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

1. REQUISITION NUMBER

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: SPM300-05-R-0354

6. SOLICITATION ISSUE DATE: 10/17/2005

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: 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

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

Note: Mail/Handcarry/Transmit Offer as specified on page 3

10. THIS ACQUISITON IS
- [x] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SMALL BUSINESS
  - [ ] HUBZONE 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: DOC1

14. METHOD OF SOLICITATION
- [ ] RFQ
- [ ] IFB
- [x] RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NO.

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

18a. PAYMENT WILL BE MADE BY CODE

DFAS Columbus Center

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 *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

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

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

- [x] 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. SPM30005R035 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)*: DEBBIE HOLMAN

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

CONTINUATION OF THE BLOCKS ON PAGE 1(SF 1449)

Block 8 (continued):

Offer due date/local time:

November 30, 2005, 3:00 p.m. Local Philadelphia Time

Block 9 (continued):

- 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, Wing E
  700 Robbins Avenue
  Philadelphia, PA 19111-5092

  - 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.

  All handcarried 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 "handcarries" the offer/modification/withdrawal to the Business Opportunities Office prior to the scheduled opening/closing time.

  Transmit Facsimile Revisions to Offers To: 215-737-9300, 9301, 9302, or 9303.

NOTE: FACSIMLE OFFERS ARE NOT ACCEPTABLE

Block 17a. (continued):

Offerors: Specify Your fax number (s):_____
Specify Your email addresses_____

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SUPPLIES / SERVICES AND PRICES

1. GENERAL INFORMATION

The purpose of this solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish Indefinite Quantity Contract(s) to provide subsistence products to the military customers in the Central Texas area, which includes Fort Hood, TX; Dyess AFB, and Goodfellow AFB. In addition to the military customers in this area, other non-Department of Defense (DOD) customers might also be supported. An Indefinite Quantity Contract (IQC) provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor.

All customers listed in this solicitation are considered one zone. It is our intent to make one Prime Vendor award for this zone. **NOTE**: Multiple catalogs made be required.

2. CURRENT CUSTOMERS

Each customer installation listed below may include multiple delivery points, as listed in the Deliveries and Performance section of this solicitation. In order to provide an estimate of the size of each customer, an approximate dollar value has been annotated.

Installation	Service	Approximate Annual Total Purchases
Fort Hood, TX	Army	$6,000,000.00
Goodfellow AFB, TX and CDC	Air Force	$2,100,000.00
Dyess AFB, TX and CDC	Air Force	$ 900,000.00

Total Estimated Annual Dollar Value: $8,800,800.00

3. ITEMS

A. This solicitation is for the procurement of total Food and Beverage support EXCEPT for Fresh Fruits and Vegetables, fresh milk, and “branded” Bag in Box Soda. However, the government reserves the right to add these classes of food products after award. If these classes of food products are added, appropriate distribution fees will be negotiated.

4. PRICING

A. Pricing will be based on the following formula:

Unit Price = Delivered Price + Distribution Price

Definitions:

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

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

Distribution Price - The "distribution price" is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price, other than the delivered price. The distribution price typically consists of the prime vendor's projected general and administrative costs, overhead, packaging costs, transportation costs from the prime vendor's distribution point, any other projected expenses associated with the prime vendor function, and anticipated profit. This distribution price is intended to reflect the difference between the delivered price and the unit price to deliver the specified product to the ordering activity. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food or beverage item. The price submitted can be no more than two (2) places to the right of the decimal point. This dollar amount shall remain constant for the first year of the contract.

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

For example: Orders placed on March 1st will be priced at time of order, if the delivery is required between March 2nd and March 7th, inclusive. If delivery is not required until March 8th or after, the order will be priced with those prices in effect at the time of delivery.

C. Vendors may change prices in their STORES Vendor Item Catalog WEEKLY. The submissions are to be made by **THURSDAY**, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission **must** be received by **THURSDAY, 1:30 PM Philadelphia time**. See Attachment entitled "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract. DSCP will review the 832 EDI transaction set to check for price and other changes; however, the accuracy of the vendor item catalog is the responsibility of the prime vendor.

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

5. CATEGORIES OF ITEMS

The items to be procured under this contract shall be broken down into separate food categories for purposes of proposing distribution prices. For the **Distribution Price Category only**, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the "case", then the distribution price will be by the "case", whereas if you sell the product by the pound or by the each, the distribution price would be listed accordingly. Distribution prices shall be formatted to no more than two (2) places to the right of the decimal point, for example, $1.50. **Offerors must utilize the Government's food category listing below**. There is an upper limit of fifty (50) categories that one may submit. However, deviations will be accepted provided that the additional categories are reasonable and not in excess of the 50 category limit (including subcategories). The offeror must bring it to the attention of the Contracting Officer BEFORE the closing date. A determination will be made at that time whether or not to add the category via an amendment to the solicitation.

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, 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, Bread Crumbs, Croutons
21. Bouillons, Dry Soups, Soup and Gravy Bases, Gravy, Cooking Wine, Sauces
22. Fats and Food Oils, Butter, Margarine
23. Sandwich/Meal Kits
24. Fruits, Juices, Nectar, Vegetables – Chilled
25. Fruits, Juices, Nectar, Vegetables – Frozen
26. Fruits, Juices, Nectar, Vegetables, Dairy, Baby Food, Nutritional supplements, Dietetic Products – Can, Jar, or Bottle

27. Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products, i.e. Gelatin, Puddings, Condiments and Related Products
28. Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products, i.e. Gelatin, Puddings, Condiments and Related Products – in individual portion controlled size packs
29. Desserts – Sheet/Layer Cakes, Cheese Cakes, Specialty Cakes, Pies, Cobblers
30. Dairy Foods – Eggs, Egg Products, Yogurt, Sour Cream, Cheese, Milk – Fresh Chilled, or Frozen
31. Fresh Processed, Prepared, Chilled Salads
32. Soups, Frozen
33. Confectionery, Candy, Nuts, Sugars
34. Cocoa, Hot Chocolate, Coffee, Tea
35. Appetizers, Pizza, Pizza Crust, Desserts, Breads/Doughs, Bagels, Biscuits, Pancakes, French Toast, Doughnuts, Danish – Frozen
36. 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

6. BACKUP PRIME VENDORS

The offeror(s) awarded the prime vendor contract for this area may become a potential backup supplier for other area should a prime vendor in an adjacent or nearby area, be unable to support one, some, or all of the customers in that assigned area. The Offeror's agreement to perform as a potential backup prime vendor is required. The assignment to act as a backup to any or all customers in another area would be negotiated through a bilateral agreement/modification to the contract. As part of this agreement, the distribution fees for the backup prime vendor to support the customers of another area would be negotiated at that time.

7. AWARD DETAILS

Any award made against solicitation SPM300-05-R-0354 will result in an Indefinite Quantity Contract. The Government intends to make one award. However, potential contractors are cautioned that due to the unique requirements of the various customers it is anticipated that additional catalogs will be necessary. For administrative purposes, a separate contract number may be associated with those catalogs.

8. ESTIMATED VALUE / GUARANTEED MINIMUM/MAXIMUM

A. The estimated dollar value of this total acquisition is $44 million, inclusive of the base year plus four (4) option years.

B. The guaranteed minimum will be ten percent (**10%**) of the estimated award dollar value per contract period. The maximum ceiling will be one hundred and fifty percent (150%) of the estimated dollar value per contract period. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling. This alternate ceiling shall be one hundred and seventy-five percent (175%) of the estimated dollar value per contract period of this acquisition. The maximum ceilings are not negotiable.

9. OPTIONS

A. There are four (4) one-year options in this solicitation. Acceptance of these options by the successful prime vendor is **mandatory**. Distribution Prices must be submitted for each option year, as well as for the base term. The distribution prices for each option year shall be offered as a percentage, increase or decrease, from the base year. The Distribution prices offered on each option year will be calculated with the delivered price proposed for each evaluated item.

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

C. Failure to propose an increase or decrease of distribution prices in the option years will be considered, and evaluated as a 0% change per option year.

D. Offerors are reminded, that at any point during the base year, or one of the option years that the contract reaches its maximum monetary ceiling of 150% (175% in case of surge/mobilization), the Government reserves the right to exercise the option less than one (1) year after the award date including option years.

10. NON-COMPETITION PROVISION

The offeror warrants that he will not actively promote, encourage, or market to 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 re-solicit 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.

11. CATALOG

Unless otherwise specified, items catalogued are not considered proprietary.

12. FRESH FRUIT and VEGETABLES

Customers supported under this contract are expected to receive their Fresh Fruits and Vegetables from the Defense Subsistence Office (DSO) under a separate award. However, DSCP reserves the right to contract for Fresh Fruit and Vegetables under the Prime vendor contract.

13. MARKET READY ITEMS

A. Fresh dairy items (fluid milk, cultured products) are centrally 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, bread and other bakery items may be ordered under the Prime vendor contract.

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

14. RELATED NON-FOOD ITEMS AND MANDATORY NON-FOOD ITEMS

A. The Government reserves the right to incorporate into resultant contract any consumable or disposable products (related non-food items) associated with the preparation or serving of food. This includes, but is not limited to, plastic, foam, paper goods and cleaning supplies. Under Public Law 41 U.S.C. 48, the Javits-Wagner-O'Day Act (JWOD), Department of Defense customers expending appropriated funds are required to obtain certain supplies from People Who are Blind or Severely Disabled. Numerous cleaning and janitorial supplies commonly stocked by food distributors are identical or essentially the same as the JWOD items. These competing supplies shall not be placed on the DoD Stores catalog for sale or sold to DSCP customers. The JWOD catalog may be located at www.jwod.gov. When a customer requests your company to catalog a non-food item for them, it is requested you use due diligence to ensure the requested item is not identical or essentially the same as a JWOD item. You can contact your DSCP Account Manager if a question arises.

B. DSCP is currently working to add Non-Food (Relating to Foodservice) items to its' Prime Vendor contracts. Upon this implementation certain items will require sourcing via NIB/NISH centers/stores. The exact items will be furnished to the Prime Vendor when the program is finalized. **A separate contract number may be utilized to accommodate orders.**

15. MANDATORY ITEMS - FOOD

A. The items listed below, in stated package or any commercial packaging equivalent must be purchased from either the National Industries for the Blind (NIB) or the National Industry for the Severely Handicapped (NISH) and must become part of the prime vendor's catalog. The mandatory sources now have the ability to package these items in a wide variety of sizes.

The Prime Vendor must contact the mandatory sources of supply to ascertain if the specific size needed by the customer is available from the mandatory source, prior to obtaining these items from another source.

NSN	ITEM
8920-00-782-6353	Pancake Mix, No. 10 can
8920-01-E60-7749	Pancake Mix, reg, 10 lb can, 6/cs

8920-01-E60-7850	Pancake Mix, buttermilk, no. 10 can, 6/cs
8920-01-E60-7856	Pancake Mix, buttermilk, 5 lb co, 10/cs
8920-01-E60-7857	Pancake Mix, Buttermilk, 6 lb co, 10/cs
8920-01-E60-7858	Pancake Mix, Buttermilk, 25 lb co, 2/cs
8920-01-E60-7859	Pancake Mix, Buttermilk, 50 lb co
8920-01-E60-7860	Pancake Mix, Reg, 5 lb co, 10/cs
8920-01-E60-7861	Pancake Mix, Reg, 6 lb co, 10/cs
8920-01-E60-7862	Pancake Mix, Reg, 25 lb co, 2/cs
8920-01-E60-7863	Pancake Mix, Reg 50 lb co, 1/cs
8920-00-823-7221	Cake Mix, Devil's Food
8920-00-823-7223	Cake Mix, Gingerbread
8920-01-E60-7747	Cake Mix, Devil's Food, No. 10 can, 6/cs
8920-01-E60-7748	Cake Mix, Gingerbread, No. 10 can6/cs
8920-01-E60-7846	Cake Mix, Devil's Food, 5 lb co, 6/cs
8920-01-E60-7847	Cake Mix, Devils' Food, 50 lb bag
8920-01-E60-7848	Cake Mix, Gingerbread, prep w/water, 5 lb co, 6/cs
8920-01-E60-7849	Cake Mix, Gingerbread, prep w/water, 50 lb bg
8950-01-E60-5749	Spice, Paprika, grd, 1 lb co, 12/cs
8950-01-E60-5750	Spice, Paprika, grd, 4.5 oz co, 24/cs
8950-01-E60-5751	Spice, Paprika, pdr, 1 lb co, 12/cs
8950-01-E60-5752	Spice, Paprika, pdr, 6 lb co, 3/cs
8950-01-E60-5753	Spice, Garlic, gran
8950-01-E60-5754	Spice, Garlic, gran, 12 oz co, 12/cs
8950-01-E60-8234	Spice, Pepper, Blk, cracked, 18 oz co (metal), 6/cs
8950-01-E60-8235	Spice, Pepper, Blk, cracked, 18 oz co (plastic), 6/cs
8950-01-E60-8236	Spice, Pepper, Blk, cracked, 16 oz co (metal), 6/cs
8950-01-E60-8237	Spice, Pepper, Blk, cracked, 16 oz co (plastic), 6/cs
8950-01-E60-8238	Spice, Pepper, Blk, whole, 16 oz co (metal), 6/cs
8950-01-E60-8239	Spice, Pepper, Blk, whole, 16 oz co (plastic), 6/cs
8950-01-E60-8240	Spice, Pepper, Blk, whole, 18 oz co (metal), 6/cs
8950-01-E60-8241	Spice, Pepper, Blk, whole, 18 oz co (plastic), 6/cs
8950-01-E60-7765	Spice, Pepper, Blk, grd, gourmet, 1.5 oz co (plastic), 48/cs
8950-01-E60-7766	Spice, Pepper, Blk, grd, gourmet, 16 oz co (metal), 12/cs
8950-01-E60-7767	Spice, Pepper, Blk, grd, gourmet, 16 oz co (plastic), 12/cs
8950-01-E60-7768	Spice, Pepper, Blk, grd, gourmet, 18 oz co (metal), 6/cs
8950-01-E60-7769	Spice, Pepper, Blk, grd, gourmet, 18 oz co (plastic), 6/cs
8950-01-E60-7770	Spice, Pepper, Blk, grd, gourmet, 5 lb co (plastic), 3/cs
Various	Dining Packets

B. List of Suppliers

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

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

2. Garlic Powder and Paprika:
   Unistel Continental Development Service, Inc.
   650 Blossom Road
   Rochester, NY 14610
   POC: Ms. Diane Kaluza
   Voice: 1-800-864-7835 X6194
3. Dining Packets**:**
   National Industries for the Blind
   1901 N. Beauregard Street - Suite 200
   Alexandria, VA 22311-1727
   POC: Mary Johnson
   Voice: 603-578-6512

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

16. REBATES / DISCOUNTS

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

B. Rebates and discounts are to be returned to DSCP when they are directly attributable to sales resulting from orders exclusively submitted by DSCP or its customers. Additionally, any rebates and discounts offered to any commercial customer or other Governmental organization shall be returned to DSCP or its customers in the form of an up-front price reduction (resulting in a lower delivered invoice price to the customer/reduced STORES price) via the weekly 832 catalog change transmission.

C. It is a requirement of this solicitation that the Prime Vendor shall aggressively pursue 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 any other Government customer, of similar size and dollar value.

17. NATIONAL ALLOWANCE PRICING AGREEMENT (NAPA)

A. **Definitions:**

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

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

3. National Allowance Pricing Agreements (NAPAs) - agreements between DSCP and suppliers/manufacturers, which identify product category, allowances.

These allowances or discounts apply only to the delivered/invoice price of the product. The NAPA does not affect the Prime Vendor's distribution price or fee in any way. **All applicable allowances are deducted prior to the Prime Vendor's distribution fee for the life of this contract. However, this would not be applicable during evaluation purposes.**

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

C. Under the NAPA Program, Agreement Holders will:

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

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

D. NAPA's neither obligate the Prime Vendor to carry, or the ordering activity to purchase, any of the agreement holders products, however NAPA terms will apply to any order placed by a customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.

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

F. Under a contract resulting from this solicitation:

1. Within five (5) working days from notification of award, the awardee will contact Ed Lees, Point of Contact, NAPA Team, (215) 737-9238. 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 practices. However, DSCP will attempt to facilitate any resolution of such disputes.

G. The NAPA Program is for the exclusive use of DSCP customers under the resultant contract.

H. The Prime Vendor agrees to comply with the requirements of DSCP's Tracking Program for NAPA's and shall provide the required product information to support the NAPA allowance and sales tracking web site. The Prime Vendor will be required to forward sales and report data to DSCP as often as the data may change but no more than weekly. (See Section entitled Management Reports for specific information.)

18. 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/or Account Manager 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.
Note: Customers will receive food show discounts even if they are unable to attend the show.

C. Approximately one (1) week prior to the food show, the Prime Vendor shall furnish the Contracting Officer and/or Account Manager with the following information:

1. List of brokers/manufacturers attending the Food Show;
2. Map showing the locations of booths;
3. Effective period of the allowances;
4. Statement as to whether the allowances are applicable to all orders placed within the effective period, or for only the amount of product booked.

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 exhibitor and the products they represent

D. At the end of the Food Show allowance period, the vendor shall submit to the Account Manager a Food Show savings report, by customer. This report must also include the total amount saved and the total dollar value of all sales in the allowance period to its Prime Vendor customers. This shall be completed within 2 weeks of the ending of the allowance period.

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

19. <u>CUSTOMER SERVICE</u>

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 customers in this solicitation 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.

20. <u>CUSTOMER SUPPORT</u>

A. The Prime Vendor shall provide at least one (1) full time customer service representative to maintain continuous contact with the ordering activities and especially with regard to emergency service requirements, product quality complaints, shipping discrepancies, and damaged product. All customer service representatives are required to have the authority to make binding decisions on behalf of the Prime Vendor on any concern, which may occur. The name of the representative and the phone number, beeper number, e-mail address, or any other method of communicating with the representative, shall be furnished to the customers after award.

B. At a minimum, monthly visits to the customers under the contract is required. The customer service representative will be responsible for providing product preparation information, nutritional information and address any other concerns that the customers may have. Additionally, the Prime Vendor is required to have a representative attend scheduled management meetings at customer locations if requested by the customer.

C. Since many of our customers only have access to the government phone network, offerors are required to have a toll free telephone and toll free FAX to accommodate all customers outside of the local calling area.

21. NEW ITEMS

A. If a customer desires to order an item that is not part of the contractor's inventory, the Prime Vendor will be allowed a total of thirty (30) days to source the items, obtain a stock number from DSCP (if required) excluding Government processing time, and add the items to its Vendor Item Catalog via 832 catalog transaction. 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 guarantees a minimum movement of twenty (20) cases or more per month.

B. 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. Your company would still be required to perform your normal supplier selection process to include your analysis/comments/recommendations of the new products prior to the product sampling/taste testing.

C. If product is terminated or replaced by a new item due to customer preference; the customer will be instructed to draw down the existing inventory before ordering the new replacement item.

22. 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.

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

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

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

24. BREAKING CASES

You are required, at a minimum, to break cases for all SPICE items under this proposed contract. If your company has additional items for which you normally break cases, you should indicate those items in your offer.

25. CENTRAL CONTRACTS

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

http://www.dscp.dla.mil/subs/pv/centcon/soda/index.htm

B. During the performance of this contract, DSCP may issue Indefinite Delivery Type Contracts (IDTC's) for specific products to be distributed by the Prime Vendor. The Prime Vendor will

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

DESCRIPTIONS / SPECIFICATIONS

1. DEFENSE APPROPRIATIONS ACT

A. The 1997 DoD Appropriations Act, at Section 8091, has revoked the exception to the requirements of the **Berry Amendment** for subcontracts for commercial items, which was found in DFARS 225.7002-2(l), except that in accordance with Section 8136 of the DoD Appropriations Act for Fiscal Year 2003 (Pub. L. 107-248), the following foods are subject to the restrictions in 225.7002.1: Fish, Shellfish, or seafood manufactured or processed in the United States; and fish, shellfish, or seafood contained in foods manufactured or processed in the United States, and DFARS 252.225-7012. Accordingly, all items supplied under the contract awarded as a result of this solicitation must comply with the **Berry Amendment** (10 U.S.C. Section 2241, Note 1) and the provisions of Clause 252.225-7012.

THE FOLLOWING ITEMS ARE EXEMPT:

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

Olives (green), pitted or unpitted or stuffed in bulk

Coconut and coconut meat, unsweetened, in shredded, desiccated, or similarly prepared forms.

B. For additional information, please consult the DoD FAR Supplement at 225.7000 "Appropriations Act Restrictions" and/or contact the Contracting Officer.

C. During the year, the Government may issue individual domestic non-availability determinations when warranted. The Contracting Officer will forward a notice to the Prime Vendor as the determination (s) is (are) made.

2. ORDERING SYSTEM

A. All customers listed within this solicitation are currently using the Subsistence Total Order and Receipt Electronic Systems (STORES Web), accessed via the Internet. **IT IS A REQUIREMENT OF THIS SOLICITATION THAT OFFERORS MUST BE ELECTRONIC DATA INTERCHANGE (EDI) CAPABLE**. The Government reserves the right to verify EDI capability prior to award. The offeror will be required to interface with the Government's established translation package, STORES and support the Electronic Data Interchange transaction sets listed below. Offerors who are importing EDI capability from a Corporate system must have a functional EDI system one month prior to

the date shown herein for the first order in order for DSCP to conduct testing of your EDI system to ensure capability. The EDI Implementation Guidelines for Subsistence Prime Vendor (STORES) is an attachment to this solicitation.

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

1. STORES is the Government's ordering system which is capable of accepting orders from any of the Services, i.e. Army, Air Force, Navy, Marines, individual ordering systems and translating the orders into an Electronic Data Interchange (EDI) format. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing.

2. Customers will be able to order all of their food and beverage requirements through STORES. Some customers will also be able to order non-food items through STORES. The system will transmit orders to the Prime Vendor, the DSO (for fresh fruits and vegetables), the bakery (for fresh bread), the dairy (for fresh milk and dairy items) 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 Prime Vendor shall be required to interface with STORES. In order to interface with STORES, the offeror must be able to support the following EDI transaction sets:

810 Electronic Invoice
820 Payment Voucher Information
832 Catalog (Outbound - Vendor to DSCP)
850 Purchase Order
861 Receipt
997 Functional Acknowledgment

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

5.The vendor MUST have access to the Internet and be able to send and receive electronic mail (email).

