORNISH HEN, WHOLE, FZN,US Gr A equiv, w/o giblets, 18 oz avg		1114	LB
58	8905-01-E19-4384	BACON, SLICED, FZN,cured, smoked, 18-22/lb, 1 lb pg, 24 pgs/case, NAMP 539		1032	LB
59	8905-01-E19-5238	PORK RIBS, SPARERIBS, FZN,St. Louis style, 2.5 lb ea, 30/case, NAMP 416A		754	LB
60	8905-01-E19-6243	VEAL PATTIES, BRD, RAW, FZN,4 oz ea, 40/case, from NAMP 396		1090	LB
61	8905-01-E19-6402	CHICKEN FAJITA STRIPS, PRECKD, FZN,5 lb co, 2/case		640	LB
62	8905-01-E19-8303	BEEF, GRD, PATTIES, PRECKD, FZN,charbroiled, 4 oz ea, 40/case		950	LB
63	8905-01-E19-8570	FISH, SHRIMP, WHOLE, RAW, P&D, FZN,US Gr A equiv, tail-off, 3 lb co		648	LB
64	8905-01-E19-8627	PORK LOIN CHOPS, CENTER-CUT, FZN,portion-cut, seasoned, 4 oz ea, 10 lb case		980	LB

PRIME VENDOR SUPPORT
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65	8905-01-E19-9061	PORK LOIN, BNLS, ROAST, FZN,netted, 8-12 lb avg, 2/case, NAMP 413A		2125	LB
66	8905-01-E19-9981	BEEF, GRD, PATTIES, CHUCK, FZN,4 oz ea, 60/case		1770	LB
67	8905-01-E29-2117	BEEF FLANK STEAK, CHL,min US Select Gr, 13 lb avg, 6/case, NAMP 193		388	LB
68	8905-01-E59-2037			562	
69	8905-01-E59-2349	FISH, POLLOCK, PORTIONS, BRD, RAW, FZN,Alaskan, 65% fish flesh, 4.3 oz ea, 14 lb case	TRIDENT SEAFOODS CORP/PREMIUM CRISPY (SKU:400111)	1540	LB
70	8905-01-E59-5382	FISH, TUNA, CANNED,light, chunk pack, water pack, 66.5 oz can	CHICKEN OF THE SEA (SKU:48000-00385)	480	CN
71	8905-01-E59-6853	FISH, FLOUNDER, FILLETS, RAW, FZN,3 to 5 oz avg ea, skinless, IQF,10 lb case	TRIDENT SEAFOODS CORP/ARTIC ICE (SKU:400043)	540	LB
72	8905-01-E59-7390	FISH, COD, FILLETS, BTRD, PRECKD, FZN,2-3 oz ea, 10 lb case	TRIDENT SEAFOODS CORP/PUB HOUSE (SKU:400034)	1150	LB
73	8905-01-E59-7391	FISH, POLLOCK, PORTIONS, BTRD, PRECKD, FZN,Alaskan, wedge cut, PUFI, 3 oz ea, oven ready, bulk,10 lb case	TRIDENT SEAFOODS CORP/CN (SKU:400035)	990	LB
74	8905-01-E59-7710	FISH, COD, FILLET PORTIONS, RAW, FZN,skinless, bnls, IQF, 5-8 oz avg, 10 lb case	TRIDENT SEAFOODS CORP (SKU:400017)	4400	LB
75	8905-01-E59-8605	PORK, PULLED, CKD, FZN,w/o sauce, 5 lb co, 2/case	HORMEL FOODS/AUSTIN BLUES (SKU:13426)	652	LB
76	8905-01-E59-9835	BEEFSTEAK (CHICKEN FRIED STEAK), BTRD & BRD, RAW,FZN, seasoned, Certified Angus Beef, 5.33 oz ea, 30/case	ADVANCE FOOD CO/ANGUS BEEF (SKU:3531)	3150	LB
77	8905-01-E59-9906	PORK RIBS, SPARERIBS, CKD, FZN,St. Louis style, smoked, 1.5 lb ea, 12/case	HORMEL/AUST BLU (SKU:31944)	530	LB
78	8905-01-E60-0438	PORK LOIN, BNLS, RAW, CHL,center-cut, 5 - 8 lb	HORMEL FOODS (SKU:19900)	1384	LB

PRIME VENDOR SUPPORT
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		avg, 2/case			
79	8910-00-043-3200	EGGS, SHELL,fresh or shell protected fresh, med or large, us consumer grade a, 30 dz/case, 7 cfr, part 56		5130	DZ
80	8910-00-616-0038	BUTTER,salted, us gr a, 1 lb print or 4 prints of 1/4 lb ea, 7 cfr 58.2621-.2635		3888	LB
81	8910-00-656-0993	CHEESE, AMERICAN, PROCESSED, SLICED,sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169		4970	LB
82	8910-00-782-3765	CHEESE, GRATED,parmesan or parmesan and romano, italian style, 1 lb (0.454 kg) plastic shaker-top co, 21 cfr 133.146		624	CO
83	8910-00-926-9962	BUTTER,salted, us grade aa or a, 90 ready-to-serve patties per lb, 7 cfr 58.2621-.2635		810	LB
84	8910-01-037-9367	CHEESE, CHEDDAR, NATURAL,shredded, 5 lb poly bag, 21 cfr 133.113		5900	LB
85	8910-01-067-7967	ICE MILK-MILK SHAKE MIX, DEHY,choc, regular, w/milk fat, vitamin a added, no. 10 size can, for soft serve machine		246	CN
86	8910-01-067-7968	ICE MILK-MILK SHAKE MIX, DEHY,vanilla, regular, w/milk fat, vitamin a added, no. 10 size can, for soft serve machine		252	CN
87	8910-01-210-4381	CREAM CHEESE,1 oz co, 21 cfr 133.133		639	HD
88	8910-01-210-4382	EGGS, SHELL,fresh or shell protected fresh, med or large, us consumer grade a, 15 dz/case, 7 cfr, part 56		11700	DZ
89	8910-01-390-6694	YOGURT, CHL,nonfat, plain or fruit flavored, 5,6, or 8 oz co		4500	CO
90	8910-01-E09-0133	CHEESE, MOZZARELLA, PART SKIM, SHREDDED, CHL,5 lb pg		300	LB

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

91	8910-01-E09-1367	SOUR CREAM, CHL,cultured or acidified, 5 lb co		206	CO
92	8910-01-E09-1653	CHEESE BLEND, PIZZA, SHREDDED, CHL,part skim mozzarella, provolone, parmesan, and romano, 5 lb bag		492	BG
93	8910-01-E09-1830	MILK, REDUCED FAT, CHL,2% milkfat, 5 gal BIB		322	CO
94	8910-01-E09-2914	EGGS, WHOLE, FZN,table grade, pasteurized, 5 lb co		372	CO
95	8910-01-E19-3040	EGGS, WHOLE, LIQ, CHL,w/citric acid, pasteurized, 20 lb BIB		115	BX
96	8910-01-E29-1347	CHEESE, COTTAGE, CHL,4% milk fat, small curd, 5 lb co, 4/case		1330	CO
97	8910-01-E59-4779	YOGURT, NONFAT, VARIETY PACK, CHL,blended, w/aspartame, strawberry, peach, white choc raspberry, and lemon meringue, 8 oz ea, 12/co	GENERAL MILLS/COLOMBO LIGHT (SKU:075)	2076	CO
98	8915-00-127-8018	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)		3210	LB
99	8915-00-127-8021	PEAS, FZN,us gr a or b, gr a for maturity, 2 to 5 lb pg, u.s. std for gr		1800	LB
100	8915-00-128-1176	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)		2400	LB
101	8915-00-143-0997	PEAS AND CARROTS, FZN,min 25% carrots and min 50% peas, us gr a, 2 to 5 lb pg, u.s. std for gr		1710	LB
102	8915-00-160-6156	CAULIFLOWER, FZN,clusters, or nuggets or small clusters, us gr a or b, 2 to 5 lb (0.907 to 2.268 kg) pg, u.s. std for gr, style (a) or (b)		1752	LB
103	8915-00-184-5601	BEANS, WHITE, CANNED,in tomato sauce w/pork, us gr a, no. 10 size can, cid a-a-20134,		540	CN

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

		process i, type 1, style (a)			
104	8915-00-437-7943	JUICE, ORANGE, FZN,conc, 3/1, unswt, us gr a, min 14:1 brix-acid ratio, 32 oz composite, plastic,or metal can, u.s. std for gr, product description (4), style (a)		588	CN
105	8915-00-616-0229	SQUASH, FZN,sliced, summer type (yellow crookneck, early yellow straightneck, or zucchini), us gr a or b, 2 to 5 lb pg, u.s. std for gr, style (a)		1692	LB
106	8915-00-935-6620	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. std for gr		1936	LB
107	8915-01-135-5787	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) color (a) or (b)		269	BX
108	8915-01-373-4978	TOMATOES, CANNED,diced, us gr a or b, no. 10 sized can, u.s. std for gr, style (e)		1296	CN
109	8915-01-E09-0184	JUICE, ORANGE, FZN,conc, 4/1, 3 liter co, for post-mix dispenser	VITALITY/SELECT (SKU:105639)	236	CO
110	8915-01-E09-0187	JUICE BLEND, FRUIT PUNCH, FZN,conc, 5/1, 3 liter co		192	CO
111	8915-01-E09-2168	VEG, POTATOES, FR FRIES, SHOESTRING, FZN,4.5 lb co		858	LB
112	8915-01-E09-2760	VEG, TOMATOES, CANNED,crushed, natural juice pack, no. 10 size can		474	CN
113	8915-01-E09-4336	VEG, BROCCOLI, FZN,chopped, US Gr A or B, 2.5 lb pg		816	PG
114	8915-01-E09-7164	JUICE, APPLE, FZN,conc, 5/1, 3 liter co, for post-mix dispenser	VITALITY (SKU:105633)	240	CO
115	8915-01-E09-	VEG, OKRA, FZN,cut, 3 lb		720	BX

PRIME VENDOR SUPPORT
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	7352	box			
116	8915-01-E19-1232	VEG, ONION RINGS, BTRD, FZN,beer btrd, thk cut, 2.5 lb bag		468	BG
117	8915-01-E19-2722	VEG, ONION RINGS, BTRD, FZN,light crumbs, 3/4 in. slices, 2.5 lb bag		384	BG
118	8915-01-E19-3446	VEG, POTATOES, FR FRIES, SPIRALS, FZN,4 lb co		474	CO
119	8915-01-E19-6088	VEG, CORN, CANNED,golden, whole kernel, no. 10 size can, 6/case		462	CN
120	8915-01-E19-7021	VEG, POTATOES, FR FRIES, THIN, FZN,5/16 in. thk, 5 lb co, 6/case		744	CO
121	8915-01-E29-3170	VEG, POTATOES, DEHY, INST,prep w/milk, 6 lb co, 6/case		294	CO
122	8915-01-E59-4579	VEG, POTATOES, DEHY, INST,pearls, no mix, 28 oz pg	BASIC AMERICAN/EXCEL (SKU:76468)	432	PG
123	8915-01-E59-9389	VEG, POTATOES, HASH BROWNS, FZN, PRECKD,patties, 2.5 oz ea, 150 count co		1716	CO
124	8920-00-435-4918	CORN BREAD MIX,yellow, no. 10 size can		324	CN
125	8920-00-782-6353	PANCAKE MIX,regular, no. 10 size can		306	CN
126	8920-00-823-7227	CAKE MIX,white, no. 10 size can		282	CN
127	8920-00-823-7229	CAKE MIX,yellow, no. 10 size can, mil-b-44275, type ii, class 1, style b		534	CN
128	8920-01-226-9919	FLOUR, WHEAT,general purpose (not for bread), bleached, enriched, 5 lb bag, cid a-a-20126, type iii, style b		1910	BG
129	8920-01-466-6511	FLOUR, BREAD,35 lb (alternative pack)		109	CO
130	8920-01-E09-1348	CEREAL, VARIETY PACK, GENERAL MILLS,70 ind pgs/co	GENERAL MILLS/ASSORTMENT (SKU:11994)	126	CO
131	8920-01-E09-1680	ROLLS, HAMBURGER, FZN, SLICED,white, 12/pg		1540	PG
132	8920-01-E09-3000	BAGELS, VARIETY PACK, FZN,4 oz ea, various size		94	CO

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		co			
133	8920-01-E09-3596	TORTILLAS, CHL,flour, 10 in. dia, 12/pg		930	PG
134	8920-01-E09-5178	BROWNIE MIX, CHOC,prep w/water only, 6 lb box	GENERAL MILLS/GOLD MEDAL (SKU:11312)	138	BX
135	8920-01-E09-5226	BREAD, WHITE, FZN, SLICED, THICK,(for Texas toast), 24 oz pg		1875	LB
136	8920-01-E09-5642	RICE, PARBOILED,long grain, 10 lb bag	MARS/UNCLE BEN'S (SKU:5480001124)	566	BG
137	8920-01-E09-5644	RICE BLEND, LONG GRAIN AND WILD,36 oz box	M & M MARS/UNCLE BEN'S (SKU:02004)	336	BX
138	8920-01-E09-7317	CAKE MIX, CARROT,w/icing pg, prep w/water only, 4/5 lb cake mix and 2/4.9 lb icing pg/box	GENERAL MILLS (SKU:11129)	336	BX
139	8920-01-E09-8517	ROLLS, FRANKFURTER, FZN, SLICED,white, 6 in. lg, 12/pg		918	PG
140	8920-01-E09-9979	COOKIES, SANDWICH, OREO,choc, w/creme filling, 4/pg, 120/co	NABISCO/OREO COOKIES (SKU:01692-0)	5160	PG
141	8920-01-E09-9988	PIE SHELL, PREFORMED,honey graham, 12/co	NABISCO/HONEY MAID PIE CRUST (SKU:01826-0)	102	CO
142	8920-01-E19-0033	ROLLS, HOAGIE/SUBMARINE, FZN,white, 6 in. lg		954	EA
143	8920-01-E19-0968	PASTA, SPAGHETTI, DRY,long form, 10 lb bag		206	BG
144	8920-01-E19-4546	DANISH PASTRY, VARIETY PACK, FZN,48/co		105	CO
145	8920-01-E19-4748	BREAD, WHITE, FZN, SLICED,2 lb pg		576	PG
146	8920-01-E19-5161	RICE, MILLED, JASMINE,10 lb co		238	CO
147	8920-01-E19-8202	PIZZA CRUST, FZN,ready rise, round, 12 in. dia, 12/case		156	CS
148	8920-01-E19-8642	COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN,1.5 oz ea, 200/case		37	CS
149	8920-01-E19-8862	BREAD, WHEAT, FZN, SLICED,40 oz pg, 6/case		720	PG

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150	8920-01-E19-8867	ROLLS, SANDWICH, FZN,deli style, 4.5 in. lg, 2.25 in. wide, 3 oz ea, 12/pg, 4 pgs/case		1064	PG
151	8920-01-E29-0445	BREAD, WHITE, FZN, SLICED,pullman, 24 oz pg, 10/case		1600	PG
152	8920-01-E29-1929	CROUTONS, SEASONED,garlic, 2.25 lb co, 8/case		408	CO
153	8920-01-E59-0489	CRACKERS, OYSTER,0.5 oz pg, 150/co	NABISCO/SOUP & OYSTER CRACKERS (SKU:02094-0)	110	CO
154	8920-01-E59-0664	DOUGHNUTS, CAKE STYLE, FZN, VARIETY PACK,plain, powdered, and crunch, 2.5 oz ea, 36/box	AWREY BAKERY/BAKERS BOX (SKU:5170)	159	BX
155	8920-01-E59-5093	CEREAL, VARIETY PACK, GENERAL MILLS FAVORITES,70 ind pgs/co	GENERAL MILLS/SINGLEPAK FAVORITES (SKU:11673)	125	CO
156	8920-01-E59-7549	PIZZA CRUST, FZN, PARBAKED,12 in. x 16 in., 17 oz ea, 16/case	RICH PRODUCT'S/RICH'S (SKU:84865)	83	CS
157	8920-01-E59-8320	BREAD STICKS, FZN,French, 1.5 oz ea, 120/case	RICH PRODUCTS (SKU:87783)	654	CS
158	8920-01-E59-8419	CAKE MIX, CHEESE,4 lb co, 6/case	KRAFT FOODS (SKU:00430008262000)	126	CO
159	8920-01-E60-0221	COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN,butter based, 3 oz ea, 107/case		65	CS
160	8920-01-E60-6947	CEREAL, VARIETY PACK, KELLOGG'S,ind serving size, 72/case	KELLOGG'S (SKU:22055)	157	CS
161	8920-01-E60-7749	PANCAKE MIX,regular, no. 10 size can, 6/case	NISH/GRANNY BUNTS (SKU:802966009161)	342	CN
162	8925-00-682-6705	SYRUP,imitation maple, regular style, thick, no. 10 size can, cid-a-a-20124, type iv, style 1, flavor a		402	CN
163	8925-01-226-3394	SUGAR, REFINED,granulated, cane or beet, fine, extrafine, or superfine, 5 lb bag		544	BG

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

164	8925-01-E19-5980	SUGAR, REFINED,white, pdr, confectioner's, 2 lb bag, 12/case		158	CS
165	8925-01-E59-2565	SYRUP, MAPLE, IMIT,thick, 1.5 oz cup, 100/co	PORTION PAC, INC/MRS. BUTTERWORTH'S (SKU:97102)	323	CO
166	8930-01-E29-3620	PEANUT BUTTER,smooth, 0.75 oz cup, 200/case		7849	CS
167	8935-01-E09-1121	SOUP AND GRAVY BASE, BEEF,1 lb co		408	CO
168	8935-01-E09-1224	SOUP AND GRAVY BASE, CHICKEN,1 lb co		492	CO
169	8940-00-148-7142	CORNED BEEF HASH, CANNED,no. 10 size can, cid a-a-20136, type i		264	CN
170	8940-00-478-9073	PIE FILLING,blueberry, no. 10 size can, cid a-a-20161		186	CN
171	8940-00-616-0226	PIE FILLING,apple, no. 10 size can, cid a-a-20161		366	CN
172	8940-00-616-0227	PIE FILLING,cherry, no. 10 size can, cid a-a-20161		258	CN
173	8940-01-067-7961	PIZZA SAUCE,no. 10 size can		366	CN
174	8940-01-414-1578	PUDDING, CANNED,vanilla, no. 10 size can, cid a-a- 20051		324	CN
175	8940-01-E09-3031	CHILI, CANNED,w/beans, no. 10 size can		246	CN
176	8940-01-E09-3752	BURRITOS, FZN,beef and bean, w/chili, 4 oz ea		168	EA
177	8940-01-E09-7781	ENTREE, IND SERV, FZN,chicken cordon bleu, 4 oz ea		1944	EA
178	8940-01-E19-2119	ENTREE, MULTI-SERV, FZN,lasagna w/meat and sauce, 96 oz co		136	CO
179	8940-01-E19-2498	ENTREE, IND SERV, FZN,chicken cordon bleu, 7 oz ea, 24/case		984	EA
180	8940-01-E19-3016	CORN DOG, FZN,all meat frankfurter, 2.67 oz ea		970	LB
181	8940-01-E19-3383	BREAKFAST BURRITOS, FZN,egg, sausage, and cheese, 4 oz pg		4752	EA
182	8940-01-E19-7404	APPETIZER, ORIENTAL, FZN,egg rolls, mini, pork and veg, 200/case		103	CS

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

183	8940-01-E59-4929	CREAMER, NON-DAIRY, LIQ, SHELF STABLE,French vanilla, 0.38 oz pg, 180/co	NESTLE/CARNATION-COFFEE MATE (SKU:50000-35070-00)	130	CO
184	8940-01-E59-7739	SNACK, TORTILLA CHIPS, DORITOS,ranch, 1 oz pg, 104/case	FRITO-LAY, INC/DORITOS COOLER RANCH (SKU:11137)	310	CS
185	8940-01-E59-7941	SNACK, POTATO CHIPS,barbecue, 1 oz pg, 104/case	FRITO LAY-LAYS-KCM (SKU:11044)	883	CS
186	8940-01-E59-7985	SNACK, POTATO CHIPS,sour cream and onion, 1 oz pg, 104/case	FRITO LAY/LAYS (SKU:11054)	210	CS
187	8940-01-E59-9026	SANDWICH MEAL W/DRINK, FZN,soft roll, ham, chips, fruit cup, cookies, drink, condiments, fork, napkin, 16.3 oz co, 12/case	BRIDGFORD FOODS CORP (SKU:6466)	2904	CO
188	8940-01-E60-1346	BURRITOS, FZN,beef, refried beans, w/green chili, 4 oz ea, bulk, 60/case	RUIZ FOOD PRODUCTS (SKU:1420 02807)	1837	CS
189	8945-01-066-8210	SHORTENING COMPOUND,3 lb can, general purpose type, semi-solid, all veg oil excluding coconut oil, palm oil, or palm kernel oil, cid a-a-20100, type i		756	CN
190	8945-01-E09-2260	SHORTENING, LIQ,deep-fat cookery, creamy, 35 lb co		352	CO
191	8945-01-E19-1227	SALAD OIL, CANOLA,(rapeseed), 35 lb can		57	CN
192	8950-00-127-9789	CATSUP, TOMATO,us gr a, no. 10 size can, u.s. std for gr		702	CN
193	8950-01-244-4288	CHEESE SAUCE,cheddar cheese spread, no. 10 size can		192	CN
194	8950-01-E09-0297	SALSA, MED,thick & chunky, 1 gal co		148	CO
195	8950-01-E09-1235	SAUCE, BARBECUE,1 gal co		220	CO
196	8950-01-E09-1409	OLIVES, GREEN,stuffed w/pimiento, 1 gal co		148	CO
197	8950-01-E09-1942	DRESSING, FRENCH, FAT FREE,1 to 1.5 oz pg, inst size co		6378	CO

PRIME VENDOR SUPPORT
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198	8950-01-E09-2235	DRESSING, BLUE CHEESE,1.5 oz pg		5760	EA
199	8950-01-E09-2236	DRESSING, THOUSAND ISLAND,1.5 oz pg		7320	EA
200	8950-01-E09-2308	DRESSING, ITALIAN, FAT FREE,1.5 oz pg		6720	EA
201	8950-01-E09-2898	OLIVES, BLACK, SLICED,US Gr A or B, no. 10 size can		336	CN
202	8950-01-E09-3104	DRESSING, CAESAR,creamy, 1.5 oz pg		6960	EA
203	8950-01-E09-3112	DRESSING, PARMESAN CHEESE AND BLACK PEPPER,1.5 oz pg		8760	EA
204	8950-01-E09-3245	DRESSING, RANCH,1 gal co		140	CO
205	8950-01-E09-4545	MAYONNAISE, EXTRA HEAVY,1 gal co		97	CO
206	8950-01-E09-4919	DRESSING, RANCH,1.5 oz pg		15600	EA
207	8950-01-E09-5021	CATSUP, TOMATO,US Gr A, 14 oz squeeze bottle	HEINZ (SKU:512400)	4776	BT
208	8950-01-E09-8309	SAUCE, STEAK,10 oz bottle		888	BT
209	8950-01-E19-6094	DRESSING, ITALIAN,golden, 1.5 oz pg, 60/case		1055	CS
210	8950-01-E19-8722	SPICE, PEPPER, BLACK, GRD,18 oz co, 6/case		228	CO
211	8950-01-E29-0638	SPICE BLEND, LEMON PEPPER,28 oz co, 6/case		74	CO
212	8950-01-E59-2109	MAYONNAISE,7/16 oz pg, 204/co	BEST FOODS/HELLMANN'S (SKU:26537)	102	CO
213	8950-01-E60-1943	SPICE, PEPPER, RED, CRUSHED,13 oz co (1 lb size co)	MC CORMICK & CO. (SKU:900010649)	70	CO
214	8950-01-E60-5753	SPICE, GARLIC, GRANULATED,California, 25 oz co (1 lb size co), 6/case	UNISTEL/SENSATIONAL SEASONINGS (SKU:769203013681)	366	CO
215	8955-00-286-5372	COFFEE, ROASTED,grd, univ grind, blend, 20 lb (9.072 kg) can, cid a-a-20213, type iii b, style 1, grind a		116	CN

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

216	8955-01-E59-5943	TEA, CONC, UNSWT,11/1, 3 gal BIB, for post mix dispenser	THE CITRUS GROUP/MAIN SQUEEZE (SKU:UT-3522)	25	BX
217	8960-01-E09-2860	BEV BASE, LEMONADE, SF,pdr, w/aspartame, 8 qt yield	KRAFT/GENERAL FOODS/ CRYSTAL LIGHT (SKU:83937)	684	PG
218	8960-01-E09-2864	BEV BASE, RASPBERRY, SF,pdr, w/aspartame, 8 qt yield	KRAFT/GENERAL FOODS/ CRYSTAL LIGHT (SKU:83954)	636	PG
219	8960-01-E09-2866	BEV BASE, FRUIT PUNCH, SF,pdr, w/aspartame, 8 qt yield	KRAFT/GENERAL FOODS/ CRYSTAL LIGHT (SKU:83931)	696	PG
220	8960-01-E09-6288	BEV BASE, APPLE, SWT,conc, 6/1, 50% juice, 3 gal BIB, for post-mix dispenser	THE CITRUS GROUP/MAIN SQUEEZE (SKU:AP-3504)	30	BX
221	8960-01-E09-6290	BEV BASE, ORANGE, SWT,conc, 6/1, 60% juice, 3 gal BIB, for post-mix dispenser	THE CITRUS GROUP/MAIN SQUEEZE (SKU:OJ-3501)	30	BX
222	8960-01-E19-0014	BEV BASE, STRAWBERRY-KIWI, SWT,conc, 8/1, 10% juice, 3 gal BIB, for post-mix dispenser	THE CITRUS GROUP/MAIN SQUEEZE (SKU:SK-3515)	20	BX
223	8960-01-E29-2391	WATER, DRINKING, SPRING,sodium free non-carb, 0.5 liter (16.9 oz), bottle, 24/case		128	CS
224	8960-01-E29-3605	BEV BASE, GRAPE, SWT,conc, 3.5/1, 50% juice, 3 liter co, 4/case, for post-mix dispenser		164	CS
225	8960-01-E59-8861	ELECTROLYTIC BEV BASE, LEMON-LIME(sports drink), conc, 8/1, 3 gal BIB, for post mix-dispenser	THE CITRUS GROUP/MAIN SQUEEZE (SKU:EALL)	20	BX

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

ATTACHMENT 3

NAPA Holders Listing

Agreement Number	Vendor	Brands
0353	ACH Food Companies, Inc. 7171 Goodlett Farms Parkway Memphis, TN 38016	• Frymax • Whirl
0373	ADJR Inc. 7909 Broughton Pike Paulding, OH 45879	• ADJR
0157	Advance Food Company 13800 Wireless Way Oklahoma City, OK 73134	Click Here
0367	Alder Foods 1 Foxhill Drive Walpole, MA 02081	• Alder Foods • Farmland • Parmalat
0317	American Bounty 12624 Daphne Avenue Hawthorne, CA 90250	• American Bounty
0296	American Coffee Federation 1100 17th St SW Washington, DC 20036	• Del Pais Coffee
0196	American Pride Seafoods Hwy 69 N. P.O. Box 436 Greensboro, AL 36744	• Southern Pride
0365	Archibald Brother International 126 N. Woodland Blvd Suite B Deland, FL 32720	Click Here
0160	Atkins Elegant Desserts, Inc. 15510 Stoney Creek Way Noblesville, IN 46060	• Atkins Elegant Desserts
0298	Atlantic Veal & Lamb 275 Morgan Ave Brooklyn, NY 11211	• Atlantic Veal & Lamb • Epicurian Line
0068	Awrey Bakery Food Service 12301 Farmington Road Livonia, MI 48150	• Awrey Bakery
0312	Azar Food Service 1800 Northwestern Dr El Paso, TX 79912	• Azar
0081	B&G Foods 4 Gatehall Drive Suite 110 Parsippany, NJ 07054	Click Here
0335	Bake Crafters Food Company P.O. Box 489 Collegedale, TN 37315	• Bake Crafters
0216	Bakery Chef	• Bakery Chef

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

	999 Oakmont Plaza Drive West Mont, IL 60559	• Krusteaz
0339	Balliro Corporation 3110 Henson Road Knoxville, TN 37921	• Balliro
0221	Baltimore Spice, Inc. 9740 Reisterstown Rd Owings Mills, MD 21117	• Baltimore Spice • Culinary Choice
0061	Barber Foods P.O. Box 4821 Portland, ME 04112	• Barber Foods
0152	Basic American Foods 2999 Oak Road Walnut Creek, CA 94596-2016	Click Here
0256	Baumer Foods 4301 Tulane Ave New Orleans, LA 70119	• Crystal
0286	BD & K Foods, Inc. 312 Alabama St. Auburn, AL 36830	• BD&K Foods
0140	Berks Packing Co., Inc. 307-323 Bingaman Street Reading, PA 19610-5919	• Berks
0323	Bison Market & Grill 110 North 27th St Suite 750 Billings, MT 59101	• Bison Market & Grill
0257	Boja's Foods, Inc. P.O. Box 602 Bayou La Batre, AL 36509	• Boja's
0040	Brakebush Brothers Inc. N4993 6th Drive Westfield, WI 54964-9511	• Brakebush Brothers
0127	Bridgford Foods Corporation 1707 S. Good-Latimer Expwy Dallas, TX 75226	• Bridgford
0279	Buena Vista Food Products, Inc. 823 West 8th St. Azusa, CA 91702	• Buena Vista • Linda's Cookies
0017	Bunge Food Group 3701 Algonquin Road Rolling Meadow, IL 60008	• Bunge Food • R&H
0301	Butter Buds Foodservice 2330 Chicory Rd Racine, WI 53403	• Butter Buds
0273	C&R Foods, Inc./Eyas Inc. 105 Red Maple Ct Ponte Verda Beach, FL 32082-4605	• Dole • Ready Pac
0173	C.H. Guenther & Sons P.O. Box 118 San Antonio, TX 78291	• Pioneer Flour
0008	Campbell Soup Co. 3010 Pleasantree Ct	Click Here

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

	Oak Hill, VA 20171	
0180	Cargill Inc./Sunny Fresh 206 West 4th St Monticello, MN 55362	Click Here
0336	Carl Buddig and Company 950 West 175th St Homewood, IL 60430	• Carl Buddig • Old Wisconsin Co
0370	Carla's Pasta 50 Talbot Lane South Windor, CT 30007	• Carla's Pasta
0150	Castleberry/Snow's Brands P.O. Box 1010 Augusta, GA 30903	Click Here
0265	Chattanooga Bakery/Moonpie 900 Manufacturers Rd Chattanooga, TN 37405	• Moonpie • Lookout
0241	Chicagoland Foods 9049 Heathwood Circle Niles, IL 60714	• Chicagoland Foods
0164	Chicken Of The Sea International 221 E. Main Street Milford, MA 01757	• Chicken Of The Sea
0327	Chippery 6315 Stassney Lane Austin, TX 78744	• Chippery
0309	Clabber Girl Corp. 900 Wabash Ave Terre Haute, IN 47807	• Clabber Girl • Rumford • Fleischmann
0329	Clear Springs Foods, Inc. 1500 E 4424 N Clear Lakes Rd Buhl, ID 83316	• Clear Spring Fds • X-Stream • Treasures
0249	Clement Pappas Co, Inc. 10 N Parsonage Rd Seabrook, NJ 08302	• Clement Pappas • Ruby Kist
0282	Clement's Pastry Shop, Inc. 3355 B 52nd Ave Hyattsville, MD 20781	• Clement's Pastry Shop
0147	Clovervale Foods, Inc. 226 Connecticut Ave Lorain, OH 44052	• Chef's Pantry
0217	Coffee Express P.O. Box 1998 Slidell, LA 70459	• Coffee Express • tropi-Rich
0010	Con Agra Foods Culinary Products 7224 Greenbank Road Baltimore, MD 21220	Click Here
0072	Continental Mills, Inc. Hilton Head Plantation 114 Headlands Drive Hilton Head, SC 29926	• Krusteaz
0012	Country Home Bakers, Inc. 361 Benigno Blvd Bellmawr, NJ 08031	• Country Home Bakers

PRIME VENDOR SUPPORT
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0125	Country Pure Foods, Inc. Foodservice Division 681 West Waterloo Road Akron, OH 44314	• Ardmore Farms
0271	Cuisine Solutions 85 S Bragg St Suite 600 Alexandria, VA 22312	• Cuisine Solutions
0087	Custom Food Products 5145 W. 123rd Street Alsip, IL 60803-3495	Click Here
0098	Daily Foods, Inc. 3535 S. 500 W. Salt Lake City, UT 84115	• Daily's
0026	Dannon Company Inc. Food Service Division 1501 Knoll Ridge Circle Corinth, TX 76205	• Dannon Yogurt
0347	Dan's Prize 226 Main St Gainesville, GA 30501	• Dan's prize
0272	Darlington Farms	• Darlington Farms
0133	Dean Foods/Morning Star 17380 Railroad Street City of Industry, CA 91748	• Rod's
0114	Del Monte Foods P.O. Box 193575 San Francisco, CA 94119-3575	Click Here
0091	Devault Foods One Devault Ln. P.O.Box 587 Devault, PA 19432	Click Here
0330	Diamond Crystal Brands, Inc. 3000 Tremont Road Savannah, GA 31412	• Diamond Crystal
0343	Diversified Foodservice Manufacturing Company 4305 Lynburn Drive Tucker, GA 30084	• Diversified
0284	Dole Packaged Foods 1 Dole Dr. Westlake Village, CA 91362	• Dole
0328	Don's Food Products 4461 Township Line Rd Schwenksville, PA 19473	• Don's Salad
0090	Eastside Entrees 20 Crossway Park N Suite 100 Woodbury, NY 11797	• East Side Entrees
0315	El Cid Mexican Food Products, Inc. 731 E Angeleno Ave Burbank, CA 91501	• El Cid Mexican
0359	El Pinto Foods	• El Pinto

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

	10500 4th Street Albuquerque, NM 87114	
0240	Escalon Premier Brands 1905 McHenry Ave Escalon, CA 95320	Click Here
0047	Ferrante Brothers/Nick's Sausage P. O Box 368 5226 Monroe Place Hyattsville, MD 20781	• Nick's Sausage
0130	First Food Company 4561 Leston Street P. O. Box 560029 (75356) Dallas, TX 75247	• First Food
0169	Fontanini Italian Meats and Sausages 911 West 37th Place Chicago, IL 60609	Click Here
0364	Foodnet Branded Products 4101 Cox Road Suite 120 Glen Allen, VA 23060	• Foodnet Branded Products • Papa Felico • Domenic's of NY
0337	Freedom Coffee Company 4344 Alabama Highway 41 South Selma, AL 36701	• Freedom Coffee
0049	French's Foodservice 4343 E. Mustard Way Springfield, MO 65803	Click Here
0354	Fruitful Juice Products 822 Packer Way Sparks, NV 89431	• Fruitful Juice Products
0305	Furman Foods Inc. 770 Cannery Rd Northumberland, PA 17857	• Furmano's
0058	G & A Food Service 12200 32nd Court North St. Petersburg, FL 33716	Click Here
0307	Gardenburger 15615 Alton Pkwy Suite 350 Irvine, CA 92618	• Gardenburger
0011	General Mills Bakeries & Food Service Inc. #1 G.M. Blvd P.O. Box 1113 Minneapolis, MN 55440	Click Here
0210	GFF Inc. (Girard's Foodservice) 1520 E. Adams Blvd. Los Angeles, CA 90011	• Girard's
0346	Good Harbor Fillet Co 21 Great Republic Drive Gloucester, MA 01930	• Good Harbor Fillet • Midship
0299	Good Humor-Breyers Ice Cream P.O. Box 19007 Green Bay, WI 54307-9007	Click Here

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

0287	Grand Brand/True Lemon	• Grand Brand/True Lemon
0303	Grandpaw Dowds 228 South 40th St Suite C Springdale, AR 72762	• Dowds • Tony Dorsett
0356	Grecian Delight Foods, Inc. 1201 Tonne Road Elk Grove Village, IL 60007	• Grecian Delight
0211	Hatfield Quality Meats 2700 Funks Rd. Hatfield, PA 19440	• Hatfield
0290	Hawaii Coffee Company, Inc. 1555 Kalani St Honolulu, HI 96817	• Royal Kona Coffee • Lion Coffee
0144	Hebrew National P.O. Box 709 Hudson, WI	• Hebrew National
0032	Heinz 1062 Progress Street Pittsburgh, PA 15212	Click Here
0018	Hillshire Farm & Kahn's 324l Spring Grove Ave. Cincinnati, OH 45225	• Hillshire • Kahn
0248	Hope's Country Fresh Cookies 221 King Manor Drive King of Prussia, PA 19406	• Hope's Country Fresh Cookies
0233	Hormel Foods #1 Hormel Place Austin, MN 55912	Click Here
0237	House-Autry Mills, Inc. 7000 US Hwy 301 South Four Oaks, NC 27524	• House-Autry Mills
0355	Imperial Food Services, Inc. 740 Schneider Drive South Elgin, Illinois 60177	• Imperial Food • Betty's Kitchen
0340	Imperial Sales Company P. O. Box 966 Watsonville, CA 95077	• Imperial Sales • Mexi-Frost
0366	Independence Food Group 225 Donna Drive Plymouth Meeting, PA 19462	• Independence Food Group • A Esposito
0200	Insta-Cook, Inc. 5400 Opportunity Court Minnetonka, MN 55343	• Terry's Comfort Foods
0075	J & J Snack 6000 Central Highway Pennsauken, NJ 08109	Click Here
0034	J.M. Smuckers Co. 1 Strawberry Lane Orrville, OH 44667-0280	• Smuckers
0204	J.O.Y. Foods, Inc. 6940 Marvin D. Love Fwy.	Click Here

PRIME VENDOR SUPPORT
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	Dallas, TX 75237	
0175	J.T.M. Provisions Co 200 Sales Drive Harrison, OH 45030	• J.T.M. Food Group
0371	Jean-Batiste Foods 920 W. Pinhook Suite 240 Lafayette, LA 70503	• Jean-Batiste Foods • Barras
0375	Jennie-O Turkey 205 Willmar Ave Willmar, MN 56201	• Jennie-O
0003	Jimmy Dean & Bryan Foods 8000 Centerview Pkwy Suite 400 Cordova, TN 38018	• Jimmy Dean • Rudy's Farm
0285	Johnsonville Sausage P.O. Box 906 Sheboygan Falls, WI 53085	• Johnsonville
0235	Kan Pac, LLC. 1016 South Summit Street Arkansas City, KS 67005	• Kan Pac
0002	Kellogg Sales Company One Kellogg Square P.O. Box 3599 Battle Creek, MI 49016-3599	Click Here
0122	Ken's Foods Inc. 501 Silverside Road Wilmington, DE 19809	• Ken's
0297	Kikkoman International 50 California St Suite 3600 San Francisco, CA 94111	• Kikkoman
0283	King & Prince Seafood Corp. 1 King & Prince Blvd Brunswick, GA 31521	• King & Prince • KP Custom
0276	Kings Delight 2063 Memorial Park Rd Gainesville, GA 30504	• Kings Delight • Premium Gold • King Zing
0294	Klement's Foodservice 207 E Lincoln Ave Milwaukee, WI 53207	• Klement's
0318	Koch Foods, Inc. 4404 West Berteau Chicago, IL 60641	• Koch Foods
0001	Kraft, Nabisco, & VeryFine (merged) One Kraft Court Glenview, IL 60025	Click Here
0113	Kronos Products, Inc. 4501 West District Blvd. Chicago, IL 60632	• Kronos
0215	Kunzler & Company 652 Manor Street Lancaster, PA 17604	• Kunzler

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0109	Lamb-Weston, Inc. 8701 West Gage Blvd. P.O. Box 1900 Tri Cities, WA 99302	Click Here
0045	Land O' Lakes P.O. Box 64101 St. Paul, MN 55164-0101	Click Here
0254	Larsen Farms 2379 E 2300 N Hamer, ID 83425	• Larsen Farms • Idaho's
0280	Lea & Perrins, Inc. 15-01 Pollitt Dr Fair Lawn, NJ 07410	• Lea & Perrins
0154	Lemon X 168 Railroad St P.O. Box 20800 Huntington Station, NY 11746	Click Here
0322	Litehouse, Inc. 1109 N Ella Sandpoint, ID 83864	• Litehouse, Inc.
0342	Love & Quiches Desserts 178 Hanse Avenue Freeport, NY 11520	• Love & Quiches
0056	Lyons Magnus 1636 South Second Street Fresno, CA 93702	Click Here
0020	M&M Mars Uncle Ben's Foodservice 800 High Street Hackettstown, NJ 07840	Click Here
0368	M.C.I. Foods 12835 Atlantic Ave. Compton, CA 90221	• Foodnet Branded Products • Papa Felico • Domenic's of NY
0372	Major Products, Co. 66 Industrial Ave Little Ferry, NJ 07643	• Major Products
0260	Mann's LLC 9097 F Street Omaha, NE 68127	• Mann's
0161	Martha Olson's P.O. Box 66 Sutter Creek, CA 95685	• Martha Olson
0043	McCain 2905 Butterfield Road Oakbrook, IL 60520-1106	Click Here
0038	McCormick & Company Food Service Division B 226 Schilling Circle Hunt Valley, MD 21031	Click Here
0014	McIlhenny Inc. 601 Poydras St. Suite 1815 New Orleans, LA 70130	• McIlhenny Hot Sauce

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

0184	Michael Angelo's Italian Gourmet 200 Michael Angelo Way Austin, TX 78728	• Michael Angelo's
0057	Michael Foods, Inc. Northern Star Co. 3171 5th Street South East Minneapolis, MN 55414-3374	Click Here
0227	Military Food & Beverage Specialists 6885 Beach Drive, SW Ocean Isle Beach, NC 28469	• General's Best • General's Sport Ice
0268	Monterey Mushrooms, Inc. 2 Hazel St P.O. Box 250 Bonne Terre, MO 63628-0250	• Monterey Mushrooms • Red Label • Silver Label • Green Label
0230	Mott's Inc. 6 High Ridge Office Park Stamford, CT 06905	• Mott's • Holland House • Hawaiian Punch
0126	Mrs. T's Pierogies 600 East Center St P.O. Box 606 Shenandoah, PA 17976-0606	• Mrs. T's
0247	MultiFoods 111 Cheshire Lane Suite 100 Minnetonka, MN 55305-1060	• Pillsbury Bakery Mixes
0360	Nardone Bros Baking Co. 420 New Commerce Blvd Wilkes Barre, PA 18706	• Nardone Bros
0352	National Pasteurized Eggs 2963 Bernice Road Lansing, IL 60438	• National Pasteurized Eggs
0374	National Steak & Poultry 301 East Fifth Avenue Owasso, OK 45879	• National Steak & Poultry And Steakhouse
0308	Needham Inc. 1204 Jones St Omaha, NE 68102	• Needham
0015	Nestle Brands Foodservice Co. & Chef America (merged) 607 William Street Suite 205 Fredericksburg, VA 22405	Click Here
0344	N'Genuity 15333 North Pima Road Suite 120 Scottsdale, AZ 85260	• N'Genuity • Bo Jackson Signature Foods
0302	Nicolet Forest Bottling/Water Concepts 39 S Barrington Rd South Barrington, IL 60010	• Water Joe
0326	Nish	• Nish
0321	Nordic Foods, Inc. 4747 Speaker Road Kansas City, KS 66106	• Nordic Foods, Inc.

