

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

1. REQUISITION NUMBER PAGE 1 OF **14**

2. CONTRACT NO. **SPM300-07-D-3212** 3. AWARD/EFFECTIVE DATE **11-08-06** 4. ORDER NUMBER  
5. SOLICITATION NUMBER **SPM300-05-R-0354** 6. SOLICITATION ISSUE DATE **10/17/2005**

7. FOR SOLICITATION INFORMATION CALL: **MATTHEW CONVILLE/DEBBIE HOLMAN** b. TELEPHONE NUMBER (No collect calls) **215-737-2995/8051** 8. OFFER DUE DATE/ LOCAL TIME **11/30/05 3:00 pm**

9. ISSUED BY CODE **SPM300** 10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: % FOR  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 B(A)  
 NAICS: **424410**  
 SIZE STANDARD: **500**  
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  
 13b. RATING **DOC1**  
 14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

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

15. DELIVER TO CODE **SEE SCHEDULE** 16. ADMINISTERED BY CODE

17a. CONTRACTOR/OFFEROR CODE **05378** FACILITY CODE  
**Labatt Food Service**  
**4500 Industry Park Dr.**  
**San Antonio, Texas 78218**  
**(210) 661-4216**  
 TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY CODE  
**DFAS Columbus**

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ACQUISITION FOR FULL LINE FOOD DISTRIBUTORS FOR AUTHORIZED CUSTOMERS IN THE CENTRAL TEXAS AREA  BASE YEAR EFFECTIVE PERIOD: 19 NOVEMBER 2006 THROUGH 17 NOVEMBER 2007  (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA **10% Minimum is \$ 900,000.00** 26. TOTAL AWARD AMOUNT (For Govt. Use Only) **\$ 9,000,000.00**

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 **1** COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.  
 29. AWARD OF CONTRACT: REF. **SPM30005R0354** OFFER DATED **9-08-06** and Amendments 0001, 0002, and 0003 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 *[Signature]* 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) *[Signature]*

30b. NAME AND TITLE OF SIGNER (Type or print) **Blair Labatt, President** 30c. DATE SIGNED **11/28/05** 31b. NAME OF CONTRACTING OFFICER (Type or print) **DEBBIE HOLMAN** 31c. DATE SIGNED **11/8/06**

**SECTION A – SOLICITATION/CONTRACT FORM**

The following amendments are hereby incorporated as part of this contract:

- Amendment 0001, dated 08 November 2005
- Amendment 0002, dated 17 November 2005
- Amendment 0003, dated 30 November 2005

The following documents from the vendor's offer are hereby incorporated into this contract:

- The Technical Proposal dated 11/30/2005 and Business Proposal dated 12/14/05. All elements of the Technical and Business Proposals which exceeded the government's requirements are hereby incorporated into this contract.
- Small, Small Disadvantaged, Small Disadvantaged Veteran-Owned, Veteran Owned, Service-Disable Veteran Owned, Women Owned, and Hub Zone Small Business Subcontracting Plan
- Distribution Categories dated 03 August 2006
- Proposal Revisions dated March 2006 – August 2006
- Final Proposal Revisions dated 08 September 2006

**SECTION B – SUPPLIES/SERVICE AND PRICE**

**ITEMS:** This contract is for the procurement of Total Food and Beverage support EXCEPT for Fresh Fruits and Vegetables, fresh milk, fresh bread, "branded" Bag in Box Soda, non-food items, and disposables. However, the government reserves the right to add these classes of food and non-food items after award. If these classes of food and non-food items are added, appropriate distribution fees will be negotiated.

**DELIVERY:** Delivery shall occur no more than 48 hours after order placement unless otherwise required by the ordering officer.

**FOB TERMS:** FOB Destination for all the items.

**PROPOSED FILL RATE:** 98.86%

**SUBCONTRACTING GOAL:** Small Business goal is 30%.

**CONTRACT TERM:** One (1) year Base Term with Four (4) one year options.

**CONTRACT TYPE:** Indefinite Quantity Contract – Firm Fixed Price

This contract contains a guaranteed minimum of 10% of the estimated award dollar value of \$900,000.00. The estimated dollar value of the base term of the contract is \$9,000,000.00. The maximum ceiling will be 150% of the estimated dollar value. In the event of emergency and/or mobilization, the government reserves the right to unilaterally execute a maximum ceiling of 175% of the estimated dollar value.

Air Force customers will be ordering under the separate contract number of **SPM300-07-D-3213**.