6. Unit prices and extended prices must be formatted two (2) places to the right of the decimal point. STORES WILL NOT ACCOMMODATE POSITIONS 3 AND BEYOND THE DECIMAL POINT.

7. The Prime Vendor is required to utilize the Government's item descriptions in the Electronic Catalog (832 transaction). The Government's format begins with the broad category of item and then continues with a more specific item description. For example: "Crinkle Cut Carrots", would be listed as "Vegetable, Carrots, Crinkle Cut". For Job Corp Centers offerors are reminded that separate catalogs are required to be maintained in addition to the main catalog used for all other customers.

NOTE: Attachment 2 provides EDI information.

3. <u>ORDER PLACEMENT</u>

A. Customers shall place their orders to accommodate a "skip day" delivery. An order placed on March 1st would have a required delivery day of March 3rd. Orders may be placed with a longer lead-time; however the minimum lead-time is "skip day".

B. The Prime Vendor shall advise the customers of the non-availability of an item by 12 noon on the skip day. 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. You are required to advise customers of manufacturer's backorders (i.e. long term product non-availability and your strategy for replacement/substitution of the item.

4. 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. During these times, 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 prevent the deliberate tampering and contamination of subsistence items. The contractor will insure that product or packaging have not been tampered or contaminated throughout the manufacturing, storage, and delivery process. The contractor will inform DSCP immediately of any attempt or suspected attempt to tamper with or contaminate subsistence items.

B. As the holder of a contract with the Department of Defense, the contractor should be aware of the vital role they play in supporting our customers. It is incumbent upon the contractor to take all necessary actions to secure product delivered to all military customers, as well as any applicable commercial destinations

5. PRODUCT QUALITY

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

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

C. Level of Product Quality

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

a. Identical in respect to packaging and packing when the DoD unit of issue is not described by weights (e.g. pound or ounce). For example, NSN 8915-00-286-5483, "Fruit Cocktail, Canned" is described as "Light or Heavy Syrup Pack, US Grade A or B, no. 2 1/2 size can, 24 per case". Substituting a No. 10 can and modifying the unit of issue ratio in the STORES ordering system cannot fill the requirement for this item. The same holds true for items described as package (PG), or bag (BG).

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. When the STORES cataloging function of matching your part number to a Government National Stock Number (NSN) or Local Stock Number (LSN) is performed, the item must meet or exceed the Government item description, which includes the Unit of Issue. If the item does not meet the Government description, or if there are any new items that the customer requests, then a LSN may be requested.

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

6. QUALITY PROGRAM

A. Supplier Selection

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

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

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

7. WAREHOUSING AND SANITATION/STORED PRODUCTS PEST MANAGEMENT PROGRAM

The contractor shall develop and maintain a sanitation program and a stored product pest management program for food and other co-located non-food items. Records of inspection 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. Accepted industry standards for the above programs include, but are not limited to, the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act (as amended), the Food, Drug, and Cosmetic Act of 1938, and pertinent state and local laws and regulations.

8. 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).

B. For detailed information see Clause 52.246-9P31 "Sanitary Conditions" in this solicitation and/or go to the following Internet Link, "VETCOM"S Directory of Sanitarily Approved Food Establishments".

http://vets.amedd.army.mil/vetsvcs/approved.nsf

9. 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 the "Market Basket" items identified in this solicitation if product being priced is not an "identical match" (excluding pack size changes) to the item we requested.

B. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items. Bid sheets are not considered technical descriptions. Offeror shall label the technical description with the market basket item number and its corresponding NSN/LSN, for identification purposes. "Pack size changes" must be identified for customer acceptance and price evaluation purposes only but do not require submission of the technical description.

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

NOTE: Meat items that are considered an "identical match" shall meet all the general and detailed requirements of the NAMPS Meat Buyers Guide (i.e. Purchases Specified Options (PSO)). Fat and trim, weight and thickness tolerance, and the specified quality grade. Reference: NAMPS/IMPS and grade standards for commercial use.

10. PRIME VENDOR QUALITY FOOD AUDITS

A. National Food Audits

B. Basic Audits:

The DSCP National Food Audit Program, covering all Food Classes within a Prime Vendors' 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:

(1) Prime Vendors adherence to contract requirements.
(2) The quality level of the materials supplied is at a satisfactory quality level and uniform throughout the DSCP-F Prime Vendor Regions.
(3) There is no product misrepresentation or substitution.

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

The DSCP National Food Audit is a technical product review and is intended to be a partnership between the customer, Prime Vendor and DSCP-F, providing a platform for continuous quality improvement through a detailed review of selected core items. An informative discussion of the observed items' physical characteristics and deviations from, or compliance with, established quality requirements, is provided during the product review. This technical discussion makes possible an understanding of the customers' need for certain quality requirements so that systems supporting the manufacturing and distribution of the item can be tailored to meet these requirements. This approach makes it a win-win for the customer, Prime Vendor and DSCP-F.

For each Prime Vendor it is expected that an audit would be conducted once per contract year. This includes the base year of the contract, plus any and all option-years in which the government's option is exercised. The Audits are conducted in a seminar setting with participation from you and your suppliers. The average cost of a Food Audit is approximately $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.

C. Audit Results:

Prime Vendors will be given a detailed report on each product reviewed. It will be the Prime Vendor's responsibility to take immediate action to correct any deficiency uncovered during the audit.

D. Follow-up Audits:

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.

11. JUICE AND DRINK DISPENSERS AND SOFT SERVE/YOGURT MACHINES

A. When requested, the contractor shall furnish beverage dispensing machines, beverage products, and soft serve/yogurt machines as specified herein. All management, labor, transportation, and supplies required to repair and maintain the contractor's 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, frozen juices, drinks, coffee and soft serve/yogurt machines. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity.

C. The contractor will provide a technically qualified service representative who will perform monthly maintenance and quality control inspections on each dispensing system. If more frequent maintenance is deemed necessary, the Prime Vendor must provide this additional service at no additional cost.

D. Any equipment or material furnished by the Prime Vendor shall remain the property of the vendor and must be returned to the vendor at the conclusion of the contract in the same condition in which it was received.

12. CEREAL DISPENSERS

When requested, the contractor shall furnish cereal dispensers suitable for the type of cereal requested by the customer. Maintenance or replacement shall be in accordance with normal commercial practice.

13. 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 customers' 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

1. 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 regulation 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 will 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 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.

2. MARKINGS

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

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

C. All food and beverage products shall be identified with readable (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 Account Manager, DSCP Food Service Office, and each customer facility prior to the first delivery.**

INSPECTION AND ACCEPTANCE

1. INSPECTION AND ACCEPTANCE

A. Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the Military Veterinary Inspector, Dining Facility Manager, Food Service Advisor/Officer, or the Contracting Officer.

B. All deliveries are subject to Military Veterinary Inspector. 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 invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed upon by the receiving activity (customer). All overages/shortages/returns are to be noted on the delivery ticket by receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

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.

2. WARRANTIES

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

3. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS

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

1. Packages must be solid, not soft, upon arrival.
2. Container and wrapping must be intact and in a solid condition.
3. Packages must be free of drip and show no evidence of thawing and re-freezing (i.e. watermarks on boxes, off odor) or dehydration.
4. Cello wrapped packages will not be discolored or show other signs of freezer burn.
5. All items must be frozen for 72 hours.

4. REJECTION PROCEDURES

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

B. When product is found to be non-conforming or damaged, or otherwise suspect, the receiving official/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 their representative.

C. **In the event an item is rejected, 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 their food service requirements do not go unfulfilled for that day. The re-delivered items will be redelivered 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. 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, along with the original invoice is to be sent to the DSCP Account Manager.

1. If a customer requires a one-to-one replacement, no additional paper work is necessary. The vendor delivery ticket/invoice will show that product is a replacement for rejected item. The invoice shall reference the call number, CLIN number, and Purchase Order Number of the originally ordered product. In addition, a copy of the credit memo from returned product is to be attached to the invoice.

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 non-conforming supplies or latent defects.

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

1. EFFECTIVE PERIOD AND TERMS OF INDEFINITE QUANTITY CONTRACT

The duration of the contract(s) is for a one (1) year period beginning at the first significant STORES order**. The first order under the resultant contract is expected to take place on May 9, 2005.** The Contractor's start up period will take place prior to the first order. The contractor shall have a proposed implementation schedule within forty-five (45) days after date of award in order to implement a fully functional distribution account for all customers covered by this solicitation. This schedule is to be forwarded to the Contracting Officer upon completion. A minimum of forty-five days for actual implementation will be provided. No more than thirty days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

2. ITEM AVAILABILITY

Items must be stocked in sufficient quantities to fill all ordering activity requirements. It is critical that items ordered be routinely delivered on a "skip day" basis, at a minimum.

3. 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. It is a requirement of the solicitation that each delivery point receive entire order, within a scheduled delivery period, at the same time. The contractor shall remove all excess pallets used for delivery from the delivery point

B. Installation delivery routes and stop-off sequence will be coordinated and verified with the installations on a **post award** basis by the contractor..

C. All deliveries are subject to military inspection at destination. Delivery vehicles may be required to stop at a central location for inspection before proceeding to the assigned delivery point(s). Additionally, upon completing the delivery (or deliveries) and before the carrier leaves the installation, copies of the invoices may be required to be delivered to a central "Accounting/Troop Issue" activity of the installation.

D. Some installations have more than one delivery point. Pertinent information has been included to explain specific customer delivery requirements, points of contact, and instructions.

E. Products for individual customers/dining facilities must be segregated. Many of the military bases have more than one delivery point. All 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. Specific delivery point information is provided below:

DELIVERY SCHEDULE FOR FORT HOOD, TX

P.O.C.: Mr. Clifford Harper
Phone Number: (254) 287-6595
Address: Commander, Third Corps
Directorate of Logistics
Bldg. 89100, Clark Road
Fort Hood, TX 76544-5066
ATTN.: AFZF-DL-S (TISA)

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

DELIVERY POINTS FOR TROOP ISSUE – SOUTH:

BLDG 31008
3D BDE, 1CD (DFA116) LOADING DOCK TRAILER ACCESS
POC: MR. DESALVO (254) 288-7957

BLDG 21020
DIVARTY, 1CD (DFA110) LOADING DOCK TRAILER ACCESS
POC: SSG LATIMORE (254) 288-4361

BLDG 34008
DISCOM, 1CD (DFA112) LOADING DOCK TRAILER ACCESS
POC: MR. ORTIZ (254) 288-5547

BLDG 21002
ENGR BDE, 1CD (DFA114) LOADING DOCK TRAILER ACCESS
POC: MR. BECK (254) 288-7160

BLDG 91226
504TH CONSOLIDATED MI (DFAA24) LOADING DOCK TRAILER ACCESS
POC: MR. LAGUERRE (254) 288-9538

BLDG 39041
3D SIG BDE (DFAA14) LOADING DOCK TRAILER ACCESS
POC: SFC ASMORE (254) 286-5141

BLDG 87017
DIVARTY DINING FAC (DFAA30) LOADING DOCK TRAILER ACCESS
POC: SFC MEADE (254) 288-7050

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

BLDG 41007
1ST BDE (DFAA108) LOADING DOCK TRAILER ACCESS
POC: MR. RICKS (254) 287-0825

BLDG 9205
204TH FSB (DFAA210) LOADING DOCK TRAILER ACCESS
POC: SFC MARTINEZ (254) 288-2036

BLDG 12005
1ST BDE (DFAA206) LOADING DOCK TRAILER ACCESS
POC: SFC ALEXANDER (254) 288-6522

BLDG 12007
DISCOM 4ID (DFAA201) LOADING DOCK TRAILER ACCESS
POC: SFC JOHNSON (254) 287-0755

BLDG 11033
4TH BDE 4ID (DFAA207) NO LOADING DOCK TRAILER ACCESS
POC: MR. CLIFFORD HARPER (254) 287-6595

DELIVERY TIMES AND FREQUENCY:
DINING FACILITIES: THREE DELIVERIES PER WEEK (MONDAY, WEDNESDAY AND FRIDAY). DELIVERIES WILL BE MADE BETWEEN 5:30 AM AND 12:30 PM.

DELIVERY POINTS FOR TROOP ISSUE – NORTH:

BLDG 56425 LOADING DOCK TRAILER ACCESS
POC: MR. FOWLER (254) 288-0179

BLDG 56447 LOADING DOCK TRAILER ACCESS
POC: MS. MATHES (254) 288-0672

BLDG 56471 LOADING DOCK TRAILER ACCESS
POC: MR. BECK (254) 288-0205

DELIVERY TIMES AND FREQUENCY:
DINING FACILITIES: THREE DELIVERIES PER WEEK (MONDAY, WEDNESDAY AND FRIDAY). DELIVERIES WILL BE MADE BETWEEN 5:30 AM AND 12:30 PM.

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/ POINT OF CONTACTS: cont

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 18TH 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 ACCESS**
205 MITCHELL STREET, BLDG 906
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 5th 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.

5. FILL RATE / SUBSTITUTIONS

A. Order fill rates shall be calculated on an on-time, per order basis and tracked for monthly submission to the Contracting Officer/Account Manager. **At a minimum, the DSCP fill rate is 98%.** The fill rate shall be calculated as follows:

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

B. The fill rate shall be calculated with and without substitutions.

C. Substitutions must be approved by authorized customer personnel prior to delivery.

6. HOLIDAYS

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

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

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

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

_____
_____
_____

7. SURGE/MOBILIZATION

A. Readiness Plans - Surge/Mobilization

1. Surge:

The capability to handle a large increase in quantities for short periods of time with very little lead-time may be required at various times throughout the term of the contract. Services may experience unscheduled arrival of troops, with only a few hours notice, as part of normal operations, where the order requirements could more than double from their normal usage on a given day (s) notice. The timing of these types of surges will be impossible to anticipate. The absolute ceiling for these surges would be 175% of the estimated dollar value. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge orders.

2. Mobilization:

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

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

8. EMERGENCY ORDERS

The contractor shall provide a maximum of two emergency orders (excluding mobilization actions) per month, per individual ordering activity, at no additional charge to the government. 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 the name of the contractor representative responsible for notification of receipt and handling of such emergency service and their toll free phone number, Fax number, e-mail and/or pager number.

9. 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

B. Any other condition not specified above that is deemed to be a valid reason for return.

10. SHORT SHIPMENTS / SHIPPING ERRORS

A. Short shipment(s) will be annotated by the receiving official on the delivery ticket/invoices accompanying 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

1. CONTRACTING AUTHORITY

The DSCP Contracting Officer is the only person authorized to approve changes, or modify any requirement of the contract.

A. 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.

B. 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.

2. INVOICING

A. In order to facilitate prompt payment DLA's new operating system, Business System Modernization (BSM) requires strict adherence to data within the 810 transaction set. For orders that the prime vendor has to manually key in without a purchase order number, the vendor must use the term emergency in the purchase order field. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the invoice/delivery ticket, keep one (1) copy and return 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 2). **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 its submission.

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

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

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

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, rounded up. All weights must be rounded to whole pounds using standard rounding methods.** Any line submitted for other than whole numbers will be rejected and require correction and re-submission by the vendor.

H. Unit prices and extended prices must be formatted not more than two (2) places to the right of the decimal point. STORES will not accommodate positions of 3 and above beyond the decimal point.

I. Although invoices must be submitted electronically, the following address must appear in the "Bill To" or "Payment Will Be Made By" block of the contractor's invoice.

DFAS – BVDP (SL4701)
P. O. 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 Items listed in numerical sequence (also referred to as CLIN order)
4. Item Nomenclature
5. LSN or NSN
6. Quantity purchased 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.

K. **ADD-ON ITEMS BY PRIME VENDOR CONTRACTORS** –When a prime vendor customer adds an item to an existing order (e.g. 9999 clin), the Prime Vendor contractor should add these items to the end of the original invoice. An "add-on" is an item or items ordered after the original electronic order has already been released and must be placed through other means, e.g. by telephone, fax, etc., but will be delivered along with the original order.

When add-ons are invoiced separately in lieu of the invoice with the original order, it greatly complicates the payment process. A clean invoice, i.e. an invoice that totally matches what was delivered, expedites the payment process considerably. Therefore, we strongly encourage our Prime Vendors to invoice as above. Compliance with the above will help us help you receive your payments in a timely manner.

L. Keyed in Orders- When the system does not provide for electronic ordering, vendors are encouraged to take orders verbally. If the customer is unable to supply a purchase order number, the vendor can still submit an invoice using the word "emergency" in the purchase order field for invoicing purposes.

3. <u>PAYMENTS</u>

A. DFAS Columbus Center is the payment office for this acquisition.

B. Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (i) of Clause 52.212-4 "Contract Terms and Conditions - Commercial Items", appearing in the section of this solicitation entitled "Contract Clauses".

C. Payment is 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. <u>Vendor Reconciliation Tool</u> - The STORES / BSM Reconciliation tool is available from the DSCP Subsistence Website at http://www.dscp.dla.mil/subs/. This tool is only for vendors that have a DSCP contract and are invoicing using the 810 transaction set. Both invoice and receipt information will be available for review on the BSM website by the Prime Vendor. In order to view information on this website you must apply for a password. The reconciliation tool will match the customers' receipts to the vendors electronically submitted EDI 810 invoice. The vendors will be able to see the lines that did not

match for review and possible update. A training tool is available on our homepage under Reconciliation tool training.

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.

4. ADMINISTRATION

A. Administration of the contract will be performed by the DSCP Prime Vendor Office.

C. Administration of the individual delivery order will be performed by a designated representative at the ordering activity. This includes approving product substitutions and delivery changes.

SPECIAL CONTRACT REQUIREMENTS

1. NOTICE TO OFFERORS

Prospective offerors are hereby advised that although there is a guaranteed minimum of **10%** on this Contract, DSCP cannot guarantee that any or all of the customers will order all of their subsistence and related non-food requirements from the successful Prime Vendor. Once the guaranteed minimum has been met, the customer may or may not choose to continue ordering from the contract. To a large extent, their decision to continue ordering will be based on the performance of the Prime Vendor.

2. MANAGEMENT REPORTS

The following reports are required to be furnished by the Prime Vendor. Those reports marked with an asterisk (*) are to be submitted electronically on a monthly basis. These reports shall be cumulative for a one (1) month period and **submitted no later than the seventh day** of the following month. e.g., reporting period of January 1 through January 31, reports must be received by February 7. All other reports are to be submitted upon request.

***A. Descending Dollar Value Report** - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be totaled. This report shall be submitted by individual customer accounts AND also by the total customer base.

B. Product Line Item, Stock Number Order - Sorted by DSCP Stock Number. List all information including DSCP Stock Number, quantity purchased, dollar value, Vendor Part Number, Item Description and DSCP Unit of Issue.

***C. Descending Case Volume Purchases** - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. pack or size, brand description, quantity, and total dollar value of units shipped. The dollar amounts will be subtotaled by product category and overall total.

D. Product Line Item Rejection Report - Sorted by line item, number of units received, number of units rejected, total dollar amount of units received, and the total dollar amount of units rejected. Dollar amounts should be subtotaled by product category and totaled overall.

***E. Product Line Item Not-In-Stock Report** - Sorted by date order was placed, line item, number of units ordered, number of units not received, total dollar amount of units ordered and total dollar amount of units not received. Dollar amounts will be subtotaled by product category and total overall.

***F. Small Business Subcontracting Report -**

1. This report should list all products manufactured and/or supplied by small business, small disadvantaged businesses, minority owned small business, National Institute for the Blind/National Institute for the Severely Handicapped (NIB/NISH), HUB Zone small businesses, women-owned small businesses and women owned small disadvantaged businesses, veteran owned small business, service disabled veteran owned small businesses, 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 Businesses 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 indirect costs, and the **SBA must certify SDB and HUB Zone businesses.**

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

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

***H. Fill Rate Report -** The fill-rate is calculated by dividing the number of cases accepted by the customer by the number of cases ordered. 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.
The contractor will submit a monthly report by customer to the DSCP Contracting Officer with the following information:

1. Fill Rate without Substitutions
2. Fill Rate with Substitutions
3. Damaged and mispicks cases should not be included in the calculation

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

***J. Rebate Reports -**

1. ***General Rebates*** - All rebates that have been passed along to the customer via off-price reductions, or that are due to the customers, shall be summarized by listing each customer and the rebate amount. Also include the manufacturer offering the rebate and the product usage. The total should be per customer and per contract.

2. ***Food Show Rebates -*** This report should show a detailed break out of all savings received at your Food Show. This report is not a monthly requirement, but is based on the timing of your Food Show and should be received by the Contracting Officer no later than two weeks after the end of the special pricing period. List each customer, the Food Show amount, the manufacturer/broker name, and quantity ordered. Food Show Rebates should be listed per customer, per contract, and per manufacturer. The total should be per customer and per contract.

K. Financial Status Report - In order to ensure timely payments, it is requested that a summarized accounts receivable and/or a "days of outstanding sales" 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/call number will be requested. However, it is suggested that this report contain as much information as possible to alleviate problems immediately.

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

Data shall be submitted as follows:

1. Format:

The required information shall be formatted in an excel spreadsheet, flat ASCII file or a delimited file. Each transmission must be of the same format. Requests to change from one format to another must be forwarded to the contracting officer for approval.

2. Transmission of Data:

Information shall be submitted electronically via –

(a) Email to data@one2oneus.com. Include contract number(s) in email title.

OR

(b) FTP to ftp://ftp.one2oneus.com. Inquire for a username and password.

3. Frequency of Submission:

Information shall be submitted as often as the data may change but no more than weekly.

4. Contents of the Data File:

The contents of the data file shall include the information shown below for all the products, NAPA and non-NAPA that are shipped to the government. All of the fields for each item must be populated with information unless otherwise stated.