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

0332	Northwest Packing Co. 1701 West 16th St Vancouver, WA 98660	• Northwest Packing • Old California • Oregon Trail
0334	Nutriom, LLC 3145 Hogum Bay Road, NE Lacey, WA 98516	• Nutriom • Ova Easy
0338	Ocean Cuisine 18 Electronics Ave Danvers, MA 01923	• Ocean Cuisine
0300	Ocean Direct 12624 Daphne Ave Hawthorne, CA 90250	• Ocean Direct • Channel Marker
0139	Ocean Spray 1001 Warrenville Rd #100 Lisle, IL 60532	• Ocean Spray
0333	Ochoa Foods 910 W Main St Suite 248 Boise, ID 83702	• Ochoa Foods • Quincy Platinum
0349	Odyssey 150 Nickerson St Suite 300 Seattle, WA 98109-1634	• Odyssey Seafood • Treasures from the Sea
0325	Ole' Mexican Foods, Inc. 6585 Crescent Drive Norcross, GA 30071	• Ole Mexican Foods • La Banderita • Verole
0246	Oregon Chai Inc. 1745 NW Marshall Portland, OR 97209-2420	• Oregon Chai
0331	Oscar Robertson Foods 1 Greentree Center Marlton, NJ 08053	• Oscar Robertson • Signature Products
0029	Otis Spunkmeyer 14490 Catalina Street San Leandro, CA 94577-5516	• Otis Spunkmeyer
0350	Pacific Agri-Products, Inc. 477 Forbes Blvd South San Francisco, CA 94080	• Pacific Agri • Crestmont
0107	Par-Way/Tryson Co. 107 Bolte Lane St. Clair, MO 63077	• Vegalene • Bak-Klene
0255	Pepe's Incorporated 1325 W 15th St Chicago, IL 60608	• Pepe's
0070	Pepsico Foodservice & Vending 321 N. Clark Street Chicago, IL 60610	Click Here
0060	Perdue Farms, Inc. P.O. Box 1537 Salisbury, MD 21802-1537	• Perdue Brands
0112	Pierre Foods 9990 Princeton Road Cincinnati, OH 45246	• Pierre Foods

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

0096	Pilgrims Pride & Con Agra Poultry (merged) P.O. Box 7275 Broadway, VA 22815	Click Here
0048	Pinnacle Foods 1000 St Louis Union Station Suite 400 St Louis, MO 63103	Click Here
0063	Portion Pac, Inc. 7325 Snider Road Mason, OH 45040	Click Here
0108	Precision Foods, Inc. 11457 Olde Cabin Road St. Louis, MO 63141	Click Here
0341	Premium Protein Products 4611 West Adams Lincoln, NE 68524	• Premium Protein Products
0313	Premium Quality Foods 1903A N Broadway Red Oak, IA 51566	• Premium Quality • Red Oak Farms
0261	Quantum Culinary, LLC 750 South Schmidt Rd Bolingbrook, IL 60440	• Quantum Culinary • Simply Gourmet
0179	Quantum Foods 750 South Schmidt Road Bolingbrook, IL 60440	• Quantum Foods
0252	Rastelli Fine Food 300 Heron Drive Swedesboro NJ 08085	• Rastelli Fine Food
0274	RDV Ventures, Inc. P.O. Box 7 Watkinsville, GA 30677	• RDV Ventures • Ramblin Roostr
0159	Reily Foods Company 3434 Mynatt Ave. Knoxville, TN 37919	Click Here
0363	Ribs on Wheels, Incorp. 626 May Street Jacksonville, FL 32204	• Ribs on Wheels
0191	Richmond Peak Quality 2920 Regatta Blvd Richmond, CA 94804-0013	Click Here
0262	Rich's Food Service Division 1 Robert Rich Way Buffalo, NY 14240	• Rich Products • Bahama Blast • Byron's
0142	Rich-Sea Pak Group 127 Airport Rd St Simons Island, GA 31522-0270	Click Here
0077	Rose Packing Co. 65 South Barrington Road Barringron, IL 60010	Click Here
0324	Rotella's Italian Bakery, Inc. 6949 South 108th St La Vista, NE 68128	• Rotella's
0259	Ruiz Food Products, Inc.	• Ruiz

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

	501 South Alta Drive Dinuba, CA 93618	
0369	RWI Resources P.O. Box 72800 Marietta, GA 30007	• RWI • Vital Fruit • Riptide
0214	S & K Industries, Inc./Abuelita Mexican Foods Products 9209 Enterprise Court Manassas Park, VA 20111	• Abuelita
0289	S&D Coffee, Inc 300 Concord Parkway South Concord, NC 28027	• S&D Coffee • American Select
0104	Samband of Iceland 190 Enterprise Drive Newport News, VA 23603	• Iceland • Seaside
0022	Sara Lee Bakery 900 N. North Branch St Chicago, IL 60622	• Sara Lee Bakery • Bistro Collection • Chef Pierre • Oven Fresh • Turano Old World Bakers
0234	Sara Lee Dressing & Sauces 1325 Chase Avenue Elk Grove Village, IL 60007	• Superior • Bonne Chere
0004	Sara Lee Refrigerated Foods 900 N North Branch St Chicago, IL 60622	• Sara Lee Carvers Collection • Briar Street • Ball Park Franks • Springbrook Farms
0006	Schwan's Food Service Company 115 West College Drive Marshall, MN 56258	Click Here
0288	Shasta Sales Incorporated 1343 Garner Lane Suite 205 Columbia, SC 29210	• Shasta • Everfresh
0007	Simplot 6360 South Federal Way P. O. Box 9386 Boise, ID 83707	• Simplot
0055	Simply Fresh Fruit 472 Ridge Meade Dr Lewisville, TX 75067	• Simply Fresh Fruit
0348	Six Points, Inc. 1227 Lincoln Mall Lincoln, NE 68508	• Six Points
0025	Smithfield Foods Corp & Farmland Foods (merged) 805 East Kemper Road Cincinnati, OH 45246	Click Here
0270	Snyder's of Hanover 1250 York St Hanover, Pennsylvania 17331	• Snyder's of Hanover
0281	SouthStream Seafoods, Inc. P.O. Box 6010 Warwick, RI 02887	• SouthStream Seafoods • Frostmark

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

0376	Spartanburg Meat Processing Co. Inc. 3003 N. Blackstock P.O. Box 170069 Spartanburg, SC 29301	• Spartanburg
0295	Starbucks Coffee 2401 Utah Ave South MS 5-BA8 Seattle, WA 98134	• Starbucks
0238	State Fair Foods, Inc. 3900 Meacham Blvd Haltom City, TX 76117	• State Fair Foods
0105	Sugar Foods Corp. P.O. Box 548 Broomall, PA 19008	• Sweet-Low
0320	Sun Rayz Products, Inc. 334 S Hyde Park Avenue Tampa, FL 33606	• Sun Rayz
0345	Sunrise Foods, Inc. 3120 Vallyview Drive Columbus, OH 43204	• Sunrise Foods
0218	Super Bakery, Inc. 5700 Corporate Dr Suite 455 Pittsburgh, PA 15237	• Super Bakery
0311	Sweet Productions Limited 5100 New Horizons Blvd Amityville, NY 11701	• Hooah Bar
0253	Sweet Streets Desserts, Inc. 722 Hiesters Lane Reading, PA 19605	Click Here
0378	T.W. Garner Food Company P.O. Box 4329 Winston-Salem, NC 27115-4329	• T.W. Garner • Texas Pete
0316	The Carriage House Companies 59 Pebble Hill Rd Fairport, NY 14450	• The Carriage House
0181	The Citrus Group, Inc 5321 Cleveland St, Suite 205 Virginia Beach, VA 23462	• The Citrus Group • Main Squeeze Juice
0102	The Minute Maid Co. P.O. Drawer 1734 Atlanta, GA 30301	Click Here
0358	The Pizza Company 400 Gerona Ave Miami, FL 33146	• The Pizza Co.
0361	The Wornick Company 10825 Kenwood Road Cincinnati, OH 45242	• The Wornick Company • A La Smart
0036	Tones Brothers, Inc. 2301 SE Tones Drive Ankery, IA 50021-8888	Click Here
0357	Tony Dorsett Food Products, Inc. 450 Clay Ave Piscataway, NJ 08854-1413	• Tony Dorsett

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

0178	Total Ultimate Foods Inc. 683 Manor Park Dr Columbus, OH 43228	Click Here
0100	Trident Seafoods Corp. 5202 Shilshole Ave. NW Seattle, WA 98107	Click Here
0269	Truitt Brothers, Inc. 1375 Front St NE Salem, OR 97308	• Truitt Brothers • Saver Pak
0013	Tyson Foods, Inc. P.O. Box 2020 Springdale, AZ 72765-2020	• Tyson • Holly Farms • Weaver • Lady Aster
0095	Unilever Best Foods 2200 Cabot Drive Lisle, IL 60532	Click Here
0362	Valley Foods Incorp. 335 E Boardman Street Youngstown, OH 44503	• Valley Foods
0197	Vanee Foods Company 5418 McDermott Dr. Berkeley, IL 60163	• Vanee Foods
0231	Victoria Packing Corp 43 East 100 St Brooklyn, NY 11236	• Victoria Packing
0245	Viking Seafoods, Inc. 50 Crystal Street Malden, MA 02148	• Viking Seafoods
0042	Vitality Foodservice, Inc. 400 N Tampa St Suite 1700 Tampa, FL 33602	Click Here
0277	W M Leahy/Carbotrol 2900 Shermer Rd Northbrook, IL 60062	• Leahy • IFP • Carbotrol
0314	Wanchese Fish Co. 2000 Northgate Commerce Pkwy Suffolk, VA 23435	• Wanchese Fish Co
0319	Welch's 1 Tara Dr Suite 302 Nashua, NJ 03062-2809	• Welch's
0351	Westminster 207 Randbury Road Rutland, VT 05701	• Westminster Cracker
0377	Whole Harvest 376 Westpack Drive Warsaw, NC 28398	•Whole Harvest • Smart Fry
0187	Windsor Foods Company & Speciality Brand 3355 West Alabama #730 Houston, TX 77098	Click Here
0232	Yo Cream 5858 NE 87th Ave Portland, OK 97220	• Yo Cream

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

0124	Zartic, Inc. 438 Lavender Drive Rome, GA 30165	• Zartic

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

ATTACHMENT 4

STORES EDI Information and Transaction Set

810 Transaction Set
Version 3050

810 TRANSACTION SET

VERSION 3050

ELECTRONIC INVOICE

REVISED

7/30/98

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

Electronic Invoice

REVISED
7/30/98

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice. Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

Prime Vendor(s) NOTE: Certain data segments will require data transmitted as it appears on the Purchase Order. **Reference page 1A.**

TABLE 1

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)

TABLE 3

010	TDS	Total Monetary Value Summary	M
		Loop I.D. - SAC	
040	SAC	Service, Charge Information	O

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

		Loop I.D. – ISS		
070	CTT	Transaction Totals		O (M for DSCP)
080	SE	Transaction Set Trailer	M	

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to PRIME VENDORS only!!

Baseline Item Data (IT1): PAGE 8.

1. Contract Line Item Number (CLIN): The very **"FIRST CLIN"** as it appears on the Purchase Order, **"MUST"** be transmitted in the IT101. Data is required in all IT1 segments.

a. If the **"FIRST CLIN"** was **"NOT"** delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).

b. This is Optional. ***If,*** additional CLIN(s) on the **same** Purchase Order ***have not*** been delivered, data **"MAY"** be transmitted, but is not required.

2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.

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

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

a) SP030098D1234 063A = CLIN # 9999AA
063A = CLIN # 9999AB
063A = CLIN # 9999AC

b) SP030098D1234 064T = CLIN # 9999AA
064T = CLIN # 9999AB
064T = CLIN # 9999AC

Revised as of July 30, 1998.

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

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

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

SEG ID BIG Beginning Segment for Invoice
POS No 020
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the beginning of an invoice transaction set and to Transmit identifying numbers and dates

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
BIG01	373	Invoice Date (YYMMDD) * Date of the invoice	M/Z	DT	6/6
BIG02	76	Invoice Number Identifying number assigned by issuer	M	AN	1/8
BIG04	324	Contract Number (PIIN) SP030098D1234 0 = numeric zero	M	AN	13/13
BIG05	328	Release Number/Call (e.g. 063A)	M	AN	4/4
BIG07	640	Transaction Type Code DI= Debit Invoice	M	ID	2/2
BIG08	353	Transaction Set Purpose Code ZZ = Mutually Defined	M	ID	2/2

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

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

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

Loop Repeat 200

SEG ID N1 Loop ID
POS NO070
REQ DES Optional (Mandatory for DSCP)
MAX USE 1

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

DATA ELEMENT SUMMARY

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

EXAMPLE

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

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

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

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

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

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

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 VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
POS NO010
REQ DES Optional (Mandatory for DSCP)**See Note Below
MAX USE 1

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

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) **(e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Price-extended CLIN $$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN (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

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

EXAMPLE

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

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

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

NON-PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
POS NO010
REQ DES Optional (Mandatory for DSCP) **See Note Below
MAX USE 1

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

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) (e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Unit Price Amount *decimal uses one position length (e.g. 2.50 = 0000002.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. (e.g. 891500E210123)	X	AN	13/13

NOTE: NON PRIME VENDORS ONLY:::: Data required in all of the above segments.

EXAMPLE

IT1*0001 *10*CA*0000002.50*FS*891500E210123

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

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

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

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

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

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

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

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

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

ATTACHMENT 5

Sample Subcontracting Plan

DEFENSE LOGISTICS AGENCY
DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PENNSYLVANIA 19111-5092

DSCP-T

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.

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

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

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

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

SUBCONTRACTING PLANS

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

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

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

Description of Efforts: Describe steps to be taken to ensure equitable opportunities to small, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged business and women-owned small business concerns.

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

Reports: Requirement to submit periodic reports

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

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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.

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SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN

(1) A small business concern –

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

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

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

VETERAN-OWNED SMALL BUSINESS CONCERN

A small business concern –

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

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

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

SUBCONTRACTING PLAN

Date: _____

CONTRACTOR: _____ ADDRESS:

_____

SOLICITATION #: _____ END

ITEM/SERVICE _____ Fill in

Applicable Section:

Type of Plan

1 Master Subcontracting Plan

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_____ Plant/Distribution Site
_____ Division

2 Commercial Subcontracting Plan
_____ Plant/Distribution Site
_____ Division

3 _____Individual Contract Plan Total Contract Dollar Value _____

Complete the following if submitting a Commercial Subcontracting Plan.

Company/Division's Fiscal Year

FROM: _____ TO: _____

(Month/Year) (Month/Year)

Total Estimated FY Dollar Value: $ _____ In accordance with FAR Clause

52.219-9 – The offeror's subcontracting plan shall include, at a minimum, the following:

1 Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged and women owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. For individual contract plans, the total dollars to be subcontracted are stated. For commercial plans, the total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales are stated.
2 The suggested format for percentage and dollar goals follows:
3. A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting 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. (Note: Identify all supplies and services to be subcontracted. Further identify which of those supplies and services will be provided by (a) small business(SB), (b) veteran-owned small business(VOSB),
(c) service-disabled veteran-owned small business(SDVOSB); (d) HUB Zone small business(HBZSB), (e) small disadvantaged business(SDB)and (f) and women owned small business(WOSB).
3 A description of the method used to develop the subcontracting goals in item 2 above.
4 A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, SBA PRO-Net information accessed at the DoD Central Contractor Registration www.ccr.gov "Dynamic Small Business Search", veterans service organizations, the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the

Department of Commerce, or small, HUB Zone small business, small disadvantaged business and women-owned small business concern trade associations). Information referenced in the supplemental pages to the CCR's "Dynamic Small Business Search" can be relied upon as an accurate representation of a concern's size and ownership for the purposes of maintaining a small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged business and women-owned small business source list. Use of the CCR "Dynamic Small Business Search" as its source lists does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.

5 A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged, and women-owned small business concerns.

6 The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.

7 A description of the efforts the offeror will make to assure that 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 have an equitable opportunity to complete for subcontracts. (This element shall include, but shall not be limited to, the following:)

DOLLARS		PERCENT
Total to be Subcontracted	$ _____	_____%
A. To Large Business	$ _____	_____%*
B. To Small Business	$ _____	_____%*
1. To Veteran-Owned Small Business**	$ _____	_____%*
2. To Service-Disabled Veteran-Owned Small Business**	$ _____	_____%*
3. To HUB Zone Small Business**	$ _____	_____%*
4. To Small Disadvantaged Business**	$ _____	_____%*
5. To Women-Owned Small Business**	$ _____	_____%*

* Divided into Total to be Subcontracted
**Subset of B

In order to effectively implement this plan to the extent consistent with efficient contract performance, the contractor shall perform the following functions:

a. Assist small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged, and women owned small business concerns by arranging solicitations, time for preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the contractor's lists of potential small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give

all such small business concerns an opportunity to compete over a period of time.

b. Provide adequate and timely consideration of the potentialities of small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged, and women owned small business concerns in all "make or buy" decisions.

c. Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged and women owned business concerns.

d. Provide notice to subcontractors regarding penalties and remedies for misrepresentations of business status as small business, veteran-owned small business, HUB Zone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.

1 Assurances that the offeror (I) will include the clause in this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and (ii) will require all subcontractors (except small business concerns) that receive subcontracts in the excess of $500,000 ($1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.

10. Assurances that the offeror will (I) cooperate in any studies or surveys as may be required; (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan; iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms. The reports shall provide information on subcontract awards to small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged business,

woman-owned small business, and when applicable, Historically Black Colleges and Universities and Minority Institutions. The offeror also must ensure that its subcontactors agree to submit Standard Forms 294 and 295.

11. Recitation of the types of records the offeror will maintain to demonstrate procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of its efforts to locate small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

a. Source lists (i.e., CCR "Dynamic Small Business Search), guides, and other data that identify 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.

b. Organizations contacted in an attempt to locate sources that are 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.

c. Records on each subcontract solicitation resulting in an award of more than $100,000,indicating whether (A) small business concerns were solicited and if not, why not, (B)Veteran-owned small business were solicited and if not, why not, (C) service-disabled veteran-owned small business were solicited and if not, why not, (D) HUB Zone small business concerns were solicited and if not, why not, (E) small disadvantaged business concerns were solicited and if not, why not, (F) women-owned small business concerns were solicited and if not, why not, and (G) if applicable, the reason award was not made to a small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged business, or women-owned small business concern.

d. Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; (C) conferences and trade fairs to locate small, HUB Zone small business, small disadvantaged and women owned small business concerns and

(D) veterans service organizations.

e. Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program's requirements.

f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address and business size of each subcontractor. Contractors having company or division-wide annual commercial plans need not comply with this requirement.

g. SUPPLEMENTAL INFORMATION

Section 1207 of Public Law 99-661, Contract Goal for Minorities, supplements FAR Clause 52.219

9. Offerors are required to:

a. Establish a subcontracting goal of 5% for small disadvantaged businesses.

b. Identify efforts to provide technical assistance to SDB's.

c. Include a statement that Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when applicable.

SIGNATURE: _____
(EXECUTIVE OF COMPANY
*) TYPED NAME:
_____ TITLE:
_____
COMPANY:
_____ DATE:
_____

PLAN ACCEPTED BY: _____ DATE:
_____ (CONTRACTING OFFICER)

AGENCY: _____

* THE INDIVIDUAL SIGNING THE PLAN SHOULD BE AN EXECUTIVE OF THE

COMPANY AND NOT THE DESIGNATED PLAN ADMINISTRATOR.

NOTE TO CONTRACTING OFFICER: UPON INCORPORATION OF A PLAN INTO THE CONTRACT, INDICATE HEREIN THE DOLLAR VALUE OF THE CONTRACT
$_____

DATE THAT PLAN WAS FORWARDED TO COGNIZANT DCMA OFFICE. _____

Revised: 11/04

PRIME VENDOR SUPPORT
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ATTACHMENT 6

Standard Operation Procedures for Prime vendor System Management Visits

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

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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:

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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.

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ATTACHMENT 7

One2One Supplemental Data - Revised

One2OneUS, LLC
520 Stokes Road / Suite A5
Medford, NJ 08055
Phone: 609-714-0700 Fax: 609-714-2007
Email: info@one2oneus.com Web: http://www.one2oneus.com/

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	Width	Format
HEADER	0	TRANSDATE	Transaction System Date	10	MM/DD/YYYY
	1	CONTNO	Prime vendor DSCP Contract Number	13	Alpha-Numeric
	2	PONO	Customer Purchase Order Number	14	Alpha-Numeric
	3	INVNO	Prime vendor Invoice Number	8	Alpha-Numeric
	4	INVDATE	Prime vendor Invoice Date	10	MM/DD/YYYY
	5	SHIPDATE	Prime vendor Ship Date	10	MM/DD/YYYY
	6	RELEASENO	PO Release Number/Call	4	Alpha-Numeric
SHIPPING LOCATION	7	DODAACNO	DoDAAC	6	Alpha-Numeric
	8	CUSTNO	Prime vendor Customer Number	15	Alpha-Numeric
	9	SHIPTONAME	Prime vendor Ship to Name	80	Alpha-Numeric
	10	SHIPTOADD1	Prime vendor Ship to Address1	50	Alpha-Numeric
	11	SHIPTOADD2	Prime vendor Ship to Address 2	50	Alpha-Numeric
	12	SHIPTOCITY	Prime vendor Ship to City	50	Alpha-Numeric
	13	SHIPTOSTATE	Prime vendor Ship to State	20	Alpha-Numeric

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	14	SHIPTOZIP	Prime vendor Ship to Zip	20	Alpha-Numeric
	15	SHIPTOCOUNTRY	Prime vendor ship to country	25	Alpha-Numeric
ITEM INFORMATION	16	PARTNO	Prime vendor Product Part Number	25	Alpha-Numeric
	17	NSN	Government NSN Number	13	Alpha-Numeric
	18	MFGSKU	Manufacturer SKU	20	Alpha-Numeric
	19	MFGUPC	Manufacturer UPC	20	Alpha-Numeric
	20	MFGNAME	Manufacturer Name or Manufacturer Brand Label Name	80	Alpha-Numeric
	21	PVDESC	Prime vendor Product Description	100	Alpha-Numeric
	22	CWITEM	Catch weight Item? (Y/N)	1	Y or N
	23	UNITWT	Case net weight	12	S999999.9999
	24	WUOM	Case net weight unit of measure	3	Alpha
	25	PACKAGE	Packaging description	35	Alpha
QTY	26	QTYINV	Quantity Invoiced / Returned – A negative is a return!	12	S999999.9999
	27	QTYUOM	Quantity invoiced unit of measure	3	Alpha
PRICE	28	UNITPRC	Unit price	12	S999999.9999
	29	UNITPRCUOM	Unit price unit of measure	3	Alpha
	30	UNITPRCCONV	Unit price conversion	12	S999999.9999

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	31	EXTPRICE	Extended price	12	S999999.9999
NAPA ALLOW	32	UNITALLOW	Napa unit allowance amount	12	S999999.9999
	33	ALLOWUOM	Napa unit allowance unit of measure	3	Alpha
	34	ALLOWCONV	Napa unit allowance conversion	12	S999999.9999
OTHER ALLOW	35	OTHALLOW	All other allowances	12	S999999.9999
	36	OTHALLOWUOM	All other allowances unit of measure	3	Alpha
	37	OTHALLOWCONV	All other allowances conversion	12	S999999.9999
MAKRUP	38	MARKUP	Prime vendor unit distribution fee	12	S999999.9999
	39	MARKUPUOM	Prime vendor unit distribution fee unit of measure	3	Alpha
	40	MARKUPCONV	Prime vendor unit distribution fee conversion	12	S999999.9999
COST	41	LANDCOST	Prime vendor landed cost	12	S999999.9999
	42	LANDCOSTUOM	Prime vendor landed cost unit of measure	3	Alpha
	43	LANDCOSTCONV	Prime vendor landed cost conversion	12	S999999.9999

- Currently provided in original supplemental data
- Currently provided in EDI 810 or 832 Transaction
- New Fields

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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)

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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)

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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.

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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.

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ATTACHMENT 8

Current Catalog for Connecticut, Rhode Island and Massachusetts – Zone 1

STOCK_NUMBER	ITEM_DESCRIPTION	UI
895001E195195	APPETIZER, CAPER NONPAREIL,6/32OZ	EA
894001E595698	APPETIZER, CHIK DIPPERS,FZN,W/HONEY,400/.75 OZ E	CS
894001E097230	APPETIZER, FZN,CRAB CAKE,MIMI,BRD,100/CO CS	CS
894001E603683	APPETIZER, FZN,MAC&CHS,360 PIECES/CASE	CS
894001E191637	APPETIZER, FZN,SCALLOPS,W/BACON,6/20CT	CS
894001E097510	APPETIZER, JALAPENO POPPERS,CHS,FZN,BRD,4/4 LB B	CS
894001E604785	APPETIZER,FRANK N BLNKT,FZN,12/40CT PGS	CS
894001E190210	APPETIZER,FZN,JALAPENO POPPER,W/CREAM CHEESE,4/4	CS
894001E093627	APPETIZER,MOZZ STICK,BRD,6/4 LB BX	CS
894001E199095	APPETIZER,MOZZ STICK,FZN,BTRD,6/2.5 LB CS	CS
893001E093169	APPLE BUTTER,US GR A,6/10 CAN	CS
8915001326348	APPLESAUCE,24/#300 CN	CS
8915002865399	APRICOTS, CAN,HLVS,UNPEELED,L/S,6/#10 CS	CS
894001E099602	BABY FOOD, STRAINED,BANANA,24/4 OZ JR	CS
894001E098296	BABY FOOD, STRAINED,CARROTS,24/4 OZ JR	CS
894001E097961	BABY FOOD, STRAINED,GRN BEAN,24/4 OZ	CS
894001E093796	BABY FOOD, STRAINED,PEACHES,24/4 OZ JR	CS
894001E593710	BABY FOOD, STRAINED,PEARS,24/4 OZ JR	CS
894001E097962	BABY FOOD,STRAINED,APPLESAUCE,24/4OZ JR	CS
894001E091544	BACON BITS,100% BACON,6/16 OZ CN	CS
8905004194320	BACON, CANADIAN,FZN,2/5LB	LB
890501E199241	BACON, SLI,FZN,APPLESMOKED,13/17/LB,20 LB CS	CS
890501E091074	BACON, SLI,PRECKD,THICK,FZN,2/150 CT PG/CS,3 LB	CS
890501E597553	BACON, SLICED,CHL,LAYFLAT,18-22/LB,1/15 LB CS	CS
890501E095561	BACON, SLICED,FZN,LAYFLAT,18-22 LB BX,15 LB	CS
890501E095938	BACON,SLAB,SLI,FZN,18/22 CT/LB	CS
890501E191614	BACON,SLI,PRECKD,FZN,RND,192/3 LBS CS	CS
892001E360189	BAGELS, ASSORTED,FZN,12/ 6CT	CS
892001E096558	BAGELS, CINNAMON RAISIN,SLI,FZN,12/6 CT PG	CS
892001E093662	BAGELS, PLAIN, FZN, 4 OZ EA, 1/72 CT CO	CS
892001E097182	BAGELS, PLAIN,FZN,SLICED,12/6CT PG,2.3 OZ	CS
892001E095182	BAKERY MIX, BISQUICK MIX, 6/5 LB BX	CS
892501E093577	BAKING CHIP,IMIT CHOC,1/25 LB CS	CS
895001E092554	BAKING POWDER,5LB CO	EA
895001E090951	BAKING SODA, 12/24 OZ BX	CS
8920005846440	BARLEY, PEARL,MED,24/1 LB BG	CS
891501E192769	BEANS, REFRIED, 6/10 CAN	CS
8940014182700	BEANS, REFRIED, VEGETARIAN, 6/10 CAN	CS
890501E598588	BEEF BRISKET,BBQ,FZN,CKD,2/5 LB	LB
8905012965525	BEEF BRISKET,CORNED,CKD,CHL,2/6LBAVG	LB
890501E193106	BEEF CHUCK,POT ROAST,CKD,FZN,2/10#LB AVG	LB
8905013881164	BEEF FAJITA,STRP,CKD,FZN,3/5 LB CS	CS

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890501E199464	BEEF FLANK STEAK,CHL,CHOICE,18/2#AVG CS	LB
890501E290702	BEEF FLANK STEAK,CHL,SEL,3/10 LB CS	LB
890501E092241	BEEF LIVER, FZN,SL,40/4OZ EA,10 LB CS,NAMP 1724	CS
890501E198686	BEEF LOIN, STRIP LOIN,STRIP,2/13 LB AVE	LB
890501E198902	BEEF LOIN, STRIP LOIN,STRIP,2/13 LB AVE	LB
890501E293242	BEEF PATTY, 100/4 OZ CS	CS
8940004804548	BEEF RAVIOLI,CANNED,6/10 CAN	CS
890501E194564	BEEF RIB, BACK RIBS,CHL,40 LB AVG	LB
8905010569123	BEEF RIB,RIBEYE ROLL,FZN,BNLS,1/75# CS	LB
890501E197259	BEEF RIB,RIBEYE,CHL,5/13.5 UP	LB
890501E098072	BEEF ROUND, STEAMSHIP W/BONE,CHL,1/65# CS	LB
890501E194559	BEEF ROUND, TOP,CAP OFF,CHL,BNLS,18 LB AVG	LB
890501E096088	BEEF ROUND,BTM,CHL,BNLS,FLAT,4/14 LB	LB
8940010889076	BEEF STEW, CAN,W/VEG,6/#10 CN	CS
8905002991316	BEEF, CORNED,CKD,FZN,RND,3/6 LB AVG	LB
890501E092696	BEEF, CORNED,FZN,RAW,BRISKET,2/11 LB CS	LB
890501E600433	BEEF, CORNED,RAW,FZN,SLICED,MARIN,48/4 OZ CS	CS
8905002852075	BEEF, GRD,BULK,FZN,85/15,3/10 LB CS	CS
8905014205255	BEEF, GRD,BULK,FZN,90/10,20 LB CS	CS
890501E093857	BEEF, GRD,PATTIES,FZN,BUBBA,96/5.3 OZ CS	CS
890501E192353	BEEF, GRD,PATTIES,JAMACAN,FZN,50/4.5OZ,14LB CS	CS
890501E096944	BEEF, GRD,PATY,CKD,FZN,50/4 OZ CS	CS
890501E196550	BEEF, GRD,PATY,PRCKD,FZN,30/5.33 OZ CS	CS
890501E294885	BEEF, GRND,PTY,HMSTY,FZN,60/5.3 OZ CS,75/25	CS
890501E199322	BEEF, ROAST,SLI,CHL,2/12B CS	CS
8905001775017	BEEF, STEW MEAT,RAW,FZN,4/10 LB CS,	CS
890501E192664	BEEF,GRD,FIRESALE,40/8OZ PATTIES	CS
8905009353268	BEEF,GRND,PATTY,FZN,80/20,100/4OZ	CS
890501E095447	BEEF,ROAST,CKD,SLI,FZN,6/2 LB	CS
890501E599841	BEEFSTEAK, RAW,FZN,SEAS,PHILLY,40/4 OZ CS	CS
890501E092126	BEEFSTEAK, SHAVED,FZN,64/2.5 OZ EA,10 LB CS	CS
890501E190790	BEEFSTEAK,CHICKEN FRIED STEAK,BRD,10 LB PG,RAW,F	CS
890501E193653	BEEFSTEAK,SALSBURY, RAW,FZN,27/6 OZ CS	CS
890501E199411	BEEFSTEAK,SHAVED,FZN,1/10 LB CS	EA
896001E596595	BEV BASE, BLUE-RASPBRY KOOLAID,PWDR,15/2 GL CO	CS
896001E095629	BEV BASE, COLA, DIET, 5/1, 1/5 GAL BIB	CS
896001E192105	BEV BASE, COLA,CAFFEINE FREE,SF,CONC.,5/1, /5 GA	CS
896001E092937	BEV BASE, COLA,SWT,CONC,5/1,1/5 GL BIB	CS
896001E192856	BEV BASE, CRANBERRY,SWT,1/3 GAL BIB	CS
896001E092864	BEV BASE, CRYSTAL LIGHT, RASP ICE, PDR, 12/2 GAL	CS
896001E092866	BEV BASE, CRYSTAL LIGHT,FRUIT PUNCH,12/2 GAL PG	CS
896001E092860	BEV BASE, CRYSTAL LIGHT,LEMONADE,PDR,12/2 GAL PG	CS
896001E093175	BEV BASE, FRUIT PUNCH, HI-C , /5 GL BIB	CS
896001E590092	BEV BASE, FRUIT PUNCH,SWT,POWDER,12/24.5 OZ PG	CS
896001E590089	BEV BASE, GRAPE,SWT,PDR,TWIST,12/22.5 OZ PG	CS
896001E190466	BEV BASE, LEMONADE,PINK,SWT,HI C,1/5 GAL BIB	CS
896001E095793	BEV BASE, LEMONADE,PINK,SWT,PDR,15/25.30 OZ PG	CS