**PRICING:** Firm Fixed Price

All pricing will be firm at the time of order, irrespective of the delivery date. All provisions which reference anything other than pricing at a time of order is hereby deleted, i.e., delivery dates requested more than six days after the order date.

The unit price is determined by the “Delivered Price” plus the “Distribution Price”. The Delivered price may be updated weekly and will be effective from time of order. **All price changed must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Thursday, 1:30 P.M. Philadelphia time.** Distribution Category Pricing by Item is contained in Attachment 1. These distribution prices will remain fixed throughout the term of the contract.

If the Government determines to invoke the options, the distribution prices will not increase for all of the option years.

**SECTION C – DESCRIPTIONS / SPECIFICATIONS**

Prime Vendor will process all add-ons and accept any cancellations without additional charges. The Prime Vendor can accept additions and cancellations as late as 5:00 P.M. on the day prior to delivery.

Under this contract, ordering supplies for the remaining activities shall be performed by the ordering activity via the Subsistence Total Order and Receipt Electronic System (STORES).

There will be no additional fee for proprietary items nor will there be a surcharge for fuel cost.

**SECTION D – PACKAGING AND MARKING**

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

**SECTION E – INSPECTION AND ACCEPTANCE**

Inspection and acceptance of products will be performed at destination. Each ordering facility will be responsible for accepting or rejecting product as it is delivered. All food items must be inspected for count, condition, and identify and approved by the ordering activities' authorized personnel receiving the delivery before final acceptance can be made.

**SECTION F – PLACE OF PERFORMANCE**

The following are designated as the plant locations for the performance of this contract for all contract line items:

**PLANT LOCATIONS:**

Labatt Food Service  
4500 Industrial Park  
San Antonio, TX 72818

Labatt Food Service  
650 Regal Row  
Dallas, TX 75247

There is a twenty (20) case movement per month required to satisfy product requirements.





**DELIVERY POINTS (CONTINUED) FOR TROOP ISSUE – SOUTH:**

**NOTE:** BLDGS 56425, 56447 AND 56471, LOCATED NORTH FOR TROOP ISSUE, ARE OPENED PERIODICALLY DURING THE YEAR. THE HEAVIEST ORDERING PERIOD IS FROM APRIL TO AUGUST. THE MINIMUM DELIVERY WILL BE ONE STOP OFF DELIVERY PER DELIVERY DAY. THE MAXIMUM DELIVERY WILL BE FOUR STOP OFF DELIVERIES PER DELIVERY DAY (STOP OFF DELIVERIES MAY INCLUDE MULTIPLE ACCOUNTS).

**DELIVERY POINT/ NAME AND ADDRESS/ SPECIAL DELIVERY INSTRUCTIONS/ POINTS OF CONTACT:**

**DELIVERY POINTS FOR FIELD FEEDING :**

BLDG 89100 CLARKE ROAD

TISA SOUTH

LOADING DOCK

TRAILER ACCESS

POC: MR. HARPER (254) 287-6595

BLDG 57003 HEADQUARTERS

AND 18<sup>TH</sup> STREET

TISA NORTH (W45NRB)

LOADING DOCK

TRAILER ACCESS

POC: MR. HARPER (254) 287-6595

**DELIVERY TIMES AND FREQUENCY:**

**FIELD FEEDING DELIVERIES:** THREE DELIVERIES PER WEEK (MONDAY, WEDNESDAY AND FRIDAY). DELIVERIES WILL BE MADE BETWEEN 5:30 AM AND 12:30 PM. OCCASIONAL THURSDAY AND SATURDAY DELIVERIES ARE REQUIRED. DELIVERIES ON TUESDAYS FOLLOWING A FEDERAL HOLIDAY ON MONDAYS.

**DELIVERY SCHEDULE FOR GOODFELLOW AFB, TX:**

**P.O.C.:** Mr. James Jackson

**Phone Number:** (325) 654-3911

**Address:** Goodfellow AFB

17 SPTG/SVMF

310 East Kearney Blvd.

San Angelo, TX 76908

Attn: Food Service Officer (Mr. James Jackson)

**DELIVERY POINT/ NAME AND ADDRESS/ SPECIAL DELIVERY INSTRUCTIONS/ POINT OF CONTACTS:**

**DELIVERY POINTS FOR TROOP ISSUE:**

BLDG 334 (FT9051)

WESTERN WIND DINING FACILITY      LOADING DOCK      TRAILER ACCESS

POC: MR. RICHARD HERNANDEZ (325) 654-5947

BLDG 3220 (FT9161)

CRESSMAN DINING FACILITY              LOADING DOCK      TRAILER ACCESS

POC: MR. PAUL ZUGUNIA (325) 654-3253

**DELIVERY TIMES AND FREQUENCY:**

**DINING FACILITIES:**      THREE DELIVERIES PER WEEK (MONDAY, WEDNESDAY AND FRIDAY). DELIVERIES WILL BE MADE BETWEEN 8:00 AM AND 11:00 AM.