Field	Field Description	Field Name	Width	Format	Note
1	Prime Vendor Part Number	PVPARTNO	15	Alpa-Numeric	
2	Product Descripton	DESC	45	Alpa-Numeric	
3	Unit of Measure	UOM	3	Alpa-Numeric	
4	Manufacture SKU or UPC	MFGNO	15	Alpa-Numeric	Note 1
5	Brand Label or Manufacturer Name	MFGNO	45	Alpa-Numeric	Note 2
6*	Unit Allowance Amount	ALLOW	12	9999999.9999	Note 3
7*	Allowance UOM	ALLUOM	3	Alpa-Numeric	Note 4
8*	Allowance to Ship Conversion	ALLCONV	12	9999999.9999	Note 5
9	Prime Vendor Markup Amount	PVMARKUP	12	9999999.9999	Note 6

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

Notes:

1. This field represents the manufacturer's part number of the product. If a valid case UPC is available, you should use the case UPC. The UPC check digit is optional. In the case where a UPC is not available, then you must use the manufacturer's part number (SKU number) as designated by the manufacturer. All leading zeros are required. All characters such as dashes are also required if the manufacturer uses the character in their part number identifier.

2. This field needs to identify the manufacturer of the product. Please note that this is the manufacture, 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 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.

3. CATALOG ORDER GUIDE

The contractor shall provide a catalog order guide, with descriptions ***and*** pack sizes, to each of the customers serviced under this contract. At a minimum, the order guide should list the DSCP Stock Number, the contractor's part number, and the product brand for each item.

52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (OCT 2003)

(a) *Inspection/Acceptance.*

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of non-conforming supplies or re-performance of non-conforming 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 payments 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.

52.212-4 (Continued)

(d) *Disputes.*

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

(e) *Definitions.*

The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) *Excusable Delays.*

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

(g) *Invoice.*

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

(i) Name and address of the Contractor;

(ii) Invoice date and number;

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

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

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

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

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

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

(ix) Taxpaper 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.

52.212-4 (Continued)

(h) *Patent Indemnity.*

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

(i) *Payment.*

(1) Items Accepted.

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

(2) Prompt Payment.

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

(3) Electronic Funds Transfer (EFT).

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

(4) Discount.

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

(5) Overpayments.

If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(j) *Risk of Loss.*

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

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

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

(k) *Taxes.*

The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Government's Convenience.*

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

52.212-4 (Continued)

(m) *Termination for Cause*.

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

(n) *Title*.

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

(o) *Warranty*.

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

(p) *Limitation of Liability*.

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

(q) *Other Compliances.*

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

(r) *Compliance with Laws Unique to Government Contracts*.

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

(s) *Order of Precedence*.

Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) the schedule of supplies/services;

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

(3) the clause at 52.212-5;

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

(5) solicitation provisions if this is a solicitation;

(6) other paragraphs of this clause;

(7) the Standard Form 1449;

(8) other documents, exhibits, and attachments; and

(9) the specification.

52.212-4 (Continued

(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.

(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.

ADDENDUM TO 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."

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 follow 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
- (c) DSCP Consumer Safety Officer at 215-737-3845

(2) Provide the following information to the DSCP Consumer Safety Officer:
- (i) Reason for recall
- (ii) Level of recall, i.e. Type I, II or III
- (iii) Description of product
- (iv) Amount of product
- (v) List of customers that have received product
- (vi) Name and phone number of responsible person (Recall Coordinator).

(3) The Prime Vendor should provide a Final Status Report of Recall, when completed, to the DPSC 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.

ADDENDUM 52.212-4 (Continued)

"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".

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

(u) *Price Changes.*

(1) Definitions.

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

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

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

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

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

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

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

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

ADDENDUM 52.212-4 (Continued)

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

(8) The delivered price plus distribution price should equal the delivery order unit price. The contractor shall promptly refund any overcharges discovered during this process. Overcharges shall also result in more frequent price verification analyses.

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

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

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

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

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

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

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

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

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

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (SEP 2005)

(a) The Contractor shall comply with the following FAR clause, which is incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items: **52.233-3**, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(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:

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

____ (2) **52.219-3**, Notice of Total HUB Zone Small Business Set-Aside (Jan 1999)

__X__(3) **52.219-4**, Notice of Price Evaluation Preference for HUB Zone Small Business Concerns (Jul 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer).

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

_____(4)(ii) **Alternate I** to (MAR 1999) to 52.219-5.

_____(4)(iii) **Alternate II** to (JUN 2003) to 52.219-5.

_____(5)(i) **52.219-6**, Notice of Total Small Business Set-Aside (JUN 2003) (15U.S.C. 644).

_____(5)(ii) **Alternate I** (OCT 1995) of 52.219-6

_____(5)(iii) **Alternate II** (MAR 2004) of 52.219-6

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

_____(6)(ii) **Alternate I** (OCT 1995) of 52.219-7

_____(6)(iii) **Alternate II** (MAR 2004) of 52.219-7

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

__X_ (8)(i) **52.219-9**, Small Business Subcontracting Plan (JUL 2005) (15 U.S.C. 637 (a) (4)).

____ (8)(ii) **Alternate I (**OCT 2001) of 52.219-9.

__X_ (8)(iii)**Alternate II** (OCT 2001) of 52.219-9

_____ (9) **52 52.219-14**, Limitation 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) (Pub L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

_____ (10)(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).

52.212-5 (Cont'd)

___ (14) **52.222-3**, Convict Labor (JUN 2003)(E.O. 11755).

____ (15) **52.222-19**, Child Labor- Cooperation with Authorities and Remedies(Jun 2004) (E.O. 13126)

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

__X_(17) **52.222-26**, Equal Opportunity (APR 2002)(E.O. 11246).

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

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

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

____ (21) **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 (42 U.S.C. 6962(c)(3)(A)(ii)).

___ (22)(ii)**Alternate I** (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

Paragraphs (21) through (23) are not applicable and have been deleted.

__X_(25) **52.225-13**, Restrictions on Certain Foreign Purchases (MAR 2005)(E.O.s), proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

Paragraphs (27) and (28) are not applicable to DoD acquisitions and have been deleted.

___ (29) **52.232-29**, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 2307 (f).

___ (30) **52.232-30**, Installment Payments for Commercial Items (OCT 1995)(41 U.S.C. 225(f). 10 U.S.C. 2307 (f).

_X_(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)

_X_(35)(i) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (APR 2003) (46 U.S.C. 1241).

___ (35)(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, which 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:

___ (1) **52.222-41**, Service Contract Act of 1965, as amended (Jul 2005) (41 U.S.C. 351, et seq.). Subcontracts for certain commercial services may be exempt from coverage if they meet the criteria in FAR 22.1003-4(c)or (d) (See DoD Class Deviation Number 2000-00006).

___ (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.).

52.212-5 (Cont'd)

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

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

(d) *Comptroller General Examination of Record.*

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

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

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

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

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

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

(ii) **52.222-26**, Equal Opportunity (APR 2002)(E.O. 11246);

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

(iv) **52.222-36**, Affirmative Action for Workers with Disabilities (JUN 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 (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

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

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

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 2005) DFARS

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

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

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

_X_ **252.205-7000** Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
_X_ **252.219-7003** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
___ **252.219-7004** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
X_ **252.225-7001** Buy American Act and Balance of Payments Program (Jun 2005) 41 U.S.C. 10a-10d, E.O. 10582).
_X_ **252.225-7012** Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).
___ **252.225-7014** Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).
___ **252.225-7015** Preference for Domestic Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
___ **252.225-7016** Restriction on Acquisition of Ball and Roller Bearings (JUN 2005) (__Alternate I) (APR 2003) (10 U.S.C. 2534 and Section 8099 of Pub. L. 104-61 and similar sections in subsequent DoD appropriations acts).
___ **252.225-7021** Trade Agreements (JUN 2005) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
___ **252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C.2779).
___ **252.225-7028** Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
___ **252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (JUN 2005) (__Alternate I) (JAN 2005) (41.U.S.C. 10a-10d and 19 U.S.C. 3301 note).
___ **252.225-7038** Restriction on Acquisition of Air Circuit Breakers (JUN 2005))10 U.S.C. 2534 (a)(3)).
_X_ **252.226-7001** Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004)(Section 8021 of Pub. L. 107-248).

252.212-7001 (Continued)

___ **252.227-7015** Technical Data -- Commercial Items (NOV 1995) (10 U.S.C. 2320).
___ **252.227-7037** Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
_X_ **252.232-7003** Electronic Submission of Payment Requests (JAN 2004) (10 U.S.C. 2227).
__X **252.237-7019** Training for Contractor Personnel Interacting with Detainees (SEP 2005) (Section 1092 of Pub. L. 108-375)
_X_ **252.243-7002** Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
___ **252.247-7023** Transportation of Supplies by Sea (MAY 2002) (__Alternate I) (MAR 2000) (__Alternate II) (MAR 2000) (__Alternate III)(MAY 2002) (10 U.S.C. 2631).
___ **252.247-7024** Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

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

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
252.237-7019 Training for Contractor Personnel Interacting with Detainees (SEP 2005) (Section 1092 of Pub. L. 108-375)
252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10U.S.C. 2631).
252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

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

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

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

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

52.212-9000 (continued)

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

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

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

_____

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

(b) In addition, offerors are required to identify below, as indicated, any suspended or debarred individual(s) appearing in the list in para (a)(1) above whom they employ, associate with or have a relationship to. Such employment, business associations and relationships will be examined to determine the impact of those ties on the responsibility of the offeror as a government contractor. Verification of suspected suspended/debarred individuals may be obtained as indicated in paragraph (a)(2) above.
Name and Title of Suspended or Debarred Individual(s): Organization: (If other than offeror) ***Vendor fill-in 2***
_____Describe Association/Relationships: (e.g., employer, consultant)
Vendor fill-in 3
_____

ADDENDUM

52.211-9P36 FDA COMPLIANCE (JAN 1992) DSCP

If any supplies acquired hereunder are recalled under the provisions of the Federal Food, Drug and Cosmetic Act, and regulations there under, 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.

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

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

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

Delivery orders issued against this indefinite delivery contract shall be administered by the person who placed the order on behalf of the government, i.e., the commissary ordering officer or the ordering officer responsible for the troop support activity. Ordering officers are authorized to modify delivery orders and perform all administrative functions pertaining to such orders including termination of the order for late deliveries and other product nonconformances.

In these cases, the applicable agency, commissary, or activity may reprocure the supplies locally. Ordering officers, however, are not authorized to sign purchase orders or contracts and cannot take any action to charge the account of the contractor unless they are also contracting officers. Only an authorized contracting officer acting on behalf of the agency, commissary or activity can take these particular reprocurement actions. 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.

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

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

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

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

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

52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP

(a) Food Establishments.

(1) Establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service.

The Government does not intend to make any award for, 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 US 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 deleted 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.

(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.”

52.246-9P31, cont.

(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 US 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 US 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 Services:

(i) Fruits, vegetables and juices thereof

(ii) Special dietary foods and food specialty preparations (except animal products, unless such animal products are produced in establishments covered by paragraphs 2 (i), 2 (iii), or 2(iv) above).

(iii) Food oils and fats (except animal products, unless such animal products are produced in establishments covered by paragraph 2 (i), 2 (iii), or 2(iv) above).

(iv) Foreign establishments whose prepackaged finished items are imported by distributors or brokers into the United States as brand name items and then sold to Armed Forces procurement agencies for commissary store resale.

(4) Subsistence items, other than those exempt from listing in the US 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.

(4) 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

(5) 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. "(Semi perishable 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.

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

(a) The contractor warrants that the supplies delivered under this contract comply with the Federal Food, Drug and Cosmetic Act and the Wholesome Meat Act, and regulations there under. 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 there under 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.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

ADDENDUM

The following additional clauses are incorporated by REFERENCE:

CLAUSE NUMBER	TITLE	DATE
52.208-9	**Contractor Use Of Mandatory Sources Of Supply Or Services**	**Jul 2004**
52.219-16	**Liquidated Damages—Subcontracting Plan**	**Jan 1999**
52.247-34	**F.O.B. Destination**	**Nov 1991**

SOLICITATION PROVISIONS

52.212-1 Instructions to Offerors—Commercial Items.

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

INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS (JAN 2005)

(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(j) 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.

52.212-1, cont.

(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.

52.212-1, cont.

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

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

Telephone (215) 697-2667/2179
Facsimile (215) 697-1462.

52.212-1, cont

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

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

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

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

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

(j) *Data Universal Numbering System (DUNS) Number*. (Applies to all offers exceeding $25,000, and offers of $25,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the offeror's name and address. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same parent concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at http://www.dnb.com. An offeror located outside the United States must contact the local Dun and Bradstreet office for 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.

52.212-1, cont

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

(End of provision)

ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS-COMMERCIAL ITEMS

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

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

b. **Faxed offers are NOT authorized for this solicitation.**

c. Add the following:

(12) Proposal Preparation- See Instructions, Conditions, and Notices to Offeror Section L General Information in this Solicitation.

2. **Paragraph (c)** *Period for Acceptance of Offers*.

Period of acceptance is 272 days.

3. **Paragraph (f)** *Late Submissions, Modifications, Revisions, and Withdrawals of Offers,* is changed to read as follows:

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

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

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

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

It is the only proposal received.

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

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

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

4. Paragraph (h) *Multiple Awards*.

The Government intends to make one award.

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (MARCH 2005) ALTERNATE I (APRIL 2002)

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(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 North American Industry Classification System (NAICS) code designated.

"Forced or Indentured Child Labor" means all work or service—

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

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

"Service-Disabled Veteran-Owned Small Business Concern"—

(1) Means a small business concern—

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

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a 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.

52.212-3 (Continued)

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

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the 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 any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) *Taxpayer Identification Number* (TIN)

[ ] TIN:_____

[ ] TIN has been applied for.

[ ] TIN is not required because:

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

[ ] Offeror is an agency or instrumentality of a foreign government;

[ ] Offeror is an agency or instrumentality of a Federal Government.

(4) *Type of Organization*

[ ] Sole proprietorship;

[ ] Partnership;

[ ] Corporate entity (not tax exempt);

[ ] Corporate entity (tax exempt);

[ ] Government entity (Federal, State, or local);

[ ] Foreign Government;

[ ] International organization per 26 CFR 1.6049-4;

[ ] Other _____

(5)*Common Parent*.

[ ] Offeror is not owned or controlled by a common parent;

[ ] Name and TIN of common parent:

Name_____

TIN _____

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) *Small business concern*.

The offeror represents as part of its offer that it [ ] **is**, [ ] **is not** a small business concern.

(2) *Veteran-Owned Small Business Concern*. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)

The offeror represents as part of its offer that it [ ] **is**, [ ] **is not** a veteran-owned small business concern.

52.212-3 (Continued)

(3) *Service-Disabled Veteran-Owned Small Business Concern.* (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.)

The offeror represents as part of its offer that it [ ] **is**, [ ] **is not** a service-disabled veteran-owned small business concern.

(4) *Small Disadvantaged Business Concern*. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)

The offeror represents, for general statistical purposes, that it [ ] **is**, [ ] **is not,** a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) *Women-Owned Small Business Concern*. (**Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)**

The offeror represents that it [ ] **is**, [ ] **is not** a women-owned small business concern.

NOTE: *Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold(i.e.$100,000.00).*

(6) *Women-Owned Business Concern* (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.)

The offeror represents that it [ ] **is** a women-owned business concern.

(7) *Tie bid priority for labor surplus area concerns*.

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

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

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

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

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

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

(Check one of the following):

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

52.212-3 (Continued)

(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 on its disadvantaged status.)***

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

(A) It [ ] **is**, [ ] **is not** certified by the Small Business Administration as a small disadvantaged business concern and is identified, on the date of this representation, as a certified small disadvantaged business concerns 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 in 13 CFR 124.104(c)(2): or

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

(ii) *Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns.*

The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(I) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. *(The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.)*

(10) *HUBZone small business concern.*

(Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)

The offeror represents as part of its offer that

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

(ii) It **is**, **is not** a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(11)(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.

52.212-3 (Continued)

(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.

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

(1) *Previous Contracts and Compliance*.

The offeror represents that--

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

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

(2) *Affirmative Action Compliance*.

The offeror represents that--

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

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

(e) *Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352).* (Applies only if the contract is expected to exceed $100,000.)

By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) *Buy American Act--Trade Agreements--Balance of Payments Program Certificate*.

(The certificate in DFARS 252.225-7000 or 7006 shall be completed if it is provided as an Attachment to 52.212-3.)

(g) *Buy American Act -- North American Free Trade Agreement – Israeli Trade Act Certificate*. (The certificate in DFARS 252.225-7035 shall be completed if it is provided as an Attachment to 52.212-3.)

52.212-3 (Continued)

(h) *Certification Regarding Debarment, Suspension or Ineligibility for Award* (Executive Order 12549). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.)

The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(1) The offeror and/or any of its principals [ ] **are**, [ ] **are not** presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

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

(3) [ ] A**re**, [ ] **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.

ATTACHMENT OF 52.212-3

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

(a) *Definitions.*

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

(b) *Evaluation.*

The Government—

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

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

(c) *Certifications and Identification of Country of Origin.*

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

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

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

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

Line Item Number	Country of Origin
_____	_____
_____	_____
_____	_____
_____	_____

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

Line Item Number	Country of Origin (If known)
_____	_____
_____	_____
_____	_____
_____	_____

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

(a) *Definitions.*

As used in this clause --

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

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

(b) *Certification.*

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

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

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

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

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

(2) Representation.

The Offeror represents that it --

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

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

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

52.211-9P38 PLACE OF PERFORMANCE (OCT 2003) DSCP

(a) The offeror must stipulate in the Place of Performance clause included in this solicitation (52.214-14 or 52.215-6) information pertinent to the place of performance. Failure to furnish this information with the offer may result in rejection of the offer.

(b) 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.

52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996) DLAD

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

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

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

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

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

52.215-9003 SOCIOECONOMIC SUPPORT EVALUATION (OCT 1996) DLAD

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

(b) Performance on prior contracts in subcontracting with and assisting small, small disadvantaged, and women-owned small businesses will be part of past performance evaluation.

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

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

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

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

You shall be required to submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding your subcontracting efforts relative to JWOD entities. Specify what type of performance data you will accumulate and provide to the contracting officer regarding your support of JWOD entities during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such entities (generally, this is the individual responsible for subcontracting with small, small disadvantaged, and women-owned small businesses).

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

The Javit-Wagner-O'Day Act (JWOD) Entity Proposal provided by the offeror under 51.215-9004 will be evaluated on a comparative basis among all offerors. An offeror that proposes or demonstrates a higher percentage, complexity level, and variety of participation by JWOD qualified nonprofit agencies for the blind or other severely disabled as subcontractors beyond those items for which JWOD entities are the mandatory source generally will receive a higher rating on this factor during the source selection process. Offerors' proposals for such support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its plan. Offeror is required to submit percentages supporting this program on a monthly basis to the Contracting Officer within the Socioeconomic Report as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will be one factor used in the placement of orders against multiple-award contracts and/or the exercise of options in the contract's follow-on years (as applicable). Performance on prior contracts in subcontracting with and assisting JWOD entities will be used as an element of past performance evaluation in subsequent source selection decisions.

52.215-9007 Preproposal Conference

A preproposal conference will be held to explain the requirements of this solicitation (number _SPM300-5-R-0354_) 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: _Matthew Conville/Debbie Holman
Telephone: __215-737-2995 / 8051_____
E-mail Address: _matthew.conville@dla.mil or debbie.holman@dla.mil

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

Date: __Wednesday, November 2, 2005
Time: ___9:30 A.M._____
Location: Bldg 6, Room 6B335, 700 Robbins Ave, Phila, PA

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.

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

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

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

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

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

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

52.217-9P12, cont.

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

(g) If the contracting officer exercises this option, the extended contract shall be considered to include this option clause and the minimum and maximum quantities specified in the award for that option period will apply. The modification exercising the option will also modify DSCP clause 52.217-9P16, Effective Period of Contract--Indefinite-Delivery, Indefinite-Quantity Contract, to cover the base ordering period and the additional option period(s) exercised to date.

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

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

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

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

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

(a) For award purposes, in addition to an offeror's response to the base ordering period, the Government will evaluate its response to all options, both technical and price. To evaluate price, the Government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or sub-line item number in the Supplies or Services and Prices Section 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.

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

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

52.219-9002, cont.

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

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

ADDENDUM

The following ADDITIONAL PROVISIONS are set forth in FULL TEXT:

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

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

52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD

Companies protesting this procurement may file a protest 1) with the contracting officer, or 2) with the General Accounting Office, or 3) pursuant to Executive Order 12979, with the Agency for a decision by the Activity’s Chief of Contracting Office. Protests filed with the activity should be addressed to the contracting officer, but should clearly state that they are an “Agency Level Protest under Executive Order 12979.” (Note: DLA procedures for Agency Level Protests filed under Executive Order 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.

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

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

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

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

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

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

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.

(i) Two (2) different techniques shall be utilized when submitting your technical proposal, a Structured Plant Site Visit, to include an exchange of dialog and a Written Proposal. Except where otherwise noted, the Technical Proposal shall be presented in accordance with the instructions outlined in these "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 in the quantities shown below and shall not be combined with the Business Proposal. In addition, each vendor is required to supply a CD-ROM (Disk) including all pertinent information contained in the aforementioned Technical and Business Proposals.

Written Volume	Title	No. Of Copies
I	Technical (Written)	7
II	Business	2

(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.

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 significantly more important. The offeror must clearly demonstrate its capability to support the customers' requirements in the most efficient, cost-effective manner. Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology will be adjectival, i.e., Excellent, Good, Fair and Poor. A Neutral rating for socio-economic consideration within the past performance factor may also be used.

C. For each factor the agency will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. Risk to the Government will be considered on the rating for any factors and/or sub-factors.

D. 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.
REMINDER: Your structured site visit is part of your technical proposal. Please address each sub-factor within each factor to be evaluated during your structured site visit. Information presented orally at the site visit may be requested in writing. A checklist will be provided so that all areas are covered.

E. The Technical Proposal shall be used for evaluation purposes only and is not considered to be part of the contract. ***The Government does, however, reserve the right to incorporate into the resultant contracts, those elements of an offeror's technical proposal that exceed solicitation requirements***. The Business Proposal "Market Basket of Items" delivered prices are essentially for evaluation purposes; however, the market basket items will become part of the catalog. **For the first week of the contract, unit prices submitted at the time of final proposal revisions must be reflected on the catalog.** The Government does not anticipate that the unit prices for items in the Master Market Basket should change significantly for any orders placed early in the contract, unless the documented market conditions arise.

F. As required by 52.215-9003 Socioeconomic Evaluation, 52.215-9005 Javits-Wagner-O'Day Act Entity Support Evaluation, and 52.219.9002 DLA Mentoring Business Agreements (MBA) Program, the Socioeconomic Proposal will be made a part of any resulting contract.