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896001E192813	BEV BASE, LEMONADE,SWT,CONC,7/1, 3 GAL BIB	CS
896001E091368	BEV BASE, LEMONADE,SWT,FZN,CONC,4/96 BX CS	CS
896001E095792	BEV BASE, LEMONADE,SWT,PDR,15/25.3 OZ PG	CS
896001E190746	BEV BASE, LEMONDADE,FZN,CONC,4/3 LTR CO	CS
896001E590090	BEV BASE, ORANGE,SWT,PDR,TWIST,12/23 OZ PG	CS
896001E092938	BEV BASE, ROOT BEER, BARQS ,CONC,1/5 GL BIB	CS
896001E591999	BEV BASE, STRAWBERRY-KIWI,PDR,12/2 GAL PG	CS
896001E093972	BEV BASE,CITRUS PUNCH,PDR,12/2 GAL PG	CS
896001E199742	BEV BASE,ORANGE,FZN,CONC,4/3 LTR CO	CS
896001E599134	BEV BASE,PUNCH,KOOLAID,15/2 GAL PG	CS
896001E092936	BEV BASE,SPRITE,CONC,SWT,1/5 GAL	CS
8960010612249	BEV, CARB, GINGER ALE, 24/12 OZ CAN	CS
8960010614604	BEV, CARB,COLA,24/12 OZ CAN	CS
896001E604371	BEV, CARB,COLA,48/8 OZ CAN	CS
8940010612254	BEV, CARB,COLA,DIET,24/12 OZ CAN	CS
896001E604372	BEV, CARB,COLA,DIET,48/8 OZ CAN	CS
8940010612255	BEV, CARB,GINGER ALE,DIET,24/12 OZ CN	CS
8960010612250	BEV, CARB,GRAPE,24/12 OZ CAN	CS
8960010612252	BEV, CARB,ORANGE,24/12 OZ CAN	CS
8960010612253	BEV, CARB,ROOT BEER,24/12 OZ CAN	CS
896001E290833	BEV,CARB,ROOTBEER,IBC,24/12 OZ BT	CS
892001E095181	BISCUIT MIX, BUTTERMILK, 6/5 LB BOX	CS
892001E593310	BISCUITS, BUTTERMILK,FZN,100 CT CO,2.25 OZ EA	CS
892001E192363	BISCUITS, BUTTERMILK,FZN,100/2.25 OZ	CS
8905005821346	BOLOGNA, FRZ,ALL MEAT,1/12 CS	CS
890501E098619	BOLOGNA,MEAT,SLI,FZN,6/2 LB	CS
892001E099986	BREAD STICKS, VARIETY PACK,500/2 CT PG	CS
892001E595951	BREAD, BOULE,FRENCH,FZN,28/6.5 OZ PG,PARBAKED	CS
8920007535778	BREAD, FZN,BKD,FRENCH LOAF,4/6 CT	CS
892001E092343	BREAD, GARLIC,WHT,FZN,ITALIAN,20/10 OZ EA	CS
892001E360166	BREAD, PITA,FZN,8",12/6 CT	CS
892001E096802	BREAD, PITA,FZN,WHEAT,POCKT,6",96/2.25 OZ PG	CS
892001E360172	BREAD, RYE,FZN,16SLI,8/32 OZ	CS
8920007535783	BREAD, RYE,W/SEEDS,FZN,SLI,12/16 OZ EA	CS
8920011674277	BREAD, WHEAT,FZN,29SLI/PER,10/36 OZ EA	CS
8920007535780	BREAD, WHEAT,FZN,CLUB,26 SLI,8 LOAFS	CS
8920010668209	BREAD, WHITE, PITA,FZN,GYRO,12/10 CT	CS
8920011369632	BREAD, WHITE,FZN,29SLI/PER,10/36 OZ EA	CS
8920007535776	BREAD, WHITE,FZN,BKD,CLUB,26SLI,8 LOAFS	CS
892001E191020	BREAD, WHITE,FZN,DOUGH,60/6 OZ CS	CS
892001E602184	BREAD, WHITE,FZN,DOUGH,FRENCH,24/19.5 OZ CS	CS
892001E600383	BREAD, WHITE,FZN,PARBKD,ITALIAN,20/14 OZ EA	CS
892001E360180	BREAD, WHITE,FZN,TEXAS,SLI,THICK,10/36 OZ PG	CS
8920013033288	BREAD,MULTIGRAIN,FZN,BKD,SLI, 10 LOAFS	CS
892001E593402	BREADSTICKS, FZN,PAR BAKED,170/1.5 OZ EA	CS
892001E097210	BREADSTICKS, FZN,PAR BAKED,170/1.5 OZ EA	CS
894001E193384	BREAKFAST BURRITOS,FZN,EGG,CHS,HAM,48/4 OZ	CS

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894001E193383	BREAKFAST BURRITOS,FZN,EGG,SAUS,CHS,48/4 OZ	CS
894001E198990	BREAKFAST SANDWICH,BAGEL,SAUS/EGG/CHES,24/6.4 OZ	CS
894001E198973	BREAKFAST SANDWICH,BISCUIT, SAUS/EGG/CHES, 24/6.	CS
892001E095178	BROWNIE MIX, CHOCOLATE,6/6 LB BAG	CS
892001E198199	BROWNIES, CHOC,FZN,ICED,SHT,W/NUTS,4/86 OZ EA	CS
892001E597813	BROWNIES, OREO,FZN,48/2.5 OZ CS	CS
895001E093817	BROWNING SEASONING SAUCE, LIQ,1/32 OZ BT	EA
894001E591786	BURRITOS, FZN,CHICKEN,48/5OZ EA	CS
8910009269962	BUTTER, REDDIES,SALTED,90CT,15 LB CS	CS
891001E192100	BUTTER, SALTED,AA,47 CT CHIP,5/3.4	CS
891001E197103	BUTTER, WHIPPED, SALTED, 5 LB	CS
8910006160038	BUTTER,SALTED,36/1 LB PRINT	CS
891001E095199	BUTTER,UNSLTD,36/1 LB PRINT	CS
891001E091915	BUTTER,WHIPPED,90 CUPS LB,GR AA,8 LB CS	CS
891001E190781	BUTTERMILK, NONFAT,CHL,CULTURED,12/1 QT CO	CS
8920008237227	CAKE MIX, WHITE,6/10 CAN	CS
892001E097317	CAKE MIX, CARROT,6/5 LB	CS
8920000440670	CAKE MIX, CHEESE,UNBAKED,6/4 LB BAG	CS
8920011284702	CAKE MIX, CHOCOLATE,BOX,6/5 LB BOX	CS
892001E098636	CAKE MIX, POUND,6/5 LB BX	CS
892001E093831	CAKE MIX, STREUSEL, CINNAMON, 4/5 LB BX	CS
8920008237229	CAKE MIX, YELLOW, 6/10 CN CS	CS
892001E097315	CAKE MIX, YELLOW, 6/5 LB BX	CS
892001E097627	CAKE MIX,ANGEL FOOD,12/14 OZ BX	CS
892001E097313	CAKE MIX,WHITE,BX,6/5 LB BX	CS
892001E090388	CAKE, BANANA,FZN,ICED,SHEET,4/76 OZ EA	CS
892001E600557	CAKE, CHEESE,FRZ,RND,1/68 OZ EA	EA
892001E290966	CAKE, CHEESE,FZN,BROWNIE,12SLI,2/110 OZ CS	CS
892001E290965	CAKE, CHEESE,FZN,BSTN CREAM,12SLI,2/103 OZ CS	CS
892001E290967	CAKE, CHEESE,FZN,CARROT SWIRL,12SLI,2/95 OZ CS	CS
892001E290968	CAKE, CHEESE,FZN,CHOC BLGN,12SLI,2/98 OZ CS	CS
892001E290969	CAKE, CHEESE,FZN,LEMON,12SLI,2/93 OZ CS	CS
892001E290970	CAKE, CHEESE,FZN,PLAIN,12SLI,2/94 OZ CS	CS
892001E199340	CAKE, CHOC MOUSSE,FZN,2/90 OZ	CS
8920000435319	CAKE, FZN,CHOC,INDIV,33/6.5	CS
8920000435336	CAKE, FZN,SHEET,BAKED,CARROT,4/99 OZ EA	CS
892001E099385	CAKE, GERMAN CHOC,FZN,4/63 OZ CS	CS
892001E092346	CAKE, SPONGE,FZN,UNICED,SHEET,4/48 OZ	CS
892001E600559	CAKE,CARROT,FZN,LYR,14 SLI,4/72 OZ	EA
892001E600555	CAKE,CHEESE,FZN,CREAM BURLEE,14 CUT,2/82OZ	CS
8920012089338	CAKE,CHEESE,FZN,NY,4/60 OZ	CS
892001E600560	CAKE,CHOC,FZN,LYR,14 SLI,4/100OZ	EA
892001E198703	CAKE,TIRAMISU,FZN,2/75 OZ	CS
892001E290814	CAKE,TRES LECHES,FZN,2/88 OZ	CS
892001E199313	CAKE,WHT CHO MOUSSE,2/55 OZ	CS
892501E199195	CANDY, BAR,3 MUSKETEER,36 CT CS	EA
894001E592454	CANDY, BAR,3 MUSKETEER,36 CT CS	EA

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892501E193265	CANDY, BAR,CHOC COVERED MINT,1/20 LB CO	CS
892501E198766	CANDY, BAR,SNICKER,8/48 CT BX	EA
892501E194600	CANDY, BAR,TWIX,1/36 CT	EA
892501E192226	CANDY, GUMMY BEARS,20 LB CO	CS
892501E092006	CANDY, MINT,RED WHT,INDV WRP,1/30LB CS	CS
892501E094086	CANDY,HARD,FRUIT,1/29 LB	CS
892501E292388	CANDY,HEATH BAR,12/24 CT	CS
892501E196802	CANDY,M/M,PLAIN,1/48 CT	EA
892501E090867	CANDY,PEANUT,M M,48/1.74 OZ PG	EA
895501E190256	CAPPUCCINO, INST,FRENCH VANILLA,6/32 OZ CO	CS
895501E098019	CAPPUCCINO, INST,REGULAR,PDR,6/32 OZ CO	CS
8950001279790	CATSUP, 24/14 OZ BT	CS
895001E596537	CATSUP, RED BOTTLE,24/14 OZ	CS
895001E593770	CATSUP, TOMATO,2/1.5 GAL BIB FOR PUMP DISPENSER	CS
895001E094701	CATSUP, VOL PAC,1/3 GAL CO	CS
895001E360043	CATSUP,1000/9 GM CS	CS
895001E099863	CATSUP,500/9 GM CO	CS
8950001279789	CATSUP,6/#10 CN CS	CS
8920013904323	CEREAL BAR, APPLE/CINN, 48/1.3 OZ EA	CS
8920013904231	CEREAL BAR, BLUEBERRY, 48/ 1.3 OZ EA	CS
892001E094462	CEREAL BAR, MULTI-GRAIN,RASPBERRY,48/1.3 OZ EA	CS
892001E592211	CEREAL BAR, MULTI-GRAIN,TWIST,APPL/CIN,48/1.3 OZ	CS
892001E091908	CEREAL BAR, RICE KRISPIES TREAT,1.3 OZ,4/20 CT C	CS
892001E601659	CEREAL BAR, STRAW YOGURT,MULTIGRAIN,48/1.3 OZ	CS
8920013904320	CEREAL BAR, STRAWBERRY, 48/1/3 OZ EA	CS
892001E601657	CEREAL BAR,VAN YOGURT,MULTIGRAIN,48/1.3 OZ	CS
892001E092100	CEREAL, APPLE JACKS, 4/31 OZ BG	CS
892001E092823	CEREAL, APPLE JACKS,70/BOX	CS
892001E603436	CEREAL, ASST,CUP,GM,60/1.82 OZ CUP	CS
8920001278935	CEREAL, BRAN FLAKES,COMPLETE,72 IND PGS/CO	CS
892001E092104	CEREAL, CAP N CRUNCH, 4/34 OZ BOX	CS
892001E091214	CEREAL, CHEERIOS, 96 CT/CO	CS
892001E092964	CEREAL, CHEERIOS, HONEY NUT, 96 BOWLS/CO	CS
892001E094240	CEREAL, CHEERIOS,4/29 OZ BG	CS
892001E095211	CEREAL, CHEERIOS,HONEY NUT,4/39 OZ BAG	CS
892001E097728	CEREAL, COCOA KRISPIES, 4/37.5 OZ BAG	CS
892001E095213	CEREAL, COCOA PUFFS, 4/35 OZ BAG	CS
892001E092076	CEREAL, CORN FLAKES, 96 BOWLS /CO	CS
892001E093679	CEREAL, CORN FLAKES, 4/26 OZ BAG	CS
892001E095771	CEREAL, CORN POPS, 70CT	CS
892001E095391	CEREAL, CREAM OF RICE,INST,PLAIN,12/28 OZ BX	CS
892001E091348	CEREAL, FAMILY VARIETY PACK,70 IND PGS/CO	CS
892001E092828	CEREAL, FROOT LOOPS, 70 IND PGS/CO	CS
892001E092101	CEREAL, FROOT LOOPS,4/31 OZ BAG	CS
892001E094244	CEREAL, FROSTED FLAKES, 4/40 OZ BAG	CS
892001E095774	CEREAL, FROSTED FLAKES, 70 IND PGS/CO	CS
892001E092560	CEREAL, GOLDEN GRAHAMS, 4/43.5 OZ BAG	CS

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892001E092829	CEREAL, GOLDEN GRAHAMS,96/1 OZ BOWLS	CS
892001E098196	CEREAL, GRANOLA,LFAT,4/50 OZ BG	CS
892001E093030	CEREAL, KIX,96 BOWLS/CO	CS
892001E594687	CEREAL, LIFE, CINNAMON, 4/40 OZ BG	CS
892001E094241	CEREAL, LIFE, LIGHTLY SWEETENED, 4/2.8 LB BG	CS
892001E092102	CEREAL, LUCKY CHARMS, 4/35 OZ BG	CS
892001E092833	CEREAL, LUCKY CHARMS, 70 IND PGS/CO	CS
892001E590783	CEREAL, RAISIN BRAN, 4/3.5 LB BAG	CS
8920001640448	CEREAL, RAISIN BRAN,1/70 BX	CS
892001E094242	CEREAL, RICE KRISPIES, 4/27 OZ BG	CS
892001E095784	CEREAL, RICE KRISPIES, 96 IND BOWLS/CO	CS
892001E590764	CEREAL, ROLLED OATS,BKD APPLE,24/1.9 IZ CUP	CS
892001E590763	CEREAL, ROLLED OATS,BRN SUGAR, 24/1.9 OZ CUP	CS
892001E598874	CEREAL, ROLLED OATS,INST,VAR,120/1.37OZ CS	CS
892001E290367	CEREAL, ROLLED OATS,MAYPO,VT STYLE,12/19 OZ CS	CS
8920010791582	CEREAL, ROLLED OATS,QUICK,12/42 OZ BX	CS
892001E094239	CEREAL, SPECIAL K, 4/32 OZ BG	CS
892001E595093	CEREAL, SWEET VARIETY, 70 IND PGS	CS
892001E600167	CEREAL, VARIETY CUP,FAM,ASST,1/60 CUP CS	CS
892001E598920	CEREAL, VARIETY,CUP,FAV,1/60 CT CS	CS
892001E591443	CEREAL, VARITY,BOWL,FAV,1/96 CTLS/CO	CS
8920010791583	CEREAL, WHEAT,FARINA,12/28 OZ BX	CS
892001E591479	CEREAL,BOWL FAMILY,1/96 BOWL	CS
892001E097603	CEREAL,CHEX CRN,4/33 OZ	CS
8920001258447	CEREAL,CORN FLAKE,1/70 BX	CS
892001E092825	CEREAL,CORN POPS,BOWL PACK,96/.75 OZ CO	CS
892001E092826	CEREAL,CORN,FROSTED FLAKES,96 BOWLS/ CO	CS
892001E095781	CEREAL,FAMILY ASST,1/72 IND KELLOGG	CS
892001E098633	CEREAL,FRST MINI WHEAT,4/56 OZ	CS
892001E092830	CEREAL,GOLDEN GRAHAMS,70 IND PGS/CO	CS
8920004629086	CEREAL,OATMEAL,INST,48/1 OZ	CS
8920012102774	CEREAL,OATS,ASSTD,INST,64/BX EA	CS
8920001188462	CEREAL,SHRED WHEAT,70/1 PGS	CS
892001E597536	CEREAL,VARIETY,BOWL PACK,96/1 OZ CO	CS
892001E603473	CEREAL,WELLNESS,1/60 CT CUP	CS
911001E080185	CHARCOAL BRIQUETTES, 1/20 CASE	CS
891001E098319	CHEESE BLEND, PIZZA,DICED,CHL, 5 LB BG	CS
8910014141567	CHEESE BLEND,PIZZA,SHRD,CHL,4/5 LB BG	CS
891001E197354	CHEESE, AMERICAN,PROCES,SLI,CHL,160CT,4/5 LB CS	CS
8910001490493	CHEESE, AMERICAN,SL,WHITE,120 CT,4/5 LB PG	CS
8910006560993	CHEESE, AMERICAN,SL,YEL,120 CT,4/5 LB PG	CS
891001E195411	CHEESE, CHEDDAR,CUBED,CHL,2/5 LB CS	CS
8910001258440	CHEESE, CHEDDAR,MILD,YELLOW,10 LB BX	CS
891001E192154	CHEESE, CHEDDAR,NAT,SLICED,CHL,8/1.5 LB PG	CS
8910010379367	CHEESE, CHEDDAR,SHRED,YELLOW,4/5 LB BG	CS
8910012472362	CHEESE, COTTAGE,LWFAT,CHL,2/5 LB CO	CS
891001E091381	CHEESE, FETA,CHILLED,CRUMBLED,2/5 LB CO	CS

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891001E290335	CHEESE, GORGONZOLA,CRUMBLES,CHL,2/5 LB CO	CS
8910007823765	CHEESE, GRATED, PARMESAN,12/1 LB CO	CS
891001E093036	CHEESE, GRATED,PARM,1/5 LB CO	CS
8910012625930	CHEESE, MONTEREY JACK,SLI,8/1.5 LB PG	CS
891001E190527	CHEESE, MONTEREY JACK,W/PEPPERS,CUBED,2/5 LB CS	CS
891001E192208	CHEESE, MOZZ,SHRED,CHL,4/5 LB PG	CS
8910005821342	CHEESE, PROVOLONE,NATURAL,SMOKED,3/12 LB AVG	LB
891001E193560	CHEESE, PROVOLONE,SLICED,CHL,10/1 LB CS	CS
8910014138058	CHEESE, RICOTTA,6/3 LB CO	CS
891001E290024	CHEESE, SWISS,CUBED,CHL,2/5 LB CS	CS
8910005846434	CHEESE, SWISS,SANDWICH CUT, 2/7 LB AVG	LB
891001E594511	CHEESE, SWISS,SLICED,CHL,8/1.5 PG	CS
891001E191355	CHEESE,PARM,SHRED,CHL,2/5 LB	CS
891501E090999	CHERRIES, MARASCHINO,W/O STEMS,1/.5GAL	EA
890501E608497	CHICKEN BREAST CHUNKS BRD PRECKD FZN W/TEMPURA B	CS
890501E590234	CHICKEN BREAST FILLET, BRD,RAW,GAR FOCACCIA,48/4	CS
890501E192440	CHICKEN BREAST FILLET,BRD,PRECKD,FZN,10 LB PG,4.	CS
890501E193927	CHICKEN BREAST FILLET,CKD,FAJITA,FZN,52/3OZ	CS
890501E093458	CHICKEN BREAST FILLET,CKD,FZN,GRLMARKS,60/3 OZ C	CS
890501E096561	CHICKEN BREAST FILLET,RAW,FZN,6 OZ EA,4/5 LB CS	CS
890501E093635	CHICKEN BREAST FILLET,RAW,IF,48/4 OZ	CS
890501E091713	CHICKEN BREAST FILLET,SKNL,FZN,RAW,48/6 OZ EA	CS
890501E192710	CHICKEN BREAST FRIES,PRECKD,3/5 LB CO	CS
890501E291365	CHICKEN BREAST PCS,BRD,FAMS34,PRKD,FZN,2/5 LB	CS
890501E098745	CHICKEN BREAST STRIPS,FZN,PRECKD,SPICY,200/.8 OZ	CS
8905014521998	CHICKEN BREAST, FZN,SKNLS,BNLS,6OZ,40LB CS	CS
8905012114056	CHICKEN BREAST, POPCRN,FAM34,2/5 LB PG,FZN	CS
890501E195737	CHICKEN BREAST, RANDOM,CHL,RAW,40 LB CS	CS
890501E600755	CHICKEN BREAST,BNLS,RAW,ROAST,FOIL,4/5.5# AVG	LB
890501E290952	CHICKEN BRST STRIP,BRD,FAMS34,FZN,PRKD,2/5 LB	CS
890501E595545	CHICKEN BRST, FILET, UNBRD CKD, 34/4.5 OZ	CS
890501E598592	CHICKEN BRST, PRECKD,W/GRILL MRKS	CS
890501E595546	CHICKEN BRST,BNLS ITLA PRCK, 1/10 LB CS	CS
894001E601628	CHICKEN CROQUETTE,BRD,FZN,77/2 OZ	CS
890501E095406	CHICKEN DRUMSTICKS,FZN,15 LB CS,96/2.6 OZ EA	CS
8905013881064	CHICKEN FAJITA STRIPS,FZN,BRST MEAT,CKD,2/5 LB	CS
8905011138489	CHICKEN FILLET, CHNK&FRMD,FZN,BRD,CKD,60/3 OZ	CS
8905013283330	CHICKEN FILLET, FZN,FRMD,UNBRD,PRECKD,52/3 OZ	CS
890501E192686	CHICKEN FINGERS, FZN,BRD,PRECKD,CRUNCHY STYLE,2/	CS
890501E199489	CHICKEN LEG, WHL,RAW,FZN,48/6.3 OZ EA	CS
890501E196962	CHICKEN NUGGETS, BRD,RAW,FZN,10 LB CO	CS
890501E590262	CHICKEN NUGGETS, FZN,BRD,FUN,200 INCASE	CS
890501E599315	CHICKEN NUGGETS,DINO SHAPE,BRD,CKD,230 CT,FZN,2/	CS
890501E597861	CHICKEN STEAK, SANDWICH,RAW,FZN,40/4 OZ CS	CS
890501E195324	CHICKEN TENDER FRITTER,BRD,RAW,FZN,2/5 LB	CS
890501E198191	CHICKEN TENDERLOIN, BRD & BTRD,PREBROWNED,2/5 LB	CS
890501E198192	CHICKEN TENDERLOINS, FZN,BRD,PREBRWN,2/5 LB BG,1	CS

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890501E597637	CHICKEN THIGH,FZN,CHICKEN RIBS,2/5 LB CS	CS
890501E199209	CHICKEN THIGHS, BNLS,FZN,24/5 OZ EA,8 LB CS	CS
890501E197290	CHICKEN THIGHS, BNLS,FZN,SNLS,4/10 LB PG	CS
890501E098422	CHICKEN WING,BBQ SPCY,CKD	CS
890501E9481	CHICKEN WING,CARIBEAN SPCY CKD, 2/5 LB CS	CS
890501E609453	CHICKEN WING,HOT CKD, 2/5 LB CS	CS
890501E609455	CHICKEN WING,SPY GARLIC,CKD, 2/5LB CS	CS
890501E599979	CHICKEN WING,TERIYAKI,2/5 LB CS	CS
890501E192433	CHICKEN WINGS, BRD,PRECKD,FZN,SPICY,2/7.5 LB CS	CS
890501E194593	CHICKEN WINGS, CHL,RAW,1 2ND JOINT,4/10 CS	CS
890501E194487	CHICKEN WINGS, CHL,RAW,1&2ND JOINT,4/10 CS	CS
890501E091600	CHICKEN WINGS, FZN,JOINTS 1 & 2,8/5 LB,40 LB CO	CS
890501E199132	CHICKEN WINGS, PRECKD, FZN,W/CHIPOLTE FLAVOR, 5	CS
890501E199150	CHICKEN WINGS,BRD,FZN,FAM34,HOT,2/5 LB CO	CS
890501E602111	CHICKEN WINGS,BRD,FZN,JMBO,3/5 LB	CS
8905014168567	CHICKEN WINGS,FZN,DRUMMET,RAW,1/15 LB CS	CS
890501E090120	CHICKEN WINGS,UNBRD,PRKD,FZN,FAMS34,2/5 LB CO	CS
890501E095329	CHICKEN WINGS,WING O FIRE,CKD,HOT,1/10 LB	CS
8905014194915	CHICKEN, BONED,CANNED,PIECES, 6/48 OZ CAN	CS
890501E593445	CHICKEN, CUT UP,8PCS,FZN,HONEY BRD,24/12 OZ CS	CS
890501E196135	CHICKEN, DICED,CKD,FZN,WHITE MEAT,10 LB CS	CS
890501E091664	CHICKEN, FILLET,FZN,BRD,PRECKD,40/4 OZ EA,10 LB	CS
890501E097380	CHICKEN, PULLED, CKD,FZN,FRYER,IQF,1/10 LB CS	CS
8905004917208	CHICKEN, QUARTERED,FZN,60/8.75 OZ CS	CS
890501E195095	CHICKEN, TENDERLOIN,UNBRD,RAW,CHL,40 LB CS	CS
890501E094444	CHICKEN, WHL,CHL,16/3 LB EA	LB
890501E593427	CHICKEN,8 PC,BRTD,CKD,FZN,26 LB CS	CS
8905014193218	CHICKEN,8PC,IQF,RAW, 96/4.5 OZ EA,	CS
8905000792796	CHICKEN,FRIED,PRKD,BRD,FZN,1/18 LB	CS
8940001263394	CHILI CON CARNE,NO/BEANS,CAN,6/10 CAN	CS
894001E594596	CHILI MIX,DEHY,W/KIDNEY BEANS,12/16.5 OZ BG	CS
894001E093031	CHILI, WITH BEANS,CANNED,6/10 CAN	CS
890501E095827	CHIX, BRD,TNDR,FRZ,GLDN,ORIG,2/5LB	CS
8925007823318	CHOC, COOKING,CHIPS,24/12 OZ PG	CS
892501E198614	CHOC,COOKING,CHIPS,6/1 LB PG	CS
892001E195873	CHURRO,FZN,PRFRD,100/16"	CS
891501E198207	CIDER, APPLE,4/1 GAL	CS
8905013381753	CLAM STRIPS,BRD,PRECKD,2/5 LB PG	CS
8905001287914	CLAMS, CANNED,CHOP,12/51 OZ CN	CS
896001E606926	COCOA BEV PDR, SWT, CHOC,6/24 CT,1.25 OZ PG	CS
896001E098021	COCOA BEV PDR, SWT,HOT CHOCOLATE, 12/2 LB CO	CS
896001E598094	COCOA BEV PDR,SWT,12/2LB CS	CS
896001E198784	COCOA BEV POWDER,SWEET,11 LB CO	CS
896001E590467	COCOA DISPENCE POWDER, 12/1.75 LB BG,FOR COCOA D	CS
896001E197795	COCOA POWDER,BAKING,1/5LB BG	EA
8960002166131	COCOA,BEV POWDER,HOT CHOCOLATE, 300/1 OZ PGS	CS
892501E199425	COCONUT MILK, SHELF STABLE,UNSWT,24/14 OZ CO	CS

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892501E093129	COCONUT, DRIED,SWT,SHREDDED,1/10 LB CO	CS
895501E096283	COFFEE ,ROASTED,GRND,24/14 OZ PG	CS
895501E098277	COFFEE BEAN, WHL,ROASTED4/5 LB	CS
895501E597636	COFFEE BEANS, WHOLE,12/2 LB CO	CS
895501E199538	COFFEE GRND, LIGHTNOTE, 64/2 CT CS	CS
895501E609207	COFFEE RSTD GRD UNIV GRIND DARK ROAST,42/2OZ PG	CS
895501E603823	COFFEE, BEANS,ESPRESSO,4/5 LBS	CS
895501E097158	COFFEE, CONC,FZN,ARB,3/59.2 OZ CO	CS
895501E093162	COFFEE, DECAF,CONC,FZN,2/2 LTR	CS
895501E097157	COFFEE, DECAF,CONC,FZN,3/59.5 OZ CO	CS
895501E603820	COFFEE, DECAF,ROASTED,GRD,HOUSE BLEND,28/9 OZ CO	CS
895501E092854	COFFEE, GROUND,24/14 OZ PG	CS
895501E602438	COFFEE, REG,1.75/144 OZ	CS
895501E592013	COFFEE, ROASTED,FILTER PACK,GRD,100/.7 OZ PG	CS
895501E603832	COFFEE, ROASTED,GRD,BREAKFAST BLEND,32/5 OZ CO	CS
895501E603815	COFFEE, ROASTED,GRD,HOUSE BLEND,32/5 OZ CO	CS
895501E093161	COFFEE,CONC,FZN,EGBERT,2/2 LTR	CS
895501E603819	COFFEE,DECAF,ROASTED,GRD,HOUSE BLEND,32/5 OZ CO	CS
895501E603827	COFFEE,ROASTED,FRENCH ROAST,GRD,28/9 OZ CO,	CS
895501E603831	COFFEE,ROASTED,GRD,BREAKFAST BLEND,28/9 OZ CO,	CS
895501E603816	COFFEE,ROASTED,GRD,HOUSE BLEND,28/9 OZ CO	CS
895501E607677	COFFEE,RSTD,GRD,UNIV GRIND,VERONA,28/9 OZ CO	CS
8955014377818	COFFEE,W/SEP FILTERS,96/2 OZ CS	CS
892001E092321	CONE, ICE CREAM,CAKE,6/100 CT PG	CS
8920004194319	CONE, ICE CREAM,SUGAR,200 CONES/CO,4 CO/BX	CS
892001E598182	COOKIE DOUGH, CHOC CHUNK,FZN,216/1.5 OZ	CS
892001E593370	COOKIE DOUGH,M M CANDY,180/1.33 OZ CO	CS
892001E593371	COOKIE DOUGH,MILK CHOC CHUNK,180/1.33 OZ CO	CS
892001E593369	COOKIE DOUGH,SUGAR,360/1 OZ CO	CS
892001E602262	COOKIE DOUGH,WHT CHO MAC,180/1.33 OZ CO	CS
892001E094876	COOKIE, ANIMAL, 2 OZ BOX,60/ CS	CS
892001E600381	COOKIES, SNDW,MINI,OREO,4/12 CT PG	CS
892001E091323	COOKIES, ANIMAL SHAPED,24/2.125	CS
892001E098112	COOKIES, CHIPS AHOY,MINI,48/1.25 OZ PG	CS
892001E360086	COOKIES, CHOC CHIP,324 CT CO,10 LB CO	CS
892001E596841	COOKIES, CHOC CHIP,IND. WRPD,60/2.75 OZ EA	CS
8920002235414	COOKIES, FIG NEWTON,BAR,120/2 CT CS	CS
892001E360088	COOKIES, FIG NEWTONS,24/8 OZ CO,24/CS	CS
892001E195435	COOKIES, FORTUNE,IND WRAPPED,350/CS	CS
892001E360089	COOKIES, GINGER SNAPS, 12/16 OZ PG	CS
892001E190621	COOKIES, OATMEAL,324 CT CO	CS
892001E360092	COOKIES, OREO,24/14 OZ CS	CS
892001E098189	COOKIES, OREO,48 PG PERCS,	CS
892001E091816	COOKIES, SANDWICH,LOFAT,SNAKWELL,CHOC,60/1.7 OZ	CS
892001E594271	COOKIES, SANDWICH,NUTTER BUTTER,48/1.9 OZ	CS
892001E095671	COOKIES, SHORTBREAD,LORNA DOONE,24/5 OZ PG	CS
892001E360094	COOKIES, SHORTBREAD,LORNE DOONE,4/120 CT CO	CS

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892001E596210	COOKIES, SHORTBREAD,W/FUDGE STRIP,MINI,60/2 OZ P	CS
892001E090209	COOKIES, SUGAR, 324 CT, 10 LB PG	CS
892001E360095	COOKIES, VANILLA,WAFER,12/12 OZ PG/CS	CS
894501E360042	COOKING SPRAY,AREOSOL,LIQ,6/14 OZ CS	CS
8945014194914	COOKING SPRAY,LIQ,6/15.5 OZ BT	CS
892001E095177	CORN BREAD MIX, HONEY, 6/5 LB BX	CS
8920004354918	CORN BREAD MIX,YELLOW,CANNED, 6/#10 CN	CS
8940010917208	CORN DOG, FZN,6X1,60/2.67 OZ,10 LB BX	CS
892001E093066	CORN MEAL, YELLOW,COARSE,8/5 LB BX	CS
8940001487142	CORNED BEEF HASH, CANNED, 6/#10 CAN	CS
894001E094749	CORNED BEEF HASH,6/#10 CN	CS
8905000806007	CORNISH GAME, WHL,FRZN,18-20 OZ EACH	LB
892001E090549	CRACKER, SODA,UNSALTED,500/2 CT PG	CS
892001E092367	CRACKERS W/CHEESE SPREAD, 100/IND PG	CS
892001E093675	CRACKERS, BUTTER, RITZ, 2/PG, 300/CO	CS
892001E096709	CRACKERS, BUTTER,RITZ,12/16 OZ BX	CS
892001E095841	CRACKERS, CHEESE,GOLDFISH SHAPED,6/31 OZ PG	CS
892001E600380	CRACKERS, CHEESE,GOLDFISH,60/1 OZ PG	CS
892001E095393	CRACKERS, CHEESE,MINI,SQUARE,1/5 LB BX	CS
892001E190934	CRACKERS, CHEESE,MINI,SQUARE,60/1.5 OZ BX	CS
892001E091017	CRACKERS, CRUMBS, GRAHAMS, 10 LB CO	CS
892001E092509	CRACKERS, GRAHAM, 2 CT PG, 200/BX	CS
892001E595871	CRACKERS, GRAHAM, CHOC,BEAR SHAPE,150/.75 OZ PG	CS
892001E599723	CRACKERS, GRAHAM,BULK,27/4.7 OZ	CS
892001E097271	CRACKERS, GRAHAM,CIN, BEAR SHAPED, 150/.75 OZ PG	CS
892001E091985	CRACKERS, RITZ BITS,CHEESE,48/1.5 OZ CO	CS
892001E091036	CRACKERS, SALTINE,PREM,1/6 LB BX	CS
892001E092545	CRACKERS, SANDWICH,PEANUT BUTTER FILLED,120/4 CT	CS
892001E093929	CRACKERS, SODA,SALTINES,SALTED,500/2 CT CO,	CS
892001E198200	CRACKERS, VAR PACK,10 LB CS	CS
892001E096481	CRACKERS, WHEAT,THIN CUT,SQUARE SHAPED,12/10 OZ	CS
892001E591175	CRACKERS,ASSRT,25 SLEEVES	CS
892001E360158	CRACKERS,OYSTER,300/.5O	CS
8915008516564	CRANBERRY SAUCE, CANNED,6/10 CN	CS
8915002518068	CRANBERRY SAUCE,JELLIED, 24/16 OZ CN	CS
8910003837910	CREAM CHEESE, 10/3 LB PG	CS
8910012104381	CREAM CHEESE, 100/1 OZ CS	CS
891001E597769	CREAM CHEESE, STRAWBERRY,100/1 OZ CUP	CS
8910013995904	CREAM CHEESE,LOWFAT,6/3 LB PG	CS
891001E199157	CREAM, HALF& HALF,12/32 OZ CO	CS
891001E096568	CREAM, HEAVY WHIPPING,36%,12/32 OZ CO	CS
894001E591457	CREAMER, HAZELNUT,LIQ,STABLE,180/.38 OZ PG	CS
894001E594156	CREAMER, NON-DAIRY,LIQ,FZN,400/.38 OZ EA	CS
894001E094741	CREAMER, NONDAIRY,DRY,1000 PER CS	CS
894001E594929	CREAMER,FRENCH VAN,LIQ,STBLE,180/.38 OZ PG	CS
894001E594926	CREAMER,IRISH CREAM,LIQ,180/.38 OZ EA	CS
892001E091193	CROUTONS, HMSTYL,PLAIN,8/2.25 LB CO	CS

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8920012681927	CROUTONS,GARLIC,LARGE,1/10 LB	CS
892001E090715	CROUTONS,SEASONED,8/2.5 LB PG	CS
8920004642224	CRUMBS, BREAD, 15 LB PG	CS
892001E093930	CRUMBS, COOKIE,OREO,2/4.25 LB CO	CS
891001E591241	CULINARY BUTR CREAM,2/5 LB CO	CS
8920010752706	DANISH DOUGH, FZN,SOFT,2/15 LB CS	CS
892001E097474	DANISH PASTRY, VARIETY,FZN,24/3 OZ CO	CS
892001E114552	DANISH,CINN,FZN,IND WRAP,24/3.75OZ PG	CS
892001E194546	DANISH,FRZ,ASSORT,48/ 2.75 OZ	CS
892001E603903	DANISH,FZN,ASST,48/4 OZ	CS
892001E596708	DANISH,FZN,MINI,96/1.25 OZ	CS
892001E600550	DESSERT BAR,FZN,LEMON SHORTBREAD,4/SHEET CS	CS
892001E604038	DOUGH, SCONE,BLUEBERRY,96/3.75 OZ	CS
892001E594249	DOUGHNUT,FZN,JELLY,96/ 2.75 OZ BX	CS
892001E197843	DOUGHNUT,YEAST, FZN,GLAZED,48/2.5 OZ PER CS	CS
892001E197809	DOUGHNUTS, CAKE STYLE, FZN, PLAIN,48/2.5 OZ CS	CS
892001E094299	DOUGHNUTS, CAKE STYLE,FZN,PLAIN,IW,108/2 OZ	CS
892001E198201	DOUGHNUTS, CAKE STYLE,VARIETY,3/36 CT PG	CS
892001E198613	DOUGHNUTS, FZN,VARIETY,MINI,144/1.25 OZ CS	CS
8950001487144	DRESSING COLESLAW, 1/1 GAL CO	EA
8950010509582	DRESSING ITALIAN, 12/8OZ CS	CS
895001E292144	DRESSING MIX, DRY,ORIG RANCH,18/3.2O	CS
8950010509576	DRESSING, 1000 ISLAND,12/8 OZ CS	CS
895001E190057	DRESSING, BACON RANCH, 6/16 OZ BT	CS
895001E198641	DRESSING, BALSAMIC VINGRT,PKT,100/1.5 OZ	CS
895001E195185	DRESSING, BALSAMIC,FF,CHL,2/1 GAL	CS
895001E360044	DRESSING, BLUE CHEESE, 60/1.5 OZ EA	CS
895001E094161	DRESSING, BLUE CHEESE,1 GAL CO	EA
8950010509585	DRESSING, BLUE CHEESE,12/8 OZ BT	CS
895001E094163	DRESSING, BLUE CHEESE,CHL,4/1 GAL CO	CS
895001E092789	DRESSING, BUTTERMILK RANCH,RED CAL,100/1.5 OZ EA	CS
895001E093104	DRESSING, CAESAR CREAMY,PKT,100/1.5 OZ PKT	CS
895001E196277	DRESSING, CAESAR,CHL,4/1 GL CO	CS
895001E360046	DRESSING, CREAMY ITALIAN,100/1.5 OZ EA	CS
895001E092281	DRESSING, FRENCH, 4/1 GAL CO	CS
895001E590402	DRESSING, FRENCH, CREAMY,4/1GAL CO	CS
8950010509579	DRESSING, FRENCH,12/8 OZ GLASS BOTTLE	CS
895001E360050	DRESSING, FRENCH,LITE,60/1.5 OZ PG	CS
895001E360048	DRESSING, FRENCH,PKT,100/1.5 OZ PKT	CS
895001E360096	DRESSING, FRENCH,RED CAL,4/1 GAL	CS
895001E096871	DRESSING, HONEY DIJON,100/1.5 OZ PKT	CS
895001E091905	DRESSING, HONEY MUST,CHL,4/1 GAL	CS
895001E095239	DRESSING, ITAL LIGHT,100/1.5 OZ PKT	CS
895001E360054	DRESSING, ITAL,FAM REC,100/1.5 OZ,PKT	CS
895001E092282	DRESSING, ITALIAN , 4/1 GAL CO	CS
895001E594325	DRESSING, ITALIAN,60/1.5 OZ CO	CS
8950013459582	DRESSING, ITALIAN,CREAMY,12/8 OZ GLASS BOTTLE,	CS