**OTHER DELIVERY POINTS:**

CHILD CARE CENTER (FT9419)

**NO LOADING DOCK**

**NO TRAILER**

205 MITCHELL STREET, BLDG 906

**ACCESS**

POC: MS. CINDY PADILLA (325) 654-3240

MS. REGINA MEDLOCK (325) 654-3822

**DELIVERY TIMES AND FREQUENCY:**

ONE DELIVERY PER WEEK (MONDAY, WEDNESDAY OR FRIDAY).

DELIVERIES

WILL BE MADE BETWEEN 8:00 AM AND 11:00 AM.

**NOTE:** BABY FOOD AND SNACKS ARE REQUIRED.

**DELIVERY SCHEDULE FOR DYESS AFB, TX:**

**P.O.C.:** MSgt. Michael K. Skopp

**Phone Number:** (325) 696-2421

**Address:** Dyess AFB  
7 SVS/SVMF  
309 5<sup>th</sup> Street, Suite 417  
Abilene, TX 79607-1239  
Attn: MSgt. Michael K. Skopp

**DELIVERY POINT/ NAME AND ADDRESS/ SPECIAL DELIVERY INSTRUCTIONS/ POINT OF CONTACTS:**

**DELIVERY POINTS FOR TROOP ISSUE:**

LONGHORN DINING FAC (FT9118)      **LOADING DOCK**      **TRAILER ACCESS**  
490 AVENUE B  
POC: TSGT MANZEL MCGHEE OR  
TSGT DANILO Q. BIGORNIA (461) 696-2421

FLIGHT KITCHEN (FT9119)      **LOADING DOCK**      **TRAILER ACCESS**  
490 AVENUE B  
POC: SSGT CLAYTON WOODALL OR  
SRA OCTAVIUS E. PRESLEY (461) 696-4861

FLIGHT LINE DINING FAC (FT9117)      **NO LOADING DOCK**      **NO TRAILER ACCESS**  
1020 AVENUE B  
(NOT CURRENTLY STAFFED – PLEASE CONTACT MSgt. MICHAEL K. SKOPP FOR  
DETAILS AT (325) 696-2421)

**DELIVERY TIMES AND FREQUENCY:**

**DINING FACILITIES:**      THREE DELIVERIES PER WEEK (MONDAY,  
WEDNESDAY AND FRIDAY). DELIVERIES WILL BE  
MADE BETWEEN 6:00 AM AND 12:00 NOON.

**OTHER DELIVERY POINTS:**

CHILD DEV CENTER (FT9485)      **NO LOADING DOCK**      **NO TRAILER ACCESS**  
201 AVENUE D  
POC: LISA JO BRITTON (325) 696-4337

YOUTH CENTER (FT9507)      **NO LOADING DOCK**      **NO TRAILER ACCESS**  
231 TEXAS AVENUE  
POC: DIANE ARESKOG (325) 696-4797

**DELIVERY TIMES AND FREQUENCY:**

THREE DELIVERIES PER WEEK (MONDAY, WEDNESDAY AND FRIDAY).  
DELIVERIES WILL BE MADE BETWEEN 6:00 AM AND 12:00 NOON.

**SECTION H – CONTRACT ADMINISTRATION DATA**

Administration of the contract will be performed by Defense Supply Center Philadelphia.

The following individual will administer Labatt Food Service’s Subcontracting Program:

Name: Charles Sharp  
Address: DCMA Chicago  
1523 W. Central Road  
Arlington Heights, IL 60005  
Phone: (224) 625-8208  
Fax: (224) 625-9433

The Small Business and Small Disadvantaged Business Subcontracting Plan submitted by Labatt Food Service is incorporated into this contract. DCMA Chicago, IL is assigned all administrative duties associated with the Small Business and Small Disadvantaged Subcontracting Plan as provided under Clause 52.219-9 “Small Disadvantaged and Women Owned Small Business Subcontracting Plan”.