G. 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.

H. 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.

II. VOLUME I, TECHNICAL PROPOSAL

The following applies to both the written portion of the Technical Proposal as well as the Formal Structured Plant Site Visit.

A. The written technical proposal and Formal Structured Plant Site Visit 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 may be considered a "no response" and may not be ratable or may warrant a "Poor" rating for the applicable factor, sub-factor, element or sub-element.

B. Firms should prepare written proposals and address elements in the same order as presented in the solicitation 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.

C. The complete technical proposal will be comprised of the following components:

1. **Written Technical Proposal**
2. **Structured Plant Site Visit**

III. STRUCTURED PLANT SITE VISIT/INSTRUCTIONS FOR STRUCTURED PLANT SITE VISIT

A. The purpose of a site visit is to view the offeror's facility(ies) and business operations and provides offeror's with an opportunity to present information through verbal means as a substitute for information traditionally provided in written form under the cover of the offeror's proposal The Structured Plant Site Visit is NOT a restatement or replication of the written proposal information but IS IN ADDITION TO IT.

The purpose of using the Structured Plant Site Visit 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.

B. One of the benefits of the Structured Plant Site Visit is that it permits the evaluators to receive information as to the capability of the offeror, generally demonstrating its understanding of the work. It also allows the evaluators to view the offeror's facility(ies) and business operations, allowing the offeror and key members of the offeror's team to describe how the work will be performed while evaluators observe the offeror's team that will actually perform the work.

C. Instructions For Structured Plant Site Visit

1. The Structured Plant Site Visit will be conducted at each facility to be used in the performance of any resulting contracts. A list of all facilities from which product will be shipped must be included in the written proposal.

2. The order in which the Structured Plant Site Visit occur among the offerors will be randomly selected, with adjustments to facilitate Government travel plans, if appropriate. The Structured Plant Site Visit will be conducted at the offeror's plant location. The date of the Structured Plant Site Visit will be confirmed within (5) working days after the solicitation closing. Offerors are requested to indicate in the written technical proposal what days would not be convenient. All attempts will be made to accommodate such scheduling conflicts. Once the date for the Structured Plant Site Visit is set requests for changes of the date WILL NOT BE entertained. It is anticipated that the Structured Plant Site Visit will begin approximately 10 working days after solicitation closing. The Government reserves the right to schedule the Structured Plant Site Visit sooner.

3. During the "structured" tour of your facility you will be asked various questions regarding your facility and its day to day operation. At least one key member of your company should be in attendance throughout the entire tour. The topics to be covered during the "structured" plant visit have been identified as "site" in the "Submission Requirements" section of this solicitation. You should assure those personnel capable of answering questions and/or demonstrating methods, systems etc. used in your day to day operations are available.

4. The Structured Plant Site Visit will be conducted at each facility to be used in the performance of any resulting contracts.

5. 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.

6. The offeror is required to submit detailed directions/maps to their facility from the closest major airport at time of closing of offers. It is also requested that offerors send recommendations and direction to lodging, convenient to your warehouse/facility to accommodate Technical Evaluation Panel members.

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

THE FOLLOWING INFORMATION MUST BE SUBMITTED IN WRITING:

a. SF 1449 [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. All pages of form entitled "FACTOR I – PAST PERFORMANCE/CORPORATE EXPERIENCE" and any attachments, filled out in its entirety.

d. Written Technical Proposal;

e. The offeror is required to submit DLA MBAs which are currently in place under the DLA MBA Program Evaluation Factor.

f. Subcontracting Plan (if applicable); Note: This is required for those offerors who are large business concerns.

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. 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.

(i) 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.

(ii) 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 all attachments.

FAILURE TO PROVIDE THE WRITTEN TECHNICAL PROPOSAL AND YOUR BUSINESS PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.

NOTE: The Government reserves the right to make an award without discussions. Your best efforts should, therefore, be placed on your offer as originally submitted.

SUBMISSION REQUIREMENTS
TECHNICAL PROPOSAL – PART I

The following information, which must be submitted in writing as part of the Written Technical Proposal will state, "written" above the paragraph. Likewise, information that must be supplied during the site visit will be identified as "site".

FACTORS I THROUGH III ARE EQUAL IN IMPORTANCE.

The written information for Factor 1, Past Performance/ Corporate Experience is to be annotated on the form entitled, "Past Performance/ Corporate Experience" unless noted. **DO NOT CHANGE THIS FORM. IF ADDITIONAL SPACE IS NEEDED, YOU MAY ATTACH A CONTINUATION SHEET TO THE FORM.**

FACTOR I - PAST PERFORMANCE/ CORPORATE EXPERIENCE
(All subfactors are in descending order of importance)

A. Past Performance

WRITTEN

1. Provide your past performance information, as requested, on the attached form. In the Past Performance section, provide, as a minimum, your **five (5)** highest dollar value contracts over the last three (3) years. If you have government contracts that are not included with the five highest dollar value contracts, then use blocks entitled "Account 4" and "Account 5" for your government contracts regardless of their dollar value. The offeror should also use the attached form to submit information regarding socioeconomic accomplishments and performance in carrying out Mentoring Business Agreement (MBA) proposals as part of its past performance information for any contracts referenced.

Note: Past Performance evaluation contains elements of both business and technical nature, but will be evaluated by the Business Panel with input from the Technical Panel.

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

Note: The term Prime Vendor/Regular Dealer on this form refers to those accounts for which your company was the exclusive distributor, or had an agreement in place to provide exclusive support for certain commodities.

B. Corporate Experience

WRITTEN

1. Provide your Corporate Experience information on the attached form.

2. Identify the key personnel, or caliber of personnel to be assigned to the **day to day** management of the Prime Vendor Program. This may be done by submitting a short summary identifying each person to be assigned to this endeavor and listing their years of experience in food distributing or identifying the caliber of personnel you expect to assign to this endeavor. This information will not be rated within the Technical Proposal, however, the information provided will be used to substantiate your company's experience as a full-line supplier.

PRIME Vendor = Exclusive distributor or had an agreement to provide exclusive support for a certain commodity.

FACTOR I PAST PERFORMANCE/CORPORATE EXPERIENCE

A. THE FOLLOWING PAST PERFOMANCE INFORMATION APPLIES TO THE OPERATING COMPANY – NOT THE CORPORATION

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name Delivery Location City & State					
Customer's point of Contact and phone number					
Annual dollar value					
Fill rate/ Without substitutions*					
Fill rate/ With substitutions*					
Number of deliveries Per week					
Number of delivery Locations supported Per week					

***The fill rate shall be calculated as follows:**

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

A. PAST PERFORMANCE (Continued)

	Account 1	**Account 2**	**Account 3**	**Account 4**	**Account 5**
Average number of line items per location per week					
Length of time this account has been serviced					
Contracting Agency (if applicable)					
Contract Number					
Contracting Officer's Name and Phone Number					

A. PAST PERFORMANCE (Continued)

PLEASE INDICATE THE AMOUNT OF SUPPLIES/SERVICES SUBCONTRACTED TO THE BELOW GROUPS, AS A PERCENTAGE OF THE TOTAL CONTRACT DOLLAR VALUE:

	Account 1	**Account 2**	**Account 3**	**Account 4**	**Account 5**
Small Business	%	%	%	%	%
Small Disadvantaged Business	%	%	%	%	%
Women Owned Business	%	%	%	%	%

MENTORING BUSINESS AGREEMENT (MBA'S)

	Agreement 1	**Agreement 2**	**Agreement 3**	**Agreement 4**	**Agreement 5**
Name of Company Mentored/P.O.C./ Telephone Number					
Areas of Developmental Assistance (Mgmt./Technical)					
Time Period of Agreement					

FACTOR I PAST PERFORMANCE/CORPORATE EXPERIENCE (Continued)

B. THE FOLLOWING IS YOUR CORPORATE EXPERIENCE INFORMATION

	CORPORATE INFORMATION	OPERATING COMPANY/ LOCAL BRANCH INFORMATION
Number of year's experience as a Prime Vendor/regular dealer		
Number of accounts serviced as a Prime Vendor/regular dealer similar in complexity to the proposed contract		
The total number of customers/accounts currently serviced under a prime vendor/ regular dealer arrangement		
The total number of delivery points currently Serviced under the prime vendor/regular dealer arrangement cited above.		
Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period for the above accounts.		
Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period.		

SUBMISSION REQUIREMENTS

TECHNICAL PROPOSAL – PART I(CONT'D)

FACTOR II- DISTRIBUTION SYSTEM/FORCE PROTECTION/QUALITY ASSURANCE/INSPECTION AND SANITATION/SUPPLIER SELECTION
(All subfactors are equal in importance)

A. DISTRIBUTION AND RESOURCES

SITE VISIT

1. Provide your firm's total warehouse capacity (dry, chill and freeze) and your firm's *OPEN* warehouse capacity (include pick slot and reserve slot) as it relates to the volume of this contract. Provide your facility's design maximum capacity expressed in annual dollar value. Discuss your capability to ship and receive simultaneously. Discuss and/or demonstrate related temperature and/or humidity controls.

2. As it relates to this contract, be prepared to discuss and/or demonstrate distribution equipment resources (i.e. number and type of trucks, owned/leased, etc.). Include in the discussion if additional equipment/resources would be required to handle the proposed contract. Include lead-time to acquire additional equipment as applicable.

3. It is expected that you will coordinate and develop a delivery route and stop-off sequence with all customers upon receipt of award. Discuss performance methodologies used to ensure on time deliveries. Discuss procedures to be employed to ensure that orders will be filled accurately and completely in order to meet the finalized delivery schedule.

WRITTEN

a. In conjunction with the above, the following performance data, in terms of cases for the last year to date is requested in writing:

    1. % On-time delivery
    2. % Damage
    3. % Mispicks
    4. % Short on truck
    5. % Returned
    6. % Other (explain)

The above data is to be substantiated with actual reports for, as a minimum, the current month.

SUBMISSION REQUIREMENTS
TECHNICAL PROPOSAL – PART I(CONT'D)

B. FORCE PROTECTION

WRITTEN

The Offeror will submit a security plan describing what steps your firm has taken and will take to prevent product tampering and contamination. The offeror will also describe what steps have been or will be taken that relate to overall plant security and food safety. The offeror must describe in detail the types of measures in place or scheduled to be put in place for the performance period of the contract. Firms should include specific security measures relating to but not limited to the following areas: employee identification, background checks where applicable, control of access to the plant facility, control of gates and doors at the facility, internal security, training and security awareness, product integrity, transportation security.

C. QUALITY CONTROL AND ASSURANCE PROCEDURES

SITE VISIT

1. Discuss the quality control procedures to be used under the proposed contract. Include in your discussion procedures used during receipt, storage and outbound movement of product. Discuss your firm's inventory control systems, including the level of automation. Include in the discussion your reserve inventory and/or let down control procedures and that level of automation. Discuss the inventory rotation methods used by your firm, your monitoring procedures, methodology followed in identification and correction of discrepancies in inventory management and order preparation. Identify the caliber of personnel responsible for ensuring that quality procedures are monitored.
2. Provide inventory turnover rate information for overall warehouse by category, excluding fresh fruit and vegetables, as a minimum, for the last year. Include in the discussion the procedures used to control shelf life and proper shelf life dating for normally inventoried items.

D. INSPECTION AND SANITATION PROCEDURES

SITE VISIT

1. During the plant site visit 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.

SUBMISSION REQUIREMENTS
TECHNICAL PROPOSAL – PART I(CONT'D)

2. During the plant site visit you will be asked to discuss the Sanitary Control Procedures and Stored Products Pest Management Program used by your firm. Include in the discussion (for both Sanitation and Pest Management) a description of your in-house program, scheduling of duties and inspection certification. For Contract Services/third party audits include the frequency of service, service provided and monitoring procedures. Be prepared to furnish copies of your most recent inspection reports for your firm. If your offer is a partnership or a teaming effort, you will be asked to furnish recent sanitary inspection reports for all parties involved, at each individual site.

E. SUPPLIER SELECTION PROGRAM

SITE VISIT

1. Discuss your firm's policies, procedures, and criteria used for selecting quality suppliers and the processes used by your firm to purchase products of consistent high quality with minimum variation on product appearance, grade, yield, taste, texture. Include how potential suppliers are evaluated, what criteria are used, how the results of the evaluation are documented, and if suppliers are evaluated differently. Is the evaluation process formal or informal. Discuss the methods used by your firm to ensure that standardized product quality will be maintained when products are acquired from various suppliers. Discuss how you plan to control adherence to the Berry Amendment as it relates to your suppliers.

Note: You are still required to supply this information even if the function is performed at the corporate level.

FACTOR III-CUSTOMER SUPPORT/PRODUCT AVAILABILITY/SURGE MOBILIZATION AND READINESS/LOCATION

(All Sub-factors are in descending order of importance)

A. **CUSTOMER SERVICE APPROACH**

WRITTEN

1. Explain your customer service strategy for this acquisition. Indicate how the performance of your firm will be monitored internally. Specify what performance-related aspects will be tracked and the frequency for each. Does your firm chart your companies' customer satisfaction? If so, how?

2. Explain how your customer service representative will ensure that all the customers' needs are accommodated. Specify the number of customer service representatives to be assigned to the contracts and explain how they will ensure that all the customers' needs are accommodated. Also, indicate any value added services the sales representative will perform in addition to those required by the

SUBMISSION REQUIREMENTS
TECHNICAL PROPOSAL – PART I(CONT'D)

solicitation. Discuss the procedures followed by the customer service representative regarding the identification and correction of discrepancies and the resolution of customer complaints at the customer's level. (i.e. not in-house quality control).

3. Electronic ordering is an integral part of our program. Discuss how deviations from the order, such as add-ons, and cancellations will be handled and any charges associated, if applicable. Include the time lines in which deviation to orders and cancellations will be accepted. Indicate what actions will be pursued in the face of anticipated delays.

4. If awarded this contract you are required to break cases of spices. In addition to spices, discuss your firm's policy on breaking cases of other product, indicating the number or type of items for which this can be done. Also, indicate any fees for breaking cases.

B. PRODUCT AVAILABILITY/TECHNICAL DESCRIPTION

WRITTEN

1. The current item catalogs in use for the customers under this solicitation can be found as attachments to this solicitation. You are expected to provide all of the items, or their equivalent. If you are able or unable to supply any of these items, so state. Your inability to furnish all items may affect your overall rating. It is a requirement of this solicitation to ensure that only products that comply with the Berry Amendment will be shipped to the customers. Describe the procedure your firm will put in place to ensure adherence to this requirement (for cataloged items and possible substitute items).

C. SURGE/MOBILIZATION/READINESS

WRITTEN

1. Surge/Mobilization/ Readiness Plan – 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 or increase in commercial customer demands. Also, 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. Thoroughly describe the ability of your firm to increase capacity output, including the magnitude and duration of the output, as well as the time frames for the increased capacity to be achieved. The offeror should demonstrate its ability to handle a longer term requirement with significant increase in quantity. The offeror must state the level of increase (percentage) that can be reached, the time frame required to attain the increase, and the length of time the enhanced requirement can be sustained. If surge and mobilization demands should exceed the offeror's current capability to meet these demands, discuss capability to obtain additional resources, i.e. warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under emergency situations; discuss sources and time frames. The offeror must submit a readiness plan indicating how increased requirements will be supported with additional suppliers, subcontractors, warehousing, etc., which may become involved in supporting this effort.

SUBMISSION REQUIREMENTS
TECHNICAL PROPOSAL – PART I(CONT'D)

D. LOCATION.

SITE VISIT

1. Discuss how the location of your firm's warehouse(s) will enable you to support the customers during normal deliveries as well as emergencies. Your location(s) should allow for deliveries to the customer's location in the time frames specified by the customer.

SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL - PART II
THIS PORTION MUST BE SUBMITTED IN WRITING

A. AGGREGATE PRICING

1. An evaluation will be made using items listed under the Basic Daily Food Allowance (BDFA) listing. as well as items selected from the highest usage items and general food supplies provided to the customers supported under this solicitation. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. The items will be weighted against the estimated yearly requirements of the ordering activities and evaluated for the lowest overall aggregate cost to the Government. A separate evaluation will be made of the offeror's distribution pricing, using the same market basket of items.

2. Offerors are to submit the most current unit prices (valid within four weeks prior to submission of proposal) for each of these items. This unit price must be in a format that shows the delivered price and the distribution price as separate entries, then totaled. For example, if the delivered price is $2.00 and the distribution price is $.50, pricing should be formulated as follows:

$ 2.00 + $ .50 = $ 2.50

- Do NOT Submit only the Unit Price; the two (2) elements must be shown separately as two separate evaluations are being performed.

- Do **NOT** deduct any NAPA or Food Show allowances from the delivered price on your business proposal.

- Prices for Market Basket Items are to be submitted according to the Government's Unit of Issue (**THERE ARE NO EXCEPTIONS**). **The Market Basket will become part of the catalog.**

3. Prices must not extend more than two [2] places to the right of the decimal point. Standard rounding methods should be observed. For example, a delivered price of $4.578 plus a distribution price of $.232 should be rounded to $4.58 plus $.23.

4. 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 requirements. However, Brand Name items must be priced according to the exact brand that is listed in the Market Basket.

5. ALL offered delivered prices **must be** substantiated with a copy of the manufacturer's invoice for each item in the Market Basket (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. If you do not have a manufacturer's invoice, a written quote from the manufacturer will be accepted. However, the quote must be presented in the following manner:

a. Detailed on manufacturer/company letterhead;
b. Date price quote was supplied;
c. Time period price quote is effective;
d. Quantity covered by price quote;
e. Manufacturer part number; and
f. Manufacturer's point of contact: including name, title, address, and phone number.

SUBMISSION REQUIREMENTS

BUSINESS PROPOSAL - PART II (CONT'D)

A. AGGREGATE PRICING (CONT'D)

6. The invoices should reflect the prices effective within four (4) weeks prior to closing. If invoices are not available for those four (4) weeks then the most recent invoices shall be submitted. The Government has a strong preference for invoices over market quotes and prices within four (4) weeks from closing over earlier dates. For evaluation purposes only, the offeror is required to submit invoice pricing for Market Basket items, from their inventory, that will meet the government's minimum requirement except for Brand Name items, which must be priced according to the exact brand name product.

7. 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.

8. Offerors are required to complete and submit the Prime Vendor market basket of scheduled items, distribution categories and option year pricing. Option year prices must be submitted as a percentage (increase or decrease, e.g. +/-0.25%) from the base year. The firm may also elect to offer no change in the distribution prices over the life of the contract (including option years).

9. 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.

B. DISTRIBUTION PRICES

1. Firms shall offer a distribution price for each category of items. ***The distribution price must be offered as a dollar/cents 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 by the prime vendor for each food and beverage product to the manufacturer or supplier.

2. Offerors must use the Government's Category List as outlined in paragraph 5 of the section entitled "Supplies/Services and Prices" when submitting their Distribution Prices. However, offerors may submit their own food and beverage category listing on which distribution prices are based, subject to the restrictions as outlined in the above listed section. As previously stated, there is a fifty (50) category limit which will include any sub-categories.

3. For Distribution Price Category Listing, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case. Whereas, if you sell the product by the pound or by the each, the distribution price would be listed accordingly. The distribution prices must be stated in a dollar amount, with not more than two places to the right of the decimal point.

4. The distribution prices shall remain constant for the first complete term of the contract. (Base Year) However, the distribution prices may remain the same, increase, or decrease for each subsequent option year.

5. Distribution prices shall be uniformed regardless of customer or catalog.

SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL - PART II (CONT'D)

C. PRIME VENDOR MARKET BASKET (SCHEDULE OF ITEMS)

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

1. Delivered prices for the following items should be based on the last delivered price ("landed cost") during the full week (Monday through Friday) four weeks prior to the issuing date of this solicitation. If no price is available for that particular time frame, the delivered cost used shall be based on the last available price prior to the time specified above. If the price used is not based on pricing for the period four weeks before the issue date of this solicitation, your invoice should include the date of purchase.

2. For those items in the Market Basket that are not normally stocked, you must obtain approval from the Contracting Officer (Debbie Holman, 215-737-8051) or the Contract Specialist (Matthew Conville, 215-737-2995) prior to submitting quotes. It is DSCP's preference that quotes are obtained from manufacturers wherever possible.

THE PRIME VENDOR MARKET BASKET (SCHEDULE OF ITEMS) IS ATTACHED ON THE FOLLOWING PAGES. YOUR MOST CURRENT SUPPLIER INVOICE FOR THESE ITEMS MUST BE SUBMITTED WITH YOUR OFFER.