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895001E093217	DRESSING, ITALIAN,FAT FREE,1/1 GL	EA
895001E094140	DRESSING, PARM AND PEPPER,4/1 GL CO	CS
895001E093112	DRESSING, PARM CHEESE/PEPPER,60/1.5 OZ PG	CS
8950012304651	DRESSING, RANCH ,12/8 OZ BOTTLE	CS
895001E594324	DRESSING, RANCH, CRMY,102/1.50 OZ CS	CS
895001E360057	DRESSING, RANCH,100/1.5 OZ,PKT	CS
895001E093245	DRESSING, RANCH,BUTRMILK,1/1 GAL CO	CS
895001E360058	DRESSING, RANCH,FAT FREE,102 CT CO	CS
895001E096872	DRESSING, RASPBERRY VINE,1 GL CO	EA
895001E092233	DRESSING, RASPBRY VINGRT,60/1.5 OZ CS	CS
8940014140478	DRESSING, RED WINE,VINGRT,12/8 OZ BT	CS
895001E093570	DRESSING, THOUSAND ISLAND,4/1 GAL CO	CS
895001E602198	DRESSING,1000 ISLAND,102/1.5 OZ CS	CS
895001E592121	DRESSING,1000 ISLAND,4/1 GL CO	CS
895001E098858	DRESSING,BLUECHEESE,60/1.5 OZ PKT	CS
895001E592122	DRESSING,DRY,RANCH,4/1 GAL CO	CS
8950010509584	DRESSING,ITALIAN,CHIANTI,2/1 GAL	CS
895001E596579	DRESSING,MIRICAL WHIP,4/1 GAL CO	CS
8905002527978	DRIED BEEF, FZN,SL,3 LB PG	CS
896001E093607	DRINK, CHERRY,W/STRAW,40/6.75 OZ CO	CS
896001E093606	DRINK, GRAPE,W/STRAW,40/6.75 OZ CO	CS
896001E095789	DRINK, ORANGE, W/STRAW,40/6.75 OZ CO	CS
891001E604138	DRINK, SMOOTHIE MIXED BERRY L/FIT,12/7 OZ CS	CS
891001E604140	DRINK, SMOOTHIE,STRBRY BAN L/FIT,12/7 OZ CS	CS
896001E093609	DRINK,FRUIT PUNCH,W/STRAW,40/6.75 OZ CO	CS
896001E604164	DRINK,LEMONADE,CRYSTLIGHT,MIX,4/30CT BX	CS
896001E604162	DRINK,RASP-ICE,CRYSLIGHT,MIX,4/30CT BX	CS
896001E604163	DRINK,TEA-PEACH,CRYSLIGHT,MIX,4/30CT BX	CS
8905005824035	DUCK, FZN,WHOLE,6/5 LB AVG	LB
892001E090551	ECLAIRS,FZN,48/2 OZ CS	CS
894001E360079	EGG ROLL WRAPPER, 8"X8",5/5 LB PG	CS
8940000441630	EGG ROLLS, CHINESE,VEGETABLE,FZN,100/3 OZ EA	CS
891001E090018	EGG SUBSTITUTE, LIQUID,FZN,12/2 LB CO	CS
8910001278251	EGG WHITE, FZN, 6/5 LB CO	CS
8910006160051	EGG, WHOLE,FZN,PASTURZED,6/5# CS	CS
891001E191863	EGGS, CKD,WHOLE,W/O SHELL,16/DZN,20 LB CO	CS
891001E603525	EGGS, HARDBOILED,90EGGS,2/5LBS CS	CS
8910012104382	EGGS, SHELL,FRESH,LARGE,15 DZ CS	CS
891001E292233	EGGS, SHELL,FRESH,LARGE,30 DZ CS	CS
891001E290347	EGGS, SHELL,FRESH,MEDIUM,30 DZ CS	CS
8910009266048	EGGS, SHELL,PAST,MED,15 DZ PER CS	CS
891001E196178	EGGS, SHELL,WAXED SHL,PASTURIZED,XTRA LRG,15 DZ	CS
891001E193040	EGGS, WHL,LIQ,CHL,1/20 LB BIB	BX
891001E606007	EGGS, WHOLE, SHELF STABLE,CRYSTALS,14/1.74 LB CO	CS
891001E591828	EGGS, WHOLE,LIQ,CHL,15/2LB	CS
891001E095229	EGGS,SHELL,LRG,LOW CHOL,1/15 DOZ CS	CS
896001E091687	ELECTRO BEV,FRUIT,CAN,GATRADE,24/11.6 OZ CN	CS

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896001E099310	ELECTRO BEV,GATRADE, LEMON/LIME,24/20 OZ	CS
896001E593186	ELECTRO BEV,GATRADE,BLUE-RASP,24/20 OZ CO	CS
896001E593979	ELECTRO BEV,GATRADE,RIPTIDE,24/20 OZ	CS
896001E591800	ELECTROL BEV,GATRADE,ORANGE,24/20 OZ	CS
896001E099309	ELECTROL,GATRADE,FRT PUNCH,24/20 OZ	CS
894001E360304	ENTREE MAC & CHS,FZN,4/76 OZ CO	CS
894001E196851	ENTREE SIDE DISH,POTATO STFD W/CHEESE,FZN,50/5 O	CS
894001E198597	ENTREE, FRIED RICE, FZN,4/3 LB	CS
890501E601388	ENTREE, PORK LOIN,CKD,SLI,FZN,8/2.5 LB CS	CS
894001E360303	ENTREE, STFT CABBAGE ROLLS,FZN,4/5.5 LB CO	CS
894001E604877	ENTREE, VEG LAZANGNA,LO-FAT,4/6 LB CO	CS
897001E198472	ENTREE,BEEF STEW,W/VEG 48//16 OZ CS	CS
894001E192498	ENTREE,CHICK CORD BLEU,24/7 OZ EA	CS
894001E199294	ENTREE,CHICKEN FRICASSEE,FZN,4/5 LB CO	CS
894001E199451	ENTREE,CHICKEN,SWEET/SOUR,4/4.5 LB CO	CS
894001E097132	ENTREE,CHICKEN,W/BROC&CHES,36/4 OZ EA	CS
894001E097781	ENTREE,CHIX CORDN BLEU,BRD,RAW,36/4 OZ	CS
894001E193422	ENTREE,FZN,CHICK,SALTIMBOCCA,24/8 OZ EA	CS
894001E095046	ENTREE,FZN,CHICKEN KIEV,24/7 OZ EA	CS
894001E095045	ENTREE,FZN,CHICKEN W/STUFING,24/8 OZ CO	CS
894001E097131	ENTREE,FZN,CHICKW/BROC&CHEESE,24/7 OZ	CS
894001E195237	ENTREE,FZN,CHILI W/BEAN,4/5 LB CO	CS
894001E192119	ENTREE,FZN,LASAGNA W/MEAT,4/6 LB CO	CS
894001E099220	ENTREE,FZN,POT PIE,BEEF,24/7 OZ CO	CS
894001E193078	ENTREE,FZN,POT PIE,CHICKEN,24/9.5 OZ EA	CS
894001E099348	ENTREE,MAC & BEEF,FZN,4/76 OZ CO	CS
894001E091070	ENTREE,POTATO AU GRATIN,FZN,4/5 LB CO	CS
894001E193432	ENTREE,SALISBURY STEAK,FZN,4/ 4.3 LB CO	CS
894001E360085	ENTREE,STUF PEPPER,FZN,SAUCE,4/5 LB CO	CS
894001E290578	ENTREE,VEG,LASAGNA,4/5.75 LB CO	CS
895001E091090	EXTRACT, VANILLA,NATURAL FLAVOR,16 OZ CO	EA
895001E360099	EXTRACT,ALMOND, 1/16 OZ CO	EA
890501E199010	FISH, ANCHOVY, FILLETS, CANNED,1/13 OZ CN	EA
8905011252288	FISH, CATFISH,SNLS,IQF,6-8 OZ,15 LB CS	CS
890501E091660	FISH, CLAMS,CHOPED,RAW,FZN,IQF,2/5 LB CO	CS
890501E194938	FISH, CLAMS,STUFFD,FZN,36/3OZ	CS
890501E597710	FISH, COD,FILLETS,FZN,32/5 OZ EA,10 LB CS	CS
890501E192213	FISH, CRAB MEAT,IMIT,FZN,6/5 LB CO	CS
8905002527669	FISH, HALIBUT STEAKS,FZN,6 OZ EA,10 LB BX	BX
890501E597709	FISH, POLLOCK,FILLETS,RAW,FZN,4-6 OZ,1/10#CS	CS
890501E597524	FISH, POLLOCK,PORTION,BRD,PRKD,FZN,SQR,1/10 LB C	CS
890501E093006	FISH, SALMON,CANNED,PINK,14.75 CN	CS
890501E199609	FISH, SALMON,FILLETS,RAW,FZN,VACPAC,20/8 OZ CS	CS
890501E194809	FISH, SALMON,SIDE,SMOKED,2/2.5 LB AVG	LB
890501E198234	FISH, SHRIMP,RAW,FZN,16/20,4/5 LB	CS
8905005824039	FISH, SHRIMP,RAW,FZN,26-30CT,6/3LBPG	CS
890501E192177	FISH, TUNA,LT,POUCH,6/43 OZ CS	CS

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890501E098572	FISH,CATFISH,FILLER,BRD,FZN,4 OZ,15 LB CS	CS
8905010503656	FISH,CRAB,LEGS,FZN,16/20,1/20 LB CS	CS
890501E596853	FISH,FLOUNDER,FIL,RAW,FZN,54/3 OZ	CS
8905007822753	FISH,FLOUNDER,RAW,BRD,40/4 OZ CS	CS
8905009602303	FISH,SHRIMP,RAW,BRD,FZN,21/25,8/3 LB CS	CS
890501E092487	FISH,TROUT,RAW,FZN,RNBOW,BFLY,20/8 OZ CS	CS
895001E091166	FLAVORING, IMIT SMOKE,1 GAL CO	EA
895001E091922	FLAVORING, IMITATION,VANILLA,1 GAL CO	EA
892001E197115	FLOUR, HI-GLUTEN,BREAD,1/50 LB BG	CS
8920001656868	FLOUR, WHEAT, BLEACHED,1/35 LB CN	CS
8920014499598	FLOUR, WHEAT,ALL PURP,8/5 LB BG,BLEACHED,ENRICHE	CS
895001E360107	FOOD COLORING, BLUE,1/16 OZ CO	EA
895001E360110	FOOD COLORING, EGG SHADE,32 OZ CO	EA
895001E360108	FOOD COLORING, GREEN,1/16 OZ	EA
895001E190492	FOOD COLORING, YELLOW,1/16 OZ BT	EA
892001E093395	FOOD THICKENER,4/42 OZ	EA
8905007823190	FRANKFURTER,FZN,MEAT,12/1 LB CS	CS
890501E096231	FRANKFURTERS, ALL MEAT,FZN,4X1LB,10 LB CS	CS
890501E191967	FRANKFURTERS, TURKEY,FZN,4/5 LB CO	CS
890501E604776	FRANKFURTERS,BEEF,CHL,2X1,4/5LB	CS
890501E091712	FRANKFURTERS,FOOTLONG,MEAT,FZN,6X1,1/10 LB	CS
8905010677963	FRANKFUTERS,BEEF,FZN,4X1LB,10 LB CS	CS
892001E092116	FRENCH TOAST STICKS,FZN,PRECKD,5/2 LB PG	CS
892001E592743	FRENCH TOAST, CIN SWIRL, HT & SRV,144/1.5 OZ CS	CS
892001E190026	FRENCH TOAST, FZN,PRECKD,1.5 OZ EA,144 CT PG	CS
8920014180070	FRENCH TOAST,FZN,W/CINN SWIRL,72/2.55 OZ	CS
892001E597997	FRENCH TOAST,HT&SRV,144/1.5 OZ CS	CS
8915002865482	FRUIT COCKTAIL,LITE SYRUP,6/#10 CN	CS
8915001264060	FRUIT, APPLES,SLICED,WATER PACK,6/10 CAN	CS
8915001278272	FRUIT, APPLESAUCE,6/#10 CN CS	CS
8915012638852	FRUIT, APPLESAUCE,GR A,72/4 OZ CO	CS
8915001430911	FRUIT, BLUEBERRIES, IQF, 1/30 LB BG	CS
891501E093468	FRUIT, BLUEBERRIES,FZN,2/5 PG CS	CS
8915010789271	FRUIT, CHERRIES, MARACHINO, W/O STEMS,4/1 GAL JR	CS
891501E092432	FRUIT, PEACHES,CANNED,SLI,JUICE,6/#10 CN	CS
891501E093592	FRUIT, PEACHES,DICED,6/#10 CN	CS
8915005842794	FRUIT, PEACHES,HLVS,LITE SYRUP,6/10 CN	CS
891501E090967	FRUIT, PEARS,CANNED,DICED,LIGHT SYRUP,6/10 CAN	CS
891501E090970	FRUIT, PEARS,CANNED,SLI,JUICE PK,6/#10 CN	CS
8915002452295	FRUIT, PEARS,SLI,LITESYRUP,6/10 CAN	CS
8915001705127	FRUIT, PINEAPPLE,CANNED,CHUNK,NATURAL JUICES,6/1	CS
8915005824053	FRUIT, STRAWBERRIES,FZN,SLICED,6/6.5 LB CN	CS
8915010101470	FRUIT,APPLE RINGS,RED,6/10 CN	CS
892001E593362	FUNNEL CAKE,BKD,FZN,48/8.5 IN	CS
894001E096310	GELATIN MIX, ASRTD,CITRUS,12/24 OZ PG	CS
894001E090598	GELATIN MIX, ASSORTED,CITRUS FLAVORS,DIET,18/2.7	CS
894001E096309	GELATIN MIX, ASSORTED,RED,12/24 OZ PG	CS

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8940014196681	GELATIN MIX, ORANGE, 12/24 OZ PG	CS
8940014196679	GELATIN MIX, STRAWBERRY,12/24 OZ PG	CS
892001E599591	GRANOLA BAR, CHEWY,TRAIL MIX,128/1.2 OZ EA	CS
892001E095175	GRANOLA BAR, OAT&HONEY,144/.74 OZ CS	CS
892001E093672	GRANOLA BAR,CHOC CHIP,CHEWY,12/10 CT CS EA	CS
892001E095174	GRANOLA BAR,PEANUT BTR,144/.74 CS PG	CS
894001E592089	GRAVY MIX, BEEF, 6/1 LB CO	CS
894001E592092	GRAVY MIX,DEMI-GLACE,4/2 LB CO	CS
894001E098333	GRAVY, BEEF, CANNED, 12/50 OZ CAN	CS
894001E098334	GRAVY, CHICKEN,CANNED,12/50 OZ CAN	CS
894001E191685	GRAVY, TURKEY,CANNED,12/50 OZ CAN	CS
894001E193391	GUACAMOLE, FZN,6/3 LB	CS
890501E597182	GYRO MEAT, CHICKEN,PRKD,SLI,FZN,1/10 LB	CS
890501E191071	GYRO MEAT, RAW,SLI,FZN,1/10LB CS	CS
8940013603906	GYROS, CKD,FZN,SLI,4/4 LB CS	CS
891001E098332	HALF AND HALF,CHL,ESL,400/.37 OZ	CS
8905010398809	HAM, BNLS,CKD,CHL,1/ 13 LB CS	CS
890501E196408	HAM, BNLS,CKD,CHL,BUFFET STYLE,10-12 LB AVE,2/ C	LB
890501E599799	HAM, BNLS,CKD,CHL,CURE 81,4/10LB CS	LB
890501E601122	HAM, BNLS,CKD,CHL,PIT STYLE,2/12 LB AVG	LB
890501E190505	HAM, BNLS,CKD,CHL,PIT,WATER ADDED,12-16 LB EA	LB
890501E094165	HAM, BNLS,CKD,FZN,SPIRAL CUT,SMKD,1/14 LB CS	LB
890501E600866	HAM, BUFFET STYLE,BNLS, CURE 81,7-9 BL AVG	LB
890501E598600	HAM, PRESLICED, BUFFET STYLE, SMKED	CS
890501E096967	HAM, SLI,CKD,DELI,12/1 LB PG	CS
890501E198126	HAM, VIRGINIA,CKD,2/13LB	LB
890501E092021	HAM,CKD,DICED,FZN,1/10 LB CO	CS
890501E190760	HAM,PROSCIUTTO,CHL,2/4 LB AVE	LB
892001E590771	HOMINY GRITS,QUICK,12/24 OZ CO	CS
892501E193499	HONEY, PURE CLOVER,12/1 LB CO	CS
892501E360007	HONEY, PURE,200 CT CO,12 GM EA	CS
895001E360060	HORSERADISH, PREPARED,WHITE, 6/1 QT CO	CS
891001E198788	ICE CREAM BAR, VAN W/CHOC CRUNCH,2/24 CT CS	CS
891001E360219	ICE CREAM BAR,FZN,VAN,CHOC COAT,48/3 0Z	CS
891001E092556	ICE CREAM BAR,HAAGNDAZ BAR,MILK CHOC,24/3.75 OZ	CS
891001E293299	ICE CREAM BAR,STRAW CRUNCH,2/24 CT	CS
891001E197141	ICE CREAM CONE,CHOC W/NUT,48/4 OZ	CS
891001E360217	ICE CREAM CONE,DRUMSTICK,VAN,NUT,CHOC,24/4.6 OZ	CS
8910001395774	ICE CREAM MIX,CHOC,CHL,2/2.5 GAL	CS
8910001395775	ICE CREAM MIX,VAN,CHL,2/2.5 GAL	CS
891001E197708	ICE CREAM SANDWICH,TOLL HOUSE COOKIE,24 CT CS	CS
891001E360218	ICE CREAM SANDWICH,VANILLA,48/3.5 OZ	CS
891001E360261	ICE CREAM SLICES,FZN,72/4 OZ	CS
891001E360244	ICE CREAM, CHOC CHIP,FRZN,1/3 GAL	CS
891001E360245	ICE CREAM, CHOC CHIPMINT,FZN,1/3 GAL	CS
891001E197291	ICE CREAM, CHOC,FZN,1/2.5GAL CS	CS
891001E360242	ICE CREAM, CHOC,FZN,1/3 GAL CO	CS

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891001E602662	ICE CREAM, CHOCOLAT, DISP	CS
891001E360247	ICE CREAM, COOKIE/CRM,FZN,1/3 GAL	CS
891001E360214	ICE CREAM, STRAW,FZN,48/4 OZ CUP	CS
891001E092389	ICE CREAM, VAN GRAND,FRZN,1/3 GAL CO	CS
891001E197293	ICE CREAM, VAN,FZN,1/2.5 GAL CS	CS
891001E360212	ICE CREAM, VAN,FZN,48/4 OZ CUP	CS
891001E360254	ICE CREAM, VAN,LFAT,FZN,1/3 GAL	CS
891001E602661	ICE CREAM, VANILLA, DISP	CS
891001E360213	ICE CREAM,CHOC,48/4 OZ CUP	CS
8910001249044	ICE CREAM,CUP,SUNDAE,24/4 OZ CUP	CS
891001E360246	ICE CREAM,KONA COFFEE,FZN,1/3 GAL	CS
891001E360250	ICE CREAM,STRWBRY,FZN,1/3 GAL	CS
891001E360253	ICE CREAM,VANILLA,FZN,1/3 GL CO	CS
891001E360215	ICE MILK BAR, FZN,FUDGE,48/3 OZ	CS
8910010677967	ICE MILK MIX,CHOC, 6/10 CN CS	CS
8910010677968	ICE MILK MIX,VANILLA,6/10 CAN	CS
891001E590836	ICE,ITAL,CHERRY,TUBE,24/4 OZ	CS
891001E092579	ICE,ITAL,ORANGE,CUP,72/4 OZ	CS
892501E591467	ICING, CHOC,FUDGE,2/11 LB CS	CS
8925012452363	ICING, VANILLA, 2/11 LB CO	CS
892501E092093	ICING, VANILLA,BUTTER CREAM,RTU,1/25 LB CS	CS
893001E360018	JAM AND JELLY ASSORT, 200/1/2 OZ	CS
893001E090942	JAM, STRAWBERRY, 1/4 LB JAR	EA
893001E098033	JAM, STRAWBERRY,200/ .5 OZ CT CO	CS
893001E360020	JELLY, APPLE,IND SERV,200/.5 OZ EA	CS
893001E092797	JELLY, APPLEMINT, 1/ 4 LB JAR	EA
893001E091136	JELLY, GRAPE, 1/4 LB JAR	EA
893001E098032	JELLY, GRAPE,200/ .05 OZ CO	CS
893001E601167	JELLY, GRAPE,SQUEEZE BTL,12/20 OZ CS	CS
893001E095637	JELLY, MINT,1/4 LB GLASS JAR	EA
893001E601166	JELLY,STRAW,SQUEZE BTL,12/20 OZ CS	CS
896001E099517	JUICE BLEND, STRAWBERRY/KIWI,CONC,4/1,3 GL BIB	BX
891501E098061	JUICE, APPLE WHT GRAPE,SS,27/6.75 OZ CO,W/STRAW	CS
891501E093531	JUICE, APPLE, SS, UNSWT, 8/64 OZ CO	CS
891501E093259	JUICE, APPLE,1/3 GAL	BX
8915005841647	JUICE, APPLE,12/46 OZ CAN	CS
8915001837135	JUICE, APPLE,48/5.5 OZ CAN	CS
891501E090173	JUICE, APPLE,FZN,CONC,4/3 LTR CO	CS
891501E091623	JUICE, APPLE,FZN,CONC,4/96 BX CS	CS
891501E098063	JUICE, APPLE,SS,W/STRAW,27/7 OZ	CS
891501E598440	JUICE, BERRY,JUICE BOX,27/6.75 OZ	CS
896001E099321	JUICE, CITRUS PEACH, SUNKIST 5X1	CS
8915001398523	JUICE, CRANBERRY COCKTAIL, 12/46 OZ CN	CS
891501E190063	JUICE, CRANBERRY COCKTAIL, CONC, 4 /1, 12/33.8 O	CS
891501E090147	JUICE, CRANBERRY COCKTAIL, SS, 48/5.5 OZ CO	CS
891501E091624	JUICE, CRANBERRY COCKTAIL,FZN,4/96 OZ	CS
891501E092815	JUICE, CRANBERRY COCKTAIL,FZN,4/96 OZ	CS

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891501E090171	JUICE, CRANBRY,FZN,4/3LTR,4X1	CS
891501E595077	JUICE, CRANBRY,FZN,CONC,4/3 LTR CO	CS
896001E099361	JUICE, FRUIT PUNCH,CONC,3 GL BIB	BX
891501E190060	JUICE, GRAPE, CONC, 4 1 YIELD, 12/33.8 OZ CO	CS
891501E091626	JUICE, GRAPE, FZN,CONC,4/96 OZ BX	CS
8915002811809	JUICE, GRAPE,12/#3 CAN	CS
891501E192285	JUICE, GRAPE,SQUAT CUP,96/4 OZ BX	CS
8915002235800	JUICE, GRAPE,WELCHS,48/5.5 OZ CN	CS
8915000851650	JUICE, GRAPEFRUIT,12/46 OZ CAN	CS
891501E090178	JUICE, LEMON,RECONSTITUTED,12/32 OZ CO	CS
891501E360311	JUICE, LIME, 12/16 OZ GLASS BTLS	CS
891501E090183	JUICE, ORANGE, FZN,CONC,4/96 OZ CO	CS
896001E096290	JUICE, ORANGE,100%,1/3 GAL	CS
8915011929173	JUICE, ORANGE,48/4.5 OZ CN	CS
891501E098336	JUICE, ORANGE,CHL,SQUEEZED,4/1 GL CO	CS
891501E199490	JUICE, ORANGE,FZN,CONC,2/192 OZ CO	CS
8915002412800	JUICE, ORANGE,UNSWT,12/3 CYL CAN	CS
8915002050938	JUICE, PINEAPPLE,48/6 OZ CAN	CS
8915006342439	JUICE, PINEAPPLE,CAN,UNSWT,12/46 0Z	CS
8915002550523	JUICE, TOMATO,12/#3 CYL. CAN	CS
8915002567993	JUICE, VEGETABLE,48/5.5 OZ CN	CS
891501E605465	JUICE,APPLE,RTS,12/46 OZ	CS
891501E605467	JUICE,ORANGE,RTS,12/46 OZ	CS
8915001306251	JUICE,VEG,CAN,V-8,12/46 OZ	CS
890501E199635	LAMB LEG, SHANK-ON,BNLS,TIED,FZN,18 LB AVG	LB
894501E590546	MARGARINE SPREAD, 5 GM PG,900/CO	CS
894501E590547	MARGARINE SPREAD,NO CHOLESTEROL,600/5 GM PG	CS
8945006160078	MARGARINE,ALL VEG,30/1 LB SOLIDS	CS
8945009266491	MARGARINE,REDDIES,RTS,90/LB,24 LB CS	CS
893001E096080	MARMALADE, ORANGE, 1/4 LB JAR	EA
892501E360009	MARSHMALLOWS, MINI,WHITE,12/1 LB CO	CS
895001E592110	MAYONAISE, EXTRA HEAVY,4/1 GAL CO	CS
895001E360116	MAYONNAISE, LITE,PACKETS,200/CO PKTS	CS
895001E095370	MAYONNAISE, LOW FAT,4/1 GAL CO	CS
895001E360115	MAYONNAISE, PACKETS, 200/CO	CS
894501E093782	MAYONNAISE, REAL, 4/1 GAL CO	CS
895001E094545	MAYONNAISE, X-HEAVY,4/1 GAL CO	CS
895001E597349	MAYONNAISE,SQUEEZE BTL,12/18OZ	CS
890501E190759	MEATBALLS, BEEF,PRECKD,FZN,ITAL,1/10 LB,1.5 OZ	CS
890501E193107	MEATLOAF, BEEF,PRECKD,FZN,2/5 LB EA,10 LB CS	CS
8910013642471	MILK, 2%,RDUC FAT,ESL,1/5 GAL	CS
8910011614931	MILK, CHOC,LWFAT,CHL,ESL,20/.5PT	CS
891001E093873	MILK, CONDENSED,WHL,SWT,24/14 OZ CO	CS
891001E190517	MILK, DRY,INST,NONFAT,6/5 LB BG	CS
8910010917209	MILK, DRY,NONFAT,CANED,6/#10 CN CS	CS
891001E091209	MILK, EVAPORATED, 48/12 OZ CN	CS
891001E090139	MILK, SKIM,CHL,ESL,20/.5 PT CO	CS

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891001E192324	MILK, WHOLE,CHL,6/.5 GAL CO	CS
8910011614933	MILK, WHOLE,ESL,CHL,20/8 OZ CO	CS
891001E360231	MILK,SHELF STABLE,1/ 5 GAL	CS
892501E091159	MOLASSES, 1 GAL CO	EA
892001E097204	MUFFIN BATTER, BANANA NUT,FZN,TUBE,6/3 LB CS	CS
892001E591398	MUFFIN BATTER, CORN,FZN,6/3 LB CO	CS
892001E190388	MUFFIN BATTER, CRANBERRY ORANGE,FZN,6/3 LB CO	CS
892001E099018	MUFFIN BATTER,BLUEBERRY,FZN,TUBE,6/3 LB CO	CS
892001E193874	MUFFIN BATTER,BRAN, W/RASINS,FZN,1/18 LB CO	CS
892001E097206	MUFFIN BATTER,CHOC CHIP,FZN,TUBE,6/3 LB CO	CS
892001E092261	MUFFIN BATTER,CINNAMON,FZN,1/18 LB CO	CS
892001E099017	MUFFIN BATTER,LEMON POPPYSEED,FZN,TUBE,6/3 LB CO	CS
892001E097609	MUFFIN MIX, BANANA NUT, PREP W/WATER ONLY, 5 LB	BX
892001E091638	MUFFIN MIX, BASIC, 6/5 LB BAG	CS
892001E097433	MUFFIN MIX, BLUEBERRY,W/CANNED BLUEBERRIES,6/78	CS
892001E360312	MUFFIN MIX, BRAN,HONEY,6/5 LB BG	CS
892001E595094	MUFFIN MIX,APPLE CINNAMON, 6/5 LB BX	CS
892001E095179	MUFFIN MIX,CORN,6/5 LB BX	CS
892001E097216	MUFFIN MIX,ORANGE CRANBERRY,6/5 LB CS	CS
892001E590671	MUFFIN, APPLE,FZN,72/1.5 OZ EA	CS
892001E590673	MUFFIN, BLUEBERRY,FZN,72/1.5 OZ EA	CS
892001E093732	MUFFIN, ENGLISH,FZN,SLICED,PLAIN,12/12 PG	CS
892001E590677	MUFFIN, FZN,MINI,162/.85 OZ(LEMON,BLUEBERRY,BANA	CS
892001E360290	MUFFIN,BLUEBERRY,FZN,48/4 OZ	CS
895001E091243	MUSTARD, DIJION STYLE,GREY POUPON,12/8 OZ JARS	CS
895001E092095	MUSTARD, DIJON STYLE,SQUEEZE BTL,12/10 OZ CO	CS
895001E360117	MUSTARD, DIJON,GREY P,6/24 OZ JAR	CS
895001E593118	MUSTARD, GULDEN,SQUEEZE,BROWN,24/12 OZ	CS
8950010744921	MUSTARD, PREPARED,YELLOW,4/1 GAL JAR	CS
895001E360063	MUSTARD, PREPARED,YELLOW,500/.5OZ PG	CS
895001E597409	MUSTARD, YELLOW,SQUEEZE CO,12/12 OZ CO	CS
895001E593120	MUSTARD,BROWN,GULDENS,1/1 GL CO	EA
892001E199414	NOODLES, CELLOPHANE,8/2 OZ PG	CS
8920002220601	NOODLES, CHOW MEIN,6/10 CN	CS
892001E197987	NOODLES,LO-MEIN,FZN,20 LB CS	CS
892501E196792	NUTS, ALMONDS,SLICED,BLANCHED,6/28 OZ CO	CS
892501E360010	NUTS, CASHEW,UNSLTED,RSTD,3/2 LB CS	CS
892501E091459	NUTS, MIXED,NO PEANUTS,6/38 OZ CN,SALTED,SHELLED	CS
892501E192061	NUTS, MIXED,W/PEANUTS,3/2 LB CN,SALTED,SHELLED	CS
892501E091241	NUTS, PEANUTS,SHL,HONEY RSTD,3/2 LB BAG	CS
892501E091828	NUTS, PEANUTS,SLTD,CAN,ROASTED,6/3.25 LB CO	CS
892501E091113	NUTS, PECANS,SHL,HALVES,3/2 LB CO	CS
892501E199011	NUTS, PECANS,SHL,PIECES,3/2 LB CO,MEDIUM	CS
892501E096078	NUTS, WALNUTS,ENGLISH,SHL,24 CO CS	CS
892501E096713	NUTS,PEANUTS,SLTD,3/2 LB CO	CS
8945013031976	OLIVE OIL, 6/1 GAL CN	CS
895001E090338	OLIVES, BLACK,MED,PITTED,6/10 CAN	CS

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895001E092898	OLIVES, BLACK,SLICED,6/10 CAN	CS
895001E360118	OLIVES, MANZANILLA,12/1 QT CO	CS
8915001913461	ONION RINGS, FZN,RAW,BRD,12/2.5 LB CS	CS
891501E604794	ONIONS SLI FOR HOTDOGS,12/16 OZ	CS
8915012353548	ORANGE, CANNED,MANDARIN,WHL SEG,6/#10 CN	CS
892001E594686	PANCAKE BTRMLK, HT&SRV,144/1.58 OZ CS	CS
892001E193246	PANCAKE MIX, REGULAR, 6/#10 CN CS	CS
892001E190028	PANCAKES, BTRMILK,FZN,144 CT PG	CS
894001E197946	PART ORDER SANDWICH MEAL KIT, HAM CHS,W/DRINK,FZ	CS
892001E195086	PASTA, ANGEL HAIR,2/10 LB BOX	CS
892001E192063	PASTA, BOWTIES,DRY,4/5 LB BX	CS
892001E092618	PASTA, EGG NOODLE MED, 2/5 LB CS	CS
892001E360136	PASTA, ELBOW,SMALL,2/10 LB BX	CS
892001E360137	PASTA, FETTUCCINE,DRY,20LB CS	CS
892001E195208	PASTA, GNOCCHI,POT/RICOTTA FRZ,3/3LB	CS
892001E092299	PASTA, LASAGNA,CURLY,10 LB BX	CS
892001E360313	PASTA, LASAGNA,CURLY,12/1LB BX	CS
892001E598269	PASTA, LASAGNA,PRECKD,FZN,8.25X10.5,40 SHEETS CO	CS
892001E360314	PASTA, LINGUINE, 2/10 LB BG,10 IN LENGTH	CS
892001E360022	PASTA, MANICOTTI,FZN,CHS,60/2.7 OZ	CS
892001E197163	PASTA, NOODLES, EGG, DRY, WIDE, 5 LB CO, 2/C	CS
892001E360142	PASTA, ORZO, 2/10 LB PG	CS
892001E098848	PASTA, PENNE, 20/1 LB BOX	CS
892001E360316	PASTA, PENNE,2/10 LB CO	CS
892001E199703	PASTA, RADITORE(WAGON WHEEL),DRY,2/10 LB CO	CS
892001E598259	PASTA, RAVIOLI,CHEESE,144/1.5	CS
892001E360025	PASTA, RAVIOLI,FZN,CHS,100/1.25 OZ	CS
892001E290305	PASTA, RAVIOLI,LOBSTER,FZN,144/1.1 OZ CS	CS
892001E197011	PASTA, RAVIOLI,SPINACH/CHEESE,STRIPED,FZN,2/3 LB	CS
892001E360139	PASTA, RIGATONI,,2/5 LB PGS,10 LB CS	CS
892001E360140	PASTA, ROTINI, DRY,2/10 LB CO	CS
8920014125091	PASTA, ROTINI,3COLOR,2/10 CO	CS
892001E360141	PASTA, SHELL,DRY,MEDIUM,2/10 LB BX	CS
8920001259441	PASTA, SPAGHETTI,LONG FORM,1/20 LB CS	CS
892001E194097	PASTA, STUFFED SHELLS,CHEESE,FZN,96/2.75OZ	CS
892001E360027	PASTA, TORTELLINI,CHEESE,FZN,3/3 LB BG	CS
892001E360028	PASTA, TORTELLINI,FZN,TRI COLOR,PRCK,3/3 LB CS	CS
8920014312538	PASTA, ZITI, 2/10 LB BX	CS
892001E360024	PASTA,RAVIOLI, MEAT,PRKD,FZN,200/.64 EA CS	CS
8905000805266	PASTRAMI, FZN,PRECKD,6/3 LB AVG	LB
890501E192030	PASTRAMI, SLI,FZN,4/4LBS	LB
893001E095148	PEANUT BUTTER, CHUNKY,12/18 OZ JR	CS
893001E092307	PEANUT BUTTER, SMOOTH,12/18 OZ JAR	CS
893001E091298	PEANUT BUTTER, SMOOTH,6/5 LB CO	CS
893001E360021	PEANUT BUTTER, SMOOTH,CUP,200/.5 CUP	CS
8905001182322	PEPPERONI, FZN,SLI,14-16 CT,2/12.5 LB CO	CS
895001E090300	PEPPERS, JALAPENO,PICKLED,SLICED,6/10 CN	CS

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895001E090301	PEPPERS, PEPPERONCINI, PICKLED,WHL,1/1GAL CO	EA
8950006165470	PICKLES, CUCMBER, DILL, WHOLE, GHERKIN	EA
895001E095323	PICKLES, DILL, CHIPS,6/#10 CN CS	CS
895001E092512	PICKLES, DILL, SPEARS,1/5 GAL PLS PAIL	CS
895001E090341	PICKLES, DILL,CHIPS,HAMBURG STYLE,1/8 THICK,5 G	CS
895001E099837	PICKLES, DILL,SPR,KO,6/#10 CN	CS
895001E195809	PICKLES, MIXED,SWEET,VEGETABLES, 4/1 GAL CO	CS
892001E605694	PIE CHOC PEANUT BUTTER W/REESE'S PEANUT BUTTER C	CS
892001E605696	PIE CHOC W/PAN COATED DISKS & BROWNIES 2.5 OZ SL	CS
8940006160226	PIE FILLING, APPLE,6/#10 CN	CS
8940004789073	PIE FILLING, BLUEBERRY, 6/#10 CN CS	CS
8940006160227	PIE FILLING, CHERRY, 6/#10 CN CS	CS
8940004513023	PIE FILLING,LEMON,6/10 CN	CS
894001E091284	PIE FILLING,STRAWBERRY,6/#10 CN	CS
892001E094313	PIE SHELL, FZN,20/8"CS	CS
892001E099988	PIE SHELL, GRAHAM, 9 IN, 12/6 OZ CO	CS
892001E092508	PIE SHELL, PREFORMED,FZN,DEEP DISH,20/9 IN. PER	CS
892001E360146	PIE SHELL,GRAHAM,24/ 9 IN	CS
892001E097733	PIE SHELL,OREO COOKIE CRUMB,9 IN,12/CO	CS
892001E194471	PIE, APPLE CARAMEL,FZN,2/68 OZ EA,SLICE,14 SLICE	CS
892001E090230	PIE, APPLE FZN,RDY TO BKE,10 IN,6/48 OZ EA	CS
892001E090833	PIE, APPLE,FZN,OLD FASNED,RTB,10" RND,6/49 OZ EA	CS
892001E096560	PIE, BANANA CREME,FZN,T/S,6/27 OZ	CS
892001E090834	PIE, BLUEBERRY, FZN, RTB, 10 IN, 6/46 OZ EA	CS
892001E093411	PIE, BOSTON CREAM,FZN,T&S,10 IN.,6/36 OZ	CS
892001E096765	PIE, CHERRY, FZN,RTB,6/46 OZ EA, 10 IN DIA	CS
892001E194472	PIE, CHOC,FZN,SLICED,GRAND SLAM,SNICKER,2/67 OZ	CS
892001E090844	PIE, CHOCOLATE CREAM, FZN, T&S, 10 IN. DIA., 6/2	CS
892001E093196	PIE, COCONUT CREAM, FZN, T&S, 10 IN, 6/27 OZ EA	CS
892001E099979	PIE, DUTCH APPLE,FZN,RTB,10 IN,6/46 OZ EA	CS
8920000440671	PIE, FZN,BKD,APPLE,10",6/48OZ CS	CS
8920000440978	PIE, FZN,BKD,PEACH,10",6/47 OZ CS	CS
892001E090442	PIE, LEMON MERINGUE,FZN,T&S,4/49 OZ EA, 10 IN DA	CS
892001E093425	PIE, PEACH,FZN,RTB,6/46 OZ	CS
892001E094023	PIE, PECAN,FZN,T&S,10 IN,6/36 OZ EA	CS
892001E090258	PIE, PUMPKIN,FZN,RTB,10 IN,6/46 OZ EA	CS
892001E090837	PIE, PUMPKIN,FZN,T/S,6/44 OZ	CS
892001E190583	PIE, STRAWBERRY CREAM, FZN, T&S, 10 IN. DIA., 6/	CS
892001E097849	PIE, STRAWBRY RUBARB,FZN,RTB,6/46 OZ	CS
892001E195966	PIE,FRENCH SILK,4/37 OZ	CS
894001E093890	PIEROGI,PRECKD,FZN,CHEESE POT,4/72 CT CS	CS
8915001705148	PINEAPPLE, CANNED,SLI,JUICE,6/#10CN	CS
892001E091082	PIZZA CRUST, FZN, RECTANGLE, 20/12X16	CS
892001E092567	PIZZA CRUST, FZN,BKD,BOBOLI,8" RND,24/8 OZ BX	CS
8920001248374	PIZZA CRUST, FZN,DEEP,10/12 IN EA	CS
892001E198202	PIZZA CRUST, FZN,RAW,REDI BAKE,12 IN EA,12/CS	CS
892001E098257	PIZZA DOUGH, BALLS,FZN,20/19 OZ EA	CS