**SECTION I – INVOICING**

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 Items listed in numerical sequence (also referred to as CLIN order)
4. Item Nomenclature
5. LSN or NSN
6. Quantity purchases per item and Unit of Issue
7. Clearly identified changes and annotations on all copies
8. Clean invoices must be submitted
9. Total dollar value of invoice reflecting changes to the shipment, if applicable

**SECTION J – MANDATORY FOOD PRODUCTS 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 Non Profit Agency manufacturers listed in paragraph H. The listing of required mandatory products and Non Profit Agency manufacturers is subject to change when directed by the Committee. The contractor (Subsistence Prime Vendor) is required to expeditiously catalog the mandatory products and remove any commercial equivalent product with “essentially the same”\* product characteristics. If the removal and replacement will take longer than 30 days after notification by the Contracting Officer, the approval of the Contracting Officer must be obtained for the extension.
- C. Any other commercial equivalent product with “essentially the same”\* product characteristics 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 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

***The COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERLY DISABLED has granted a purchase exception allowing the procurement of commercially equivalent items for the products listed in this paragraph H.1. only. The purchase exception is granted through 27 December 2006 or until the Committee designates another nonprofit agency(ies) to fulfill these items.***

ARC – Diversified  
435 Gould Drive  
Cookeville, TN 38506  
P.O.C. Ms. Lana Looper (931) 646-4810

<u>STOCK NUMBER</u>	<u>PRODUCT</u>
8920-01-E60-7848	Cake Mix, Gingerbread, 6/5 LB BGS/CS
8920-01-E60-7849	Cake Mix, Gingerbread, 50 LB BG
8920-01-E60-7748	Cake Mix, Gingerbread, 6/#10 CN/CS
8920-01-E60-7846	Cake Mix, Devil’s Food, 6/5 LB BGS/CS
8920-01-E60-7847	Cake Mix, Devil’s Food, 50 LB BG
8920-01-E60-7747	Cake Mix, Devil’s Food, 6/#10 CN/CS
8920-01-E60-7860	Pancake & Waffle Mix, Regular, 6/5 LB BGS/CS
8920-01-E60-7861	Pancake & Waffle Mix, Regular, 6/6 LB BGS/CS
8920-01-E60-7862	Pancake & Waffle Mix, Regular, 25 LB BG
8920-01-E60-7863	Pancake & Waffle Mix, Regular, 50 LB BG
8920-01-E60-7749	Pancake & Waffle Mix, Regular 6/#10 CN/CS
8920-01-E60-7856	Pancake Mix, Buttermilk, 6/5 LB BGS/CS
8920-01-E60-7857	Pancake Mix, Buttermilk, 6/6 LB BGS/CS
8920-01-E60-7858	Pancake Mix, Buttermilk, 25 LB BG
8920-01-E60-7859	Pancake Mix, Buttermilk, 50 LB BG
8920-01-E60-7850	Pancake Mix, Buttermilk, 6/#10 CN/CS
8910-01-E60-8830	Cottage Cheese, Dehydrated, 6/#10 CN/CS
8910-01-E60-8831	Whole Egg Crystals, 14/1.75LB BG/CS
8910-01-E60-8832	Milk Nonfat Dry 4lb general purpose, 6/#10 CN/CS

**2. Spices and Spice Blends:** *Garlic powder, Granulated Garlic, Paprika, Black Pepper (ground, cracked & whole), All Purpose w/o Salt, Chili Powder, Lemon Pepper, Cinnamon Ground, Cinnamon Stick Whole*