MARKET BASKET SURVEY

Item 1
8905-00-126-8743
Unit of Issue: LB

PORK SPARERIBS,
fzn, max 4.5 lb (2.041 kg), namp 416, wt range a and/or b and/or c

VENDOR QUESTIONS

Estimated quantity: 53,878 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 2
8905-00-133-5886
Unit of Issue: LB

BEEF ROUND, KNUCKLE, PEELED, AND/OR BEEF ROUND, TO
fzn, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 10 to 14 lb ea, namp 167a and/or 169

VENDOR QUESTIONS

Estimated quantity: 35,400 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 3
8905-00-139-8481
Unit of Issue: LB

VEAL STEAK,FLAKED,FORMED, BREADED,
frozen, portion-cut, 0.4 to 0.6 in. ea thk unbreaded, 5 to 6 oz ea breaded

VENDOR QUESTIONS

Estimated quantity: 36,350 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 4
8905-00-935-3268
Unit of Issue: LB

GRD BEEF PATTIES,
fzn, round, 80% min lean, 3 oz (85.05 g) ea, namp 1136

VENDOR QUESTIONS

Estimated quantity: 63,000 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 5
8905 -01 -034-7549
Unit of Issue: LB

BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT, BNL
fzn, portion-cut, min us choice gr, max avg surface fat 0.25 in. (0,635 cm), 7 oz (198.45 g), ea, namp 1184b

VENDOR QUESTIONS

Estimated quantity: 8,070 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 6
8905 -01 -067-7963
Unit of Issue: LB

FRANKFURTERS,
fzn, 100% beef, skinless, natural color, 1/4 lb (113.4 g) ea, 6.5 in. (16.51 cm) max long, 10 lb (4.536 kg) bulk pg, namp 800, formula d, style c

VENDOR QUESTIONS

Estimated quantity: 23,016 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 7
8905 -01 -125-2288
Unit of Issue: LB

CATFISH FILLETS,
fzn, skinless, trimmed, us gr a equiv, 4 to 12 oz ea

VENDOR QUESTIONS

Estimated quantity: 13,905 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 8
8905 -01 -E09 -0096
Unit of Issue: LB

BEEF LOIN, T-BONE STEAK, FZN,
portion-cut, min US Choice Gr, 6 - 8 oz ea, NAMP 1174

VENDOR QUESTIONS

Estimated quantity: 3,546 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 9
8905 -01 -E09 -0885
Unit of Issue: PG

TURKEY, BNLS, CKD, SLICED, CHL,
smoked, lean, 2.5 - 3.0 oz portion pg

VENDOR QUESTIONS

Estimated quantity: 186 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 10
8905 -01 -E09 -1074
Unit of Issue: LB

BACON, SLICED, PRECKD, FZN,
cured, smoked, 100 slices/pg, 3 pgs/case, NAMP 540

VENDOR QUESTIONS

Estimated quantity: 13,206 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 11
8905 -01 -E09 -1376
Unit of Issue: CO

CHICKEN WINGS, UNBRD, PRECKD, FZN,
disjointed (joints 1 & 2), hot pepper glaze, IQF, 10 lb co

VENDOR QUESTIONS

Estimated quantity: 4,073 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 12
8905 -01 -E09 -1747
Unit of Issue: LB

CHICKEN BREAST FILLET, RAW, FZN,
5 oz ea, US Gr A equiv

VENDOR QUESTIONS

Estimated quantity: 34,418 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 13
8905 -01 -E09 -3522
Unit of Issue: LB

HAM, BNLS, CKD, CHL,
water added (10%), cured and smoked, vac pac, 10 lb avg

VENDOR QUESTIONS

Estimated quantity: 56,820 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 14
8905 -01 -E09 -4165
Unit of Issue: LB

HAM, BNLS, CKD, CHL,
spiral cut, natural juices, cured and smoked, 12-16 lb avg

VENDOR QUESTIONS

Estimated quantity: 20 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 15
8905 -01 -E09 -6217
Unit of Issue: LB

SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN,
pork, pepper, 1.5 oz ea, 108/case

VENDOR QUESTIONS

Estimated quantity: 19,900 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 16
8905 -01 -E09 -7403
Unit of Issue: LB

CHICKEN WINGS, BRD, PRECKD, FZN,
disjointed (joints 1 & 2), light brd, for baking, 5 lb bag, 2/case

VENDOR QUESTIONS

Estimated quantity: 16,650 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 17
8905 -01 -E09 -8680
Unit of Issue: LB

FISH, COD, NUGGETS, BRD, RAW, FZN,
assorted shapes, 1 oz ea

VENDOR QUESTIONS

Estimated quantity: 1,110 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 18
8905 -01 -E09 -8994
Unit of Issue: LB

BEEF, GRD, BULK, FZN,
85% min lean, 5 lb pg, NAMP 136

VENDOR QUESTIONS

Estimated quantity: 146,600 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 19
8905 -01 -E19 -1306
Unit of Issue: LB

FISH, POLLOCK, FILLETS, RAW, FZN,
US Gr A equiv, skinless, 2-4 oz ea, IQF, 25 lb co

VENDOR QUESTIONS

Estimated quantity: 50 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 20
8905 -01 -E19 -2103
Unit of Issue: LB

BACON, SLICED, PRECKD, FZN,
cured, vac-pac, 300 slices/case, NAMP 540

VENDOR QUESTIONS

Estimated quantity: 411 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 21
8905 -01 -E19 -3440
Unit of Issue: LB

BEEF, GRD, PATTIES, FZN,
85% lean, 4 oz ea, NAMP 1136

VENDOR QUESTIONS

Estimated quantity: 43,310 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 22
8905 -01 -E19 -4054
Unit of Issue: LB

BEEF FOR STEWING, FZN,
diced, min US Select Gr, 5 or 10 lb co, NAMP 135A

VENDOR QUESTIONS

Estimated quantity: 35,220 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 23
8905 -01 -E19 -5993
Unit of Issue: LB

BACON, SLICED, FZN,
cured, smoked, 18-22/lb, laid out pack, 15 lb case, NAMP 539

VENDOR QUESTIONS

Estimated quantity: 102,435 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 24
8905 -01 -E19 -6251
Unit of Issue: LB

FISH, CATFISH, FILLETS, BRD, RAW, FZN,
4 oz ea, 40/case

VENDOR QUESTIONS

Estimated quantity: 10,460 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 25
8905 -01 -E19 -6556
Unit of Issue: LB

BEEF CHUCK, SHLD CLOD, ARM ROAST, FZN,
min US Select Gr, 5-10 lb ea, vac pac, NAMP 114E (AF)

VENDOR QUESTIONS

Estimated quantity: 14,130 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 26
8905 -01 -E19 -6587
Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, BNLS, FZN,
one muscle, 6 oz ea, NAMP, 1412E (AF)

VENDOR QUESTIONS

Estimated quantity: 7,900 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 27
8905 -01 -E19 -9134
Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, FZN,
portion-cut, 5.3 oz ea, marin, 18% saline solution, 32/case

VENDOR QUESTIONS

Estimated quantity: 27,010 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 28
8905 -01 -E29 -1875
Unit of Issue: LB

BEEF, GRD, PATTIES, FZN,
85% min lean, 4/1, IQF, 10 lb case

VENDOR QUESTIONS

Estimated quantity: 26,690 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 29
8905 -01 -E29 -2741
Unit of Issue: LB

FISH, SHRIMP, WHOLE, BRD, RAW, FZN,
US Gr A equiv, butterflied, 21-25 count, 3 lb co, 10/case

VENDOR QUESTIONS

Estimated quantity: 4,170 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 30
8905 -01 -E59 -0409
Unit of Issue: LB

SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN,
pork, 1/4 in. thk, 1 oz ea, 10 lb case

VENDOR QUESTIONS

Estimated quantity: 33,230 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 31
8905 -01 -E59 -1992
Unit of Issue: LB

CHICKEN, CUT-UP, 8 PIECE, FZN,
US Gr A, marin, 6.5 oz ea, IQF, 72/case

VENDOR QUESTIONS

Estimated quantity: 138,704 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 32
8905 -01 -E59 -4774
Unit of Issue: LB

CHICKEN BREAST FILLET, RAW, FZN,
skinless, 6 oz ea, IQF, 24/case

VENDOR QUESTIONS

Estimated quantity: 8,244 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 33
8905 -01 -E59 -5442
Unit of Issue: LB

TURKEY ROAST, BNLS, RAW, FZN,
netted, skin-on, white & dark meat, max 18% solution, 10 lb avg, 2/case

VENDOR QUESTIONS

Estimated quantity: 40,900 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 34
8905 -01 -E59 -7709
Unit of Issue: LB

FISH, POLLOCK, FILLETS, RAW, FZN,
Alaskan, skinless, bnls, IQF, 4-6 oz ea, 25 lb case

VENDOR QUESTIONS

Estimated quantity: 35,875 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 35
8905 -01 -E59 -8361
Unit of Issue: LB

FISH, CRAB LEGS, RED KING, PRECKD, FZN,
leg and claws, IQF, 9-12 legs/20 lb case

VENDOR QUESTIONS

Estimated quantity: 3,760 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 36
8905 -01 -E59 -9737
Unit of Issue: PG

TURKEY BREAST, BNLS, CKD, SLICED, CHL,
oven roasted, 3/4 oz D-shape slices, 2 lb pg, 6/case

VENDOR QUESTIONS

Estimated quantity: 8,460 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 37
8905 -01 -E60 -3440
Unit of Issue: LB

CHICKEN, CUT-UP, 8 PIECE, RAW, FZN, IQF,
US Gr A equiv, 3-3.5 lb avg bird, 45.5 lb case

VENDOR QUESTIONS

Estimated quantity: 55,783 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 38
8905 -01 -E60 -4437
Unit of Issue: LB

TURKEY, GRD, BULK, FZN,
10 lb chub, 2/case

VENDOR QUESTIONS

Estimated quantity: 1,000 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 39
8905 -01 -E60 -5652
Unit of Issue: LB

BEEFSTEAK, SWISS (BRAISING), RAW, FZN,
portion-cut, min US Select Gr, marin (max 15%), 6 oz ea, bulk, 50/case, NAMP 1102

VENDOR QUESTIONS

Estimated quantity: 21,206 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 40
8905 -01 -E60 -6407
Unit of Issue: LB

CHICKEN, QUARTERED, FZN,
US Grade A equiv, 3 to 3.5 lb avg, 45.5 lb case

VENDOR QUESTIONS

Estimated quantity: 26,800 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 41
8910 -00 -656-0993
Unit of Issue: LB

CHEESE, AMERICAN, PROCESSED, SLICED,
sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169

VENDOR QUESTIONS

Estimated quantity: 54,700 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 42
8910 -01 -210-4382
Unit of Issue: DZ

EGGS, SHELL,
fresh or shell protected fresh, med or large, us consumer grade a, 15 dz/case, 7 cfr, part 56

VENDOR QUESTIONS

Estimated quantity: 99,630 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 43
8910 -01 -E19 -3500
Unit of Issue: LB

CHEESE, CHEDDAR, SHREDDED, CHL,
medium, yellow, 5 lb co

VENDOR QUESTIONS

Estimated quantity: 74,300 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 44
8910 -01 -E59 -9261
Unit of Issue: CO

EGG PRODUCT, SCRAMBLED EGG MIX, LIQ, CHL, ESL,
w/citric acid and milk, pasteurized, 20 lb co, 2/case

VENDOR QUESTIONS

Estimated quantity: 10,968 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 45
8915 -00 -183-7135
Unit of Issue: CN

JUICE, APPLE, CANNED,
or apple juice from conc, single strength, clear, us gr a, 5.25 to 6 oz can, u.s. std for gr, product description (a), style i

VENDOR QUESTIONS

Estimated quantity: 13,680 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 46
8915 -00 -184-5601
Unit of Issue: CN

BEANS, WHITE, CANNED,
in tomato sauce w/pork, us gr a, no. 10 size can, cid a-a-20134, process i, type 1, style (a)

VENDOR QUESTIONS

Estimated quantity: 4,860 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 47
8915 -00 -257-3947
Unit of Issue: CN

CORN, CANNED,
golden, whole kernel or whole grain, us gr a, brine (#10 size can) or vac pac (603 x 600 can), u.s. std for gr, color a

VENDOR QUESTIONS

Estimated quantity: 4,848 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 48
8915 -00 -286-5482
Unit of Issue: CN

FRUIT COCKTAIL, CANNED,
light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 7,902 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 49
8915 -00 -411-2677
Unit of Issue: CN

JUICE, GRAPE, FZN,
conc, 3/1, swt, us gr a, 32 oz composite, plastic, or metal can, u.s. std for gr, type i or ii

VENDOR QUESTIONS

Estimated quantity: 4,248 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 50
8915 -00 -437-7943
Unit of Issue: CN

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)

VENDOR QUESTIONS

Estimated quantity: 9,900 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 51
8915 -00 -577-4203
Unit of Issue: CN

PEACHES, CANNED,
quarters or slices, yellow clingstone or freestone, light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 5,682 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 52
8915 -00 -584-1647
Unit of Issue: CN

JUICE, APPLE, CANNED,
single strength, clear, us gr a, no. 3 cylinder can

VENDOR QUESTIONS

Estimated quantity: 504 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 53
8915 -00 -616-0223
Unit of Issue: CN

PEARS, CANNED,
bartlett, halves, light or heavy syrup pack, us gr a or b, no. 10 size can, u.s. std for gr, style (a)

VENDOR QUESTIONS

Estimated quantity: 3,876 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 54
8915 -00 -616-4820
Unit of Issue: CN

BEANS, GREEN, CANNED,
round or romano or italian type, whole, french style or cut, us gr a or b, no. 10 size can, u.s. std for grd, type (a) style (a), (d), or (e), size 1 thru 6, type (b), style (a), (d) or (e), size 2 thru 6

VENDOR QUESTIONS

Estimated quantity: 3,768 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 55
8915 -00 -634-2439
Unit of Issue: CN

JUICE, PINEAPPLE, CANNED,
or pineapple juice from conc, canned, single strength, unswt, us gr a, no. 3 cylinder size can, u.s. std for gr, style i

VENDOR QUESTIONS

Estimated quantity: 396 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 56
8915 -00 -782-3508
Unit of Issue: LB

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

VENDOR QUESTIONS

Estimated quantity: 165,120 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 57
8915 -01 -E09 -3872
Unit of Issue: CO

JUICE, GRAPE, FZN,
conc, 5/1, 90 oz co

VENDOR QUESTIONS

Estimated quantity: 1,668 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 58
8915 -01 -E09 -4528
Unit of Issue: CO

VEG, BROCCOLI FLORETS, FZN,
US No. 1 Gr, 2 lb co

VENDOR QUESTIONS

Estimated quantity: 3,636 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 59
8915 -01 -E09 -8670
Unit of Issue: CN

VEG, TOMATOES, CANNED,
diced, in juice, no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 9,546 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 60
8915 -01 -E13 -0013
Unit of Issue: CS

VEG, POTATOES, WHITE, FZN,
french fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

VENDOR QUESTIONS

Estimated quantity: 1,241 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 61
8915 -01 -E19 -0784
Unit of Issue: CN

FRUIT, PINEAPPLE, CANNED,
slices, natural juice pack, US Gr A, no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 1,080 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 62
8915 -01 -E19 -5494
Unit of Issue: CN

VEG, BEANS, WHITE, CANNED,
w/pork, in tomato sauce, no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 930 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 63
8915 -01 -E59 -2598
Unit of Issue: CO

VEG, POTATOES, HASH BROWNS, FZN,
diced, w/skin, 6 lb co, 6/case

VENDOR QUESTIONS

Estimated quantity: 13,494 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 64
8915 -01 -E59 -7718
Unit of Issue: CO

JUICE, ORANGE, FZN,
conc, 3 liter co, 4/case

VENDOR QUESTIONS

Estimated quantity: 5,476 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 65
8920 -00 -132-7782
Unit of Issue: BX

CEREAL, PREPARED, PACKAGE ASSORTMENT,
70 or 72 ind pgs/box, cid a-a-20000

VENDOR QUESTIONS

Estimated quantity: 120 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 66
8920 -00 -140-7748
Unit of Issue: BG

FLOUR, WHEAT,
general purpose (not for bread), bleached, enriched, 10 lb bag, cid a-a-20126, type iii, style 2

VENDOR QUESTIONS

Estimated quantity: 6,788 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 67
8920 -00 -530-2185
Unit of Issue: BG

RICE, PARBOILED,
long grain, enriched, us no. 1 gr or us no. 2 gr (special grade - parboiled light), 10 lb bag, u.s. std of identity for enriched rice (21 cfr 137.350) and u.s. standards for milled rice (7 cfr 68.301)

VENDOR QUESTIONS

Estimated quantity: 8,116 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 68
8920 -00 -753-5780
Unit of Issue: LB

BREAD, WHEAT,
fresh or fzn, pan baked, round top, sliced, cid a-a-20052, type iii

VENDOR QUESTIONS

Estimated quantity: 56,168 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 69
8920 -00 -753-5784
Unit of Issue: LB

BREAD, RAISIN,
fresh or fzn, pan baked, round top or sandwich, sliced, cid a-a- 20052, type iv

VENDOR QUESTIONS

Estimated quantity: 4,028 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 70
8920 -01 -255-0438
Unit of Issue: PG

CAKE MIX,
yellow, 5 lb pg, cid a-a-20181, type i, style 2

VENDOR QUESTIONS

Estimated quantity: 4,992 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 71
8920 -01 -346-2885
Unit of Issue: LB

ROLLS, BREAD, FRESH,
white specialties (hoagie, italian, kaiser), enriched or unenriched, hearth baked

VENDOR QUESTIONS

Estimated quantity: 41,040 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 72
8920 -01 -436-9749
Unit of Issue: LB

ROLLS, BREAD, FRESH,
bagel, plain, enriched or not enriched, hearth or pan baked, 6/pg

VENDOR QUESTIONS

Estimated quantity: 50,517 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 73
8920 -01 -440-5035
Unit of Issue: LB

ROLLS, BROWN & SERVE,
parkerhouse (dinner), white, soft, pan baked

VENDOR QUESTIONS

Estimated quantity: 2,528 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 74
8920 -01 -E19 -0035
Unit of Issue: BX

PASTA, ELBOW, DRY,
small, 20 lb box

VENDOR QUESTIONS

Estimated quantity: 2,412 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 75
8920 -01 -E59 -1443
Unit of Issue: CO

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

VENDOR QUESTIONS

Estimated quantity: 3,010 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 76
8920 -01 -E59 -8920
Unit of Issue: CS

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

VENDOR QUESTIONS

Estimated quantity: 5,920 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 77
8920 -01 -E60 -3436
Unit of Issue: CS

CEREAL, VARIETY PACK, GENERAL MILLS,
1.4-2.65 oz cups, ind wrapped, 60/case

VENDOR QUESTIONS

Estimated quantity: 1,139 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 78
8925 -01 -059-4084
Unit of Issue: BG

SUGAR, REFINED,
white, granulated, cane or beet, fine, extra fine, or super fine, 10 lb bag, cid a-a-20135, type i, style a or b

VENDOR QUESTIONS

Estimated quantity: 4,428 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 79
8940 -01 -383-7369
Unit of Issue: LB

EGG PRODUCT, REDUCED, CHOLESTEROL, LIQ, FZN,
pasteurized, inst size co

VENDOR QUESTIONS

Estimated quantity: 16,740 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 80
8940 -01 -E09 -1423
Unit of Issue: CO

ENTREE, MULTI-SERV, FZN,
lasagna w/meat and sauce, 96 oz co

VENDOR QUESTIONS

Estimated quantity: 392 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 81
8945 -00 -926 -6491
Unit of Issue: LB

MARGARINE,
patties per lb, 21 cfr, part 166, subpart b - 166.110 (a) (2) (i, ii, iii, and iv)

VENDOR QUESTIONS

Estimated quantity: 5,664 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 82
8945 -01 -E09 -0700
Unit of Issue: CO

SALAD OIL, VEG BLEND,
1 gal co

VENDOR QUESTIONS

Estimated quantity: 78 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 83
8945 -01 -E19 -3740
Unit of Issue: CO

SALAD OIL, VEG BLEND,
5 qt co

VENDOR QUESTIONS

Estimated quantity: 124 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 84
8955 -01 -E09 -2854
Unit of Issue: PG

COFFEE, ROASTED,
grd, univ grind, 14 oz pg

VENDOR QUESTIONS

Estimated quantity: 4,416 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 85
8955 -01 -E60 -3698
Unit of Issue: CS

COFFEE, ROASTED, FILTER PACK,
grd, Colombian blend, 100% Arabica bean blend, 5.75 oz pg, 32/case

VENDOR QUESTIONS

Estimated quantity: 473 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 86
8970 -01 -514-9306
Unit of Issue: EA

MEAL KIT W/DRINK, SHELF STABLE,
chicken, w/noodles and gravy, bread sticks, apple sauce, choc pudding, raisins, sugar cookies, seasoning packets, fruit punch bev, flameless food heater, salt water pouch (to activate heater), and dining packet, 23.5 oz and 11.5 oz bev ea,

VENDOR QUESTIONS

Estimated quantity: 9,888 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 87
8970 -01 -514-9321
Unit of Issue: EA

MEAL KIT W/DRINK, SHELF STABLE,
green pepper steak, w/rice and sauce, bread sticks, sweet and salty snack mix, apple sauce, sugar cookies, raisins, fruit punch bev, flameless food heater, salt water pouch (to activate heater), and dining packet, 22.8 oz and 11.5 oz bev ea

VENDOR QUESTIONS

Estimated quantity: 10,068 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 88
8970 -01 -E60 -2240
Unit of Issue: EA

MEAL KIT W/DRINK, BBQ CHICKEN, SHELF STABLE,
2 lb ea, w/powerade, chips, fruit cup, candy bar, spork, and napkin, 12/case

VENDOR QUESTIONS

Estimated quantity: 5,436 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 89
8970 -01 -E60 -2242
Unit of Issue: EA

MEAL KIT W/DRINK, CHICKEN SALAD, SHELF STABLE,
2 lb ea, w/powerade, chips, fruit cup, candy bar, spork, and napkin, 12/case

VENDOR QUESTIONS

Estimated quantity: 9,996 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 90
8970 -01 -E60 -2243
Unit of Issue: EA

MEAL KIT W/DRINK, HAM SALAD, SHELF STABLE,
2 lb ea, w/powerade, chips, fruit cup, candy bar, spork, and napkin, 12/case

VENDOR QUESTIONS

Estimated quantity: 3,948 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

TOTAL DOLLAR VALUE FOR THE BASE YEAR: $_____

TOTAL DOLLAR VALUE FOR THE OPTION YEAR 1: $_____

TOTAL DOLLAR VALUE FOR THE OPTION YEAR 2: $_____

TOTAL DOLLAR VALUE FOR THE OPTION YEAR 3: $_____

TOTAL DOLLAR VALUE FOR THE OPTION YEAR 4: $_____

TOTAL DOLLAR VALUE FOR THE OPTION YEAR 5: $_____

ESTIMATED GRAND TOTAL (BASE YEAR + 4 (1) YEAR OPTIONS):
$_____

NOTE: OFFEROR MUST INCLUDE A BOTTOM LINE $ FIGURE FOR THE BASE YEAR AND EACH OPTION YEAR.

D. OPTION PRICING

FAILURE TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND MAY RESULT IN REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL.

The distribution prices for the option years are calculated as a percentage increase or decrease from the base year distribution price as applied to the previous year's distribution prices. Therefore, if your percentage change is the same for each option year, the dollar value of the change will remain a constant change over the option year periods. For example: Base year distribution price of $1.00, with a 5% increase per option year would yield a $0.05 increase each option year. Base is $1.00, Option Year 1 is $1.05, Option Year 2 is $1.10, Option Year 3 is $1.15, Option Year 4 is $1.20. Likewise, if you offer a different percentage each year, each year will be calculated as a percentage of the base year. Your offer will be evaluated using this method in determining your overall aggregate total price for the base year and all option years.

SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL – PART II (CONT'D)

Offerors are required to stipulate their distribution price rate of change (percentage) for all items for the four option years, in the event the option years are invoked.