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8940010677961	PIZZA SAUCE, RTU,6/10 CAN	CS
8940011343340	PIZZA, BAKED,FZN,CHEESE,4X6,1/96 CT BX	CS
894001E594692	PIZZA, FRENCH BREAD,FZN,CHEESE,60/4.95 OZ BX	CS
8940001410137	PIZZA, FZN,CHEESE,5 IN DIA,54 CT CS	CS
894001E597112	PIZZA,FZN,CHEESE,48 CT CS, DEEP DISH	CS
894001E600612	PIZZA,FZN,PEPPERONI,48 CT CS, DEEP DISH.	CS
894001E600618	PIZZA,RTB,4CHEESE,FRESHTA,24/8"	CS
891501E196698	PLAINTAINS,CKD,FZN,4/6 LB CO	CS
894501E195975	POPCORN OIL,3/10 QT CO	CS
894001E191250	POPCORN,UNPOPPED,YELLOW,1/50 LB	CS
8910000435359	POPSICLE,FZN,ASST,TWINPOP,96/3 OZ	CS
892001E094466	POPTART,BLUE,FRSTD,72/2 CT PG	CS
892001E591442	POPTART,BRN CINN,FRSTD,72/2 CT PG	CS
892001E094467	POPTART,STRBRY,FRSTD,72/2 CT PG	CS
8940010095291	PORK BARBECUE, FZN,PULLED,5 LB CO	CS
8905014521999	PORK CHOPS,FZN,W/BONE,32/5 OZ E	CS
8905013428122	PORK LOIN CHOPS, CCUT,FZN,BNLS,32/5 OZ EA	CS
890501E592903	PORK LOIN, BACK RIBS,BNLS,CKD,FZN,W/SAUCE,6/1.5	LB
890501E195159	PORK LOIN,BNLS,CKD,FZN,2/6.5 LB CS	LB
8905012263363	PORK PATTIES, PRECKD,FZN,RIB SHPD,60/3.2 OZ CS	CS
890501E599906	PORK RIBS, FZN,ST.LOUIS STY,CKD,12/1.5 AND DN	LB
890501E292162	PORK RIBS,BNLS,RAW,FZN,CNTRYSTYL,1/10 LB	CS
890501E606530	PORK RIBS,FAMS 34,FZN,CKD,10/LB CS	LB
890501E601755	PORK RIBS,RIB TIPS,CKD,FZN,1/20 LB CO	CS
890501E195238	PORK RIBS,ST.LOUIS,RAW,FZN,1/30 LB AVE	LB
8905001268743	PORK SPARERIBS,FZN,3.5/DN,1/30 LB CS	LB
8905007536503	PORK, DICED,FZN,2/5 LB CS	CS
8905007536568	PORK, LOIN,BNLS,2/6-9 LB PG	LB
890501E598605	PORK, PULLED,CKD,FZN,W/O SAUCE,2/ 5 LB CO	CS
890501E604912	PORK,WING,B/I,PRECKD,FZN,3/12 CTCS	CS
8915011441931	POTATOES, SHD HSHBRN,DEHY,6/#10 CN	CS
893001E093476	PRESERVES, APRICOT, 6/10 CN CS	CS
894001E600610	PRETZEL,SOFT,JAP CHS,FZN,24/6.25 OZ	CS
894001E590822	PRETZEL,SOFT,W/CHD CHS,50/5 OZ	CS
894001E600092	PRETZEL,SOFT,W/PIZZA,24/6.25OZ	CS
894001E092877	PUDDING MIX, BUTTERSCOTCH,INSTANT,12/28 OZ PG	CS
894001E098647	PUDDING MIX, CHOC, INSTANT,12/28 OZ PG	CS
894001E091078	PUDDING MIX, VAN,INST,12/28 OZ PG	CS
894001E090038	PUDDING, BUTTERSCOTCH,CANNED,RTS,6/10 CN	CS
894001E592949	PUDDING, CHOC, CANNED, RTS, 48/4 OZ PULL TOP CAN	CS
894001E090036	PUDDING, CHOC, CANNED, RTS, 6/10 CN	CS
894001E090039	PUDDING, LEMON,CANNED,RTS,6/10 CN	CS
894001E090625	PUDDING, RICE,6/10 CN PER CS	CS
894001E195580	PUDDING, RICE,CHL,2/4 LB CO	CS
8940014141578	PUDDING, VANILLA,CANNED,RTS,6/10 CAN	CS
894001E290999	PUDDING,CHOC,CHL,2/4	CS
894001E291001	PUDDING,RICE,12/6 OZ CS	CS

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894001E291002	PUDDING,TAPIOCA,CHL,2/4 LB	CS
894001E592950	PUDDING,VAN,CAN,48/4 OZ	CS
894001E291003	PUDDING,VANILLA, 12/6 OZ CS	CS
8920011931406	PUFF PASTRY DOUGH, FZN, 20/10X15 SHEETS/CO	CS
892001E093705	PUFF PASTRY DOUGH, FZN,5"X5",120 PER CO	CS
8915004804550	RAISIN, SEEDLESS GOLDEN	CS
8915014196695	RAISINS,SEEDLESS,24/15 OZ BX	CS
8950001279295	RELISH, PICKLE, SWEET, 6/10 CN	CS
895001E360119	RELISH, PICKLE,SWEET,500/9 GM CO	CS
895001E098531	RELISH, SWEET,SQUEEZE BTL,12/12.7OZ	CS
892001E091815	RICE MIX, SPANISH FLAVOR, 6/36 OZ PG	CS
892001E290337	RICE MIX, YELLOW,SPANISH,1/15 LB CS	CS
892001E092808	RICE PILAF MIX, W/WILD RICE,6/36 OZ CO	CS
8920012263368	RICE, LONG GRAIN,WILD RICE BLEND,6/36 OZ BX	CS
8920014080219	RICE, PARBOILED PERFECT, 1/25 LB BAG	
892001E095643	RICE, PARBOILED,BROWN,1/25 LB BG	BG
8920012506557	RICE, PARBOILED,LONG GRAIN,2/10 LB	CS
892001E360204	ROLL,HAMBURGER,FZN,1/80CT	CS
892001E594827	ROLLS, ASSORTED,FZN,PARBKD,240/1.25 OZ	CS
892001E594053	ROLLS, CROISSANT,FZN,PREBKD,BUTTER FLV,SL,60/2 O	CS
892001E595720	ROLLS, DINNER,FZN,.09 OZ EA,12/16 BG CS	CS
8920010496897	ROLLS, DINNER,SOFT,FZN,192/1 OZ CS	CS
892001E190758	ROLLS, FRENCH,FZN,PARBAKED,5"RND,70/3.75 OZ EA	CS
892001E594228	ROLLS, FRENCH,FZN,ROUND,SANDWICH SIZE,PAN BAKED,	CS
892001E091680	ROLLS, HAMBURGER, FZN,W/SEEDS,8/12 CT CS	CS
892001E194675	ROLLS, HAMBURGER,FZN,SLI,96/CO	CS
892001E193644	ROLLS, HAMBURGER,FZN,SLI,WHT,120/CO	CS
892001E091172	ROLLS, HOAGIE,FZN,8" LONG,TH&SRV,12/6CT	CS
892001E193647	ROLLS, HOGIE/SUBMARINE,FZN,SLI,8",72/3.25 OZ CO	CS
892001E360199	ROLLS,FRANKFURTER,FZN,SLI,6"12/12 PG CS	CS
8910000826205	S/ORDER,CHEESE, AMER,YEL,LOAF,6/5 LB PG	CS
8905001335886	S/P,BEEF, KNUCKLE,PEELED,RAW,FZN,8/7 LB CS	LB
890501E607557	S/P,BEEF,T-BONE STEAK MARINATED NP,NAMP #1174,24	CS
892001E194473	S/P,CEREAL, CORN FLAKES,HONEY CRUNCH,14/22 OZ EA	CS
890501E605806	S/P,CHICKEN,QUARTER,CKD,FZN,BRD,1/25LB CS	CS
895501E191315	S/P,COFFEE, ROASTED,CANNED,2/20 LB CN	CS
892001E602259	S/P,COOKIE DOUGH,BUTR PECAN,180/1.33 OZ CS	CS
892001E593368	S/P,COOKIE DOUGH,OATMEAL RSN,180/1.33 OZ CO	CS
892001E593367	S/P,COOKIE DOUGH,PEANUT BTR,180/1.33 OZ CO	CS
890501E595382	S/P,FISH,TUNA,CAN,LT,6/66.5 OZ CAN	CS
895001E360109	S/P,FOOD COLORING, RED,1/16OZ	EA
890501E095960	S/P,HAM, TAVERN,BNLS,CKD,2/13 LB AVG	LB
891001E604336	S/P,ICE CREAM,ROOTBEER,BARQS,24/4 0Z	CS
891501E092422	S/P,JUICE, GRAPE, CONC, 4/1, 3 GAL BIB	BX
891501E595076	S/P,JUICE, GRAPEFRUIT,RUBY RED,FZN,CONC,4/3 CO C	CS
890501E091721	S/P,LAMB CHOP, LOIN,DOM,FRZ,24/6OZ	CS
897001E198456	S/P,MEAL KIT,CHKN ALFDO PARM, 48/15.5 OZ CS	CS

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894001E198451	S/P,MEAL KIT,OMELET SPAN ZESTY,60/10.8 OZ CS	CS
890501E191057	S/P,MEATBALLS, BEEF,CKD,FZN,10 LB PG,1/2 OZ	CS
890501E090007	S/P,MEATBALLS, BEEF,CKD,FZN,160/1 OZ EA	CS
892001E190254	S/P,PASTA, LINGUINE,EGG,FZN,40/4 OZ BX	CS
894001E093001	S/P,SALAD, CUCUMBER AND ONION, CHL,1/8 LB CO	CS
894001E199951	S/P,SANDWICH, FZN,CHICKEN BRST,BRD,SPCY,W/BLU CH	CS
8945008901776	S/P,SHORTENING,LIQ,6/5 QT CAN	CS
893501E290903	S/P,SOUP,CHL,LENTIL,VEGTRN,2/1 GAL CO	CS
8935013992379	S/P,SOUP,CREAM OF POTATO,12/#3 CYL CN	CS
890501E607132	S/P,STEAK, STRIP MARINATED 1180,20/8 OZ CS	CS
8945014296305	SALAD OIL, BLENDED 10%,6/1 GAL CO	CS
8945013647357	SALAD OIL, CANOLA, 6/1 GAL CAN	CS
894501E191226	SALAD OIL, CORN,1/1 GAL CO	EA
894501E191179	SALAD OIL, OLIVE,X-VRGN,3/1 GAL CO	CS
894001E090858	SALAD, COLE SLAW, CHL,2/10LB CS	CS
894001E098908	SALAD, COLE SLAW,CHL,2/5 OZ CO	CS
894001E092980	SALAD, MACARONI,CHL,ELBOW,2/5 LB	CS
894001E092987	SALAD, PASTA,ROTELLI,CHL,1/10 LB CS	CS
894001E092992	SALAD, POTATO,CHL,THREE TYPES OF POT,1/10 LB CS	CS
894001E092536	SALAD, RED POTATO,CHL,2/5 LB CS	CS
894001E091763	SALAD,CUCUMBER ONION,CHL,1/5LB CO	CS
891501E199174	SALAD,FRUIT,CHL,DLX,2/8 LB CO	CS
8905002991330	SALAMI, CKD,FZN,PORK/BEEF,12 LB AVG	CS
890501E093589	SALAMI, COOKED,SLICED,CHL,PRK&BEEF,2/6-8LB AGV	LB
890501E194282	SALAMI, GENOA, CHL, 2/4.5 LB AVG	LB
895001E291478	SALSA, JALAPENO,FIRE,RSTD,6/#10 CN	CS
895001E090297	SALSA, MED,THICK & CHUNKY,4/1GAL CO	CS
895001E190202	SALSA, MILD,THICK AND CHUNKY,4/1GAL CO	CS
895001E360128	SALT, TABLE, IODIZED, 6/1000 PKTS	CS
895001E094322	SALT, TABLE,1/25 LB BX BG	CS
8950012266603	SALT, TABLE,IODIZED,24/26 OZ CO	CS
895001E091838	SALT, TABLE,SHAKER,96/4 OZ CS	CS
895001E199236	SALT,KOSHER,12/3LB	CS
895001E090890	SALT,SEASONED,1/5 LB CO	EA
894001E600716	SANDWICH MEAL KIT,FZN,HAM AND CHS,12/2.2 LB CO	CS
894001E600717	SANDWICH MEAL KIT,FZN,RST BEEF CHS,12/2.2LB	CS
894001E600718	SANDWICH MEAL KIT,FZN,TURKEY W/CHS,12/2.2	CS
894001E199985	SANDWICH, FZN,CHEESEBURGER,36/6.9 OZ CS	CS
894001E595173	SANDWICH, WHT BREAD, PB J, W/O CRUST, FZN, 2.8/7	CS
894001E199978	SANDWICH,HOTPOCKET,PEPERONI,PIZZA,48/5 OZ	CS
8905011785889	SARDINES, 25/4.38OZ	CS
895001E097891	SAUCE MIX, ALFREDO,6/13.6 OZ CO	CS
895001E592087	SAUCE MIX, HOLLANDAISE,4/1.5 LBCO	CS
895001E199260	SAUCE, ALFREDO,FZN,2/32 OZ CO	CS
895001E091235	SAUCE, BARBECUE, 4/1 GAL CO	CS
895001E094142	SAUCE, BARBECUE, HICKORY, 4/1 GAL CO	CS
895001E190096	SAUCE, BBQ,CATLMENS,ORIG,4/1 CO	CS

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895001E190097	SAUCE, BBQ,CATTLEMAN'S,4/1 GAL CO	CS
895001E360066	SAUCE, BBQ,CUP,200/1 OZ	CS
895001E603281	SAUCE, BOURBON STYLE,4/.5GAL	CS
895001E196295	SAUCE, CAYENNE RED HOT SAUCE,24/5OZ BT	CS
895001E594128	SAUCE, CHEESE, CHEDDAR,4/107 OZ PG	CS
8950012444288	SAUCE, CHEESE,CHEDDAR,RTS,6/10 CN	CS
895001E099925	SAUCE, CHILI, CANNED, 6/10 CN	CS
895001E198150	SAUCE, CHIPOTLE,TABASCO,12/5 OZ CO	CS
895001E604677	SAUCE, DEMI-GLACE,CHL,CONC,6/13.6 OZ	CS
895001E593769	SAUCE, HONEY MUSTARD,100/1 OZ CO	CS
895001E095999	SAUCE, HOT GREEN,TABASCO,12/5 OZ BT	CS
895001E199699	SAUCE, HOT,200/7GM CS	CS
895001E607152	SAUCE, HOT,CHILE/LIME,12/12 OZ	CS
895001E190111	SAUCE, HOT,FRANKS BUFFALO,4/1 GAL CO	CS
895001E190104	SAUCE, HOT,RED HOT,1/1 CO	EA
8950013893825	SAUCE, HOT,TABASCO,12/12 OZ BT	CS
8950010744918	SAUCE, HOT,TABASCO,24/2 OZ BT	CS
895001E599707	SAUCE, MARINARA,6/10 CN CS	CS
895001E190107	SAUCE, PEPPER,RED HOT, CAYENNE, 12/12 OZ CS	CS
895001E199261	SAUCE, PESTO,FZN,BASIL,2/64 OZ CO	CS
895001E191187	SAUCE, PESTO,FZN,W/SUN DRIED TOMATO,2/32 OZ CO	CS
895001E092394	SAUCE, SEAFOOD COCKTAIL,1/1 GL CO	EA
895001E360120	SAUCE, SEAFOOD COCKTAIL,200/.75 OZ CO	CS
8950010594082	SAUCE, SOY, 12/5 OZ BT	CS
8950010236163	SAUCE, SOY, 4/ 1 GAL CO	CS
895001E604171	SAUCE, SPAGHETTI,SS,6/106 OZ	CS
8950013897653	SAUCE, STEAK,A-1,12/10 OZ BT	CS
895001E596873	SAUCE, STIR FRY, 1/2 GL CO, 4/CS	CS
895001E290899	SAUCE, STIR FRY,SZCHWN,2/64 OZ CS	CS
895001E190102	SAUCE, SWEET & TANGY, 1 GAL CO	EA
895001E094524	SAUCE, SWEET/SOUR,1/1 GAL CO	EA
895001E360125	SAUCE, SWT AND SOUR,200/1 OZ CS	CS
8950013520219	SAUCE, TABASCO HOT,12/5 OZ BT	CS
895001E090319	SAUCE, TACO,29 GM,500 IND PG	CS
895001E090334	SAUCE, TARTAR, 1 GAL CO	EA
895001E096364	SAUCE, TARTAR, 200/12 GM PG	CS
895001E091253	SAUCE, TERIYAKI, 1/1 GAL CN	EA
895001E290900	SAUCE, TERIYAKI, 2/64 OZ CS	CS
895001E094392	SAUCE, TOMATO,CAN,6/10 CAN	CS
895001E604676	SAUCE, WHITE WINE,CREAMCHL,6/14.08	CS
8950010595269	SAUCE, WORCESTERSHIRE, 24/5 OZ BT	CS
895001E190124	SAUCE, WORCHESTERSHIRE,1 GAL CO	EA
895001E095966	SAUCE,BBQ,SMOKY,CATLEMEN,4/1 GAL	CS
895001E190225	SAUCE,CHEESE,CHEDDAR,6/#10 CN	CS
895001E360067	SAUCE,CHOLULA,12/5 OZ	CS
895001E194661	SAUCE,HOTTER,4/1GAL	CS
895001E190657	SAUCE,MARINARA,6/10 CN	CS

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895001E098730	SAUCE,TEXPETE,1/1GAL CO	CS
890501E095005	SAUSAGE CRUMBLES, PIZZA TOPPING,ITAL,1/10 LB PG	CS
890501E190176	SAUSAGE PORK, PATTIES,PRKD,FZN,RND,80/2 OZ CS	CS
890501E193695	SAUSAGE, BEEF,CHORIZO,FZN,MEXICAN STYLE,2/5 LB C	CS
8905000805318	SAUSAGE, BRATWURST,FZN,2/5 LB PG,UNCKD,COMBO,	CS
890501E094348	SAUSAGE, BREAKFAST LINKS,FZN,PORK,160/1 OZ EA	CS
8905000805656	SAUSAGE, ITALIAN,LINKS,MILD,FZN,PORK,40/4 OZ	CS
890501E198195	SAUSAGE, ITALIAN,LNK,PRCKD,FZN,1/10 LB CS	CS
8905000805565	SAUSAGE, ITALIAN,ROPE,HOT,FZN,40/4 OZ CS	CS
8905000805325	SAUSAGE, KNOCKWURST,FZN,BEEF,4X1,2/8 LB	CS
8905000805805	SAUSAGE, POLISH,FZN,CKD,LINKS,10 LB CS	CS
890501E199412	SAUSAGE, POLISH,LINKS,FZN,KIELBASA,6 IN.,10 LB P	CS
890501E594625	SAUSAGE, PORK,ANDOUILLE,LNK,40/4 OZ EA	CS
890501E092182	SAUSAGE, PORK,PATTY,RAW,FZN,80/2 OZ,10 LB CS	CS
8905005775993	SAUSAGE,LINK,CKD,FZN,10 LB CS	CS
890501E093829	SAUSAGE,PORK,LNK,RAW,2 OZ,80/2 OZ	CS
8905001646874	SCALLOPS, RAW,FZN,30/40 CT,2/5 LB CS	CS
892001E605249	SCONE DOUGH,VARIETY,FZN,RBA,96/3.75 OZ	CS
891001E360255	SHERBET, LEMON,FZN,1/3 GAL	CS
891001E360257	SHERBET, ORANGE,FZN,1/3 GAL	CS
891001E360260	SHERBET, RASPBERRY,FZN,1/3.0 GAL	CS
8945000809396	SHORTENING COMPOUND, ALL PURPOSE,1/5 GAL	CS
894501E092911	SHORTENING, LIQ,BUTTER FLAVOR,ALL VEG OIL,3/1 GA	CS
894501E092260	SHORTENING, LIQ,CREAMY,FOR FRYING,1/35 LB CO	CS
894501E097148	SHORTENING, LIQUID, BLEND OF CORN AND CANOLA	CS
894501E090274	SHORTENING, VEG,A/P,CUBE,1/50LB	BX
894001E197624	SNACK MIX, TRAIL MIX, 1/15LB CS	CS
894001E197839	SNACK MIX, TRAIL MIX,TROPICAL,12/2.33 OZ PG	CS
894001E096576	SNACK MIX, W/GOLDFISH CRACKERS,12/1 LB CO	CS
894001E360037	SNACK, CORN CHIPS,FRITOS,104/1.5 OZ PG	CS
894001E360040	SNACK, CORN PUFFS,CHEETOS,CRUNCHY,104/1.125 OZ P	CS
894001E593443	SNACK, FRUIT ROLL-UP,HOT COLORS,96/.5 OZ	CS
894001E360041	SNACK, POPCORN, WHITE CHEDDAR, 60/1 OZ PG	CS
894001E191623	SNACK, POPCORN,MICROWAVE,BUTRD,36/3.5 OZ PG	CS
894001E598083	SNACK, POTATO CHIP,RUFFLES,UNFLAV,104/1 0Z PG	CS
894001E097762	SNACK, POTATO CHIP,SR CRM ONION,60/1.5 OZ	CS
894001E595966	SNACK, POTATO CHIPS, SALT VINEGAR,60/1.5 OZ PG	CS
894001E360071	SNACK, POTATO CHIPS,BBQ,104/1 OZ PG	CS
894001E360070	SNACK, POTATO CHIPS,REG,104/1 OZ BG	CS
894001E091551	SNACK, POTATO CHIPS,REG,60/1.5 OZ PG	CS
894001E595965	SNACK, POTATO CHIPS,REG,RIDGED,60/1.5 OZ PG	CS
894001E095822	SNACK, POTATO CHIPS,RIPPLED, 9/1 LB BG	CS
894001E360072	SNACK, POTATO CHIPS,SOUR CREAM ONION,104/1 OZ PG	CS
894001E360075	SNACK, POTATO CHIPS,UNFLAVORED,REGULAR,9/1 LB PG	CS
894001E600510	SNACK, POTATO CRISP,MUNCHOS,60/1.3 OZ CS	CS
894001E360074	SNACK, PRETZELS,60/2.25 OZ PG	CS
894001E360076	SNACK, PRETZELS,BULK,7 LB CS	CS

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894001E195582	SNACK, PRETZELS,FZN,HEAT AND SERVE,100/2.5 OZ EA	CS
894001E195583	SNACK, PRETZELS,SOFT,PRECKD,FZN,50/5.0 OZ EA	CS
894001E360077	SNACK, TORTILLA CHIP,ROUND,5/1 LB BG	CS
894001E360038	SNACK, TORTILLA CHIPS, NACHO,104/1 OZ PG	CS
894001E193438	SNACK, TORTILLA CHIPS,4/2.5 LB CS	CS
894001E597739	SNACK, TORTILLA CHIPS,COOL RANCH,104/1 OZ PG	CS
8935005437789	SOUP GRAVY BASE,INST,CHICKEN,12/#2.5 CAN	CS
893501E092595	SOUP AND GRAVY BASE, BEEF,W/O MSG,6/1 LB CO	CS
8935014197030	SOUP AND GRAVY BASE, CHICKEN,1 LB CO	EA
893501E098162	SOUP AND GRAVY BASE, CHICKEN,W/O MSG,6/1 LB CO	CS
893501E191606	SOUP AND GRAVY BASE, TURKEY, PASTE, 6/1 LB CO	CS
8935002346217	SOUP AND GRAVY BASE,INST,BEEF,12/#2.5 CN	CS
893501E092519	SOUP AND GRAVY BASE,VEGETABLE,6/1 LB CO	CS
893501E592104	SOUP BASE, CREAM,WHITE,28 OZ CN	CS
893501E591233	SOUP BASE,BEEF,W/O MSG,1 LB CO	EA
893501E591237	SOUP BASE,CHICKEN,W/O MSG,1 LB CO	EA
893501E591239	SOUP BASE,CLAM,W/O MSG, 1 LB CO	EA
893501E092985	SOUP BASE,HAM,6/1 LB CO	CS
893501E191924	SOUP BASE,LOBSTER,1/1 LBCO	EA
893501E095387	SOUP BASE,PORK, 6/1 LB CO	CS
893501E091862	SOUP MIX, ONION,DEHY,12/6.3 OZ PG	CS
8935004804555	SOUP, CANNED,CREAM OF CHICKEN,12/50 OZ CN	CS
8935004804563	SOUP, CANNED,VEGETABLE,12/50 OZ CN	CS
893501E199025	SOUP, CHL,RTS,JAMACIAN,BLACK BEAN,4/3 LB BG	CS
893501E094640	SOUP, CREAM OF BROC,FZN,COND,3/4 LB CO	CS
893501E193443	SOUP, FZN,BOSTN CLAM,FZN,3/4 LB CO	CS
893501E196806	SOUP, FZN,CHICKEN,CREOLE,GUMBO,RTU 4/8LB BG	CS
893501E197762	SOUP, FZN,CONDNSD,CREAM OF ASPARAGUS,3/4 LB CO	CS
893501E099786	SOUP, FZN,CONDSD,PORTUGUES KALE,4/4 LB CO	CS
8935004194322	SOUP,BEEF-VEG W/ BARLEY,12/50 OZ CN	CS
8935004804553	SOUP,CHICKEN NOODLE,12/#3 CYL CN	CS
8935004804554	SOUP,CHICKEN RICE,12/#3 CYL CN	CS
893501E601409	SOUP,CHL,CORN AND CRAB BISQUE,4/4 LB BG	CS
893501E290904	SOUP,CHL,POTATO LEEK,2/1 GAL CO	CS
893501E099855	SOUP,CLAM CHOWDER,NEW ENGLAND,12/#3 CYL CN	CS
8935004804565	SOUP,CLAM,MANHATTAN,12/#3 CYL CN	CS
8935004804556	SOUP,CREAM MUSH,12/#3 CYL CN	CS
8935004804560	SOUP,MINESTRONE,12/#3 CYL CN	CS
8935004804559	SOUP,SPLIT PEA W/ HAM,12/#3 CYL CN	CS
893501E609067	SOUP,TOMATO POUCH, 3/12 LB CS	CS
8935004804561	SOUP,TOMATO,12/50 OZ CN	CS
8935004804564	SOUP,VEGETABLE BEEF,12/50 OZ CN	CS
891001E090864	SOUR CREAM, 100/1 OZ PG	CS
891001E091367	SOUR CREAM, CULTURED, 2/5 LB CO	CS
895001E095163	SPAGHETTI SAUCE, W/TOM BIT,6/10 CAN	CS
8940013505322	SPAGHETTI SAUCE,6/10 CAN	CS
8940011138490	SPEC ORD, BACON BITS,IMIT,24/#3 CAN	CS

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8910000825734	SPECIAL ORDER, CHEESE COTTAGE,	CS
89050195594	SPECIAL ORDER, LOBSTER TAIL,6 OZ,FZN 40 LB CS	CS
8940010677960	SPECIAL ORDER, MEATBALLS W/SAUCE,6/10 CN CS	CS
894001E194247	SPECIAL ORDER, MERINGUE MIX POWDER,12/24 OZ CS	CS
890501E091941	SPECIAL ORDER, PORK RIB LOIN, BABY BACK, 1.75 DN	LB
890501E192153	SPECIAL ORDER, PORK SHOULDER HOCKS,FZN,1/30 LB C	LB
8950000000137	SPECIAL ORDER, STEACK SAUCE, BOLD, 12/10 OZ BT	CS
894001E599133	SPECIAL ORDER, TOPPING,DEHY,NON,DAIRY,12/10.8 OZ	CS
8905010347550	SPECIAL ORDER,BACON, SLICED,FZN,SMOKED,24/1 LB C	CS
8905009266196	SPECIAL ORDER,BEEF CHUNKS, CANNED, W/JUICES, 6/1	CS
890501E194549	SPECIAL ORDER,BEEF, BUFFALO RIBEYE ROLL, 2/9/ LB	LB
895501E360131	SPECIAL ORDER,COFFEE, ROASTED,6/39 OZ CN	CS
895001E360100	SPECIAL ORDER,FLAVORING, IMIT, BANANA,24/8 OZ CO	CS
895001E360105	SPECIAL ORDER,FLAVORING, IMIT, COCONUT, 24/8 OZ	CS
8905001640467	SPECIAL ORDER,LOBSTER, WHL LIVE,24/1.25 LB	LB
894001E198572	SPECIAL ORDER,PEACH PIE FILLING, 6/10 CN CS	CS
8915002929266	SPECIAL ORDER,PIMIENTOS, CANNED, 24/4 OZ CN CS	CS
8915002865487	SPECIAL ORDER,RAISINS,THOMPSON SEEDLESS,6/10 CN	CS
895001E092961	SPECIAL ORDER,SAUCE, HOT, 12/12 OZ BT CS	CS
891001E199227	SPECIAL ORDER,SHERBERT ORANGE MIX,6/10 CN CS	CS
891501E292267	SPECIAL ORDER,VEG, TOMATO PASTE, CANNED,24/2.5 L	CS
895001E092587	SPECIAL, ORDER,FLAVORING, IMIT RUM, NONALCOHOLIC	CS
895001E092187	SPICE BLEND, CAJUN STYLE, 1 LB CO 18 OZ	EA
895001E091446	SPICE BLEND, CHILI POWDER, MILD,1/18 OZ CO	EA
895001E097105	SPICE BLEND, ITALIAN STYLE,7 0Z CO	EA
895001E596777	SPICE BLEND, KEY WEST,6/20 OZ CO, LEMON,BASIL,TH	EA
895001E091449	SPICE BLEND, LEMON PEPPER,1/28 OZ CO	EA
895001E596778	SPICE BLEND, MONTEREY,6/21 OZ CO, ROASTED GARLIC	EA
895001E596094	SPICE BLEND, OLD BAY, 1 LB CO	EA
8950005352882	SPICE BLEND, POULTRY, 1/12 OZ CO	EA
895001E596776	SPICE BLEND, SANTE FE,6/19 OZ CO,(CHILI,CUMIN,GA	EA
895001E097087	SPICE BLEND,MONTREAL STEAK,29 OZ CO	EA
895001E600385	SPICE BLEND,MRS.DASH,6/6.75 OZ CO	CS
895001E094561	SPICE MIX, FAJITA, W/TENDERIZER,6/8.9 OZ CO	CS
895001E095733	SPICE MIX, JERK,JAMAICAN STYLE,18 OZ CO	EA
895001E094402	SPICE MIX, TACO,12/12 OZ PG	CS
895001E095630	SPICE MIX, TACO,5 LB CO	CS
895001E095000	SPICE, BASIL,LEAVES,WHL,22 OZ CO	EA
895001E092275	SPICE, BAY LEAVES,WHL,2 OZ CO	EA
895001E195184	SPICE, CHIVES,FREEZE-DRIED,CHOPPED,1.35 OZ CO	EA
895001E360126	SPICE, CILANTRO,FREEZE DRIED,1.25 OZ CO	EA
895001E098802	SPICE, CINNAMON, GRD, 1 LB CO	EA
895001E090924	SPICE, CLOVES,GRND,1/1LB CO	EA
895001E098786	SPICE, CUMIN,GRD,14 OZ CO	EA
895001E193916	SPICE, CUMIN,GRND,1EACH 4.5 LB CO	EA
895001E092387	SPICE, CURRY PDR,1 LB CO	EA
895001E098806	SPICE, DILL WEED,WHL,5 OZ CO	EA

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895001E092521	SPICE, FENNEL SEED,WHL,14 OZ CO	EA
895001E193269	SPICE, GARLIC,CHL,IN WTR,6/32 OZ CO	CS
8915001491571	SPICE, GARLIC,GRANULATED,1/12 OZ	CS
895001E598134	SPICE, GARLIC,GRANULATED,1/7.25 LB CO	EA
895001E090925	SPICE, GINGER,GRD,1LB CO(16 OZ)	EA
895001E098803	SPICE, GUMBO FILE, GRD,1/12 OZ CS	EA
895001E097690	SPICE, MUSTARD FLOUR,1 LB CO 16 OZ	EA
895001E098791	SPICE, MUSTARD,GRD,16 OZ CO	EA
895001E090928	SPICE, NUTMEG,GRD,1LB CO	EA
895001E091451	SPICE, ONION PDR, 1/20 OZ CO	EA
895001E198890	SPICE, ONION,DEHY,CHOPPED,1/3 LB CO	EA
895001E594882	SPICE, ONION,GRANULUATED, 1/18 OZ EA	EA
895001E093404	SPICE, OREGANO, LEAVES,1.5 LB CO	EA
895001E090330	SPICE, OREGANO,LEAVES,WHOLE,5 OZ CO	EA
895001E090278	SPICE, PARSLEY,FLAKES,DEHY,2 OZ CO	EA
895001E360127	SPICE, PEPPER,BLACK,GRND,6000 PGS/CO	CS
895001E607770	SPICE, PEPPER,BLK,GRND,GOUMET,5 LB PLAS CO.	EA
895001E607767	SPICE, PEPPER,BLK,GRND,GOURMET,16 OZ PLAS CO	EA
895001E092278	SPICE, PEPPER,CAYENNE,GRD,14 OZ CO	EA
895001E091106	SPICE, PEPPER,RED,CRUSHED,1LB CO	EA
895001E090719	SPICE, PEPPER,SHAKER,60/1.5 OZ CS	CS
895001E090332	SPICE, PEPPER,WHITE,GRD,18 OZ CO	EA
895001E195032	SPICE, POPPYSEED,WHL,20 OZ CO	EA
895001E590499	SPICE, ROSEMARY,LEAVES,WHOLE,1/6 OZ CO	EA
895001E191778	SPICE, SAFFRON,WHL,1/1 OZ CO	CS
895001E096649	SPICE, SAGE,GRD,1 LB CO 6 OZ	EA
895001E091331	SPICE, SESAME SEEDS,HULLED,1/18 OZ CO	EA
895001E091734	SPICE, TARRAGON,LEAVES,WHL,3.5 OZ CO	EA
895001E098191	SPICE, THYME,LEAVES,WHL,6 OZ CO	EA
895001E098779	SPICE,ALLSPICE GRND, 6/1 LB CO	EA
895001E090919	SPICE,CARAWAY SEED,WHL,1LB CO	EA
895001E091167	SPICE,PAPRIKA GRND,18 OZ CO	EA
894001E192547	SPINACH,CREAM,W/BACON,FZN,6/2.5 LB CO	CS
894001E096855	SPRINKLES,CHOC,1/6 LB CO	EA
894001E093850	SPRINKLES,RAINBOW,1/6 LB PG	EA
892001E360145	STARCH, CORNSTARCH,24/16 OZ CO	CS
890501E96363	STEAK,"T"BONE,8/18 OZ CS FRESH	CS
892001E093922	STUFFING MIX, CORNBREAD, 6/3.5 LB BX	CS
892001E592916	STUFFING MIX, SEASONED, 6/48 OZ PER CO	CS
892501E360015	SUGAR SUBSTITUE, EQUAL,2000 CT BX	CS
892501E291731	SUGAR SUBSTITUTE,SPLENDA,1/2000 PC CS	CS
892501E360016	SUGAR SUBSTITUTE,SWT&LOW,1/3000CT	CS
8925010607496	SUGAR, CONFECTIONERS, 10/2 LB BG	CS
8925014194913	SUGAR, GRANULATED, 8/5 LB BG	CS
8925014314621	SUGAR, GRANULATED,IND,3000 CT CO	CS
8925010607500	SUGAR, LIGHT BROWN,12/2 LB BG	CS
8925002235504	SUGAR, REFINED,GRANULATED,1/35 LB CN	CS