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

<u>STOCK NUMBER</u>	<u>PRODUCT</u>
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
<b>8950-01-E60-9456</b>	<b>Spice Blend, All Purpose w/o Salt, 2.5oz CO, 12/CS</b>
<b>8950-01-E60-9547</b>	<b>Spice Blend, All Purpose w/o Salt, 6.75oz CO, 6/CS</b>
<b>8950-01-E60-9458</b>	<b>Spice Blend, All Purpose w/o Salt, 10oz CO, 12/CS</b>
<b>8950-01-E60-9459</b>	<b>Spice Blend, All Purpose w/o Salt, 20oz CO, 6/CS</b>
<b>8950-01-E60-9460</b>	<b>Spice Blend, All Purpose w/o Salt, 28oz CO, 6/CS</b>
<b>8950-01-E60-9461</b>	<b>Spice Blend, Chili Powder, 16oz CO, 6/CS</b>
<b>8950-01-E60-9462</b>	<b>Spice Blend, Chili Powder, 17oz CO, 6/CS</b>
<b>8950-01-E60-9463</b>	<b>Spice Blend, Chili Powder, 18oz CO, 6/CS</b>
<b>8950-01-E60-9464</b>	<b>Spice Blend, Chili Powder, 20oz CO, 6/CS</b>
<b>8950-01-E60-9465</b>	<b>Spice Blend, Chili Powder, 5lb CO, 1/5lb/CS</b>
<b>8950-01-E60-9147</b>	<b>Spice Blend, Lemon Pepper, 28oz CO, 6/CS</b>
<b>8950-01-E60-9466</b>	<b>Spice Blend, Lemon Pepper, 26oz CO, 6/CS</b>
<b>8950-01-E60-9467</b>	<b>Spice Blend, Lemon Pepper, 27oz CO, 6/CS</b>

- 8950-01-E60-9150 Spice Cinnamon, Ground, 16oz CO, 6/CS
- 8950-01-E60-9468 Spice Blend, Cinnamon, Maple Sprinkle, 30oz CO, 6/CS
- 8950-01-E60-9469 Spice Cinnamon, Ground, 15oz CO, 6/CS
- 8950-01-E60-9470 Spice Cinnamon, Ground, 18oz CO, 6/CS
- 8950-01-E60-9471 Spice Cinnamon, Ground, 5lb CO, 3/5lb/CS
- 8950-01-E60-9472 Spice Cinnamon, Stick, Whole, 8oz 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

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

\* “Essentially the Same” Criteria

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?

**ATTACHMENT 1**  
**DISTRIBUTION CATEGORIES**

1	Beef, Raw, Steaks (Solid Muscle) and Primal Steak Cuts ( Tenders, Strip Loin, Ribeye, Short Loin)
2	Beef, Raw, Roast (i.e. Steamship, Knuckles, Chuck), Stew Meat, Breaded Beef Items, BraisingSteak, 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), 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, Fillets, Portioned, Unbreaded
17	Fish, Formed, Fillets, Portioned, Solid Muscle, Breaded
18	Bacon - Precooked
19	Luncheon Meats, Sausages, Scrapple, Hot Dogs, Corn Dogs, Pizza Toppings
20	Bakery and Cereal Products, Rice, Dried Beans, Crackers, Snacks, Dry Pasta, Flour, Cones, BreadCrumbs, Croutons
21	Bouillons, Dry Soups, Soup and Gravy Bases, Gravy, Cooking Wine, Sauces
22	Fats and Food Oils, Butter, Margarine
23	Sandwich/Meal Kits
24	Fruits, Juices, Nectar, Vegetables - Chilled
25	Fruits, Juices, Nectar, Vegetables - Frozen

26	Fruits, Juices, Nectar, Vegetables, Dairy, Baby Food, Nutritional supplements, Dietetic Products - Can, Jar, or Bottle
27	Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products, i.e. Gelatin, Puddings, Condiments and Related products.
28	Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products, i.e. Gelatin, Puddings, Condiments and Related products - in individual portion control size packs
29	Desserts - Sheet/Layer Cakes, Cheese Cakes, Specialty Cakes, Pies, Cobblers
30	Dairy Foods – Eggs, Egg Products, Yogurt, Sour Cream, Cheese, Milk – Fresh Chilled, or Frozen
31	Fresh Processed, Prepared, Chilled Salads
32	Soups, Frozen
33	Confectionery, Candy, Nuts, Sugars
34	Cocoa, Hot Chocolate, Coffee, Tea
35	Appetizers, Pizza, Pizza Crust, Desserts, Breads/Dough's, Bagels, Biscuits, Pancakes, French Toast, Doughnuts, Danish - Frozen
36	Frozen Entrees
37	Entrees, Meats, Fish - Canned
38	Frozen Beverages, BIB - Requiring Dispensers
39	Beverages (Non- Dispenser Type) - To Include Canned Soda, Sports Drinks, Water
40	Mixes - Ice Cream/Soft Serve, Yogurt, Milk Shake
41	Ice Cream Novelties, Ice/Fruit Bars, Ice Cream Gallons
42	Other Grocery Items Not Mentioned
43	Other Perishable (Frozen/Chill) Items Not Mentioned
44	Related Non - Food Products (FSOS)
45	Fresh Fruits and Vegetables
46	Mandatory Items