OPTION YEAR ONE: _____

OPTION YEAR TWO; _____

OPTION YEAR THREE: _____

OPTION YEAR FOUR: _____

E. PLACE OF PERFORMANCE

(a) The offeror must stipulate information pertinent to the place of performance. **Failure to furnish this information with the offer may result in rejection of the offer.**

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

(c) Any change in the 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.

(d) The offeror 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 as indicated in this proposal or quotation.

(e) If the offeror checks "intends" in paragraph (a) above, it shall insert in the spaces provided below the required information:

Place of Performance (Street, Address, City, County, State, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if other than Offeror or Quoter
_____	_____
_____	_____
_____	_____

SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL – PART II (CONT'D)

NOTE; The following factors F, G and H will be comparatively rated and must be submitted in writing.

F. SOCIOECONOMIC CONSIDERATIONS

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

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), Veterans Owned Small Business (VOSB) (includes Service Disabled Veterans Owned Small Business)and Hub Zone 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 extent of SB, SDB, WOSB, VOSB 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 will be provided by a SB, SDB, WOSB, VOSB, or HZSB manufacturer. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms, 5% from SDB firms, 5% from WOSB firms, 2% for HUBZone Small Business and 3% for Veterans Owned Small Business Concerns.

SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL – PART II (CONT'D)

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

A. The following is the preferred format for the submission of socioeconomic data.

	DOLLAR	PERCENT
1. Total Contract Price	_____	_____
2. Total to be subcontracted:	_____	_____
a. To Large Business	_____	_____
b. To Small Business	_____	_____
1. To SDB	_____	_____
2. To WOSB	_____	_____
3. To VOSB*	_____	_____
4. To HUBZone	_____	_____
5. To other SB's	_____	_____

* Includes Service-Disabled Veteran Owned Small Business

Note:

When calculating socioeconomic goals, for socioeconomic goals, the business size of the manufacturer is to be considered, not the business size of the broker/agent/distributor that may have supplied the product to the prime vendor.

If the offeror is a Small, , Small Disadvantaged, Women-Owned Small, Veterans Owned Small Business or Hub Zone Small Business, the offeror may NOT include its "cost of doing business" as part of the subcontracting goals proposed for this acquisition.

Offerors who are Small Business will receive additional credit under this factor for evaluation purposes.

Performance on prior contracts in subcontracting with and assisting Small, Small Disadvantaged, Women-Owned Small, Veteran Owned Small and Hub Zone Small Businesses will be part of past performance evaluation.

3. Organizational Efforts

a. The offeror shall discuss the efforts it will make to ensure that SB, SDB, WOSB, VOSB, and HZSB concerns will have an equitable opportunity to compete for subcontracts or as product suppliers on this acquisition.

b. The offeror shall discuss its willingness and any plans it has to develop additional opportunities for SB, SDB, WOSB, VOSB 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 and HZSB firms to complete for contracts or supplier selection.

c. The offeror must indicate what percentage of its available subcontracting (or supplier utilization) dollars is allocated to small business concerns. Included in this percentage range is an estimated total subcontracting allocation to Small, Small Disadvantaged, Women-Owned, Veteran Owned, and Hub Zone Small Business concerns.

d. The offeror shall be required to cooperate in studies or surveys in order to allow the Government to determine the extent of subcontracting opportunities identified for this acquisition.

e. The offeror is to demonstrate 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, and Hub Zone Small Business concerns.

Note: *Large business offerors are required to submit the Small, Small Disadvantaged, Women-Owned Small, Veteran Owned Small and Hub Zone Small Business subcontracting plan information as required by Clause 52.219-9 "Small Business Subcontracting Plan" in addition to the information that is a requirement of this section of the proposal. The subcontracting plan required by the FAR clause can incorporate all costs, direct and indirect, associated with this proposal. If an individual contract subcontracting plan is submitted, the plan must contain separate Small, Small Disadvantaged, Women-Owned Small, Hub Zone Small and Veterans Owned Small business subcontracting percentages and dollar levels for the base year as well as each option year.*

G. DLA MENTORING BUSINESS AGREEMENT (MBA)

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

2. DLA MBA's encourage participation and growth opportunities for small, small disadvantaged or women-owned small business or JWOD workshop that will participate in carrying out the requirements of the prime contract. *The opportunities must constitute real business growth, which is measurable and meaningful.*

3. An MBA shall be a written agreement between the prime contractor and the small, small disadvantaged or women-owned small business or JWOD workshop involved. Mentor will be required to submit periodic progress reports on their agreements. An MBA shall include, at a minimum, the following elements:

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

1) Name, address, and plant location for contract holder and potential

SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL – PART II (CONT'D)

SB/SDB/WOSB/HZSB or JWOD participant(s).

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

3) The number of people employed by SB/SDB/WOSB/HZSB or JWOD concern. If the firm is in the service sector, specify its annual average gross revenue for the last three (3) fiscal years.

b. Agreement Type

1) Describe the type of agreement executed by the contract holder and the SB/SDB/WOSB/HZSB or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. *Plans, which identify new business ventures rather than expansion of existing agreements, are preferred.*

2) DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chosen for development/enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other governmental and commercial customers.

3) Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements are met. This should include the record keeping and communication techniques and the methods to be used to control and track performance.

c. Measurement and Reporting

1) Provide milestones for program implementation.

2) Discuss and describe the measurement/yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:

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

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

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

4) Copies of signed MBA's that are currently in place and will apply to proposed contract are required to be submitted.

H. <u>JAVITS-WAGNER-O'DAY ACT</u>

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

SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL – PART II (CONT'D)

disabled will have equal opportunity to compete for subcontracts under any resulting

contract. Describe your current and proposed range of services, supplies, and other support that will be provided to you by JWOD concerns.

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

3. The offeror shall be required to submit periodic progress reports in the required monthly Socioeconomic Report to the contracting officer regarding your subcontracting efforts relative to JWOD entities. Specify what type of performance data you will accumulate and provide to the contracting officer regarding your support of JWOD entities during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such entities.

THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS OF AN OFFEROR'S TECHNICAL AND BUSINESS PROPOSALS.

NOTE: You are reminded to make sure that personnel capable of addressing various aspects of the site visit be available to the Technical Panel. Please be prepared to discuss and/or demonstrate, in the detail required in "Submission Requirements", those factors identified by "SITE VISIT".

NOTE: The Government reserves the right to make an award without discussions. Your best efforts should, therefore, be in your original offer.

EVALUATION FACTORS FOR AWARD

GENERAL

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. Specifically, offerors will be individually evaluated and rated against the criteria defined herein.

The following Technical factors are equal in importance and shall be used to evaluate offers:

I Past Performance/ Corporate Experience
II Distribution System / Force Protection/Quality Assurance/Inspection and Sanitation/Supplier Selection

III Customer Support/Product Availability/Surge Mobilization Readiness/Location

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

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

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 the 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.

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 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. Only the highest rated offerors will be included in the competitive range. The Government reserves the right to make award based on initial proposals.

If award is not made based on initial proposals, the Contracting Officer will make a competitive range determination and submit it to the Source Selection Authority for approval. Written discussions will be conducted with all offerors in the competitive range. Final revised offers resulting from discussions will undergo further technical and business evaluations. Offerors excluded from the competitive range will be notified in writing. At that time, pursuant to FAR 15.505 and 15.506, an offeror may request a pre-award or post-award debriefing. If a pre-award debriefing is held, only limited information will be releasable. Offerors debriefed after the competitive range determination are not entitled to a second debriefing after the award is made. Finally, a proposal will be selected for award by the SSA, as described in paragraphs below.

2. EVALUATION PROCESS

(a) **Technical Evaluation Process –** Offerors are required to present a portion of the technical information during the structured plant site visit 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 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.

(b) **Business Evaluation Process** - Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate the offeror's delivered prices on a market basket of items (Schedule of Items). A separate evaluation will also be made of the distribution prices provided for the market basket items. Distribution prices for items or categories not related to the market basket items will also be evaluated for reasonableness. The Government will evaluate limited pricing information in accordance with FAR 15.4. The Government will evaluate each offerors proposals to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation. The estimated quantities will be multiplied by the unit prices to determine the lowest total aggregate price to the Government. Aggregate distribution prices will be calculated in the same manner. Option prices will be evaluated using the same method. All five (5) totals (base year and four (4) options) will be combined to determine the lowest overall cost to the Government. The total aggregate price is relatively more important that the aggregate distribution price. **However,** as the differences in the total aggregate prices of technically equal offers decrease, the importance of aggregate distribution prices will increase.

(c) Socioeconomic Evaluation Process – Paragraphs G, H and I are considered socioeconomic programs and will be evaluated against the requirements of the solicitation.

3. SELECTION PROCESS

The final technical and business evaluation reports will be furnished to the Contracting Officer by the Evaluation Panels. 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

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EVALUATION FACTORS FOR AWARD

TECHNICAL PROPOSAL EVALUATION CRITERIA - PART 1

The following evaluation criteria are equal in importance at the factor level. Each factor will state the importance of its sub-factor. The Government will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or subfactors that place the Government at risk.

FACTOR I - PAST PERFORMANCE/ CORPORATE EXPERIENCE
The Sub-factors for Past Performance/Corporate Experience are in descending order of importance.

A. Past Performance

1. When evaluating Past Performance, the offeror's written proposal (attached forms), 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. This agency's personal experience with the offeror (if any) in terms of performance will be considered to be more significant than information provided by any other references.

2. The Government will evaluate the offeror's record of performance both as a regular dealer/prime vendor and with Government contracts, if any, to 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. Offerors will also be evaluated on socioeconomic issues of past and present contracts (both Government and Commercial). Offerors that do not have records of past performance on socioeconomic issues will neither be rated favorably nor unfavorably. This evaluation will also be performed for any partner involved in the proposed contract.

3. The Government will access the prime vendor's, or partners experience on contracts that in whole or when combined with other contracts, replicate the size and complexity of this solicitation. Firms that demonstrate significant experience in these areas will be rated more favorably than those firms that do not.

4. The above evaluation will also be performed for any joint venture, partnership, etc. involved in the proposed contract.

B. Corporate Experience

1. The Government will evaluate the offeror's corporate experience in fulfilling requirements or similar dollars and volume for other customers in a Prime

Vendor/Regular Dealer capacity and other Government contracts, if any. This assessment will be performed for any partner(s) or joint venture(s) 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, or caliber of personnel, who will be key to the day to day management and overall success of the Prime Vendor Program will be used to substantiate the company's experience as a full-line foodservice supplier.

FACTOR II – DISTRIBUTION SYSTEM/FORCE PROTECTION/QUALITY ASSURANCE/INSPECTION AND SANITATION/SUPPLIER SELECTION

The sub-factors for Distribution System, Force Protection, Quality Assurance, Inspection and Sanitation, and Supplier Selection are equal in importance as follows:

A. 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, distribution resources, delivery vehicles and equipment. In addition, offeror will be evaluated to see if orders can be filled accurately and completely (Fill Rate, NIS Items) to meet the delivery schedule.

B. Force Protection

The Government will evaluate the offerors' security plans relating to plant security and security of the product in light of the heightened threat of terrorism. The steps taken to insure that products and/or packaging have not been tampered with or contaminated throughout the entire manufacturing/distribution process will be evaluated.

C. Quality Control and Assurance Procedures .

The offeror's overall quality control and assurance procedures to assure quality products are acquired and supplied will be evaluated.

D. Inspection and Sanitation Procedures

The offeror's overall inspection and sanitation procedures assures proper procedures are maintained

E. Supplier Selection Procedures

The offeror will be evaluated on their ability to provide a continual supply of quality products with minimal variation and their methods to assure that standardized product quality will be maintained.

FACTOR III - CUSTOMER SUPPORT/PRODUCT AVAILABILITY/SURGE MOBILIZATION AND READINESS/LOCATION

The Sub-factors for Customer Support, listed as follows, are in descending order of importance:

A. Customer Service Approach

The offeror's commitment to customer satisfaction, to include customer service strategy and the role of the customer service representative. In addition, the offeror's ability to adapt to deviations to the electronic ordering system and associated charges. Also, the offeror's policy on breaking cases and any associated fees.

B. Surge/Mobilization/Readiness

. The Government will evaluate the offeror's ability to support "surge/mobilization" requirements, including time frames and overall completeness and ingenuity in a readiness situation.

C. Product Availability/Technical Descriptions

The offeror's technical descriptions meet our requirements.

D. Location

The offeror's location as it relates to the support for the customer for regular deliveries and emergency deliveries.

EVALUATION FACTORS FOR AWARD
BUSINESS PROPOSAL EVALUATION

The following evaluation criteria are listed in descending order of importance. Aggregate Pricing is relatively more important than Distribution Pricing. However, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase. Cost or Price is more important than Socioeconomic programs. Socioeconomic programs are listed in descending order of importance and together are of least importance among all non-price factors and are less important than Cost or Price.

PRICING

A. Aggregate Pricing

The Government will evaluate the offeror's proposed pricing on the items selected from the list of the highest usage items provided by the customers listed in this solicitation. See Market Basket "Prime Vendor Schedule of Items". The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will then be totaled to arrive at an estimated aggregate value.

Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government. There will also be a comparative analysis of item prices to identify unusually high or low pricing on individual items.

B. Distribution Prices

The Government will evaluate each offeror's distribution prices by determining an aggregate dollar value. This will be determined by multiplying the distribution prices by the estimated yearly requirements for the items listed in the Schedule of Items. The aggregate dollar value will then be evaluated for reasonableness and overall low cost to the Government. Distribution prices, for all years and categories that do not relate to the market basket items will be evaluated for fairness and reasonableness. The percentage of distribution fee to total aggregate cost will also be evaluated.

C. Prime Vendor Schedule Of Items (Market Basket)

This schedule will be used in conjunction with Factor A and B above.

D. Option Pricing

Option pricing will be used in conjunction with Factor A and B above.

E. Place Of Performance

Evaluation is part of the Site Visit in the Technical Proposal portion of your offer and will not be evaluated under the Business Proposal.

NOTE: F, G AND H WILL BE COMPARATIVELY RANKED.

F. Socioeconomic Considerations

The Government will evaluate the offeror's proposed socioeconomic participation and goals to plan to ensure that, to the maximum extent practical, small, small disadvantaged, women-owed small business, hub-zone small business and veteran-owned small business are used as both suppliers and subcontractors in support of this Prime Vendor contract. The Government will evaluate the participation levels in terms of percentages and dollar values and comparatively assess the goals among the offerors.
The Government will also perform a risk analysis of the offeror's Socioeconomic goals by evaluating organizational efforts – the measures that the offeror will take to ensure equitable opportunity, and further the opportunities, for small business (SB), veteran owned small business (VOSB), small disadvantaged business (SDB), women-owned small business (WOSB) and Hub zones small business (HZSB) firms will be evaluated. This assessment can enhance or detract from the overall factor ranking. 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 businesses combined, at the contract and subcontract level, will receive the highest rating. Offerors that are small business concerns will receive additional credit under this factor.

Large business concerns must include a Small Business and Small Disadvantaged Business Subcontracting Plan when requested.

G. DLA Mentoring Business Agreement (MBA)

The Government will evaluate the offeror's response to participating in the DLA MBA Program and its ability to mentor firms. The scope of the plan will also be evaluated. The responses from offerors on the MBA Program will be evaluated on a comparative basis amongst all offerors. The offeror(s) indicating the most comprehensive plan(s) will receive the highest ranking; this ranking 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, HZSB's, VOSB's, concerns in expanding their businesses.

H. Javits-Wagner-O'Day Act (JWOD)

The Government will evaluate the offeror's JWOD participation and goals to ensure that, to the maximum extent practical, JWOD entities are used as both suppliers and subcontractors in support of the Prime Vendor contract. The Government will evaluate the participation levels in terms of percentage and dollar value and comparatively assess and rank the goals among the offerors. An offeror that proposes or demonstrates a higher percentage, complexity level, and variety of participation by JWOD qualified non profit agencies for the blind and other severely disabled as subcontractors beyond those items for which JWOD entities are the mandatory source generally will receive a higher rating.

COMPETITIVE RANGE DETERMINATION

If discussions are required, after initial evaluations are completed, the contracting officer will make a competitive range determination. Price and technical considered, only the highest rated offerors will be included in the competitive range. Offerors in the competitive range will be included in discussions. Offerors out of the competitive range will not participate in discussions and will no longer be considered for award. Offerors excluded from the competitive range will be notified in writing. At that time, pursuant to FAR 15.505 (a) an offeror may request a pre-award or post award debriefing. If a pre-award debriefing is held only limited information will be releasable. Offerors debriefed after the competitive range determination are not entitled to a second debriefing after the award is made.

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.

NOTE: UPDATED TO INCLUDE HUBZONE AND SMALL DISADVANTAGED BUSINESS CERTIFICATION REQUIREMENTS; SERVICE DISABLED VETERAN-OWNED SMALL BUSINESS AND VETERAN-OWNED SMALL BUSINESS CLASSIFICATIONS

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; flowdown 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, HUBZone 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 business, veteran-owned small business, HUBZone small business, small disadvantaged business and women-owned small business concerns.

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

Reports: Requirement to submit periodic reports

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

The following information will assist you in determining what type of plan would be most beneficial for your firm 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, which 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 is 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 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 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 may cover the company's commercial production generally, both for government contracts and for regular commercial sales. The plan will remain in effect during the contractor's 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.

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.

HUBZone: An historically underutilized business zone, which 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.

HUBZONE 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 HUBZone. Status as a qualified HUBZone small business concern is determined by the Small Business Administration (SBA). If the SBA determines that a concern is a qualified HUBZone small business, it will issue a certification to that effect and will add the concern to the List of Qualified HUBZone Small Business Concerns on its Internet site at www.sba.gov/hubzone.

The concern must appear on the list to be a HUBZone small business concern. HUBZone certifications will also appear in individual firm profiles in SBA's PRO-Net.

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 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.

DEFINITIONS (cont'd)

Effective October 1, 1999, a subcontractor claiming SDB status must be certified by the Small Business Administration. SDBs can obtain application information from the SBA by calling 800-558-0884. SDBs that receive formal certification are listed in the SBA on-line data base, PRO-Net, at **http://pro-net.sba.gov.**

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

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN

(1) A small business concern -

(i) Iess than 51% of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51% of the stock of which is owned 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 veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

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

VETERAN-OWNED SMALL BUSINESS CONCERN:

A small business concern –

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

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

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

SUBCONTRACTING PLAN

Date: _____

CONTRACTOR: _____

ADDRESS: _____

_____

SOLICITATION #: _____

END ITEM/SERVICE _____

Fill in Applicable Section:

Type of Plan

1. Master Subcontracting Plan

_____ 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, HUBZone 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:

	DOLLARS	PERCENT
Total to be Subcontracted	**$ _____**	**_____%**
A. To Large Business	**$ _____**	**_____%***
B. To Small Business	**$ _____**	**_____%***
1. Veteran-Owned SB* **	**$ _____**	**_____ %***
2. HUBZone SB **	**$ _____**	**_____%***
3. To Disadvantaged SB **	**$ _____**	**_____%***
4. To Women-Owned SB **	**$ _____**	**_____%***
5. To Other SB's **	**$ _____**	**_____%***

*** Divided into Total to be Subcontracted**
**** Subset of 2**
***** Includes Service-Disabled Veteran-Owned SB**

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, HUBZone small business, small disadvantaged business, and women-owned small business concerns.** (Note: Identify all supplies and services to be subcontracted. Further identify those supplies and services to be subcontracted to small business by one asterisk (*); veteran-owned small business by two asterisk (**); HUBZone small business by three asterisk (***;, small disadvantaged business by four asterisks (****) and women owned small business concerns by five asterisks (****).

4. **A description of the method** used to develop the subcontracting goals in item 2 above.

5. **A description of the method used to identify potential sources for solicitation purposes** (e.g., existing company source lists; the Small Business Administration's Procurement Marketing and Access Network (PRO-Net); 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, HUBZone small business, small disadvantaged business and women-owned small business concern trade associations). Information in PRO-Net 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,

HUBZone small business, small disadvantaged and women-owned small business source list. Use of PRO-Net as its source lists does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.

6. **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, HUBZone small business, small disadvantaged, and women-owned small business concerns.**

7. 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.

8. **A description of the efforts the offeror will make to assure that small business, veteran-owned small business, HUBZone 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:)

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, HUBZone 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, HUBZone 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, HUBZone 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, HUBZone 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, HUBZone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.

9. **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) who receive subcontracts in the excess of $500,000.00 ($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; and 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, 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 subcontractors agree to submit Standard forms 294 and 295.

11. <u>Recitation of the types of records the offeror will maintain</u> 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, HUBZone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. **<u>The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):</u>**

a. Source lists (i.e., PRO-Net), guides, and other data that identify small business, veteran-owned small business, HUBZone 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, HUBZone 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) HUBZone small business concerns were solicited and, if not, why not; (D) small disadvantaged business concerns were solicited and if not, why not; (E) women-owned small businesses were solicited and if not, why not; and (F) if applicable, the reason award was not made to a small business, veteran-owned small business, HUBZone 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; and (C) conferences and trade fairs to locate small business; HUBZone small business, small disadvantaged and women owned small business sources and veteran-owned 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 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 SHALL 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 APPROPRIATE DCMC. _____

EDI Implementation Guidelines for Subsistence Prime Vendor

Part A
May 1, 1998
STORES

PART A

EDI Implementation Guidelines for Subsistence Prime Vendor (STORES)
May 1, 1998

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PART B

810 Transaction Set Version 3050
Electronic Invoice
Revised 7/30/98

Section 1.0 General Information

1.1 Contacts

Contact For	Name	Phone Number
DSCP System (STORES)	Tom Tarpey	(215) 737-4507
EDI Information	DoD Elec Comm Info Ctr	(800) 334-3414
EDI Information	Elec Comm Regional Ctr	http://www.saecrc.org
EDI Technical Support	Don Holmes	(215) 737-7317
Network Technical Support	DAASC - Paul McGhee	(937) 656-3805
DAASC Technical Support	Hotline Desk	(513) 296-5914
Prime Vendor Coordination	Keith Ford	(215) 737-2903
STORES Technical Support	STORES Help Desk	(800) 655-7928

1.2 EDI - How It Works

Orders are generated on a regular basis by the customer's requisition systems or keyed in by the customer and sent electronically to the vendor. The order data is passed through EDI translation software where it is converted into a standard structured format and a file is generated for the vendor. The system which performs this translation and transmission from the military customer's ordering point is the Subsistence Total Ordering and Receipting Electronic System (STORES).