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892501E092012	SUNFLOWER SEEDS,RSTD,SLTD,2/15 LB	CS
892001E598051	SWEET ROLLS, FZN,PLAIN,IND WRP,80/2.5 OZ CS	CS
892001E092779	SWEET ROLLS, FZN,W/TOPPING,48/3.75 OZ EA	CS
8925006160185	SYRUP, CHOCOLATE , 6/10 CAN	CS
892501E597439	SYRUP, CHOCOLATE,24/24 OZ SQUEEZE BT	CS
892501E091647	SYRUP, CORN,LIGHT,4/1 GL CO	CS
8925006826705	SYRUP, MAPLE,CANNED,IMITATION, 6/#10 CAN	CS
892501E360013	SYRUP, MAPLE,IMIT,TABLE,100/1.5 OZ CUP	CS
892501E090264	SYRUP, PANCAKE,IMIT,4/1 GL CO	CS
892501E199973	SYRUP,MAPLE,IMIT,12/24 OZ SQUEEZE	CS
8920000435352	TACO SHELLS, CORN,1/200 CT PER CO	CS
895501E604253	TEA FILTER BAG SPEACILITY BLACK EARL GREY 24/6 B	CS
895501E604268	TEA FILTER BAG SPECIALTY BLACK AWAKE 24/6BX CS	CS
895501E604272	TEA FILTER BAG SPECIALTY CHINA GREEN TIPS 24/6BX	CS
895501E597264	TEA LIQUID,EXTRACT,LBIT,1/1.44,BG	CS
895501E360132	TEA MIX, INST,24/12 OZ BG	CS
895501E095797	TEA MIX, INST,SF,LEMON,W/ASPARTAME 12/2 GAL	CS
895501E096919	TEA, BAGS,HERBAL,ASSORT,W/TAGS,6/28 CT PER BOX	CS
895501E093637	TEA, BAGS,HERBAL,DECAF,ASSORT,W/TAGS,6/28 CT PER	CS
895501E590556	TEA, BAGS,ICE TEA POUCH,96/1 OZ PG	CS
8955007536332	TEA, BAGS,W/TAGS,1/100 CT	EA
895501E091612	TEA, CONC, SWEET, NESTEA , 5 GAL BIB	BX
895501E093180	TEA, DECAF,BAGS,6/72 CT	CS
895501E590555	TEA, FILTER POUCH,24/3 OZ EA	CS
895501E092918	TEA, LIQUID, CONCENTRATE, UNSWEETED, 1/5 GL BIB	EA
895501E093153	TEA, LIQUID,CONCENTRATE,RASPBERRY,1/5 GAL BIB	CS
895501E194895	TEA,BAG,EARLGRAY,6/28CT	CS
895501E194633	TEA,BAG,GREEN TEA,6/20 CT	CS
895501E194893	TEA,BAG,LEMON,6/28CT	CS
895501E599824	TEA,CONC,CHAI LATTE,1/1.5 GAL BX	CS
8955010822310	TEA,CONC,VITALITY,LEM/SUG,1/3 GAL	BX
892001E594739	TOASTER PASTRY, SMORES, POP TART,72/2 CT PG CS	CS
8940007822827	TOPPING, DESSERT,FZN,RTW,12/32 OZ CN	CS
894001E099311	TOPPING, ICE CREAM,CARAMEL, 6/10 CAN	EA
8940004804537	TOPPING, ICE CREAM,FUDGE,1/#10 CN	EA
894001E091649	TOPPING, ICE CREAM,STRAWBERRY,6/#5 CAN	CS
894001E094956	TOPPING, WHIPPED,DAIRY,CHL,REAL CREAM,12/15 OZ C	CS
894001E090049	TOPPING, WHIPPED,NON-DAIRY,FZN,12/16 OZ CO	CS
894001E094332	TOPPING, WHIPPED,NONDAIRY,AEROSOL,12/14 OZ CN	CS
894001E091648	TOPPING,BUTTERSCOTCH,6/#5 CAN	CS
894001E360036	TOPPING,MARSHMALLOW FLUFF,1/ 5 GAL	EA
892001E098129	TORTILLA, HERB GARLIC,FZN,12IN.,6/1 DZ	CS
892001E098130	TORTILLAS, CHEESE/JALAPENO,FZN,6/12 CT PER PG	CS
8920004928402	TORTILLAS, CORN,FZN,YELLOW,6 IN.,6/11 DOZ PG	CS
892001E095931	TORTILLAS, FLOUR,CHL,12 IN,12/12 CT PG	CS
8920000809096	TORTILLAS, FZN,10 IN,16/12 CT CS	CS
892001E091366	TORTILLAS, FZN,6 IN,24/12 CT PG	CS

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892001E292223	TORTILLAS, FZN,WHL WHEAT,10 ,7/12CT	CS
892001E098128	TORTILLAS, HONEY WHEAT,FZN,12 IN,6/1 DZ PG	CS
892001E098126	TORTILLAS, SPINACH,FZN,FLOUR,12IN.,6/1 DZ	CS
890501E096619	TURKEY BNLS,RAW,FZN,FOIL,2/8 LB	LB
890501E095571	TURKEY BREAST, BNLS,CKD,CHL,SKINON,SMKD,2/8 LB C	LB
890501E091903	TURKEY BREAST, BNLS,CKD,CHL,SKNLS,2 10LB CS	LB
890501E095633	TURKEY BREAST, BNLS,CKD,CHL,SKNLS,2/7-9LB	LB
890501E098674	TURKEY BREAST, BNLS,CKD,DELI,16 LB CS	LB
890501E600014	TURKEY BREAST, BNLS,CKD,SLI,FZN,6/2 LB CS	CS
8905013758584	TURKEY BRST,SLI,CHL,4/2.5LB	CS
8905013881119	TURKEY SAUSAGE,FZN,LNK,RAW,160/1 OZ EA	CS
8905002627274	TURKEY, BNLS,NETTED,RAW,23LBS AVG	LB
8905005437333	TURKEY, FZN,WHL,RTC,2/21 LB AVG	LB
890501E091705	TURKEY, GRD PATTIES,FZN,10 LB PG,40/4 OZ EA	CS
890501E092244	TURKEY, GRD,BULK,FZN,4/5 LB CO	CS
8920010508797	TURNOVER, FZN,APPLE,48/4 OZ CS	CS
8950013603905	TZATZIKI SAUCE,GYRO,CHL,4/.5 GL CO	CS
8905001398480	VEAL CUTLETS,FZN,RAW,40/4 OZ CS	CS
8905011371908	VEAL FOR STEW,FZN,1/10 LB CS	CS
890501E198747	VEAL PATTIES, PRKD,FZN,PARMIGIANA,35/4.5 OZ CS	CS
890501E195156	VEAL STEAK, FLAK FORMED,BRD,RAW,FZN,40/4 OZ CS	CS
891501E594656	VEG BASE,GARLIC,RSTD,1 LB CO	EA
891501E190043	VEG CARROTS,FZN,WHOLE,BABY,GRD A,1/30 LB CO	CS
891501E196688	VEG, BAMBOO SHOOTS, CANNED, SLICED, NO. 10 SIZ	CS
8915001845601	VEG, BEAN,BAKED,W/PORK,6/#10 CN CS	CS
8915005774526	VEG, BEAN,LIMA,6/#10 CAN	CS
891501E093942	VEG, BEANS, BLACK,6/#10 CN CS	CS
891501E094568	VEG, BEANS, LIMA, FZN,1/30 LB CO	CS
891501E090665	VEG, BEANS, NAVY,DRY,24/1 LB BG	CS
8915006164819	VEG, BEANS, WAX, FZN, 12/2 LB PG	CS
891501E195230	VEG, BEANS,BAKED,B M,W/PORK,6/#10 CN CS	CS
891501E360003	VEG, BEANS,DRY,BLACK,24/1 LB BAG	CS
891501E090156	VEG, BEANS,GARBANZO,6/#10 CN	CS
8915006164820	VEG, BEANS,GREEN,CANNED,CUT,6/10 CAN	CS
8915001281176	VEG, BEANS,GREEN,FZN,CUT,12/2 LB PG	CS
8915013362900	VEG, BEANS,GREEN,FZN,CUT,30 LB BX	CS
8915001629878	VEG, BEANS,GREEN,FZN,FRENCH,12/2.50 LB CO	CS
8915009266793	VEG, BEANS,KIDNEY,CANNED,6/10 CN	CS
891501E092580	VEG, BEANS,PINTO,CAN,6/#10 CAN	CS
8915001466713	VEG, BEANS,RED KIDNEY,CANNED,24/15.5 OZ CN	CS
891501E093226	VEG, BEANS,VEG,MEATLESS,6/10 CAN	CS
8915006164818	VEG, BEANS,WAX,6/10 CN	CS
891501E192595	VEG, BEANS,WHITE,CANNED,GREAT NORTHN,6/#10 CN CS	CS
8915001278835	VEG, BEETS,SLI,6/#10 CAN	CS
891501E096021	VEG, BROCCOLI,CUT,FRZ,12/2.5 LB PG	CS
891501E197479	VEG, BRUSSELS SPROUTS,FZN,6/4 LB CO	CS
8915001625087	VEG, CARROTS,FZN,CRINKLE CUT,12/2 LB PG	CS

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891501E098584	VEG, CARROTS,FZN,DICED,GR A,12/2 LB PG	CS
891501E096046	VEG, CARROTS,FZN,WHL,BABY,12/2 LB PG	CS
8915006342436	VEG, CARROTS,SLICES,6/#10 CN	CS
8915001606156	VEG, CAULIFLOWER,FZN,12/2 LB PG	CS
891501E193492	VEG, CAULIFLOWER,NOUSE,FZN,12/2 LB BG	CS
891501E093674	VEG, CORN,CANNED,BABY,WHT,ON THE COB,1/#10 CN	EA
8915004651897	VEG, CORN,CANNED,CREAM STYLE,6/10 CN	CS
891501E092060	VEG, CORN,FZN,COB,96/3 IN EARS PER CO	CS
8915011355787	VEG, CORN,FZN,ON-THE-COB,48/ 5 1/2 IN EARS PER B	CS
8915013362898	VEG, CORN,FZN,WHL KERNEL,1/30 LB BX	CS
8915001278018	VEG, CORN,FZN,WHL KERNEL,6/4 LB PG	CS
8915002573947	VEG, CORN,GOLDEN,WHOLE KERNEL,6/10 CN	CS
891501E195062	VEG, EGGPLANT,BRD,SLI,FZN,2/5 LB CO	CS
8915001644162	VEG, GREEN,COLLARD,FZN,12/3 LB PG	CS
891501E198197	VEG, MIX,FZN,6/4 LB CO	CS
891501E196045	VEG, MIXED, CANNED, FOR STEW, 6/10 CAN	CS
891501E194256	VEG, MIXED, CHL,GIARDINIERA,4/1 GAL CO	CS
8915013362901	VEG, MIXED, FZN,5-WAY,30 LB PG	CS
8915009356620	VEG, MIXED,FZN,12/2.5 LB PER CO, 30 LB CASE	CS
891501E099628	VEG, MIXED,FZN,CALI BLEND,BR,CAULI,CAR,6/4 LB CO	CS
891501E098943	VEG, MIXED,FZN,CAPRI BLEND,6/4 LB CO	CS
891501E099625	VEG, MIXED,FZN,CORN,DICE,RED PEP,GRN PEP,ONION,6	CS
891501E198198	VEG, MIXED,FZN,ITALIAN BLEND,6/4 LB CO	CS
891501E595256	VEG, MIXED,FZN,JAP BLEND,BROC,GR BN,MUSH,PEP,ONI	CS
891501E093631	VEG, MIXED,FZN,ORIENTAL STIR-FRY, 6/4 LB CO	CS
891501E191042	VEG, MIXED,PEAS/ONIONS,FZN,12/2.5 LB BG	CS
8915009356629	VEG, MUSHROOMS,CANNED,STEMS&PIECES,6/10 CN	CS
8915002523785	VEG, OKRA, FZN, 12/3 LB PG	CS
8915013760294	VEG, OKRA,BREADED,IQF,SOUTHERN STYL,6/2 LB CS	CS
891501E099433	VEG, ONION RINGS,BEER BTRD,FZN,6/2.5	CS
891501E197159	VEG, ONION RINGS,BEER BTRD,FZN,6/2.5 LB CO	CS
8915001430997	VEG, PEAS AND CARROTS,FZN,12/2.5 LB PG	CS
8915013362899	VEG, PEAS, FZN, 30 LB BX	CS
8915000075309	VEG, PEAS,BLACKEYE,CAN,6/#10 CN	CS
8915001279282	VEG, PEAS,CANNED,6/#10 CN	CS
8915010382147	VEG, PEAS,CHICK,24/19 OZ CAN	CS
891501E360005	VEG, PEAS,DRY,SPLIT,GREEN,24/1 LB BG	CS
8915001278021	VEG, PEAS,GRN,FZN,6/4 LB PG	CS
891501E095027	VEG, PEPPER,RED&GRN,STRIP,6/#10CN CS	CS
891501E290336	VEG, PEPPER,SWT,RSTD,RED,6/#10 CN CS	CS
891501E091256	VEG, PEPPERS,SWEET,RED & GRN,STRIP,4/1 GL JR	CS
891501E590153	VEG, POTAOTES,CHL,MASHED,4/6 LB CO	CS
891501E594584	VEG, POTATO MIX,AU GRATIN,6/2.25 LB	CS
891501E290614	VEG, POTATO STFD W/SR CREAM,FZN,50/5 OZ	CS
891501E098654	VEG, POTATO,CURLY,6/5 LB	CS
891501E094623	VEG, POTATO,DEHY,SCALLOPED,6/2.25 LB CO	CS
8915011933060	VEG, POTATO,HBRN,PTY,SHRD,FZN,12/20 CT	CS

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

891501E594573	VEG, POTATO,PEARLS,6/3.5LB	CS
891501E604511	VEG, POTATO,SPIRAL,SEAS,FZN,6/4 LB	CS
8915010106334	VEG, POTATO,TATER,FZN,6/5 LB CS	CS
8915000810857	VEG, POTATO,WHT,DICED,FZN,HBRN,6/6 LB CS	CS
891501E593418	VEG, POTATOES, FR FRIES,OVEN RDY, FZN, 4.5 LB BG	CS
891501E195183	VEG, POTATOES, WHITE,CANNED,SLI,6/#10 CN CS	CS
891501E595631	VEG, POTATOES,BATTRBIT,FZN,6/6 LB BAG	CS
891501E099462	VEG, POTATOES,BEER BATTER,STEAK,6/5LB	CS
891501E099461	VEG, POTATOES,BEER BATTERED,5/16,6/5 LB	CS
8915013638854	VEG, POTATOES,CURLY,FZN,BTRD,6/4 LB CS	CS
891501E594579	VEG, POTATOES,DEHY,INST,PEARLS,12/28 PG OZ	CS
891501E595264	VEG, POTATOES,FF,WAFFLE,FZN,6/4.5 LB CS	CS
891501E130017	VEG, POTATOES,FR FRIES,SHOESTRING,FZN,6/4.5 LB C	CS
891501E601109	VEG, POTATOES,FR FRIES,SMILES,FZN,6/4 LB CO	CS
891501E090159	VEG, POTATOES,FR FRIES,STEAK CUT,FZN,6/5 LB CS	CS
891501E592595	VEG, POTATOES,FRENCH FRY,CRISSCUT,6/4.5 LB CO	CS
891501E594680	VEG, POTATOES,FZN,DICED,SEAS,6/6 LB CO	CS
8915007823508	VEG, POTATOES,FZN,FF,COATED,6/4.5 LB CS	CS
8915000441918	VEG, POTATOES,FZN,IQF,H/BRN,6/3 LB CS	CS
8915001335903	VEG, POTATOES,INSTANT,W/MILK,6/5.31 CN CS	CS
891501E592783	VEG, POTATOES,RED,FZN,RSTD W/ROSEMARY,6/2.5 LB	CS
8915001279677	VEG, POTATOES,WHITE,CANNED,6/10 CN	CS
891501E090161	VEG, PUMPKIN, CANNED, 6/10 CAN	CS
8915006800718	VEG, SAUERKRAUT,CANNED,24/2.5 CAN	CS
8915009579558	VEG, SAUERKRAUT,SHREDDED,6/10 CAN	CS
8915010103224	VEG, SPINACH,FZN,CHOP,12/2 LB CO	CS
8915001277992	VEG, SPINACH,FZN,LEAF,12/3LB CO	CS
8915001430931	VEG, SPINACH,WHL LEAF,6/10 CAN	CS
894001E290389	VEG, SQUASH,BUTTERNUT,FZN,12/4 LB CO	CS
8915010373258	VEG, THREE BEAN SALAD,CANNED,6/10 CAN	CS
8915005824058	VEG, TOMATO PASTE,CAN,24/12 OZ	CS
891501E091085	VEG, TOMATO PASTE,CAN,6/10 CAN	CS
8915013734978	VEG, TOMATO,DICE,6/#10 CN	CS
891501E092760	VEG, TOMATOES, CANNED, CRUSHED, 6/10 CAN	CS
8915013232205	VEG, YAMS,CUT,CANNED,6/10 CAN	CS
8915009826036	VEG, YAMS,WHOLE,CANNED,6/10 CAN	CS
891501E094519	VEG,BEAN SPROUT,6/#10 CN	CS
891501E602734	VEG,BEAN,REFRIED,DEHY,6/30.9 OZ BAG	CS
891501E195942	VEG,BEANS,GRN,WHL,FZN,12/2 # BGS	CS
891501E090189	VEG,BEANS,PINTO,DRY,1/20 LB CS	CS
891501E602867	VEG,POTATO,DEHY,MASHED,10/1.83 LB POUCH	CS
891501E199222	VEG,POTATO,SKIN ON,6/5 LB CS,STR 3/8"	CS
8915001397426	VEG,POTATO,SLI,DEHY,4/5 LB	CS
891501E094581	VEG,POTATOES,CRINKLE-CUT,FZN,6/5 LB	CS
8915000805179	VEG,POTATOES,FZN,KRINKLE,6/4.5 LBCS	CS
891501E604984	VEG,POTATOES,H/BRN,FZN,DICED,W/SKIN,6/5LB	CS
891501E605352	VEG,POTATOES,HASHBRN,DICE,6/5 LB CO	CS

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891501E199381	VEG,POTATOES,KK,OVNRDY,6/6 LB	CS
894001E096002	VEGETARIAN PATTIES, PRKD,FZN,48/3.4OZ	CS
894001E092464	VEGETARIAN PATTIES,PRCKD,FZN,BLK BEAN,SPCY,48/3.	CS
891501E091955	VEGTABLES, FZN,STIR-FRY, 6/4 LB CO	CS
895001E093116	VINEGAR, BALSAMIC, 1/16.75 OZ BT	EA
8950014063394	VINEGAR, CIDER, 4/1 GAL BT	CS
895001E091246	VINEGAR, MALT, 12/12 OZ BT	CS
895001E091343	VINEGAR, RED WINE,50 GRAIN STREGNTH,1/1 GAL CO	EA
895001E090792	VINEGAR, WHITE,DISTILLED,1 GAL CO	CS
892001E091279	WAFFLE MIX,BELGIAN STY,8/3.75 LB CO	CS
892001E591009	WAFFLE, BELGIAN, 72/2.0 OZ CS	CS
892001E097435	WAFFLE, FRN,BLUEBERRY,ROUND,120 CT PER CS,1.234	CS
892001E097434	WAFFLE, FZN,BAKED,PLAIN,ROUND,120 PER PG,1.234 O	CS
8920004642227	WAFFLES, FZN, 144/.83 OZ PG	CS
896001E198101	WATER, DRINKING,N/CARB,32/16.9 OZ BT	CS
896001E191349	WATER, DRINKING,SPRING,NON-CARB,48/8 OZ BT	CS
896001E191397	WATER, DRINKING,SPRING,SPORT TOP,24/24OZ BT	CS
896001E600253	WATER,PROPEL,BERRY,24/16.9 OZ	CS
896001E606289	WATER,PROPEL,KIWI-STRAW,24/16.9 OZ	CS
896001E600254	WATER,PROPEL,LEMON,24/16.9 OZ	CS
892501E199438	WHITE CHOC CHIP, 1/25 LB CO	CS
8965014064025	WINE, COOKING, BURGUNDY, 4/1 GAL CO	EA
896501E093623	WINE,COOKING,MARSALA,1/1 GAL PLAS BTL	EA
896501E092791	WINE,COOKING,SHERRY,1/1GAL PLS BT	EA
8965014064059	WINE,COOKING,WHITE,1/1 GAL BT	EA
8950010571559	YEAST, DRY,12/2 LB BAG	CS
8910000441915	YOGURT, LITE,VARIETY PACK,CHL,12/8 OZ CO	CS
891001E096548	YOGURT, LO FAT,PLAIN,CHL,12/6 OZ CO	CS
891001E591424	YOGURT, LO FAT,VARIETY,CHL,FOB,12/6 OZ	CS
8910012624596	YOGURT,CHL,LW FAT,ASST FLAVOR,12/8 OZ CO	CS
891001E611603	YOGURT,VARIETY, ACTIVIA, 24/4 OZ CS	CS

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ATTACHMENT 9

Current Catalog for Maine, New Hampshire and Vermont – Zone 2

STOCK_NUMBER	ITEM_DESCRIPTION	UI
894001E197404	APPETIZER, EGG ROLLS, FZN, PORK AND VEG, 200 CT	CS
894001E093842	APPETIZER, FZN, CHEESE STICKS, MOZZARELLA, BTRD,	CS
894001E097510	APPETIZER, JALAPENO PEPPER W/CHDR CHS, FZN, BREA	CS
894001E091544	BACON BITS, 100% BACON, 6/1 LB CN	CS
894001E092164	BACON BITS, IMIT, 6/1 LB CAN	CS
8905004194320	BACON, CANADIAN STYLE, FZN, UNSL, 2/4 LB AVG	LB
890501E095938	BACON, SL, FZN, 18/22 CT/LB, 15 LB CS	CS
8905010347550	BACON, SL, FZN, VAC PAC, 18/22 CT/LB, 24/1 LB PG	CS
890501E293456	BACON, SL, PRECKD, THICK, FZN, 2/150 CT PG/CS, 3	CS
890501E092689	BACON, SLICED, CHL, CURED, SMOKED, NAMP 539, 1/1	CS
890501E194384	BACON, SLICED, CURED, 24/1 LB	CS
892001E093000	BAGELS, ASSORTED PAK, FZN, 4 OZ EA, 1/54 CT CO	CS
892001E093662	BAGELS, PLAIN, FZN, 4 OZ EA, 1/72 CT CO	CS
892001E092341	BAGELS, VARIETY PACK, FZN, 3 OZ EA, BULK SIZE CO	CS
892001E095182	BAKERY MIX, BISQUICK MIX, 6/5 LB BX	CS
892501E191325	BAKING CHIPS, SEMI-SWEET CHOCOLATE, 1/25 LB	CS
895001E196967	BAKING POWDER, 6/5 LB	CS
895001E090951	BAKING SODA, 12/24 OZ BOX	CS
892001E094273	BARLEY, PEARL, WHITEM, 1/20 LB	CS
890501E292117	BEEF FLANK STEAK, CHL, MIN US SELECT GR, 6/13 LB	LB
890501E194054	BEEF FOR STEWING, FZN, DICED, MIN US GR, 5 OR 10	CS
890501E291928	BEEF LIVER, SLICED, FZN, SKINNED DEVEINNED, 4-	LB
890501E094360	BEEF LOIN, T-BONE STEAK, FZN, PORTION-CUT, MIN U	LB
8905005821323	BEEF LOIN, TENDERLOIN, FZN, 2/5 LB AND UP, US CH	LB
890501E193997	BEEF PATTIES, FZN, CHOPPED AND FORMED, 30/8 OZ	CS
890501E193878	BEEF PATTIES, FZN, CHOPPED AND FORMED, 45/5.33 O	CS
8940004804548	BEEF RAVIOLI IN SAUCE, CANNED, 6/10 CAN	CS
890501E092968	BEEF RIB, RIBEYE ROLL, LIP-ON FZN, MIN US CHOICE	LB
8905001335886	BEEF ROUND, (OVEN ROAST), PEELED KNUCKLE, FZN,	LB
890501E198189	BEEF ROUND, TOP, (INSIDE), CHOICE, CHL, 1/18 LB	LB
890501E192951	BEEF ROUND, TOP, BNLS, CHL, MIN US CHOICE GR, 3/	LB
890501E094861	BEEF ROUND, TOP, BNLS, FZN, MIN US GR, 3/22 LB A	LB
8940010889076	BEEF STEW, CANNED, 6/10 CAN	CS
8905002991316	BEEF, CORNED, CHL, BRISKET, MIN US CHOICE GR, 2/	LB
890501E098993	BEEF, FAJITA STRIPS, PRECKD, FZN, SEASONED, 2/5	CS
8905014205255	BEEF, GRD, BULK, 90% LEAN, FZN, 4/5 LB BAG, 20 L	CS
890501E199981	BEEF, GRD, PATTIES, CHUCK, FZN, 60/4 OZ EA	CS
890501E198303	BEEF, GRD, PATTIES, FZN, PRECKD, CHARBROILED, 40	CS
8905009353268	BEEF, GRD, PATTIES, FZN, ROUND, 50/3.2 OZ EA, 10	CS
890501E190016	BEEF, ROAST, CKD, DELI, SLICED, CHL, 6/2 LB	CS
890501E599835	BEEFSTEAK (CHICKEN FRIED STEAK), BTRD & BRD, RAW	CS

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8905010791254	BEEFSTEAK, SANDWICH, SHAVED, FZN, BREAKAWAY, 48/	CS
890501E198304	BEEFSTEAK, SANDWICH, SHAVED, FZN, W/TVP, 2.5 OZ	CS
890501E093566	BEEFSTEAK, SWISS (BRAISING), FZN, PORTION-CUT, M	CS
896001E599843	BEV BASE, 35 JUICE, 3 GAL BIB, FOR POST-MIX DIS	CS
896001E599845	BEV BASE, APPLE, SWT, CONC, 4/1, 35 JUICE, 3 GA	CS
896001E092866	BEV BASE, CRYSTAL LIGHT, FRUIT PUNCH, 12/2 GAL P	CS
896001E092860	BEV BASE, CRYSTAL LIGHT, LEMONADE, 12/2 GAL PG	CS
896001E092864	BEV BASE, CRYSTAL LIGHT, RASP. ICE, 12/2 GAL PG	CS
896001E099316	BEV BASE, FRUIT PUNCH, SWT, LIQ, CONC, 8/1, 5 GA	CS
896001E590092	BEV BASE, FRUIT PUNCH, SWT, PDR, 2 GAL YIELD 1	CS
896001E590089	BEV BASE, GRAPE, SWT, PDR, (2 GAL YIELD) 12/22.5	CS
896001E092863	BEV BASE, LEMONADE, PINK, SWT, (2GAL YIELD) 12/1	CS
896001E099317	BEV BASE, LEMONADE, SWT, CONC, 8/1, 5 GAL BIB	CS
896001E094764	BEV BASE, LEMONADE, SWT, PDR, (2 GAL YIELD), 15/	CS
896001E190396	BEV BASE, ORANGE, SWEET, PDR, 2 GAL YIELD , 12/	CS
896001E591999	BEV BASE, STRAWBERRY-KIWI, SF, PDR, W/ ASPARTAME	CS
892001E198306	BISCUIT MIX, BUTTERMILK, 6/5 LB BOX	CS
892001E599651	BISCUITS, BUTTERMILK, FZN, GOLDEN, SPLIT, 120/2.	CS
892001E092322	BREAD CRUMBS, 1/15 LB PG	CS
892001E093444	BREAD STICKS, FZN, PARBAKED, 120/1.5 OZ EA	CS
892001E602402	BREAD, FRENCH, WHITE, BOULE, FZN, PCKD, 24/8 OZ	CS
892001E293336	BREAD, FRENCH, WHITE, FZN, 22 IN LOAF, 24/	CS
892001E198861	BREAD, MARBLE, FZN, SLICED, LOAF, 6/40 OZ	CS
892001E199018	BREAD, RYE, FZN, SLICED, DARK, 32 SLICES/LOAF, 6	CS
892001E198860	BREAD, RYE, FZN, SLICED, LOAF, 6/40 OZ	CS
892001E199019	BREAD, SOURDOUGH, FZN, SLICED, 26-28 SLICES/LOAF	CS
892001E198862	BREAD, WHEAT, FZN, SLICED, LOAF, 6/40 OZ	CS
892001E198863	BREAD, WHITE, FZN, PAR BAKED, ITALIAN, CIABATTA,	CS
892001E290445	BREAD, WHITE, FZN, SLICED, PULLMAN, 10/24 OZ	CS
892001E095226	BREAD, WHITE, FZN, THICK SLICED (FOR TEXAS TOAST	CS
892001E099090	BREAD, WHITE, FZN, UNBAKED, FRENCH, THAW-PROOF-B	CS
892001E190924	BREAD, WHITE, FZN, UNBAKED, LOAF SHAPE, THAW-PRO	CS
892001E598320	BREADSTICKS, FZN, PARBAKED, 120/1.5 OZ EA	CS
892001E097210	BREADSTICKS, FZN, PARBAKED, 120/1.5 OZ EA	CS
894001E193383	BREAKFAST, BURRITOS, FZN, EGG, SAUSAGE, AND CHEE	CS
8920009353262	BROWNIE MIX, CHOC, 6/#10	CS
892001E090393	BROWNIES, CHOC, FZN, ICED, SHEET, W/NUTS, 4/TRAY	CS
894001E601346	BURRITOS, FZN, BEEF REFRIED BEANS, W/GREEN CHILI	CS
894001E093752	BURRITOS, FZN, BEEF REFRIED BEANS, W/GREEN CHILI	CS
8910009269962	BUTTER, REDDIES, 90 CT/LB, SALTED, US GRADE AA,	CS
8910006160038	BUTTER, SALTED, US GRADE AA, 36/1 LB PRINT	CS
891001E095199	BUTTER, UNSALTED, US GRADE AA, 36/1 LB PRINT	CS
891001E093565	BUTTER, WHIPPED, SALTED, MIN US GR A, 720/5 GM,	CS
892001E097317	CAKE MIX, CARROT, W/ ICING PG, PREP W/ WATER, 4/	CS
892001E598419	CAKE MIX, CHEESE, UNBAKED, 6/4 LB BAG	CS
892001E194520	CAKE MIX, CHOCOLATE, 6/5 LB BOX	CS
892001E607747	CAKE MIX, DEVILS FOOD, NO. 10 SIZE CAN, 6/#10	CS

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892001E607748	CAKE MIX, GINGERBREAD, NO. 10 SIZE CAN, 6/#10	CS
892001E093831	CAKE MIX, STREUSEL, CINNAMON, 4/5 LB BX	CS
8920008237227	CAKE MIX, WHITE, 6/10 CAN	CS
8920008237229	CAKE MIX, YELLOW, 6/10 CAN	CS
8920000435336	CAKE, CARROT, FZN, SHEET, BAKED, 4/88 OZ EA	CS
892001E197023	CAKE, CARROT, FZN, SHEET, BAKED, 4/99 OZ EA	CS
8920012089338	CAKE, CHEESE, FRZ, N.Y. STYLE, RND, 16/CUT, 9 IN	CS
892001E290091	CAKE, CHEESE, VARIETY PACK, FZN, SLICED, AMERETT	CS
892001E195339	CAKE, CHOC, FZN, SHEET, W/CHOC ICING, 4/74 OZ EA	CS
892001E092347	CAKE, YELLOW, FZN, SHEET, ICED, 12 IN. BY 16 IN.	CS
892501E092006	CANDY, PEPPERMINT SWIRLS, RED AND WHITE, IND WRA	CS
895501E190256	CAPPUCCINO, INST, FRENCH VANILLA, 6/32 OZ CO	CS
895501E098019	CAPPUCCINO, INST, REGULAR, PDR, 6/32 OZ CO	CS
8950006165479	CATSUP, TOMATO, 1000/IND PKTS, 9 GM EA	CS
895001E097257	CATSUP, TOMATO, 24/14 OZ BT	CS
895001E095021	CATSUP, TOMATO, 24/14 OZ SQUEEZE BT	CS
8950001279789	CATSUP, TOMATO, 6/10 CN	CS
892001E094011	CEREAL , WHEAT, FARINA, 12/28 OZ BX	CS
892001E094461	CEREAL BAR, BLUEBERRY, 3/16 CT, 48/CS	CS
892001E094278	CEREAL BAR, STRAWBERRY, 3/16 CT, 48/CS	CS
892001E591113	CEREAL, BRAN, COMPLETE WHEAT, 4/43 OZ	CS
892001E093042	CEREAL, CAPT'N CRUNCH, 70 IND PGS/CO	CS
892001E094240	CEREAL, CHEERIOS, 4/29 OZ	CS
892001E095211	CEREAL, CHEERIOS, HONEY NUT, 4/39 OZ	CS
892001E097603	CEREAL, CHEX, CORN, 4/33 OZ	CS
892001E095214	CEREAL, CINNAMON TOAST CRUNCH, 4/45 OZ	CS
892001E095213	CEREAL, COCOA PUFFS, 4/35 OZ	CS
892001E095440	CEREAL, CORN FLAKES, 4/24 OZ	CS
892001E095767	CEREAL, CORN FLAKES, 70 IND PGS/CO	CS
892001E095391	CEREAL, CREAM OF RICE, INST, PLAIN, 12/28 OZ BX	CS
892001E093318	CEREAL, CREAM OF WHEAT, QUICK COOKING, 12/28 OZ	CS
892001E094399	CEREAL, CRISPIX, 4/30 OZ	CS
892001E590784	CEREAL, CRISPY RICE, 4/26 OZ	CS
892001E092560	CEREAL, GOLDEN GRAHAMS, 4/43.5 OZ	CS
892001E098196	CEREAL, GRANOLA, LOW FAT, 4/50 OZ	CS
892001E095210	CEREAL, KIX, 4/25 OZ	CS
892001E094241	CEREAL, LIFE, LIGHTLY SWEETENED, 4/2.5 LB	CS
892001E092102	CEREAL, LUCKY CHARMS, 4/35 OZ	CS
892001E095770	CEREAL, RAISIN BRAN, 72 IND PGS/CO	CS
8920012102774	CEREAL, ROLLED OATS, INST, VARIETY PK, 1.37 OZ P	CS
892001E091194	CEREAL, ROLLED OATS, QUICK COOKING, 12/42 OZ BX	CS
892001E098633	CEREAL, SHREDDED WHEAT, FROSTED MINI WHEATS, 4/5	CS
892001E094239	CEREAL, SPECIAL K, 4/2 LB	CS
892001E094852	CEREAL, TRIX, 4/32 OZ	CS
892001E606947	CEREAL, VARIETY PACK, KELLOGG, 72 IND PGS/BX	CS
892001E595093	CEREAL, VARIETY PACK, GENERAL MILLS FAVORITIES,	CS
892001E091348	CEREAL, VARIETY PACK, GENERAL MILLS, 70/IND PGS/	CS

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892001E092551	CEREAL, WHEATIES, 4/43.5 OZ	CS
891001E091653	CHEESE BLEND, PIZZA, 4 CHS-SHRED, 6/5LB BG	CS
8910001490493	CHEESE, AMERICAN, SL, WHITE, 120 CT, 4/5 LB LOAF	CS
8910006560993	CHEESE, AMERICAN, SL, YELLOW, 120 CT, 4/5 LB LOA	CS
8910000826205	CHEESE, AMERICAN, YELLOW, 6/5 LB LOAF, 30 LB CS	CS
8910001258440	CHEESE, CHEDDAR, MILD, WHITE, 10 LB AVG	LB
8910010379367	CHEESE, CHEDDAR, SHRED, YELLOW, 4/5 LB BG, 20 LB	CS
891001E608830	CHEESE, COTTAGE, DEHY, 6/#10 CN	CS
8910001263406	CHEESE, COTTAGE, SMALL CURD, 2/5 LB CO, 10 LB CS	CS
891001E291347	CHEESE, COTTAGE, SMALL CURD, 4/5 LB CO, 20 LB CS	CS
8910007823765	CHEESE, GRATED, PARMESAN, 12/ 16 OZ	CS
891001E090514	CHEESE, GRATED, PARMESAN, 200/3.5 GM IND PKGS PE	CS
891001E090133	CHEESE, MOZZERELLA, PART SKIM, SHREDDED, CHL, 6/	CS
8910005821342	CHEESE, PROVOLONE, NATURAL,SMOKED, 3/12 LB AVG	LB
891001E195426	CHEESE, PROVOLONE, SL, 8/1.5 LB PG, 12 LB CS	CS
891001E194610	CHEESE, SWISS, NATURAL, CHL, 6/8 LB	LB
891001E292609	CHEESE, SWISS, NATURAL, SLICED, CHL, 8/1.5 LB	CS
890501E091713	CHICKEN BREAST FILLET, FZN, BNLS, SKNLS, BAGGED	CS
890501E193924	CHICKEN BREAST FILLET, FZN, BBQ, PRECKD, 52/3OZ,	CS
890501E191311	CHICKEN BREAST FILLET, FZN, BRD, PRECKD, SEASONE	CS
890501E193926	CHICKEN BREAST FILLET, FZN, PRECKD, NATURAL, 52/	CS
890501E093635	CHICKEN BREAST FILLET, FZN, SKNLS, BNLS, 48/4 OZ	CS
890501E093688	CHICKEN BREAST FILLET, PRECKD, FZN, W/ GRILL MAR	CS
890501E097408	CHICKEN BREAST FILLET, RAW, FZN, MARIN, PRESSED,	CS
890501E590231	CHICKEN BREAST FRITTER, BRD, RAW, FZN, HOMESTYLE	CS
890501E193435	CHICKEN BREAST PIECES, BRD, RAW, FZN, POPCORN ST	CS
890501E290643	CHICKEN BREAST STRIPS, BRD, PRECKD, FZN, W/RIB M	CS
890501E296108	CHICKEN BREAST, BNLS, RAW, FZN, SKIN ON, 48/6 OZ	CS
890501E199009	CHICKEN BREAST, BNLS, RAW, FZN, SKIN-ON, 24/6 OZ	CS
890501E193927	CHICKEN FAJITA STRIPS, FZN, PRECKD, BREAST MEAT,	CS
8905011138489	CHICKEN FILLET, CHUNKED AND FORMED, FZN, BRD, PR	CS
890501E192686	CHICKEN FINGERS, BRD, PRECKD, FZN, CRUNCHY STYLE	CS
890501E199489	CHICKEN LEG, WHOLE, RAW, IQF, 48/6.3 OZ	CS
890501E095238	CHICKEN NUGGETS, BRD, PRECKD, BREAST MEAT W/SOY,	CS
890501E190525	CHICKEN NUGGETS, BRD, PRECKD, FZN, BREAST MEAT,	CS
890501E098887	CHICKEN PATTIES, BRD, RAW, FZN, BREAST MEAT, ROU	CS
890501E605614	CHICKEN SHREDDED, PRECKD, FZN, MARIN, MEXICAN FL	CS
890501E198192	CHICKEN TENDERLOINS, BRD, PREBRWN, FZN, 2/5 LB B	CS
890501E199209	CHICKEN THIGHS, BNLS, FZN, 24/5 OZ	CS
890501E093473	CHICKEN THIGHS, FZN, US GRADE A EQUIV., 96/3.5 O	CS
890501E290988	CHICKEN WING, BRD, CKD, FZN DISJOINTED(JOINTS 1	CS
890501E192433	CHICKEN WINGS, BRD, PRECKD, FZN, EXTRA SPICY, 2/	CS
890501E091376	CHICKEN WINGS, BUFFALO STYLE, UNBRD, IQF, PRECKD	CS
890501E091600	CHICKEN WINGS, FZN, JUMBO, JOINTS 1 & 2, 6/5 LB,	CS
890501E606523	CHICKEN WINGS, PRECKD, FZN, DISJOINTED, JUMBO, S	CS
890501E196049	CHICKEN WINGS, UNBRD, PRECKD, FZN, BBQ, 4/2.5 LB	CS
890501E196051	CHICKEN WINGS, UNBRD, PRECKD, FZN, ITALIAN STYLE	CS