Purchase orders are transmitted electronically to a network on a daily basis. The customer may order more than once a day. The network processes the files into the vendor's mailbox where the orders are held awaiting pick-up by the vendor. Replies are sent to the network by vendors to acknowledge that the transmission was received. These acknowledgments are picked up later by each customer's system. Each party communicates with the network which greatly simplifies the process.

When the network delivery to the vendor is complete, optimal use of the data by the vendor will be achieved when the vendor converts the purchase order data from the standard transmission format into their own internal format. Vendor processing can then occur without having to key the purchase order data.

Vendors provide initial and updated catalog item and price data via EDI. This data is transmitted to the Defense Supply Center Philadelphia (DSCP) and not directly to the customer.

1.3 Parties Involved

There are approximately 220 military bases participating CONUS-wide with an approximate total of 500 purchasing locations. There will be an estimated 50 military bases participating in the European Theater with approximately 50 ordering locations. The central coordination for all activity is DSCP located in Philadelphia, PA. DSCP also

has a support office in Europe, designated DSCP-E, which will play a role in Prime Vendor Europe.

Orders to be sent via EDI are determined by the customer's purchasing locations at the military base. These locations can be a dining facility, warehouse, depot, hospital, ship, child care center, or other facility. The purchasing locations are determined by the needs of the customer.

It is assumed that the participating vendor will handle via one EDI communication point all customer orders for any location within the contract geographical area. Other vendor or distributor's participation levels may be negotiable, and should be discussed with the DSCP EDI Coordinator.

1.4 Transaction Sets

When the customer sends the 850 Purchase Order to the vendor, a summary transaction is also sent to DSCP via EDI. This summary transaction contains only a total purchase order dollar amount and number of food items ordered. When the customer receives the goods ordered, quantities received are recorded using the STORES system. Once the receipts are approved and released, the 861 Receipt transaction set is used to send the details to DSCP. Vendors may receive copies of the 861 Receipt if desired.

Customers will not issue order cancellations via EDI. Vendors will not directly notify the customer of price changes, term changes, or deletions. The vendor sends this information via EDI to DSCP via the 832 Catalog transaction set. Once the appropriate updates are completed on the STORES MIS catalog, DSCP will send the 832 transaction set to all customers with the updated catalog information.

The EDI transaction sets are described in detail in later sections of this guideline. Vendors must be able to support the 850 Purchase Order, 832 Catalog, 997 Functional Acknowledgment, and, if desired, the 861 Receipt.

1.5 Software

All DSCP customers will be using the same EDI software and network to transmit orders. A standard system will be installed at all the participating military bases. Standard procedures have been implemented to ensure the distributed operations can be controlled and maintained from the central site in Philadelphia.

The vendor may select any software that supports the transaction sets currently traded and any sets that may be traded in the future.

1.6 Networks

Networks are used as a clearinghouse for all transmissions. Sending and receiving parties may work independently of each other by letting the network handle problems such as storage, communication incompatibilities, scheduling and retransmission.

DSCP pays the network charges for delivery of the customer's documents to the network.

The vendor will pay the charges for delivery of the customer's documents from the network to the vendor's system. Vendors may access the network by various means. Access may be via dial-up modem or via an Internet utility.

Various means of carrying data among the customers, vendors, and DSCP are being considered at this point. Toll-free 1-800 lines will not be used overseas. Vendors will need to rely on other means of accessing STORES. One of the most likely scenarios uses the Internet to pass and receive transactions. This may require that the vendor use an Internet service provider to access STORES.

1.7 Standards

DSCP subscribes to the American National Standards Institute (ANSI) X12 standards. The version supported in the purchase order transaction set is Version 3 Release 4 Subrelease 2. Version 3060 may also be supported in future releases of STORES. ANSI X12 documentation may be obtained from:

EDI Support Services, Inc.
PO Box 203
Chardon, Ohio 44024
1-800-334-4912

Once a new version of standards has been adopted and documented, DSCP will evaluate the changes to determine the impact to the system. DSCP will progress to a new version of the standards as needs justify. In such instances, the old version of the standards will continue to be supported as long as seems practical and necessary.

When it is necessary to convert to a new version of standards, DSCP will contact all trading partners and will furnish the date when DSCP will be prepared to transmit and receive messages in the new format. Appropriate document layouts will also be furnished. Arrangements can be made through the DSCP EDI Coordinator to conduct a test transmission using the new version of standards.

Section 2.0 Trading Partner Setup

2.1 Legal

Before DSCP customers can progress from test to production mode with the purchase order transaction, an Electronic Purchase Agreement (EPA) should be ratified. An EPA is a contract between the vendor and DSCP to send and receive documents electronically and in no way interferes with the contract, general purchase agreement or Purchase order terms.

2.2 Phase I - Sample Test File

During the Sample Test Phase generic purchase orders will be sent to vendors to ensure capability of receiving the customer's orders. Similarly, catalog files will be sent from the vendor to DSCP to test catalog transmission. Verbal notification is given to indicate successful sends and receives.

Section 3.0 Production Procedures

3.1 Outgoing Transmission Schedule

Currently, DSCP customers will only be transmitting outbound 850 purchase orders. Vendors will respond to 850 purchase orders with a 997 functional acknowledgment. Vendors will also send 832 Catalog transaction sets to DSCP. Additional transaction sets may be implemented at a future date. At that time the DSCP EDI coordinator will notify the customer and vendor with the appropriate information. DSCP customers and vendors have access to the network at any time. There is a scheduled batch process at DSCP which begins at 6:00 p.m. EST/EDT each day. Transactions received in Philadelphia, PA after that time will not be processed until the next day. Network overhead should be taken into account; allow 15 to 60 minutes depending on network traffic.

3.2 Verification of Transmission

DSCP customers expect the vendor to send a Functional Acknowledgment upon receiving an order transmission. Most systems can be programmed to send these automatically.

3.3 Problem Recovery During Production

During test mode, transmission problems are generally not recovered. After moving into production mode, delays, omissions, duplicates or any other type of error have to be addressed promptly. In the unlikely event that a delay lasts three days or longer, the DSCP customer will contact the vendor concerning the need to transmit hardcopy orders.

If the Interchange Control Number (ISA13 element) is received more than once, the vendor should not process the duplicate transmission. Although the DSCP standard software has the constraints to prevent sending out duplicate purchase orders, the vendor may still need to consider making a software check for purchase order numbers that may be inadvertently sent more than once.

It is DSCP's intent to successfully deliver data to the network for each vendor on each scheduled day. If the customer is unable to accomplish this by the agreed upon time, the customer will attempt to complete the delivery by no later than the next scheduled transmission. If the customer is reasonably confident of resolving the problem within that 24 hour period, there is no need to contact the receiving party.

If communications with the network fail due to a problem which is not corrected by the next scheduled transmission, the party experiencing the problem should evaluate the situation as soon as possible and discuss it with the other party. If a hardware or software problem appears to be of a magnitude to extend for more than three scheduled transmissions, an alternative means of communication may need to be chosen. Such situations will have to be evaluated on an individual basis to determine the proper corrective action. If it is necessary to start conventional communications again, both parties should reestablish EDI as soon as possible for all subsequent messages.

The DSCP STORES Help Desk or DSCP Account Manager should be promptly contacted with operational concerns related to purchase order transactions.

Section 4.0 EDI Transaction Sets

4.1 832 Catalog (Vendor to DSCP)

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. All food ordering sites will receive the 832 Catalog weekly. DSCP prepares and sends the catalog update information on Sunday night. DSCP customers will retrieve the new catalog on the following Monday morning. This 832 transaction set is referred to as the 832 Catalog (DSCP to Customers).

Once the vendor processes catalog updates, the vendor produces the cross reference details. This information is sent to DSCP via the 832 transaction set. This transaction set is referred to as the 832 Catalog (Vendor to DSCP) and is described below.

Segment	*Element*	*Value*	*Size*
ST Transaction Set Header	**ST01**	"832"	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	**BCT01**	"PC" - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	**DTM01**	"152" - effective date of change	
	DTM02	update-date	date
	DTM03	update-time (HHMMSS)	time
LIN Item Identification	**LIN01**	Line-number	4 UI
	LIN02	"SW" - stock number	
	LIN03	stock-number	13 AN
	LIN04	"VP" - vendor part	
	LIN05	Part-number	25 AN
	LIN06	"ZZ" - mutually defined to indicate the type of change	
	LIN07	update-indicator	1 AN
	LIN08	"ZZ" - mutually defined to indicate economic indicator	

Segment	*Element*	*Value*	*Size*
	LIN09	economic indicator	2 AN
PID Product/Item Description	**PID01**	"F" - free form	
	PID02	"GEN" - general	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
P04 Item Physical Detail	**PO401**	units-per-purchase-pack	4 UI
	PO402	package-size	8 explicit decimal 2 "12345.78"
	PO403	package-unit-of-measure	2 AN
	PO404	packaging-code	5 AN
ITD Terms of Sale	**ITD01**	"16" - Prompt Payment Act	
	ITD02	n/a	
	ITD03	n/a	
	ITD04	n/a	
	ITD05	n/a	
	ITD06	n/a	
	ITD07	n/a	
	ITD08	n/a	
	ITD09	n/a	
	ITD10	n/a	
	ITD11	n/a	
	ITD12	Brand Name	40 AN
CTP Pricing Information	**CTP01**	n/a	
	CTP02	"STA" - standard price	
	CTP03	vendor-price	10 explicit decimal 2
	CTP04	n/a	
	CTP05	Unit-of-measure	2 AN
	CTP06	"SEL" Price Multiplier Qualifier	3
	CTP07	Ratio-numerator	4 UI
	CTP08	Ratio-denominator	4 UI

Segment	*Element*	*Value*	*Size*
CTT Transaction Totals	**CTT01**	total number of line items	4 UI
SE Transaction Set Trailer	**SE01**	number of included segments	
	SE02	transaction set control number	

4.2 850 Purchase Order (Customer to Vendor)

All food ordering sites will use the 850 Purchase Order. Once the order is approved and released from the STORES system, the user will send the 850 to the vendor. Orders may be sent any number of times during the day. Once an order is received by the vendor, the vendor will send the 997 Functional Acknowledgment back to the customer. This will confirm that the order was successfully received by the vendor.

Segment	Element	Value	Size
ST Transaction Set Header	**ST01**	"850"	
	ST02	n/a	
BEG Beginning Segment for Purchase Order	**BEG01**	"00" - original	
	BEG02	"NE" - new order	
	BEG03	purchase-order-number	14 AN
	BEG04	contract -order-number	4 AN
	BEG05	contract-order-date	date
	BEG06	contract-number	13 AN
DTM Date/Time Reference	**DTM01**	"002" delivery requested	
	DTM02	required-delivery-date	6 AN
N1 Name	**N101**	"ST" ship to	
	N102	n/a	
	N103	"10" - Department of Defense Activity Address Code (DoDAAC)	2 AN
	N104	Ship-to-dodaac	6 AN
N2 Additional Name Information	**N201**	ship-to-facility name or number	35 AN
	N202	ship-to-building name or number	35 AN
N3 Address Information	**N301**	Ship-to-address-1	35 AN
	N302	Ship-to-address-2	35 AN
N4 Geographic	**N401**	Ship-to-city	25 AN

Segment	Element	Value	Size
Location			
	N402	Ship-to-state	2 AN
	N403	Ship-to-zip	9 UI
PO1 Baseline Item	**PO101**	Line-item-number	4 UI
	PO102	quantity	5 UI
	PO103	Unit-of-measure	2 AN
	PO104	vendor-selling-price	10 explicit decimal 2 "1234567.90"
	PO105	n/a	
	PO106	"VP" - vendor part	
	PO107	vendor-part-number	25 AN
	PO108	"SW" - stock-number	15 AN
	PO109	stock-number	15 AN
	PO110	"ZZ" - mutually defined	
	PO111	FIC	3 AN
PID Production/Item Description	**PID01**	"F" - free form	
	PID02	n/a	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
CTT Transaction Totals	**CTT01**	Line-item-number	4 UI
	CTT02	total-purchase-order-dollar	12 explicit decimal 2
	SE01	number of included segments	
	SE02	transaction set control number	

4.3 861 ReceiptThe 861 Receipt uses the standard EDI transaction set for the 861 Receipt Advice. At each food ordering location, once the goods have been received, the user records the quantity received, approves and releases the receipts to DSCP. This information is formatted in the 861 transaction set. Each 850 Purchase Order will have a matching 861 Receipt. All 861 Receipts will be sent

from the customer to DSCP to be forwarded to DSCP's DISMS system for vendor payment. In addition, the Prime Vendor may request to receive a copy of the 861 Receipt.

Segment	*Element*	*Value*	*Size*
ST Transaction Set Header	**ST01**	"861"	3 ID
	ST02	n/a	
BRA Beginning Segment for Receiving Advice	**BRA01**	P.O. number	14 AN
	BRA02	date receipted (YYMMDD)	6 DT
	BRA03	"00"	2 ID
	BRA04	"1"	1 ID
REF Reference Numbers	**REF01**	"1I"=order num "CT"=contract num	2 ID
	REF02	either order num or contract num	1-30 AN
DTM Date and Time Reference	**DTM01**	"002"	3 ID
	DTM02	required delivery date (RDD) (YYMMDD)	6 DT
N1 Name	**N101**	"ST"	2 ID
	N102	ship-to DODAAC	1-35 AN
	N103	"10"	2 ID
	N104	supplemental DODAAC	2-17 AN
RCD Receiving Conditions	**RCD01**	CLIN	1-11 AN
	RCD02	quantity received	1-9 R
	RCD03	"ZZ"	2 ID
	RCD04	STORES software version	1-9 R
	RCD05	"ZZ"	2 ID
	RCD06	quantity ordered	1-9 R
	RCD07	"ZZ"	2 ID

Segment	*Element*	*Value*	*Size*
	RCD08	vendor price	1-9 R
LIN Item Identification	**LIN01**	CLIN	1-11 AN
	LIN02	"A4"	2 ID
	LIN03	DPSC stock number	1-30 AN
REF Reference Numbers - to identify Document Number, Signal and Fund Codes	**REF01**	"ZZ" = document number "T4" = signal code "FU" = fund code	2 ID
	REF02	either document number, signal code, or fund code	1-30 AN
	REF03	n/a	
CTT Transaction Totals	**CTT01**	number of line items	1-6 NO
	CTT02	total dollar value	1-10 R
SE Transaction Set Trailer	**SE01**	number of included segments	1-10 NO
	SE02	transaction set control number	4-9 AN

SOLICITATION NO: SPM300-05-R-0354 PAGE OF

Goodfellow AFB and Dyess AFB

STOCK NUMBER	ITEM DESCRIPTION
7930 - 01 - E08 - 0637	DISINFECTANT, LIQ, 4/1 GAL CS, DRY
8905 - 01 - E09 - 3815	BACON, CANADIAN, SLICED, 10 LB, FROZEN
8905 - 01 - E19 - 2103	BACON, PRECOOKED REGULAR, 1/300CT, FROZEN
8905 - 01 - E09 - 1074	BACON, PRECOOKED, 300 SLICES PER CASE, FROZEN
8905 - 00 - 403 - 9592	BACON, SHINGLE SLICED, FROZEN, 18/22 CT, 12 LB BOX, FROZEN
8905 - 01 - E19 - 4793	BACON, SLICED CANADIAN 160/1 OZ, FROZEN
8905 - 01 - E19 - 5993	BACON, SLICED, 18/22 LAYOUT, 15 LB CS, FROZEN
8905 - 01 - E60 - 5771	BACON, TURKEY, SLICED, FZN, CURED, 30-36 SLICES/LB, VAC PAC, 396 SLICES/CS, 12 L
8905 - 01 - E19 - 9765	BEEF BRISKET, FULLY CKD, SMKD, 4/4-6 LB AVG, FROZEN
8905 - 01 - E60 - 0823	BEEF INSIDE ROUND, TOP, BNLS, SPLIT, CKD CHL, US CH GR, 8-1 LB AVG, 2/CASE, N623
8905 - 01 - E60 - 2533	BEEF LOIN, BOTTOM SIRLOIN BUTT, TRI TIP BNLS, FZN, PORTION-CUT, US SELECT GR, MA
8905 - 01 - E29 - 1867	BEEF LOIN, BOTTOM SIRLOIN BUTT, TRI-TIP STEAK, FZN, 9 OZ EA, 50/CS, FROZEN
8905 - 01 - E09 - 0096	BEEF LOIN, T-BONE STEAK, 24/6-8 OZ PER CS, FROZEN
8905 - 01 - E09 - 4360	BEEF LOIN, T-BONE STEAK, FZN, PORTION CUT, MIN US CH GR, 16 OZ EA, NAMP 1174, FR
8905 - 01 - E19 - 9764	BEEF LOIN, TENDERLOIN, SIDE MUSCLE ON, DEFATTED, FZN, MIN US CH GR, NAMP 189A,CH
8905 - 01 - E19 - 9761	BEEF LOIN, TOP SIRLOIN BUTT STEAK, CC, BNLS, FZN, PTN-CUT, US CH GR A, N 1184B
8905 - 01 - E19 - 7607	BEEF PATTIES, FLAME BROILED, PRECKD, 102/2.4 OZ CS, FROZEN
8905 - 01 - E19 - 5441	BEEF PATTIES, W/SEASONING, 80/20, 2/1 20/8 OZ, FROZEN
8905 - 00 - 935 - 3268	BEEF PATTY PURE, 5/1 80% LEAN, 10 LB CS, FROZEN
8905 - 01 - E09 - 1818	BEEF PATTY, 4/1 80% LEAN, 10LB CASE, FROZEN
8905 - 01 - E60 - 2166	BEEF RIB, BNLS, CKD, FZN, MIN US CH, RARE, 13 LB AVG, FROZEN
8905 - 01 - E09 - 3812	BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN, PRTN CUT, MIN US CH GR, 12 OZ EA, N 1112
8905 - 01 - E60 - 7340	BEEF RIBS, ROAST READY, SPECIAL, FZN, MIN US CHOICE GR, 90% LEAN, 18.75 LB AVG,,
8905 - 01 - E09 - 2915	BEEF ROUND B/I CHOICE 166A STEAMSHIP, FROZEN
8905 - 01 - E09 - 4861	BEEF ROUND, CBO, STEAM, 165, 50 LB AVG, FROZEN
8905 - 00 - 133 - 5886	BEEF ROUND, OVEN ROAST, KNUCKLE CHOICE 167A, FROZEN
8905 - 01 - E59 - 1326	BEEF ROUND, TOP, BNLS, CKD, DELI, SLICED, FZN, 1 OZ SLICES, VAC PAC, 5 LB PG, 3/
8905 - 01 - E19 - 7428	BEEF ROUND, TOP, FZN, MIN US CHOICE GRADE 68 LB AVG, REF
8905 - 01 - E19 - 4054	BEEF STEW MEAT, FROZEN, DICED 10 LB ITEM NO. 135 A, FROZEN
8905 - 01 - E09 - 3739	BEEF STIR FRY, MARINATED STRIPS 4/10 CASE, FROZEN
8905 - 01 - E19 - 5735	BEEF, BACK RIBS, 70 LB AVG, FROZEN
8905 - 01 - E19 - 1741	BEEF, BBQ BRISKET (SLCD THIN),10/2LB, FROZEN
8905 - 01 - E29 - 2760	BEEF, BISTRO SIRLOIN, 8 OZ EA, 20/CS, REF
8905 - 01 - E09 - 1012	BEEF, BRD VEAL STK CHP AND FRM,40/4OZ, FROZEN
8905 - 01 - E19 - 4287	BEEF, BRISKET BONELESS, SELECT, 70 LB AVG, REF
8905 - 01 - E59 - 5014	BEEF, CFS HAND BRD NATL SOLID 4/1,40/4OZ, FROZEN
8905 - 01 - E59 - 7757	BEEF, CHAR PUB BURGER, 40/4 OZ CS, FROZEN
8905 - 01 - E59 - 2026	BEEF, CHARBROILED MEATBALLS, 160/1 OZ, FROZEN
8905 - 01 - E09 - 2073	BEEF, CHICKEN FRIED STEAK, CHOPPED & FORMED, 40/4OZ, FROZEN