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890501E091255	CHICKEN, BONED, CANNED, 6/48 OZ CN	CS
890501E091334	CHICKEN, CUT-UP, 8 PC CUT, IQF, RAW, 96/4.5 OZ	CS
890501E098757	CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN, HONE	CS
890501E191138	CHICKEN, PULLED, CKD, IQF, WHITE AND DARK MEAT,	CS
890501E097377	CHICKEN, QUARTERED, FZN, 60/8.75 OZ AVG	CS
890501E196402	CHIKEN FAJITA STRIPS, PRECKD, FZN, 2/5 LB CO	CS
894001E098955	CHILI, FZN, W/BEANS, 4/5 LB	CS
894001E093031	CHILI, WITH BEANS, CANNED, 6/10 CAN	CS
8925007823318	CHOC, COOKING, SEMISWEET CHOC MORSELS, 12/12 OZ	CS
896001E197795	COCOA BEV PDR, SWT, 22-24% BUTTERFAT, 6/5 LB	CS
8960002166131	COCOA BEV POWDER, HOT CHOCOLATE, 300/1 OZ PG	CS
896001E098021	COCOA, BEV PDR, SWT, 12/2 LB CO	CS
896001E094294	COCOA, BEV POWDER, SWT, 6/2 LB PG	CS
895501E196177	COCOA, FOR BAKING, 10-12% BUTTER FAT, 6/5 LB	CS
892501E093129	COCONUT, DRIED, SWT, SHREDDED, 10 LB CO	CS
895501E097158	COFFEE, CONC, FZN, COLOMBIAN, 3/59.2 OZ CO	CS
895501E195268	COFFEE, CONC, REGULAR, SHELF STABLE, 1/2 GL BIB	CS
895501E296109	COFFEE, DECAF, CONC, FZN, LIQ, 100% ARABICA, 3/5	CS
895501E195269	COFFEE, DECAF, CONC, SHELF STABLE, 1/2 GL BIB	CS
895501E603820	COFFEE, DECAF, ROASTED, GRD, HOUSE BLEND, 28/9 O	CS
895501E603819	COFFEE, DECAF, ROASTED, GRD, HOUSE BLEND, 32/5 O	CS
895501E596223	COFFEE, INST, DECAF, 500 IND PGS/CO	CS
895501E603816	COFFEE, ROASTED, GRD, HOUSE BLEND, 28/9 OZ	CS
895501E603815	COFFEE, ROASTED, GRD, HOUSE BLEND, 32/5 OZ	CS
895501E607677	COFFEE, ROASTED, GRD, UNIV GRIND, VERONA, 28/9 O	CS
8955002865372	COFFEE, ROASTED, UNIV GRIND, BLEND, 20 LB CAN, F	CS
892001E293621	CONE, ICE CREAM, SUGAR, 1/200 CT	CS
892001E600221	COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN, 107/3 OZ	CS
892001E198642	COOKIE DOUGH, FZN, CHOC CHIP, PRECUT, DELUXE, 21	CS
892001E193871	COOKIE DOUGH, OATMEAL RAISIN, FZN, 1/18 LB CO	CS
892001E294859	COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN, 105/	CS
892001E600226	COOKIE DOUGH, WHITE CHOC CHIP, PRE-CUT, FZN, W/	CS
892001E190620	COOKIES, CHOC CHIP, 12/27 CT PGS, 324 CT CO	CS
892001E092548	COOKIES, FIG BAR, 120/2 CT PG	CS
892001E099979	COOKIES, OREO, 120/4 CT PG	CS
8920004354918	CORN BREAD MIX, YELLOW, 6/10 CAN	CS
894001E193016	CORN DOG, FZN, ALL MEAT FRANKFURTER, 60/2.67 OZ,	CS
892001E093066	CORN MEAL, YELLOW, COARSE, 8/5 LB BX	CS
8940001487142	CORNED BEEF HASH,CANNED, 6/10 CAN	CS
890501E194104	CORNISH HEN, FZN, WHOLE, 24/18 LB AVG	LB
892001E092509	CRACKERS, GRAHAM, 2/PG, 200/BX	CS
892001E591068	CRACKERS, SALAD, HI-LO, 300/2 PK	CS
892001E091985	CRACKERS, SANDWICH, MINI, BUTTER, CHEESE FILLED,	CS
892001E097475	CRACKERS, SODA, SALTED, 1/10 LB	CS
892001E093929	CRACKERS, SODA, SALTINES, SALTED, 2/PG, 500/CO	CS
892001E090475	CRACKERS, SODA, UNSALTED, 300/2 PK	CS
892001E590489	CRACKERS, SOUP OYSTER, 1/2 OZ EA, 150/CO	CS

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892001E094296	CRACKERS, VARIETY PACK, SESAME, WHEAT, BUTTER, 4	CS
8915008516564	CRANBERRY SAUCE, CANNED, 6/10 CN	CS
8915002518068	CRANBERRY SAUCE, CANNED, JELLIED, 24/16 OZ CN	CS
891001E197729	CREAM CHEESE, 10/3 LB CO	CS
8910012104381	CREAM CHEESE, 100/1 OZ CUP	CS
891001E196900	CREAM CHEESE, GARDEN VEG, 100/.75 OZ	CS
891001E190945	CREAM CHEESE, ONION AND CHIVES, 100/.75 OZ	CS
891001E097927	CREAM CHEESE, STRAWBERRY, 100/.75 OZ	CS
891001E096568	CREAM, HEAVY WHIPPING, 12/ 32 OZ GABLE TOP CO	CS
894001E594929	CREAMER, NON DAIRY, LIQ, SHLF STBLE, FRENCH VAN,	CS
894001E591457	CREAMER, NON-DAIRY, LIQ, SHELF STABLE, HAZELNUT	CS
894001E197305	CREAMER, NONDAIRY, DRY, 2000/2.8 GM PER CS	CS
892001E291929	CROUTONS, SEASONAL, GARLIC, 8/2.25 LB	CS
892001E091017	CRUMBS, CRACKER, GRAHAMS, 10 LB CO	CS
892001E194546	DANISH PASTRY, VARIETY PACK, FZN, (APP, STRAW, C	CO
892001E193430	DANISH PASTRY, VARIETY PACK, FZN,(APP, STRAW), 1	CS
892001E590664	DOUGHNUTS, CAKE STYLE, FZN, VATY PK(PLN, PDRD SU	CS
8950010990633	DRESSING MIX, DRY, ORIG RANCH, 18/3.2 OZ PG (1 G	CS
895001E192097	DRESSING, BLUE CHEESE , 6/16 OZ BT	CS
895001E093472	DRESSING, BLUE CHEESE, 2/1 GAL	CS
895001E092235	DRESSING, BLUE CHEESE, 60/1.5 OZ PG	CS
895001E092789	DRESSING, BUTTERMILK RANCH, RED CAL, 100/1.5 OZ	CS
895001E093104	DRESSING, CAESAR, 60/1.5 OZ PG	CS
895001E094159	DRESSING, CREAMY ITALIAN, 2/1 GAL	CS
895001E592122	DRESSING, CREAMY RANCH, 4/1 GAL	CS
895001E092281	DRESSING, FRENCH, 2/1 GAL	CS
895001E091942	DRESSING, FRENCH, FAT FREE, 1.5 OZ PG, 60/CO	CS
895001E193545	DRESSING, FRENCH, LITE, 4/1 GL CO	CS
895001E093845	DRESSING, HONEY DIJON, FAT FREE, 1.5OZ PG, 100/1	CS
895001E091905	DRESSING, HONEY MUSTARD, 4/1 GAL CO	CS
895001E092282	DRESSING, ITALIAN, 4/1 GAL	CS
895001E092308	DRESSING, ITALIAN, FAT FREE, 60/1.5 OZ PG	CS
895001E196094	DRESSING, ITALIAN, GOLDEN, 1.5 OZ PG, 60/CS	CS
895001E198442	DRESSING, ITALIAN, GOLDEN, 6/16 OZ BT	CS
895001E094140	DRESSING, PARMESAN CHEESE AND BLACK PEPPER, 4/1	CS
895001E093112	DRESSING, PARMESAN CHEESE AND PEPPER, 60/1.5 OZ	CS
895001E090729	DRESSING, RANCH , 6/16 OZ BT	CS
895001E093245	DRESSING, RANCH, 2/1 GAL	CS
895001E094919	DRESSING, RANCH, 60/1.5 OZ PG	CS
895001E092010	DRESSING, RANCH, FAT FREE, 100/1.5 OZ PG PER CO	CS
895001E093570	DRESSING, THOUSAND ISLAND, 2/1 GAL	CS
895001E192098	DRESSING, THOUSAND ISLAND, 6/16 OZ BT	CS
895001E092236	DRESSING, THOUSAND ISLAND, 60/1.5 OZ PG	CS
895001E195185	DRESSING, VINAIGRETTE, BALSAMIC, 2/1 GL	CS
8905002527978	DRIED BEEF, FZN, SL, 3 LB PG	CS
891001E090018	EGG SUBSTITUTE, LIQUID, FZN, 12/ 2 LB CO	CS
891001E092255	EGG WHITES, FZN, PASTURIZED, W/ WHIPPING AGENT,	CS

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891001E194028	EGGS, CKD, WHOLE, W/O SHELL, 8/DZN, 1/10 LB	CO
891001E096420	EGGS, MIX, DEHY, 12/#3 CN	CS
8910012104382	EGGS, SHELL, FRESH, LARGE, 15 DZ CS	CS
8910000433200	EGGS, SHELL, FRESH, LARGE, 30 DZ CS	CS
891001E092914	EGGS, WHOLE, FZN, 6/5 LB CO	CS
891001E193040	EGGS, WHOLE, LIQ, CHL, 20 LB BIB	BX
896001E593186	ELECTROLYTIC BEV, COOL BLUE RASPBERRY (SPORTS DR	CS
896001E600244	ELECTROLYTIC BEV, FIERCE GRAPE, (SPORT DRINK), P	CS
896001E116371	ELECTROLYTIC BEV, FRUIT PUNCH, (GATORADE), PLAST	CS
896001E099310	ELECTROLYTIC BEV, LEMON-LIME, (GATORADE), PLASTI	CS
896001E591800	ELECTROLYTIC BEV, ORANGE, (GATORADE), PLASTIC BO	CS
894001E190236	ENTREE SIDE DISH, MULTI-SERV, FZN, MACARONI & CH	CS
894001E095045	ENTREE, IND SERV, FZN, CHICKEN BREAST, W/BREAD F	CS
894001E097131	ENTREE, IND SERV, FZN, CHICKEN BREAST, W/BROC &	CS
894001E097132	ENTREE, IND SERV, FZN, CHICKEN BREAST, W/BROCCOL	CS
894001E097781	ENTREE, IND SERV, FZN, CHICKEN CORDON BLEU, BRD,	CS
894001E192498	ENTREE, IND SERV, FZN, CHICKEN CORDON BLEU, RAW,	CS
894001E199491	ENTREE, IND SERV, FZN, CHX BRST, W/ PROSCIUTO, S	CS
894001E192805	ENTREE, IND SERV, FZN, SOLE STUFFED W/CRAB AND S	CS
894001E095046	ENTREE, IND SERVE, FZN, CHICKEN KIEV, 24/7 OZ EA	CS
894001E094262	ENTREE, MULTI-SERV, FZN, LASAGNA W/CHEESE AND V	CS
894001E091063	ENTREE, MULTI-SERV, FZN, CABBAGE ROLLS, STUFFED,	CS
894001E193267	ENTREE, MULTI-SERV, FZN, CHICKEN, FILLED W/ CRAN	CS
894001E192119	ENTREE, MULTI-SERV, FZN, LASAGNA W/MEAT AND SAUC	CS
894001E092532	ENTREE, MULTI-SERV, FZN, MACARONI & BEEF, 4/72 O	CS
894001E094353	ENTREE, MULTI-SERV, FZN, STUFFED PEPPERS, 4/5 LB	CS
895001E092586	EXTRACT, LEMON, NATURAL FLAVOR, 1/16 OZ	EA
854001E081613	FILTER, COFFEE, 15 IN X 5 IN, 1/500	CS
890501E093188	FISH, CATFISH, FILLETS, IQF, SKINLESS, 7-9 OZ, 1	CS
890501E095402	FISH, CLAMS, CHOPPED, NO MSG, FANCY, 12/51 OZ CA	CS
890501E597710	FISH, COD, PORTIONS, FZN, RAW, BNLS, 32/ 5 OZ EA	CS
890501E095400	FISH, CRAB LEGS, ALASKAN KING, FZN, IQF, 14-17 L	CS
890501E192213	FISH, CRAB MEAT, IMIT, FZN, 6/5 LB CO	CS
890501E195248	FISH, LOBSTER TAIL, RAW, FZN, 1/10 LB	CS
890501E095081	FISH, LOBSTER, WHOLE, LIVE, CHL, (SPECIAL ORDER)	LB
890501E592349	FISH, POLLOCK, PORTIONS, FZN, BRD, RAW, 4.3 OZ	CS
890501E597391	FISH, POLLOCK, PORTIONS, FZN, BTRD, PRECKD, WEDG	CS
890501E602537	FISH, SALMON, BURGER, FZN, 40/4 OZ, 10 LB CS	CS
890501E093006	FISH, SALMON, CANNED, PINK, 24/14.75 OZ CAN	CS
890501E599030	FISH, SALMON, FILLET, RAW, FZN, CHUM, SKINLESS,	CS
890501E098844	FISH, SHRIMP, BRD, RAW, FZN, US GR A EQUIV, BUTT	CS
8905009602303	FISH, SHRIMP, RAW, BRD, FZN, 21/25, 8/3 LB	CS
8905005824039	FISH, SHRIMP, RAW, FZN, 26-30 CT, 6/3 LB	CS
890501E198570	FISH, SHRIMP, WHOLE, RAW, P D, FZN, US GRADE A E	CS
890501E092487	FISH, TROUT, FILETS, RAW, FZN, US GR A, RAINBOW,	CS
890501E595382	FISH, TUNA, LIGHT CHUNK, IN WATER, 6/66.5 OZ CN	CS
890501E595389	FISH, TUNA, SOLID WHITE, IN WATER, 24/12.5 OZ CN	CS

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895001E091103	FLAVORING, IMITATION, VANILLA, 1/32 OZ CO	EA
8920014666511	FLOUR, WHEAT, BREAD, 1/35 LB CAN	EA
8920012269919	FLOUR, WHEAT, GENERAL PURPOSE, 8/5 LB BAG	CS
892001E091205	FLOUR, WHEAT, GENERAL PURPOSE, BLEACHED, 1/50 LB	CS
895001E091087	FOOD COLORING, RED, 1/32 OZ	EA
895001E090342	FOOD COLORING, YELLOW, 6/32 OZ	CS
890501E094040	FRANKFURTERS, BEEF & PORK, FZN, 6 IN, 1/10 LB	CS
890501E093201	FRANKFURTERS, BEEF, FZN, 12/1 LB PG	CS
890501E092542	FRANKFURTERS, BEEF, FZN, SKINLESS, 6 IN, 1/10 LB	CS
890501E093467	FRANKFURTERS, TURKEY, FZN, 2/5 LB PG	CS
892001E092116	FRENCH TOAST STICKS, FZN, PRECKD, 5/2 LB PG	CS
892001E190026	FRENCH TOAST, FZN, PRECKD, 1.5 OZ EA,144 CT PG	PG
891501E190784	FRUIT PINEAPPLE, CANNED, SLICES, NATURAL JUICE P	CS
8915001264060	FRUIT, APPLES, SLICED, WATER PACK, 6 /10 CAN	CS
8915010101470	FRUIT, APPLE RINGS, SPICED, RED, 6/10 CN	CS
891501E097181	FRUIT, APPLESAUCE, GRADE A, 72/4 OZ PLASTIC CO	CS
891501E100450	FRUIT, APPLESAUCE, US GR A, 6/#10	CS
8915001430911	FRUIT, BLUEBERRIES, IQF, 30 LB BG	CS
8915012353548	FRUIT, ORANGES, CANNED, MANDARIN, 6 /10 CN	CS
891501E095419	FRUIT, PEACHES, CANNED, HALVES, JUICE PK, 6/10 C	CS
891501E092432	FRUIT, PEACHES, CANNED, SLICES, NATURAL JUICE PA	CS
891501E090967	FRUIT, PEARS, CANNED, DICED, LIGHT SYRUP, 6/10 C	CS
891501E095338	FRUIT, PEARS, CANNED, HALVES, JUICE PK, 6/10 CAN	CS
891501E090970	FRUIT, PEARS, CANNED, SLICED, JUICE PK, 6/10 CAN	CS
8915002452295	FRUIT, PEARS, CANNED, SLICED, LS, 6/10 CAN	CS
8915001705127	FRUIT, PINEAPPLE, CANNED, CHUNKS, 6/10 CAN	CS
891501E098879	FRUIT, RAISINS, SEEDLESS, 24/15 OZ CO	CS
8915002865487	FRUIT, RAISINS, SEEDLESS, 6/#10 CN CS	CS
8915005824053	FRUIT, STRAWBERRIES, FZN , SLICED, 6/6.5 LB CN	CS
894001E090937	GELATIN MIX, CHERRY, 12/24 OZ	CS
894001E090938	GELATIN MIX, LEMON, 12/24 OZ	CS
894001E090940	GELATIN MIX, ORANGE, 12/24 OZ PG	CS
894001E090941	GELATIN MIX, STRAWBERRY, 12/24 OZ	CS
894001E096309	GELATIN MIX, VARIETY PACK, CHERRY, RASPBERRY, AN	CS
894001E190130	GRAVY MIX, CHICKEN, 12/7 OZ PG	CS
894001E090653	GRAVY MIX, CHICKEN, 12/7 OZ PG	CS
894001E098333	GRAVY, BEEF, CANNED, 12/50 OZ CAN	CS
894001E098334	GRAVY, CHICKEN, CANNED, 12/50 OZ CN	CS
894001E191685	GRAVY, TURKEY, CANNED, 12/50 OZ CN	CS
890501E191071	GYRO MEAT, BEEF, RAW, SL, FZN, IQF, 1/10 LB CO	CS
891001E098332	HALF AND HALF, CHL, ESL, 480 IND SERV	CS
891001E194329	HALF AND HALF, UHT, 360 IND SERV	CS
890501E097978	HAM, BNLS, CKD, CHL, PIT STYLE, 1/14 LB AVG	LB
890501E191981	HAM, BNLS, CKD, CHL, PIT STYLE, CURED W/HNY & BR	LB
890501E093618	HAM, BNLS, CKD, PACKAGED, 4 X 6, VAC PAC, WATER	CS
890501E190408	HAM, BNLS, CKD, SLICED, CHL, WATER ADDED, 4/2.5	CS
892001E098878	HOMINY GRITS, WHITE, QUICK-COOKING, 12/24 OZ CO	CS

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892501E191119	HONEY, 12/12 OZ CO	CS
892501E098043	HONEY, CUPS, 12 GM PG, 200/CO	CS
892501E095962	HONEY, CUPS, 12 GM PG, 200/CO	CS
895001E197366	HORSERADISH, PREPARED, CHL, GRATED OR GRD, 4/1 G	CS
891001E092393	ICE CREAM, BUTTER PECAN, 3 GAL CO	CS
891001E092390	ICE CREAM, CHOC, 3 GAL CO	CS
891001E190770	ICE CREAM, CHOCO TACO, 4.25 OZ BX, 24/BX	CS
891001E092711	ICE CREAM, COFFEE, 3 GAL CO	CS
891001E092392	ICE CREAM, COOKIES AND CREAM, FZN, 1/3 GL	CS
891001E195488	ICE CREAM, FUDGESICLE, 96 CT PER CS	CS
891001E194532	ICE CREAM, KING CONE VANILLA, 1/24 CT BX	CS
891001E092638	ICE CREAM, MINT CHOC CHIP, FZN, 1/3 GL	CS
8910000435444	ICE CREAM, SANDWICH, 96 CT PER CS	CS
891001E092391	ICE CREAM, STRAWBERRY, 3 GAL CO	CS
891001E604196	ICE CREAM, VANILLA, 3 GAL CO	CS
891001E092478	ICE JUICE, CHERRY, FZN, ITALIAN STYLE, SQUEEZE T	CS
891001E092479	ICE JUICE, LEMON, FZN, ITALIAN STYLE, SQUEEZE TU	CS
891001E092480	ICE JUICE, ORANGE, FZN, SQUEEZE UP, 24/4 OZ	CS
891001E098251	ICE JUICE, STRAWBERRY, FZN, ITALIAN STYLE, PUSH	CS
8910010677967	ICE MILK MIX, CHOCOLATE, DRY, 6/#10 CN CS	CS
8910010677968	ICE MILK MIX, VANILLA, DRY, 6/#10 CN CS	CS
8925009353260	ICING MIX, POWDER, CHOCOLATE, 6/10 CN	CS
892501E092984	ICING, VANILLA, 2/11 LB	CS
893001E098035	JAM AND JELLY ASSORT, 1/2 OZ, 200/CO	CS
893001E098033	JAM, STRAWBERRY, .5 OZ, 200/ CO	CS
8930005764236	JELLY, APPLE, 200/0.5 OZ EA	CS
891501E196873	JUICE BLEND, FRUIT PUNCH, CONC, 3/1, 12/33.80 OZ	CS
891501E090187	JUICE BLEND, FRUIT PUNCH, FZN, CONC, 5/1, 4/3 LT	CS
8915001837135	JUICE, APPLE, CANNED, 48/5.5 OZ CAN	CS
891501E097164	JUICE, APPLE, FZN, CONC, 5/1, 4/3 LTR CO, FOR US	CS
891501E605465	JUICE, APPLE, SS, ASEPTIC, 12/46 OZ BX	CS
891501E093531	JUICE, APPLE, SS, UNSWT, 8/64 OZ CO	CS
8915001398523	JUICE, CRANBERRY COCKTAIL, 12/3 CYL CAN	CS
891501E090147	JUICE, CRANBERRY COCKTAIL, 48/5.5 OZ	CS
891501E194398	JUICE, CRANBERRY COCKTAIL, CANNED, SS, 12/48 OZ	CS
891501E190063	JUICE, CRANBERRY COCKTAIL, CONC, 4 /1, 33.8 OZ C	CS
891501E092420	JUICE, CRANBERRY COCKTAIL, CONC, 4/1, 3 GAL BIB,	CS
891501E090171	JUICE, CRANBERRY COCKTAIL, FRZ, CONC, 4/1, 4/3 L	CS
8915002235800	JUICE, GRAPE, CANNED, 48/5.5 OZ EA	CS
891501E093289	JUICE, GRAPE, CANNED, SS, 12/46 OZ CAN	CS
891501E094475	JUICE, GRAPE, FZN, CONC, 3/1, 12/32 OZ	CS
891501E090178	JUICE, LEMON, RECONSTITUTED, 12/32 OZ CO	CS
8915011929173	JUICE, ORANGE, CANNED, 48/5.5 OZ CN	CS
891501E093258	JUICE, ORANGE, CONC, CALCIUM FORTIFIED, 4/1, 3 G	CS
8915004377943	JUICE, ORANGE, FZN, 3/1, 12/32 OZ CN	CS
891501E090184	JUICE, ORANGE, FZN, CONC, 4/3 LTR CO, FOR USE IN	CS
8915006342439	JUICE, PINAPPLE, CANNED, UNSWT, 12/3 CYL. CAN	CS

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8915002050938	JUICE, PINEAPPLE, CANNED, 48/6 OZ	CS
8915002550523	JUICE, TOMATO, CANNED, FANCY, 12/3 CYL. CAN	CS
891501E193294	JUICE, VEG, SINGLE STRENGTH, SPICY HOT, 12/46 OZ	CS
891501E590144	JUICE, VEGETABLE, CANNED, 48/5.5 OZ	CS
894501E602365	MARGARINE SPREAD, (CNTRY CROCK) 900/5GM PER CO	CS
894501E290285	MARGARINE SPREAD, ALL VEG, 90 CT, 1/24 LB BX	CS
8945006160078	MARGARINE, OLEO SOLIDS, 30/1 LB PRINTS	CS
892501E098518	MARSHMALLOW FLUFF, 6/5 LB CO	CS
8925009651552	MARSHMALLOWS, MINI, WHITE, 12/1 LB CO	CS
895001E190715	MAYONNAISE, 12/10 OZ SQUEEZE	CS
895001E092899	MAYONNAISE, LITE, CHOLESTEROL FREE, 4/1 GL	CS
895001E592109	MAYONNAISE, PACKETS, 200 IND PG/CO	CS
895001E094545	MAYONNAISE, X-HEAVY, 4/1 GAL CO	CS
890501E191057	MEATBALLS, BEEF, PRECKD, FZN, 1/2 OZ, 1/10 LB	CS
891001E093873	MILK, CONDENSED, WHOLE, SWT, 24/14 OZ CO	CS
891001E608832	MILK, DRY, NONFAT, SPRAY PROCESS, LOW HEAT, VITS	CS
891001E192242	MILK, LOW FAT, CHL, 1% MILKFAT, 50/.5 PT CP	CS
891001E092842	MILK, LOW FAT, CHL, CHOC, 1% MILK FAT, 50 1/2 PT	CS
891001E191095	MILK, LOW FAT, CHL, CHOC, 1% MILKFAT, 5 GAL BIB,	CS
891001E091830	MILK, REDUCED FAT, CHL, 1% MILK FAT, 5 GAL BIB,	CS
891001E090137	MILK, REDUCED FAT, CHL, 2% MILKFAT, 50 1/2 PT	CS
891001E191055	MILK, WHOLE, CHL, 5 GAL BIB, 1/20 QT	CS
891001E092843	MILK, WHOLE, CHL, 50 1/2 PT	CS
892001E097609	MUFFIN MIX, BANANA WALNUT, 6/5 LB BX	BG
892001E091638	MUFFIN MIX, BASIC, 6/5 LB BG	CS
892001E097610	MUFFIN MIX, BRAN, HONEY, 6/5 LB BX	CS
892001E095179	MUFFIN MIX, CORN, 6/5 LB BX	CS
892001E197731	MUFFIN, ENGLISH, FZN, 2 0Z EA, 6/12 CT PG	CS
892001E290446	MUFFIN, ENGLISH, FZN, SLICED, 12/12 CT	CS
892001E360295	MUFFIN, VARIETY PACK, FZN, MINI, 162/.75 OZ	CS
892001E197615	MUFFIN, VARIETY PACK, FZN, MINI, BLUEBERRY, BRAN	CS
895001E091243	MUSTARD, DIJION STYLE, GREY POUPON, 12/8 OZ JR	CS
895001E091104	MUSTARD, PREPARED, YELLOW, 4/1 GAL CO	CS
895001E097250	MUSTARD, YELLOW, 5.5 GM, 1000/ CT	CS
895001E597409	MUSTARD, YELLOW, SQUEEZE CO, 12/12 OZ CO	CS
894501E097963	NON-STICK COOKING SPRAY, FAT-FREE, 17 OZ AEROSOL	CS
894501E199190	NON-STICK COOKING SPRAY, LIQ, 6/16 OZ AEROSAL	CS
8920002220601	NOODLES, CHOW MEIN, 6/10 CN	CS
892501E098378	NUTS, ALMONDS, SLICED, BLANCHED, 3/2 LB BG	CS
892501E094207	NUTS, MIXED, W/PEANUTS, SALTED, SHELLED, 3/2 LB	CS
892501E091113	NUTS, PECANS, SHL, HALVES, 3/2 LB CO	CS
892501E199011	NUTS, PECANS, SHL, PIECES, MEDIUM, 3/2 LB	CS
892501E094590	NUTS, SUNFLOWER SEED, SHELLED, UNSALTED, 3/2 LB	CS
892501E093131	NUTS, WALNUTS, ENGLISH, SHL, HALVES AND PIECES,	CS
8945013031976	OLIVE OIL, 6/1 GAL CAN	CS
895001E090338	OLIVES, BLACK, MED, PITTED, 6/10 CAN	CS
895001E092898	OLIVES, BLACK, SLICED, 6/10 CAN	CS

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895001E090298	OLIVES, GREEN, PITTED, 1 QT JAR, 12/32 OZ	CS
895001E198307	OLIVES, GREEN, PITTED, 6/16.5 OZ JAR	CS
895001E091409	OLIVES, GREEN, STUFFED, W/PIMENTOS, 4/1 GAL CO	CS
892001E607749	PANCAKE MIX, REGULAR, 6/#10 CN	CS
892001E190028	PANCAKES, FZN, 144/PG	CS
892001E198634	PASTA, BOWTIES, DRY, TRI-COLOR, 5 LB	CS
892001E195088	PASTA, BOWTIES, FARFALLE, 2/5 LB PGS, 10LB BOX	CS
892001E199210	PASTA, ELBOW, DRY, 2/10 LB	BX
8920013187443	PASTA, FETTUCINI, REGULAR, 10 IN, 4/5 LB BX	CS
8920007822129	PASTA, LASAGNA, NOODLES, CURLY, 12/1LB BX	CS
892001E092299	PASTA, LASAGNA, CURLY, 10 LB BX	CS
892001E090223	PASTA, NOODLES, EGG, RIBBON- SHAPED, MED, 2/5 LB	CS
8920014200649	PASTA, ORZO, 2/10 LB PGS	CS
892001E098848	PASTA, PENNE, 20/1 LB BX	CS
8920004831353	PASTA, RIGATONI, REGULAR, ENRICHED, 2/5 LB PG	CS
892001E094351	PASTA, ROTINI, DRY, 2/10 LB PGS PER BOX	CS
892001E197363	PASTA, ROTINI, TRI-COLORED, 2/10 PGS PER BOX	CS
892001E095030	PASTA, SHELL, DRY, MEDIUM, 2/10 LB PGS PER BOX	CS
892001E190968	PASTA, SPAGHETTI, LONG FORM, 3/10 LB BG	CS
892001E096918	PASTA, STUFFED SHELLS, CHEESE, FZN, W/O SAUCE, L	CS
892001E294860	PASTA, TORTELLINI, CHEESE, FZN, 3/3 LB	CS
8920006160069	PASTA, VERMICELLI, 2/10 LB PGS PER BOX	CS
8920014312538	PASTA, ZITI, 2/10 LB PG PER BOX	BX
893001E092307	PEANUT BUTTER, SMOOTH, 12/18 OZ JARS	CS
893001E293620	PEANUT BUTTER, SMOOTH, 200/.75 OZ CO	CS
893001E091298	PEANUT BUTTER, SMOOTH, 6/5 LB CO	CS
8905001182322	PEPPERONI, FZN, SLICED, 14-16 CT, 2/12.5 LB PG,	CS
895001E090300	PEPPERS, JALAPENO, PICKLED, SLICED, 6/10 CN	CS
895001E093470	PICKLES, DILL, CHIP, 1/8" SMOOTH, 4/1 GAL CO	CS
895001E090341	PICKLES, DILL, CHIPS, HAMBURG STYLE, 1/8" THICK,	CS
895001E290710	PICKLES, DILL, WHOLE, 1/5 GL CO	CS
895001E290711	PICKLES, SWEET, MIXED, CRINKLE CUT, W/CAULIFLOWE	CS
892001E607972	PIE CRUST DOUGH, FZNM FOR POT PIE, 6.75 IN, 48/3	
892001E590205	PIE CRUST MIX, PREPARED, 6/5 LB PG	CS
892001E099988	PIE CRUST, PREFORMED, GRAHAM, 9 IN, 12/CO	CS
894001E100550	PIE FILLING, APPLE, CANNED, 6/#10	CS
8940004789073	PIE FILLING, BLUEBERRY, 6/10 CAN	CS
8940006160227	PIE FILLING, CHERRY, 6/10 CAN	CS
894001E192043	PIE FILLING, RASPBERRY, CANNED, 6/#10 CN	CS
892001E090230	PIE, APPLE, FZN, RTB, 10 IN. DIA., 6/48 OZ EA	CS
892001E090834	PIE, BLUEBERRY, FZN, RTB, 10 IN, 6/46 OZ EA	CS
892001E093411	PIE, BOSTON CREAM, FZN, T&S, 10 IN., 6/36 OZ EA	CS
892001E096765	PIE, CHERRY, FZN, RTB, 10 IN DIA, 6/46 OZ EA	CS
892001E090844	PIE, CHOCOLATE CREAM, FZN, T&S, 10 IN. DIA., 6/2	CS
892001E093196	PIE, COCONUT CREAM, FZN, T&S, 10 IN, 6/27 OZ EA	CS
892001E099066	PIE, DUTCH APPLE, FZN, RTB, 10 IN, 6/46 OZ EA	CS
892001E090442	PIE, LEMON MERINGUE, FZN, T&S, 10 IN, 6/36 OZ EA	CS

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892001E090846	PIE, MINCE MEAT, FZN, RTB, 10 IN, 6/46 OZ EA	CS
892001E198798	PIE, PEANUT BUTTER MOUSSE, FZN, SLICED, 2/88 OZ	CS
892001E094023	PIE, PECAN, FZN, T&S, 10 IN, 6/36 OZ EA	CS
892001E198800	PIE, PECAN, FZN, W/BOURBON FLAVOR, 2/78 OZ	CS
892001E090258	PIE, PUMPKIN, FZN, RTB, 10 IN, 6/46 OZ EA	CS
890500S111578	PIG, WHOLE, FROZEN, ROASTING OR LUAU, W/HEAD ON	LB
890500S111982	PIG, WHOLE, FROZEN, ROASTING OR LUAU, W/HEAD ON,	LB
892001E198202	PIZZA CRUST, FZN, RAW, REDI BAKE, 12 IN EA, 12/C	CS
892001E597549	PIZZA CRUST, FZN, RECTANGLE, 16/12X16	CS
892001E092569	PIZZA DOUGH, BALLS, FZN, 23/20 OZ EA	CS
8940010677961	PIZZA SAUCE, READY-TO-USE, 6/10 CAN	CS
894001E094213	PIZZA, BAKED, IND SERV, FZN, CHEESE W/PEPPERONI	CS
894001E091499	PIZZA, BAKED, IND SERV, FZN, CHEESE, 4X6, 1/96 C	CS
894001E604657	PIZZA, BAKED, IND SERV, FZN, DEEP DISH, CHEESE,	CS
890501E091940	PORK LOIN CHOPS, CENTER CUT, FZN, PORTION CUT, 7	LB
890501E198628	PORK LOIN CHOPS, CENTER-CUT, FZN, PORTION-CUT, S	CS
890501E198627	PORK LOIN CHOPS, CENTER-CUT, FZN, PORTION-CUT, S	CS
890501E294087	PORK LOIN, BNLS, CHL, CENTER-CUT, 3/6-9 LB	LB
890501E598972	PORK LOIN, BNLS, FZN, 2/ 9 LB AVG PER CS	LB
890501E600438	PORK LOIN, BNLS, RAW, CHL, CENTER CUT, 2/5-8 LB	LB
890501E199061	PORK LOIN, BNLS, ROAST, FZN, NETTED, 8-12 LB	LB
890501E606530	PORK RIBS, SPARERIBS, CKD, FZN, ST. LOUIS, SEASO	LB
890501E599906	PORK RIBS, SPARERIBS, CKD, FZN, ST. LOUS STYLE,	LB
890501E611431	PORK RIBS, SPARERIBS, FZN, BBQ, HARD BONE/BISKET	LB
890501E199256	PORK, DICED, FZN, 1 IN CUBES, 85% LEAN, 2/5 LB	CS
890501E598605	PORK, PULLED, CKD, FZN, W/O SAUCE, 2/5 LB	CS
894001E095839	PUDDING MIX, BUTTERSCOTCH, INSTANT, 12/24 OZ PG	CS
894001E098593	PUDDING MIX, BUTTERSCOTCH, INSTANT, 12/32 OZ PG	CS
8940001318693	PUDDING MIX, CHOC, INSTANT, NO. 10 CAN, MIL-D-35	CS
894001E093142	PUDDING MIX, VANILLA, INSTANT, 12/24 OZ PG	CS
894001E092309	PUDDING MIX, VANILLA, INSTANT, 12/32 OZ PG	CS
8940001318761	PUDDING MIX, VANILLA, INSTANT, NO. 10 SIZE CAN,	CS
894001E592948	PUDDING, BUTTERSCOTCH, 48/4 OZ	CS
894001E090038	PUDDING, BUTTERSCOTCH, CANNED, RTS, 6/10 CN	CS
894001E090036	PUDDING, CHOC, CANNED, RTS, 6/10 CN	CS
894001E090039	PUDDING, LEMON, CANNED, RTS, 6/10 CN	CS
894001E092310	PUDDING, MIX, CHOC, INST, 12/2 LB BX	CS
894001E090604	PUDDING, TAPIOCA, CANNED, 6/#10 CN	CS
8940014141578	PUDDING, VANILLA, CANNED, RTS, 6/10 CN	CS
8920011931406	PUFF PASTRY DOUGH, FZN, 15 LB CS, 20/10X15 SHEET	CS
892001E093705	PUFF PASTRY DOUGH, FZN, 5"X5", 120 PER CO	CS
895001E290656	RELISH, SWEET, 500/9 GM	CS
892001E194129	RICE MILLED, LONG GRAIN, WHITE, 1/25 LB	CS
892001E091815	RICE MIX, SPANISH FLAVOR, 6/36 OZ PG	CS
892001E095644	RICE, LONG GRAIN & WILD RICE BLEND, 6/36 OZ BX	CS
892001E095642	RICE, LONG GRAIN, PARBOILED, 2/10 LB BG	CS
892001E195161	RICE, MILLED, JASMINE, 2/5 LB	CS

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892001E095643	RICE, PARBOILED, BROWN, 25 LB BG	CS
892001E604522	RICE, PARBOILED, INFUSED, LONG GRAIN, W/ MEXICAN	CS
892001E192980	RICE, PARBOILED, LONG GRAIN, 1/25 LB BX	CS
892001E604521	RICE, PARBOILED, UNFUSED, LONG GRAIN, W/ PILAF F	CS
892001E594053	ROLLS, CROISSANT, FZN, PREBKD, BUTTER FLV, SL, 2	CS
892001E293734	ROLLS, DINNER, ASST, PARBKD, FZN, SOURDOUGH, ONI	CS
892001E198865	ROLLS, DINNER, FZN, POTATO, 1 OZ EA, 8/24 CT	CS
892001E198864	ROLLS, DINNER, FZN, WHITE, ROUND, CRUSTY, 180/CT	CS
892001E098517	ROLLS, FRANKFURTER, FZN, SLICED, WHITE, 6 IN, 9/	CS
892001E091680	ROLLS, HAMBURGER, FZN, SLICED, WHITE, 8/12 CT	CS
892001E091172	ROLLS, HOAGIE STYLE, FZN, 8" LONG, THAW & SERVE,	CS
892001E190033	ROLLS, HOAGIE/SUBMARINE, VZN, WHITE, 6 IN. LG, 1	CS
892001E098524	ROLLS, PARKERHOUSE, FZN, BROWN AND SERVE, 240/CO	CS
892001E198867	ROLLS, SANDWICH, FZN, DELI STYLE, 4.5 IN LG, 2.2	CS
892001E190979	ROLLS, VARIETY PACK, FZN, PARBAKED, 240/1.25 OZ	CS
895001E190222	SALAD DRESSING, 12/16 OZ JR	CS
8950001278919	SALAD DRESSING, 4/1 GAL JR	CS
8945006160081	SALAD OIL, 1 GAL, W/FLEXIBLE SPOUT OR UNSCREW CA	CS
8945014296305	SALAD OIL, BLENDED 10%, 6/1 GAL CO	CS
894501E191227	SALAD OIL, CANOLA, (RAPESEED), 1/35 LB CN	CS
894501E098622	SALAD OIL, CANOLA, (RAPESEED), 6/1 GAL	CS
894501E191179	SALAD OIL, OLIVE, X-VRGN, 3/1 GAL CO	CS
894001E092994	SALAD, CARROT AND RAISIN, CHL, 2/5 LB	CS
894001E095503	SALAD, CHICKEN, CHL, 2/5 LB	CS
894001E098908	SALAD, COLE SLAW, CHL, 2/5 LB	CS
895001E091101	SALAD, DRESSING, REGULAR, 4/1 GL CO	CS
891501E199174	SALAD, FRUIT, CHL, CANTALOUPE, GRAPE, HONEYDEW,	CS
894001E091994	SALAD, HAM, CHL, 2/5 LB	CS
894001E091549	SALAD, MACARONI, CHL, 2/5 LB	CS
894001E196922	SALAD, POTATO, CHL, HOMESTYLE, 2/5 LB	CS
894001E092992	SALAD, POTATO, CHL, THREE TYPES OF POTATOES, 2/5	CS
894001E092538	SALAD, TUNA, CHL, ALBACORE TUNA, 2/5 LB	CS
895001E090297	SALSA, MED, THICK AND CHUNKY, 4/1GAL CO	CS
895001E096026	SALSA, MILD, THICK AND CHUNKY, 4/1GAL CO	CS
8950010796943	SALT, TABLE, 12/5 LB BG	CS
8950010796944	SALT, TABLE, IODIZED, 1000 IND PG/CO, 6 CO/CS	CS
8950012266603	SALT, TABLE, IODIZED, 24/26 OZ CO	CS
894001E294088	SANDWICH, FZN, CHEESEBURGER, W/BACON, 24/6.5 OZ	CS
894001E596825	SANDWICH, FZN, POCKET, CALZONE, PEPPERONI, W/ TH	CS
894001E599026	SANDWICH, MEAL KIT, HAM AND CHEESE, 12/ 1LB 3 OZ	CS
895001E192533	SAUCE MIX, CHEESE, CHEDDAR, PREP W/WATER ONLY, 1	CS
895001E093055	SAUCE, BARBECUE, 100/1 OZ EA	CS
895001E091235	SAUCE, BARBECUE, 4/1 GAL	CS
895001E603281	SAUCE, BOURBON STYLE, W/BROWN SUGAR, ONION, AGED	CS
8950012444288	SAUCE, CHEESE, CHEDDAR, RTS, 6/10 CN	CS
895001E092750	SAUCE, CHILE, CANNED, 6/10 CN	CS
895001E093044	SAUCE, ENCHILADA, 4/1 GAL	CS

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895001E190104	SAUCE, HOT, 4/1 GAL CO	CS
895001E095998	SAUCE, HOT, PEPPER TABASCO, 12/12 OZ BT	CS
895001E607468	SAUCE, ORANGE, ZESTY, FOR GLAZE, DIPPING, POULTR	CS
895001E095996	SAUCE, PEPPER, TABASCO, 24/2 OZ	CS
8950010594082	SAUCE, SOY, 12/5 OZ BT	CS
895001E603956	SAUCE, SOY, 4/ 1 GAL CO	CS
895001E098309	SAUCE, STEAK, A-1,12/10 OZ BT	CS
895001E094524	SAUCE, SWEET AND SOUR, 1 GAL CO	CO
895001E090319	SAUCE, TACO, 9 GM, 500 IND PG	CS
895001E197960	SAUCE, TARTAR, 12 GM PG, 500/ CT	CS
895001E603950	SAUCE, TERIYAKI, 1 GAL CN	CS
895001E094392	SAUCE, TOMATO, CANNED, 6/10 CAN	CS
895001E591990	SAUCE, WORCESTERSHIRE, 24/5 OZ BOTTLE	CS
890501E099672	SAUSAGE, BREAKFAST LINKS, FZN, PORK, CNTRY STYLE	CS
8905005775993	SAUSAGE, BREAKFAST, CKD, FZN,19-21/ LB, 10 LB C	CS
890501E095005	SAUSAGE, CRUMBLES, PRECKD, FZN, PORK, FOR PIZZA	CS
890501E292456	SAUSAGE, ITALIAN LINKS, PRE-CKD, FZN, PORK, EDIB	CS
890501E291419	SAUSAGE, ITALIAN, LINKS, HOT, FZN, PORK, 2/5 LB	CS
890501E195063	SAUSAGE, KNOCKWOURST, LINKS, FZN, BEEF, EDIBLE C	CS
8905000805805	SAUSAGE, POLISH, FZN, CKD, LINKS, 2/5 LB CS	CS
890501E092182	SAUSAGE, PORK, PATTIES, RAW, FZN, ROUND, 2 OZ EA	CS
8905013881119	SAUSAGE, TURKEY, BREAKFAST LINKS, RAW, FZN, 16	CS
8905001646874	SCALLOPS, RAW, FZN, US GR A, MIN 20 TO MAX 40 CT	CS
892001E604038	SCONE DOUGH, BLUEBERRY, 96/3.75 OZ	CS
892001E604035	SCONE DOUGH, RASPBERRY AND WHITE CHOC, 96/3.75 O	CS
8945010668210	SHORTENING COMPOUND, CRISCO, 12/3 LB CN	CS
8945000809396	SHORTENING COMPOUND, GENERAL PURPOSE TYPE, SEMI	CS
8945006160091	SHORTENING COMPOUND, VEG ALL PURPOSE, 1/50 LB BX	BX
894501E099249	SHORTENING, LIQ, BUTTER FLAVOR, ALL VEG OIL, 3/1	CS
894501E092260	SHORTENING, LIQUID, CREAMY, 35 LB CO	CS
894001E292711	SNACK MIX, BITE SIZE, CRACKER, PRETZEL, BAGEL, C	CS
894001E598082	SNACK, CORN CHIPS, REGULAR, 8/16 OZ	CS
894001E191250	SNACK, POPCORN, UNPOPPED, YELLOW, 1/50 LB BG	CS
894001E597941	SNACK, POTATO CHIPS, BARBECUE, REGULAR, 104/1 OZ	CS
894001E595973	SNACK, POTATO CHIPS, REGULAR, 104/1 OZ PG	CS
894001E595965	SNACK, POTATO CHIPS, REGULAR, RIDGED, 60/1.5 OZ	CS
894001E599390	SNACK, POTATO CHIPS, SALT AND VINEGAR, 1 OZ PG,	CS
894001E597985	SNACK, POTATO CHIPS, SOUR CREAM & ONION, 1 OZ PG	CS
894001E595963	SNACK, POTATO CHIPS, UNFLAVORED, REGULAR, 6/16 O	CS
894001E091550	SNACK, POTATO CHIPS, UNFLAVORED, REGULAR, 9/1 LB	CS
894001E091552	SNACK, POTATO CHIPS, UNFLAVORED, RIPPLED, 6/20 O	CS
894001E597899	SNACK, PRETZELS, HARD, LIGHTLY SALTED, 88/1 OZ	CS
894001E596852	SNACK, TORTILLA CHIP, ROUND, 5/1 LB CO	CS
894001E597739	SNACK, TORTILLA CHIPS, COOL RANCH, 1 OZ PG, 104	CS
894001E290945	SNACK, TORTILLA CHIPS, CORN, TRI-COLOR, 6/2 LB	CS
894001E595978	SNACK, TORTILLA CHIPS, NACHO, (DORITO'S), 104/1	CS
894001E097714	SNACK, TORTILLA CHIPS, ROUND, 6/2 LB	CS

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893501E091121	SOUP AND GRAVY BASE, BEEF, 12/1 LB CO	CS
893501E199405	SOUP AND GRAVY BASE, BEEF, GRANULAR, 4-5 GAL YIE	CS
893501E091224	SOUP AND GRAVY BASE, CHICKEN, 12/1 LB CO	CS
893501E095056	SOUP AND GRAVY BASE, CHICKEN, GRANULATED, 12/1 L	CS
893501E098162	SOUP AND GRAVY BASE, CHICKEN, PASTE, (NO MSG) 6/	CS
8935013996259	SOUP AND GRAVY BASE, CLAM, 6/1 LB CO	CS
893501E095387	SOUP AND GRAVY BASE, PORK, 6/1 LB CO	CS
893501E191606	SOUP AND GRAVY BASE, TURKEY, PASTE, 6/1 LB CO	CS
893501E092519	SOUP AND GRAVY BASE, VEGETABLE FLAVORED, 6/1 LB	CS
893501E592099	SOUP AND GRAVY BRASE, CHICKEN, 6/1 LB	CS
893501E592102	SOUP AND GRAZY BASE, BEEF, W/O MSG, 6/1 LB	CS
893501E592104	SOUP BASE, CREAM, WHITE, 6/28 OZ	CS
893501E094654	SOUP, CANNED, CHICKEN NOODLE, 12/#3 CYL CN	CS
893501E094650	SOUP, CANNED, CHICKEN RICE, 12/#3 CYL CN	CS
893501E099855	SOUP, CANNED, CLAM CHOWDER, NEW ENGLAND, 12/#3 C	CS
893501E094449	SOUP, CANNED, CONDENSED, NEW ENGLAND CLAM CHOWDE	CS
893501E094653	SOUP, CANNED, CREAM OF CHICKEN, 12/#3 CYL CN	CS
893501E094649	SOUP, CANNED, CREAM OF MUSHROOM, 12/#3 CYL CN	CS
893501E094647	SOUP, CANNED, MINESTRONE, 12/#3 CYL CN	CS
893501E097265	SOUP, CANNED, SPLIT PEA W/ HAM, 12/#3 CYL CN	CS
893501E094646	SOUP, CANNED, TOMATO, 12/#3CYL CN	CS
893501E094643	SOUP, CANNED, VEGETABLE BEEF, 12/#3 CYL CN	CS
893501E094645	SOUP, CANNED, VEGETABLE,12/#3 CYL CN	CS
893501E198857	SOUP, FZN, RTS, BOIL-IN-BAG, LOBSTER BISQUE, 4/4	CS
893501E198859	SOUP, FZN, RTS, BOIL-IN-BAG, SHRIMP, W/ ROASTED	CS
891001E091367	SOUR CREAM, CULTURED, 2/5 LB CO	CS
8940013505322	SPAGHETTI SAUCE, MEATLESS, PLAIN, 6/10 CAN	CS
895001E095240	SPICE SALT, SEASONED, 1/5 LB CO	EA
895001E092187	SPICE BLEND, CAJUN STYLE, 1 LB CO 18 OZ	EA
895001E096050	SPICE BLEND, CANADIAN STYLE, FOR BEEF, 1 LB CO 2	EA
895001E092387	SPICE BLEND, CURRY PDR, 1 LB CO	EA
895001E290738	SPICE BLEND, ITALIAN STYLE, 6.25 OZ CO, 6/CASE	EA
895001E596094	SPICE BLEND, OLD BAY, 1 LB CO	EA
895001E091447	SPICE BLEND, POULTRY, 1 LB CO 10 OZ	EA
895001E098778	SPICE BLEND, SEAFOOD, W/O MSG, 6/24 OZ	EA
895001E095733	SPICE MIX, JERK, JAMAICAN STYLE, 1 LB CO 18 OZ	EA
895001E290861	SPICE MIX, TACO, 5 LB CO, (6 LB OF SPICE)	CS
895001E094974	SPICE MIX, TACO, 6/9 OZ	CS
895001E090915	SPICE, ALLSPICE, GRD, 1/1 LB	EA
895001E095000	SPICE, BASIL, LEAVES, WHOLE, 1 LB CO(22 OZ)	EA
895001E290638	SPICE, BLEND, LEMON PEPPER, 6/28 OZ CS	CS
895001E090919	SPICE, CARAWAY SEED, WHOLE, 1 LB CO	EA
895001E090922	SPICE, CHILI POWDER, MILD, 1LB CO(18 OZ)	EA
895001E195184	SPICE, CHIVES, FREEZE-DRIED, CHOPPED, 1 LB CO 1.	EA
895001E596033	SPICE, CINNAMON, GRD, 18 OZ CO	EA
895001E199641	SPICE, CINNAMON, GRD, 18 OZ CO	EA

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

895001E092276	SPICE, CLOVES, WHOLE, 11 OZ CO	EA
895001E596038	SPICE, CUMIN, GRD, 1 LB CO 14 OZ	EA
895001E091452	SPICE, CUMIN, GRD, 1 LB CO 14 OZ	EA
895001E092120	SPICE, DILL WEED, WHOLE, 1 LB CO 5.5 OZ	EA
895001E596040	SPICE, DILL WEED, WHOLE, 1 LB CO 5.5 OZ	EA
895001E092521	SPICE, FENNEL SEED, WHOLE, 1 LB CO 14 OZ	EA
8950012542691	SPICE, GARLIC POWDER, 19 OZ CO	EA
895001E290639	SPICE, GARLIC SALT, 6/41.25 OZ CO	EA
895001E605753	SPICE, GARLIC, GRANULATED, CALIFORNIA, 6/25 OZ	CS
895001E090925	SPICE, GINGER, GRD, 1LB CO 16 OZ	EA
895001E098791	SPICE, MUSTARD, FLOUR, GRD, 6/1 LB	EA
895001E596049	SPICE, MUSTARD, GRD, 1LB CO 16 OZ CO	EA
895001E090928	SPICE, NUTMEG, GRD, 1LB CO 16 OZ	EA
895001E091451	SPICE, ONION PDR, 1 LB CO 20 OZ	EA
895001E090929	SPICE, OREGANO, GRD, 1 LB CO 13 OZ	EA
895001E093404	SPICE, OREGANO, LEAVES, 5 LB CO(24 OZ)	EA
895001E090330	SPICE, OREGANO, LEAVES, WHOLE, 1 LB CO 5 OZ	EA
8950010796942	SPICE, PAPERIKA, GRD, 3,4 OR 5 OZ, POLYPROPYLENE	EA
895001E190493	SPICE, PARSLEY, FLAKES, DEHY, 5 LB CO 10 OZ	EA
895001E607767	SPICE, PEPPER, BLACK, GRD, GOURMET, 1/16 OZ	CS
895001E096484	SPICE, PEPPER, BLACK, GROUND, 6000 PGS/CO	CS
895001E092278	SPICE, PEPPER, CAYENNE, GRD, 1 LB CO 14 OZ	EA
895001E601943	SPICE, PEPPER, RED, CRUSHED, 6/13 OZ CO 1 LB SI	CS
895001E090332	SPICE, PEPPER, WHITE, GRD, 1 LB CO(18 OZ)	EA
895001E195032	SPICE, POPPYSEED, WHOLE, 1 LB CO 20 OZ	EA
895001E092274	SPICE, ROSEMARY, LEAVES, WHOLE, 1 LB SIZE, 1/6 O	EA
895001E096649	SPICE, SAGE, GRD, 1LB CO 6 OZ	EA
895001E091331	SPICE, SESAME SEEDS, HULLED, 1LB CO 18 OZ	EA
895001E091734	SPICE, TARRAGON, LEAVES, WHOLE, 1LB CO 3.5 OZ	EA
895001E195036	SPICE, THYME, LEAVES, WHOLE, 1 LB CO 6 OZ	EA
8920001606165	STARCH, EDIBLE, CORNSTARCH, 24/1 LB BX	CS
892001E291836	STUFFING MIX, CORNBREAD, 6/3.5 LB	CS
892001E095170	STUFFING MIX, SEASONED, 4/48 OZ BX	CS
892501E097007	SUGAR SUBSTITUE, EQUAL, ASPARTAME, 1 GM PG, 2000	CS
892501E195980	SUGAR, CONFECTIONER'S, 12/2 LB BG	CS
8925014666521	SUGAR, GRANULATED, 35 LB CAN	EA
8925012263394	SUGAR, GRANULATED, 8/5 LB BG	CS
8925010594083	SUGAR, GRANULATED, IND, 3000/0.1 OZ PG	CS
892501E196161	SUGAR, LIGHT BROWN, 12/2 LB BG	CS
892501E195934	SUGAR, REFINED, WHITE, GRANULATED, 1/25 LB	BG
8920009261539	SWEET DOUGH MIX, 6/10 CAN	CS
892501E091697	SYRUP, CHOCOLATE, 24/24 OZ SQUEEZE BT	CS
892501E091647	SYRUP, CORN, LIGHT, 4/1 GL	CS
892501E090264	SYRUP, MAPLE, IMIT, 4/1 GAL CO	CS
892501E592565	SYRUP, MAPLE, IMIT, TABLE, 1.5 OZ CUP, 100/CO	CS
8925006826705	SYRUP, MAPLE, THICK, 6/10 CAN	CS
892001E098966	TACO SHELLS, CORN, 200/ CO	CS

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8955007536332	TEA BAGS, W/ENVELOPES, 10/100 BAGS PER BOX	CS
895501E599815	TEA MIX, INST, CHAI LATTE, PDR, PREP W/ WATER ON	CS
895501E095797	TEA MIX, INST, SF, W/ ASPARTAME, W/ LEMON, 12 GA	CS
895501E091674	TEA MIX, INST, SWT, SUGAR AND LEMON, 1 QT YIELD,	CS
895501E293632	TEA, BAGS, ASSORTMENT, IND SERV, W/ TAGS STRIN	CS
895501E195444	TEA, CONC, UNSWT, 7/1, 4/96 OZ CO, FOR DISPENSER	CS
895501E604269	TEA, FILTER BAG, HERBAL, CALM, 6/24 CT	CS
895501E604263	TEA, FILTER BAG, HERBAL, PASSION, 6/24 CT	CS
895501E604251	TEA, FILTER BAG, HERBAL, REFRESH, 6/24 CT	CS
895501E604255	TEA, FILTER BAG, HERBAL, WILD SWEET ORANGE, 6/24	CS
895501E604260	TEA, FILTER BAG, ORGANIC, 24/6 CT	CS
895501E604268	TEA, FILTER BAG, SPECIALTY, BLACK, AWAKE, 6/24 B	CS
895501E604271	TEA, FILTER BAG, SPECIALTY, BLACK, CHAI SPICE, 6	CS
895501E604272	TEA, FILTER BAG, SPECIALTY, CHINA GREEN TIPS, 6/	CS
895501E604254	TEA, FILTER BAG, SPECIALTY, GREEN ZEN, 6/24 CT	CS
895501E604265	TEA, FILTER BAG, SPECIALTY, GREEN, GINGER, 6/24	CS
8915010373258	THREE BEAN SALAD, CANNED, ISSUED BY CAN, 6/#10	CS
892001E094466	TOASTER PASTRY, BLUEBERRY, FROSTED, 72/2 CT PG	CS
892001E591442	TOASTER PASTRY, BROWN CINNAMON, FROSTED, 72/2 C	CS
892001E094467	TOASTER PASTRY, STRAWBERRY, FROSTED, 72/2 CT PG	CS
894001E095691	TOPPING, DEHYD, NON DAIRY, 12/16 OZ CO	CS
894001E091648	TOPPING, ICE CREAM, BUTTERSCOTCH, 6/ NO.5 CAN	CS
8940004804537	TOPPING, ICE CREAM, FUDGE, 6/10 CAN	CS
894001E092691	TOPPING, SPRINKLES, CHOCOLATE FLAVORED, 1/10 LB	CS
894001E092693	TOPPING, SPRINKLES, RAINBOW, 10 LB PG	CS
894001E090049	TOPPING, WHIPPED, NON-DAIRY, FZN, 12/16 OZ CO	CS
894001E097049	TOPPING, WHIPPED, NON-DAIRY, FZN, RTU, 12/32 OZ	CS
892001E091482	TORTILLAS, CORN, FZN, YELLOW, 6 IN., 12/60 CT PG	CS
894001E606176	TORTILLAS, FILLED, TORNADOS, BTRD, FZN, FILLED W	CS
894001E606175	TORTILLAS, FILLED, TORNADOS, BTRD, FZN, FILLED W	CS
894001E601335	TORTILLAS, FILLED, TORNADOS, FZN, APPLE & CINNAM	CS
894001E601337	TORTILLAS, FILLED, TORNADOS, FZN, SAUSAGE, EGG,	CS
894001E601336	TORTILLAS, FILLED, TORNADOS, FZN, W/CHICKEN, SOU	CS
892001E093596	TORTILLAS, FLOUR, CHL, 10 IN. DIA, 10/12 CT PG	CS
892001E095931	TORTILLAS, FLOUR, CHL, 12 IN. DIA., 10/12 CT PG	CS
892001E091483	TORTILLAS, FZN, FLOUR, 10 IN. DIA, 10/12 CT	CS
892001E091366	TORTILLAS, FZN, FLOUR, 6 IN DIA., 24/12 CT PG	CS
890501E098674	TURKEY BREAST, BNLS, CKD, DELI-STYLE, 2/8 LB AVG	LB
890501E092185	TURKEY BREAST, BNLS, CKD, SLICED, CHL, FAT FREE,	CS
890501E095633	TURKEY BREAST, BNLS, PRECKD, CHL, SKNLS, OVN PRP	LB
890501E598613	TURKEY BREAST, BNLS, RAW, FZN, 2/10 LB AVG	LB
890501E096619	TURKEY BREAST, BNLS, RAW, FZN, FOIL WRAPPED, 2/8	LB
890501E092335	TURKEY ROLL, CKD, FZN, WHITE MEAT, 2/10 LB	CS
8905002627274	TURKEY, BNLS, ROAST, SEASONED, RAW, 2/11 LB AVG	LB
8905005437333	TURKEY, FZN, WHOLE, RTC, 2/21 LB AVG	LB
890501E092244	TURKEY, GRD, BULK, FZN, 4/5 LB CO, 20 LB CS	CS
890501E196243	VEAL PATTIES, BRD, RAW, FZN, 40/4 OZ EA	CS

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890501E196239	VEAL STEAK, FLAKED AND FORMED, FZN, ITLN BRD, RA	CS
8915006164820	VEG, BEANS, GREEN, CANNED, CUT, 6/10 CAN	CS
8915001281176	VEG, BEANS, GREEN, FZN, CUT, 12/2 LB PG	CS
891501E295372	VEG, BEANS, GREEN, FZN, CUT, 3/10 LB	CS
8915001629878	VEG, BEANS, GREEN, FZN, FRENCH STYLE, 12/2 LB CO	CS
8915001845601	VEG, BEANS, IN TOMATO SAUCE, BAKED, WITH PORK, 6	CS
8915009266793	VEG, BEANS, KIDNEY, CANNED, 6/10 CN	CS
8915001277984	VEG, BEANS, LIMA, FZN, 12/2.5 LB PG	CS
891501E090665	VEG, BEANS, PEA, NAVY, DRY, 24/1 LB BG	CS
891501E092580	VEG, BEANS, PINTO, CANNED, 6/10 CAN	CS
891501E291011	VEG, BEANS, REFRIED, CANNED, VEGETARIAN, 6/#10	CS
891501E093226	VEG, BEANS, VEGETARIAN, CANNED, IN TOMATO SAUCE,	CS
891501E197717	VEG, BEANS, WAX, CANNED,NO. 10 SIZE CAN, 6/CASE	CS
8915006164819	VEG, BEANS, WAX, FZN, 12/2 LB PG	CS
8915001278835	VEG, BEETS, CANNED, SLICED 6/10 CN	CS
891501E094336	VEG, BROCCOLLI, FZN, CHOPPED, US GR A, 12/2.5 LB	CS
8915006342436	VEG, CARROTS, CANNED,SLICES, 6/10 CN	CS
891501E292164	VEG, CARROTS, FZN, SLICED, SMOOTH, US GR A, 12/2	CS
891501E096046	VEG, CARROTS, FZN, WHOLE, BABY, 12/2 LB PG	CS
8915001606156	VEG, CAULIFLOWER, FZN, 12/2 LB PG	CS
891501E196413	VEG, CORN, CANNED, BABY, ON-THE COB, #10 SIZE CN	CS
8915004651897	VEG, CORN, CANNED, CREAM STYLE, 6/10 CN	CS
891501E196088	VEG, CORN, CANNED, GOLDEN, WHOLE KERNEL, 6/#10	CS
8915011355787	VEG, CORN, FZN, ON-THE-COB, 5 1/2 INCH, 48 CT PE	CS
8915001278018	VEG, CORN, FZN, WHOLE KERNEL, 12/2.5 LB PG	CS
8915001644162	VEG, GREEN, COLLARD, FZN, 12/3 LB PG	CS
891501E093117	VEG, MIX, FZN, BROC,CAUL,GR BEANS,CAR,ZUCC,SQSH,	CS
891501E196045	VEG, MIXED, CANNED, FOR STEW, 6/10CN	CS
8915009356620	VEG, MIXED, FZN, 6/4 LB BAG	CS
891501E092064	VEG, MIXED, FZN, ITALIAN STYLE, 12/2 LB PG	CS
891501E191042	VEG, MIXED, PEAS AND ONIONS, FZN, 12/2.5 LB BG	CS
891501E091592	VEG, MUSHROOMS, CANNED, 12/16 OZ CAN	CS
891501E097352	VEG, OKRA, FZN, CUT, 12/3 LB	CS
891501E192722	VEG, ONION RINGS, BTRD, FZN, LIGHT CRUMBS, 3/4 I	CS
891501E191232	VEG, ONION RINGS, FZN, BEER BATTERED, 6/2.5 LB P	CS
8915001430997	VEG, PEAS AND CARROTS, FZN, 12/2.5 LB PG	CS
8915000075309	VEG, PEAS, BLACK-EYE, CANNED, 6/10 CAN	CS
8915001279282	VEG, PEAS, CANNED, 6/10 CN	CS
891501E090156	VEG, PEAS, CHICK, CANNED, 6/10 CN	CS
8915001277995	VEG, PEAS, DRY, SPLIT, GREEN, 24/1 LB PG	CS
8915001278021	VEG, PEAS, FZN, 12/2.5 LB PG	CS
891501E096360	VEG, PEPPERS, JALAPENO, CANNED, WHOLE, 6/#10 CN	CS
891501E295284	VEG, POTATOES, DEHY, INST, GRANULES, VIT C, 6/5.	CS
891501E594579	VEG, POTATOES, DEHY, INST, PEARLS, NO MIX, 12/28	CS
891501E091247	VEG, POTATOES, FR FRIES, CYLINDRICAL, FZN, 6/5 L	CS
891501E092168	VEG, POTATOES, FR FRIES, SHOESTRING, FZN, 6/4.5	CS
891501E193446	VEG, POTATOES, FR FRIES, SPIRALS, FZN, 6/4 LB CO	CS

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891501E291119	VEG, POTATOES, FR FRIES, STEAK-CUT, FZN, 6/5 LB	CS
891501E130006	VEG, POTATOES, FR FRIES, STRAIGHT CUT, FZN, 3/8	CS
891501E197021	VEG, POTATOES, FR FRIES, THIN, FZN, 5/16 IN, 6/5	CS
891501E592606	VEG, POTATOES, FR FRIES, WAFFLE CUT, FZN, W/SKIN	CS
891501E093243	VEG, POTATOES, FR FRIES, WEDGE, FZN, 6/5 LB	CS
891501E599389	VEG, POTATOES, HASH BROWN, PRECKD, FZN, PATTIES,	CS
8915001279677	VEG, POTATOES, WHITE, CANNED, 6/10 CAN	CS
891501E098351	VEG, POTATOES, WHITE, CANNED, DICED, 6/#10	CS
891501E598485	VEG, POTATOES, WHITE, INSTANT, MASHED, W/MILK, 6	CS
891501E090161	VEG, PUMPKIN, CANNED, 6/10 CAN	CS
891501E099076	VEG, PUMPKIN, CANNED, SOLID PACK, US GRADE A, NO	CS
8915009579558	VEG, SAUERKRAUT, CANNED, SHREDDED, 6/10 CAN	CS
891501E198305	VEG, SPINACH, CANNED, CHOPPED, 6/#10	CS
8915010103224	VEG, SPINACH, FZN, CHOPPED, 12/3LB BAG	CS
8915001277992	VEG, SPINACH, FZN, LEAF, 12/3LB BAG	CS
8915006160229	VEG, SQUASH, FZN, SLICED, 12/3 LB BG	CS
891501E095348	VEG, SUCCOTASH, FZN, CORN AND LIMA BEANS, 12/2.5	CS
891501E601375	VEG, TOMATO PASTE, CANNED, 24/12 OZ CN	CS
891501E091085	VEG, TOMATO PASTE, CANNED, 6/10 CAN	CS
891501E092761	VEG, TOMATO PUREE, 6/10 CAN	CS
891501E092760	VEG, TOMATOES, CANNED, CRUSHED, 6/10 CAN	CS
8915013734978	VEG, TOMATOES, CANNED, DICED, 6/10 CAN	CS
891501E191654	VEG, YAM, CANNED, WHOLE, 6/10 CAN	CS
8950014063394	VINEGAR, CIDER, 1 GAL BT	EA
895001E091246	VINEGAR, MALT, 12/12 OZ BT	CS
895001E091343	VINEGAR, RED WINE, 4/1 GAL CO	CS
895001E090792	VINEGAR, WHITE, DISTILLED, 6/1 GL CO	CS
892001E190025	WAFFLES, FZN, BROWN AND SERVE INST PG, 144/.83 O	CS
896001E292391	WATER, DRINKING, SPRING, SODIUM FREE NON-CARB, 0	CS
896501E290990	WINE, COOKING, MARSALA, 1 GAL GLASS CO, 4/1 SC	CS
896501E092792	WINE, COOKING, SAUTERNE, 4/1 GL	CS
8950010571559	YEAST, DRY, 2 LB BAG	EA
8910013906694	YOGURT, CHL, NONFAT, ASSORTED FRUIT FLAVORS, 12/	CS
891001E594779	YOGURT, LITE, VARIETY PACK, CHL, 12/8 OZ CO	CS
891001E095258	YOGURT, NON-FAT, PLAIN, CHL, 6/32 OZ	CS

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

ATTACHEMENT 10

Current Non Food Catalog – Zone 1

STOCK_NUMBER	ITEM DESCRIPTION	UI
810501E080581	BAG,TRASH,60 GAL,BLK,100/38X58"	CS
792001E080018	BROOM,PUSH,1/24 EA	CS
733001E080379	BRUSH,PASTRY,BOAR,1/2 CT	CS
733001E081534	CART,UTIL,PLAS,2SHLF,30X16,1 EA	CS
811501E081470	CONTAINER,FOAM,3COM,9X9X3,200/CS	CS
733001E080200	CROCK,SALAD,2.7 QT,1/3 CT	CS
733001E080103	DISHER,#12,GRH HNDL,1 EA	CS
735001E080665	DISPENSER,FOIL/FILM,1/12 IN	CS
735001E080662	DISPENSER,FOIL/FILM,1/18 IN	CS
813501E080059	FILM,PLAS,ROLL,1/12 IN	CS
813501E080342	FILM,PLAS,ROLL,1/18"	CS
813501E080061	FOIL,ALUM,ROLL,1/12"	CS
813501E080974	FOIL,ALUM,ROLL,1/18 IN	CS
813501E080063	FOIL,ALUM,ROLL,1/24"	CS
734001E080175	FORK,DINNER,STAIN STEEL,36/CS	CS
792001E081294	HANDLE,WOOD,FOR SQUEEGEE,1/60 IN	CS
792001E080599	HANDLE,WOOD,MTL TIP FOR MOP,1/60 IN	CS
734001E080528	KNIFE,DINNER,STAIN STEEL,12 /CS	CS
734001E081281	KNIFE,PLAS,WHT,MED WGT,1000/CS	CS
733001E080119	MEASURING CUP,PLAS,1/4 QT	CS
733001E080804	MEASURING SPOON SET,4SPN,1/1 SET	CS
792001E080463	MOP,BUCKET,WRINGER COMBO,1 EA	CS
792001E080587	MOP,HANDLE,CLAMP,1/54 IN	CS
792001E081175	MOP,HEAD,BLEND,1/2 CT	CS
854001E080613	NAPKIN,7X13.5,1PLY,16/625 CT	CS
731001E080899	PAN,SHEET,ALUM,FULL,1 EA	CS
731001E080401	PAN,STEAM,FULL,2.5 ,1 EA	CS
731001E080898	PAN,STEAM,FULL,4",1/EA	CS
792001E080905	SCOURING PAD,XHVY,1/20 CT	CS
733001E080136	SCRAPER CUTTER,DOUGH,1/6X3 EA	CS
733001E080134	SCRAPER,PLAS,HI-HEAT,1/13.5	CS
735001E080378	SPEC ORD,BOWL,CHINA,NAPPY,36/6	CS
735001E080174	SPEC ORD,PLATE,CHINA,WHT,24/9 CS	CS
733001E080142	SPOON,SLOTTED,S/S,1/13	CS
792001E080738	SQUEEGEE,FLOOR,1/24 IN	CS
733001E080163	THERMOMETER,PKT,0-200F,2CT CS	CS
854001E081247	TISSUE,TOILET,12/751	CS
733001E080154	TURNER,CAKE,S/S,1/8X3 EA	CS

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

ATTACHMENT 11

Federal Stock Class (FSC) List for

Non-Food Items

4510
5330
5340
5345
6135
6240
6505
6508
6510
6515
6520
6750
6840

6850
7210
7220
7240
7310
7320
7330
7333
7340
7350
7360
7510
7530

7820
7920
7930
8105
8115
8125
8135
8405
8415
8430
8465
8510
8514

8520
8530
8540
8730
8915
8940
8975
9110
9160
9920

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

ATTACHMENT 12

PRIME VENDOR LOCAL STOCK NUMBER REQUEST FORM

NEW ITEM REQUEST FOR APPROVAL & AUTHORIZATION 832 CATALOG UPDATE

PLEASE PROVIDE THE FOLLOWING APPLICABLE INFORMATION AND ANY OTHER PERTINENT INFORMATION FOR THE ITEM BEING REQUESTED

☐ STOCK NUMBER CURRENTLY EXISTS

☐ REQUEST FOR NEW STOCK NUMBER

PRODUCT NAME

BRAND NAME OF PRODUCT

MANUFACTURER SKU # COUNTRY OF ORIGIN

CHECK ONE ☐ FRESH ☐ FROZEN ☐ REFRIGERATED ☐ SHELF STABLE ☐ CANNED ☐ OTHER (Please Specify):

DESCRIPTION OF PRODUCT

VARIETY/COLOR/FLAVOR

FOR MEATS: NAMP / IMPS#: WEIGHT RANGE / MAX

GRADE OF PRODUCT

PROCESSING ☐ RAW ☐ PRECOOKED ☐ FULLY COOKED ☐ OTHER
☐ BATTERED ☐ BREADED ☐ MARINATED ☐ SEASONED
☐ CUT ☐ CHOPPED ☐ DICED ☐ SHREDDED ☐ SLICED ☐ GROUND

PACK ☐ BULK ☐ INDIVIDUALLY WRAPPED PORTIONS

ITEM WEIGHT COUNT PER POUND

UNIT OF MEASURE UNITS PER CASE

PORTION SIZE PURCHASE RATIO FACTOR

PACKAGING

CAN / CONTAINER SIZE

CONTAINER MATERIAL(GLASS/PLASTIC/METAL):

PRIME VENDOR NAME & PART NUMBER

CUSTOMER / INSTALLATION NAME/POC

CUSTOMER POC PHONE NUMBER

MANUFACTURER WEBSITE

DSCP POINT OF CONTACT(NAME & PHONE NUMBER)

PRIME VENDOR CONTRACT NUMBER

ADDITIONAL PRODUCT INFO

DELIVERED PRICE AS DOCUMENTED BY ATTACHED INVOICE/PRICE QUOTE

DISTRIBUTION CATEGORY DISTRIBUTION PRICE

UNIT PRICE TO BE TRANSMITTED

[ ] ITEM IS HEREBY APPROVED AND AUTHORIZED TO BE ADDED TO THIS PRIME VENDOR CATALOG

Attachment can be downloaded from:
http://www.dscp.dla.mil/subs/support/techops/index.asp

PRIME VENDOR SUPPORT
CONNECTICUT, RHODE ISLAND, MASSACHUSETTS, MAINE, NEW HAMPSHIRE, VERMONT AND SURROUNDING AREAS

ATTACHMENT 13

PRIME VENDOR FOODSERVICE OPERATING SUPPLIES LSN REQUEST FORM

NEW ITEM REQUEST FOR APPROVAL & AUTHORIZATION 832 CATALOG UPDATE

PLEASE PROVIDE THE FOLLOWING APPLICABLE INFORMATION AND ANY OTHER PERTINENT INFORMATION FOR THE ITEM BEING REQUESTED

☐ STOCK NUMBER CURRENTLY EXISTS

☐ REQUEST FOR NEW STOCK NUMBER

ITEM NAME

DESCRIPTION

MANUFACTURER SKU # COUNTRY OF ORIGIN

ITEM MATERIAL ☐ PAPER ☐ PLASTIC ☐ STAINLESS STEAL ☐ GLASS ☐ RUBBER ☐ CLOTH ☐ ALUMINUM ☐ WOODEN ☐ STYROFOAM

TYPE OF CONTAINER ☐ BOTTLE ☐ PAIL ☐ BOX ☐ BAG ☐ AERSOL ☐ PUMP-SPRAY ☐ OTHER (Please Specify):

IS CONTAINER OR PACKAGE BIODEGRADABLE ☐ YES ☐ NO RECYCLABLE ☐ YES ☐ NO

IS PACKING MATERIAL BIODEGRADABLE ☐ YES ☐ NO RECYCLABLE ☐ YES ☐ NO

DIMENSIONS (Length, Width, Height, Diameter)

COLOR

STYLE

SIZE

SHAPE ☐ SQUARE ☐ ROUND ☐ OBLONG ☐ OVAL ☐ RECTANGULAR ☐ OTHER (Please Specify):

UNITS PER CASE UNIT OF ISSUE ☐ EACH (EA) ☐ CASE (CS)

ITEM WEIGHT

BRAND NAME

MANUFACTURER NAME

MANUFACTURER'S WEBSITE

MANUFACTURER ITEM NUMBER

PRIME VENDOR NAME & PART NUMBER

CUSTOMER / INSTALLATION NAME/POC

CUSTOMER POC PHONE NUMBER

COUNTRY OF ORIGIN

DSCP POINT OF CONTACT(NAME & PHONE NUMBER)

ADDITIONAL PRODUCT INFO

DELIVERED PRICE AS DOCUMENTED BY ATTACHED INVOICE/PRICE QUOTE

DISTRIBUTION CATEGORY DISTRIBUTION PRICE

UNIT PRICE TO BE TRANSMITTED

[ ] ITEM IS HEREBY APPROVED AND AUTHORIZED TO BE ADDED TO THIS PRIME VENDOR CATALOG

Attachment can be downloaded from:
http://www.dscp.dla.mil/subs/support/techops/index.asp