8905 - 01 - E09 - 2814 BEEF, CHICKEN FRIED STEAK, TX STYLE 40/4OZ, FROZEN
8905 - 01 - E19 - 6556 BEEF, CHUCK SHLDR CLOD, POT, 114 E, 6/5-10 LB CS, FROZEN
8905 - 01 - E09 - 5759 BEEF, CORNED, CKD, VAC PAC, 2/ 5-6 LB EA, FROZEN
8905 - 01 - E19 - 4562 BEEF, CUBED STEAK, SPECIAL, FZN, MIN US SELECT GR, 6 OZ EA, NAMP 1101, FROZEN
8905 - 01 - E19 - 8226 BEEF, FAJITA STRIPS, MARINATED, 2/10 LB CS, FROZEN
8905 - 01 - E09 - 8994 BEEF, GRD, BULK FZN, 85% MIN LEAN, 100% PURE GRD BEEF, 8/5 LB PG, NAMP 136, FROZ
8905 - 01 - E29 - 1875 BEEF, GRD, PATTIES, FZN, 85% MIN LEAN, 4/1, IQF, 10 LB CASE, FROZEN
8905 - 01 - E59 - 4041 BEEF, GRD, PATTIES, PRECKD, FZN, FLAME BROILED, 5.1 OZ EA, 58/CASE, FROZEN
8905 - 01 - E19 - 3372 BEEF, GROUND, 81/19, "FROZEN", 1/5 LB CO, FROZEN
8905 - 01 - E19 - 7200 BEEF, GROUND, FZN, 81/19, 8/5 LB CS, FROZEN
8905 - 01 - E19 - 3440 BEEF, GROUND, PATTY, 85/15, 4/1, 10 LB CS, FROZEN
8905 - 01 - E59 - 4038 BEEF, MEATLOAF, FULLY COOKED, 4/5 LB CS, FROZEN
8905 - 01 - E09 - 1732 BEEF, OXTAIL FROZEN, SPECIAL ORDER, 1/10LB CS, FROZEN
8905 - 01 - E19 - 5023 BEEF, PATTIES W/SEASONING 4/1 40/4OZ, FROZEN
8905 - 01 - E09 - 6900 BEEF, RIB, RIBEYE ROLL STEAK, BNLS, FRZ CHOICE, PORTION-CUT 24/8 OZ, FROZEN
8905 - 01 - 056 - 9123 BEEF, RIBEYE ROLL, CH, 112A, 6/8-12 LB CS, FROZEN
8905 - 01 - E19 - 4126 BEEF, RIBEYE STEAK, 140/6 OZ CS, CH1112, FROZEN
8905 - 01 - E19 - 0377 BEEF, ROAST BEEF FOR SLICING, 2/6 LB, REF
8905 - 01 - E59 - 9736 BEEF, ROAST, CKD, SL, CHL, 3/4 OZ D-SHAPE SL, 6/2 LB PG, REF
8905 - 01 - E60 - 5810 BEEF, ROAST, COAST, CKD, SLICED, BOIL-IN-BAG, FZN, 6.25 LB BAG, 2/CS, FROZEN
8905 - 01 - E19 - 4729 BEEF, SHORT RIBS 6-8 OZ, 1/16LB RW, FROZEN
8905 - 01 - E19 - 7751 BEEF, SHREDDED, PRCKD, FZN, BARBECUE, 5 LB CO, 4/CS, FROZEN
8905 - 01 - E19 - 2970 BEEF, SLICED FOR STIR FRY, 4/10 LB CS, FROZEN
8905 - 01 - E59 - 5200 BEEF, STEAK FINGER,RAW ALMT NAT. 160/1OZ, FROZEN
8905 - 01 - E59 - 8666 BEEF, STEAK, SALISBURY CHRBRL W/VP, 114/3 OZ CS, FROZEN
8905 - 01 - E19 - 6569 BEEF, STRIP STEAK , 104/8 OZ CS, CH1180, FROZEN
8905 - 01 - 034 - 7549 BEEF, TOP SIRLOIN STEAK, 119/7 OZ CS,, FROZENR-CUT CHOICE# 1184B
8905 - 01 - E19 - 0400 BEEF,FINGER WSTRN ALLMT CHPD,160/1 OZ, FROZEN
8905 - 01 - E19 - 4358 BEEF,FLAME BROILED MEATBALLS CN,320/.5OZ, FROZEN
8905 - 01 - E19 - 5024 BEEF,PATTIES W/SEASONING 3/1, 30/5.3OZ, FROZEN
8905 - 01 - 150 - 9451 BEEF. BREAKFAST LINK, FROZEN, 1 OZ, RAW, 160/1 OZ, FROZEN
8905 - 01 - E60 - 2926 BEEFSTEAK, FINGERS, BRD, PRECKD, FZN, 1 OZ EA, 160/10 LB CASE, FROZEN
8905 - 01 - E59 - 5024 BEEFSTEAK, PHILLY, 48/4 OZ CS, FROZEN
8905 - 01 - E59 - 6139 BEEFSTEAK, PRECKD, FZN, CHARBROILED, 6 OZ EA, 27/CASE, FROZEN
8905 - 01 - E29 - 2040 BEEFSTEAK, SALISBURY, FZN, CHAR-MARKED, 3 OZ EA, 108/CASE, FROZEN
8905 - 01 - E60 - 5652 BEEFSTEAK, SWISS, BRAISING, RAW, FZN, PORTION CUT, 15% MAX MARIN, 6 OZ EA, 50/CS
8905 - 01 - E59 - 8729 BOLOGNA, ALL MEAT, 2/10 LB CS AVG, FROZEN
8905 - 00 - 419 - 4320 CANADIAN-STYLE BACON, 6 LB AVG, REF
8905 - 01 - E60 - 7304 CHICKEN BREAST FILLET, PRECKD, FZN, 5 OZ EA, 50/CS, FROZEN
8905 - 01 - E59 - 7822 CHICKEN BREAST FILLET, PRECKD, FZN, GLAZED W/HONEY DIJON, 3 OZ EA, 52/CASE
8905 - 01 - E60 - 5266 CHICKEN BREAST FILLET, RAW, FZN, W/RIB MEAT, SKINLESS, RTC, 5 OZ EA, 48/CASE, FR
8905 - 01 - E09 - 3221 CHICKEN BREAST NUGGET WHITE W/VPP CN, 10 LB, FROZEN
8905 - 01 - E09 - 3147 CHICKEN BREAST PATTY W/SOY, BREADED, 60/3.34 OZ, FROZEN

8905 - 01 - E09 - 7968 CHICKEN BREAST PATTY, FULLY COOKED, BREADED, 60/3.53 OZ, 12 LB CS, FROZEN
8905 - 01 - E59 - 0582 CHICKEN BREAST STRIPS OF FIRE, 2/5 LB, FROZEN
8905 - 01 - E09 - 7395 CHICKEN BREAST TENDER, BREADED, RAW, 2/5 LB CO, FROZEN
8905 - 01 - 388 - 1064 CHICKEN BREAST, FAJITA STRIPS, RAW, 3/5 LB BG, FROZEN
8905 - 01 - E59 - 2018 CHICKEN BREAST, SAVORY PRESSED, 40/4 OZ, FROZEN
8905 - 01 - E59 - 4774 CHICKEN BREAST, SKINLESS, 6 OZ EA, IQF, 24/CS, FROZEN
8905 - 01 - E09 - 7396 CHICKEN BRST FILET,FC,MESQUITE NAT.SHAPE 64/2.7 OZ, FROZEN
8905 - 01 - 211 - 4056 CHICKEN CHUNK, BREADED, FC, W/VPP, 213/.8 OZ, 10 LB CASE, FROZEN
8905 - 01 - E59 - 7029 CHICKEN CHUNKS,WHT/DRK,W/VPP CN,300/.55 OZ CS, FROZEN
8905 - 01 - E09 - 3474 CHICKEN DRUMSTICKS, UNBREADED,96/2.6 OZ, FROZEN
8905 - 01 - E19 - 2684 CHICKEN FAJITA STRIPS, BREAST MEAT, RAW, FZN, MARIN, 10 LB PG, FROZEN
8905 - 01 - E09 - 7399 CHICKEN FAJITA STRIPS, BREAST MEAT, RAW, FZN, MARIN, 5 LB BAG, 3/CASE, FROZEN
8905 - 00 - 043 - 5353 CHICKEN GIZZARDS, 4/5 LB IQF, FROZEN
8905 - 01 - E09 - 5973 CHICKEN LIVERS, RAW IQF, 4/5 LB, FROZEN
8905 - 01 - E09 - 4267 CHICKEN MEAT, DICED, 1/2 INCH, WHITE ANDDARK, FULLY COOKED, 2/5 LB BAG, FROZEN
8905 - 01 - E09 - 7392 CHICKEN PATTIES, BRD, PRCKD, FZN, BREAST MEAT, ROUND SOUTHERN STYLE, 4 OZ 10 LB,
8905 - 01 - E09 - 7390 CHICKEN PATTIES, PRECOOKED, FZN, DARK MEAT ROUND, GRILLED, 2.75 OZ EA 102/CS, FR
8905 - 01 - E09 - 2945 CHICKEN STEAK, SANDWICH, FZN, 40/4 OZ CS, FROZEN
8905 - 01 - E29 - 2903 CHICKEN TENDERLOIN FRITTER, BRD, FZN, HOMESTYLE, 5 LB CO, 2/CS, FROZEN
8905 - 01 - E09 - 2958 CHICKEN TENDERS, BREADED, PRECOOKED, 150/1.11 OZ, FROZEN
8905 - 01 - E09 - 0120 CHICKEN WING, BBQ GLAZED, UNBREADED, FULLY COOKED, 1&2ND JOINT, 10 LB BAG, FROZE
8905 - 01 - E09 - 1600 CHICKEN WING, DRUMMETTE, 1.25 OZ, RAW, UNBREADED, FROZEN
8905 - 01 - E09 - 4104 CHICKEN WING, SPICY, WW FLYER, BREADED FC, 15 LB CS, FROZEN
8905 - 01 - E09 - 4101 CHICKEN WINGS, BRD W/TABASCO 1&2 JNT. 12LB CS, FROZEN
8905 - 01 - E09 - 7384 CHICKEN WINGS, BRD, PRCKD, FZN, DISJOINTED (JOINT 1), HONEY BREADING, 12 LB CO,
8905 - 01 - E09 - 7403 CHICKEN WINGS, BRD, PRCKD, FZN, DISJOINTED (JOINTS 1 & 2), 5 LB BG, 2/CS, FROZEN
8905 - 01 - E09 - 7383 CHICKEN WINGS, BRD, PRECKD, FZN, DISJOINTED (JOINT 1), 12 LB CS, FROZEN
8905 - 01 - E60 - 0994 CHICKEN WINGS, BRD, PRECKD, FZN, DISJOINTED (JOINTS 1 & 2), HOT AND SPICY, 5 LB,
8905 - 01 - E60 - 0677 CHICKEN WINGS, SWT BBQ GLZ 1&2JNT, UNBRD, PRCKD, 2/5 LB CS, FROZEN
8905 - 01 - E09 - 1376 CHICKEN WINGS, WINGS OF FIRE, UNBRD, FULLY COOKED, 10 LB CO, FROZEN
8905 - 01 - E09 - 7378 CHICKEN, 8 PC CUT UP MED, IQF, 96/4.5 OZ EA, FROZEN
8905 - 01 - E19 - 7512 CHICKEN, 8 PC CUT, MARIN, 3/3.5 LB EA, FROZEN
8905 - 01 - E09 - 1747 CHICKEN, BREAST FILLET, B/L S/L 24/5OZ CS, FROZEN
8905 - 01 - E59 - 5017 CHICKEN, BREAST FILLET, FAJITA FLAVOR 52/3 OZ CS, FROZEN
8905 - 01 - E59 - 3696 CHICKEN, BRST MESQ GRILL, FRZ,50/3.25OZ, FROZEN
8905 - 01 - E09 - 3144 CHICKEN, CHUNKS 6/30 OZ CANS, DRY
8905 - 01 - E09 - 9045 CHICKEN, CHUNKS, 250/.68 OZ CS, FROZEN
8905 - 01 - E60 - 6407 CHICKEN, CUT-UP, 4 PIECE, RAW, FZN, IQF, US GR A EQUIV, 3-3.5 LB AVG BIRD, 45.5,
8905 - 01 - E59 - 1992 CHICKEN, CUT-UP, 8 PC, FZN, US GRD A, MARIN, 6.5 OZ EA, IQF, 72/CS, FROZEN
8905 - 01 - E09 - 7382 CHICKEN, CUT-UP, 8 PIECE, BRD, PRCKD, FZN, PARTS BAGGED SEPARATELY, 52 AVG/BAG,

8905 - 01 - E60 - 4435 CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN, 80-88 PIECES/30 LB CASE, FROZEN
8905 - 01 - E60 - 4434 CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN, SPICY, 80-88 PIECES/30 LB CASE, FROZ
8905 - 01 - E60 - 4351 CHICKEN, CUT-UP, 8 PIECE, BTRD & BRD, PRECKD, FRIED, 100 PIECES, FROZEN
8905 - 01 - E60 - 3440 CHICKEN, CUT-UP, 8 PIECE, RAW, FZN, IQF, US GR A EQUIV, 3-3.5 LB AVG BIRD, 45.5
8905 - 01 - E09 - 3325 CHICKEN, FROZEN/COOKED, WHITE, FRYER MEAT 3/4 INCHES,10 LB CS, FROZEN
8905 - 01 - E59 - 5025 CHICKEN, PHILLY BRKAWAY OVAL, 48/4OZ, FROZEN
8905 - 01 - E19 - 0889 CHICKEN, POPCORN BITES, BUFFALO 2/5 LB CO, FROZEN
8905 - 01 - E59 - 0232 CHICKEN, POPCORN BITES, ORIGINAL 2/5 LB BAGS, FROZEN
8905 - 01 - E09 - 7380 CHICKEN, PULLED MEAT, F/C IQF, 2/5 LB CS, FROZEN
8905 - 01 - E09 - 6150 CHICKEN, QUARTERED, FZN, BROILER OR FRYER, IQF, 60/8.75 OZ, PER CS, FROZEN
8905 - 01 - E09 - 1023 CHICKEN, QUARTERED, FZN, BROILER OR FRYER, W/O NECK AND GIBLETS, US GR A EQUIV,,
8905 - 01 - E60 - 4349 CHICKEN, QUARTERED, PRECKD, BOIL-N-BAG, FZN, ROTISSERIE STYLE, MARIN, SEASONED,,
8905 - 01 - E09 - 7193 CHICKEN, SLICED 72/2 OZ, 9 LB CASE, FROZEN
8905 - 01 - E59 - 6836 CHICKEN, SPICY FRIED CHIC BREAST, 40/4 OZ CS, FROZEN
8905 - 01 - 383 - 3430 CHICKEN, THIGH MEAT, B/L, S/L, RAW UNBREADED, FROZEN
8905 - 01 - E59 - 7037 CHICKEN, THIGHS, 96/3.5 OZ CS, FROZEN
8905 - 01 - E19 - 2960 CHICKEN, WH/DK FOR STIR FRY 4/10LB, FROZEN
8905 - 01 - E59 - 3727 CHICKEN,GROUND BURGER 4/1,40/4OZ, FROZEN
8905 - 01 - E09 - 5421 CHICKEN,NUGGETS,DINOSAUR SHAPED,BRD,PRE-COOKED, 250/.66 OZ, FROZEN
8905 - 01 - E59 - 4069 CHICKEN,PREM HOMESTYLE PEPR TENDLOIN,2/5LB, FROZEN
8905 - 01 - E59 - 0183 CHICKEN,QUARTERED,LEG/THIGH,60/9 OZ EA, FROZEN
8905 - 01 - E59 - 3431 CHICKEN,WWFLYER, HOT, 1&2 JNT, BR FC, 1/15LB, FROZEN
8905 - 01 - E09 - 3511 CHORIZO, BULK 6/3LB, FROZEN
8905 - 01 - E09 - 4345 CHORIZO, PORK, MEXICAN STYLE, 2/5 LB CS, FROZEN
8905 - 01 - E09 - 2245 CLAM STRIPS, BREADED, FROZEN, 6 LB CS, FROZEN
8905 - 00 - 128 - 7914 CLAMS, OCEAN CHOPPED 12/51 OZ, DRY
8905 - 01 - E60 - 0826 CORNED BEEF, RAW BRISKET, 2/12 LB AVG, NAMP 601, FROZEN
8905 - 01 - E09 - 0121 CORNISH HEN FROZEN GRADE A 24/18 OZ AVG, FROZEN
8905 - 01 - E29 - 2997 CORNISH HEN, SPLIT, FZN, US GR A EQUIV, 8 OZ AVG, FROZEN
8905 - 01 - E19 - 0349 CRAB, DEVILED, (STUFFED) 24/4 OZ PER CO, FROZEN
8905 - 01 - E09 - 4723 DELI MEAT, BEEF ROUND, TOP SPICE RUB, 2/12 LB AVG, FROZEN
8905 - 01 - E09 - 4721 DELI MEAT, TURKEY BREAST, PEPPERED, 4/5 LB AVG, REF
8905 - 01 - E09 - 4711 DELI, BARVARIAN BAKE HONEY HAM SL,2/6LB AVG, REF
8905 - 01 - E09 - 3999 DELI, CH ANGUS PASTRAMI EYE RND SL,2/5LB AVG, REF
8905 - 00 - 582 - 4035 DUCKLING, FROZEN 4 TO 5 LB WHOLE, FROZEN
8905 - 01 - E60 - 4389 FISH COD TAILS BNLS RAW FZN GR A EQUIV SKINLS IQF 6 OZ EA 10 LB CASE, FROZEN
8905 - 01 - E19 - 6605 FISH PORTIONS, BRD, RAW, FZN, POLLOCK, US GR A EQUIV, 4 OZ EA, 40/CS
8905 - 01 - E09 - 4805 FISH STRIPS, COD RAW BREADED CRUNCHY, 106/1.5 OZ EA, FROZEN
8905 - 01 - E09 - 5876 FISH, CATFISH NUGGETS, 2 OZ BREADED, FROZEN
8905 - 01 - 125 - 2288 FISH, CATFISH SHANK FILLETS 5-7OZ, FROZEN
8905 - 01 - E09 - 4346 FISH, CATFISH STRIPS BREADED, 1-1.5 OZ STRIPS, 10 LB CS, FROZEN
8905 - 01 - E09 - 5875 FISH, CATFISH STRIPS, 1-1.5 OZ, 15 LB CS, FROZEN
8905 - 01 - E19 - 6251 FISH, CATFISH, BREADED, 40/4 OZ CS, FROZEN
8905 - 01 - E29 - 4207 FISH, CATFISH, FILLET, BRD, RAW, FZN, FARM RAISED, SEASONED, 0.25 OZ EA, 10 LB C

8905 - 01 - E19 - 0029 FISH, CATFISH, FILLETS, RAW, FZN , US GR A, 3-5 OZ EZ, 15 LB CS, FROZEN
8905 - 01 - E29 - 1594 FISH, CATFISH, WHOLE, RAW, FZN, EVISCERATED, SKINLESS, HEADLESS, 7-9 OZ AVG, 30/
8905 - 01 - E09 - 8680 FISH, COD KIDDY SHAPES, BREADED, 160/1 OZ, FROZEN 1
8905 - 01 - E59 - 2316 FISH, COD, FILLETS, RAW, FZN, ALASKAN, 4-8 OZ EA, SHATTERPACK, 15 LB BOX, 3/CS,
8905 - 01 - E29 - 0070 FISH, CRAB CAKE MIX, FZN, 46% BLUE CRAB, 5 LB CO, 2/CS, FROZEN
8905 - 01 - E59 - 8361 FISH, CRAB LEGS, RED KING, PRECKD, IQF, 9/12 LEGS/20 LB CS, FROZEN
8905 - 01 - E19 - 5248 FISH, LOBSTER TAIL, RAW 6-9 OZ, 4/10 KB CS, FROZEN
8905 - 01 - E59 - 2357 FISH, NUGGET POLLOCK, OVEN RDY, CN,160/1O, FROZEN
8905 - 01 - E19 - 4540 FISH, OYSTERS, BRD, RAW, FZN, 4/2.5 LB CO, FROZEN
8905 - 01 - E19 - 8714 FISH, OYSTERS, SHUCKED, RAW, 1/4 LB CO, REF
8905 - 01 - E09 - 4120 FISH, POLLOCK CRUNCH STICKS, 160/1 OZ, FROZEN
8905 - 01 - E19 - 1306 FISH, POLLOCK FILLETS 2-4 OZ, 1/25LB, FROZEN
8905 - 01 - 323 - 3171 FISH, POLLOCK NUGGET, 1 OZ BREADED NUGGET, FULLY COOKED, 10 LB CASE, FROZEN
8905 - 01 - E59 - 7392 FISH, POLLOCK PORTIONS, BRD, RAW, FZN, ALASKAN, GR A, 4/10 LB CO, FROZEN
8905 - 01 - E59 - 2358 FISH, POLLOCK STICKS PRE-COOKED, 160/1OZ, FROZEN
8905 - 01 - E59 - 7709 FISH, POLLOCK, FILLETS, RAW, ALASKAN, SKINLESS, BNLS, IQF, 25 LB CO, 1/CASE, FRO
8905 - 01 - E60 - 2415 FISH, POLLOCK, FILLETS, STUFFED, RAW, FZN, ALASKAN, MARYLAND STYLE, 4.4 OZ EA, 3
8905 - 01 - E59 - 2349 FISH, POLLOCK, PORTIONS, BRD, RAW, FZN, ALASKAN, 65% FISH FLESH, 4.3 OZ EA, 14 L
8905 - 01 - E59 - 7391 FISH, POLLOCK, PRTNS, BTRD, PRKD, FZN, ALASKAN, WEDGE CUT, 3 OZ EA, 10 LB/CS, FR
8905 - 01 - E29 - 0273 FISH, ROCKFISH, FILLETS, RAW, FZN, SKINLESS, 4-6 OZ EA, 10 LB CASE, FROZEN
8905 - 01 - E19 - 3535 FISH, SHRIMP, WHOLE, BRD, RAW, FZN, BUTTERFLIED, 16-20/LB, 2.5 LB CO, 6/CASE, US
8905 - 01 - E29 - 2741 FISH, SHRIMP, WHOLE, BRD, RAW, FZN, US GR A EQUIV, BUTTERFLIED, 21-25 COUNT, 3,
8905 - 01 - E19 - 8570 FISH, SHRIMP, WHOLE, P&D, 26/30 CT, 6/3 LB CO, TAIL OFF, FRZN, FROZEN
8905 - 01 - E09 - 2809 FISH, SHRIMP, WHOLE, PRCKD, FZN, US GRADE A, TAIL-ON, IQF, 31-40/LB, FROZEN
8905 - 01 - E19 - 8715 FISH, SQUID (CALAMARI), RINGS, 1/2.5 LB CO, FROZEN
8905 - 01 - E29 - 0274 FISH, TROUT, FILLETS, RAW, FZN, BUTTERFLY, 6 OZ EA, 5 LB CO, 2/CASE, FROZEN
8905 - 01 - E59 - 2359 FISH, WEDGE ALASKAN POLLOCK CRUNCHY, PRECOOKED, 44/3.6OZ, FROZEN
8905 - 01 - E59 - 2347 FISH,, FROZENLOCK BRD NUGGETS,1/10LB
8905 - 01 - E09 - 4905 FRANK, ALL BEEF 6/1, 1/12LB, FROZEN
8905 - 01 - 067 - 7963 FRANKFURTERS, ALL BEEF, 4/1, 12 LB BOX, FROZEN
8905 - 01 - E09 - 4902 FRANKFURTERS, BEEF, CHL, 8/1, 6.75" 2/6 LB CS, FROZEN
8905 - 01 - E09 - 4893 FRANKFURTERS, BEEF, CHL, GARLIC FLAVORED, 4/LB, VAC PAC, 6 LB PG, 2/CS, FROZEN
8905 - 01 - E60 - 4782 FRANKFURTERS, BEEF, CHL, KOSHER, 6/LB, 7IN. LG, 5 LB PG, 2/CASE, REF
8905 - 01 - E59 - 3897 FRANKFURTERS, BEEF, CHL, KOSHER, SKINLESS, 4/LB, 6 IN. LG, VAC PAC, 5 LB BOX, 2/
8905 - 01 - E09 - 8103 FRANKFURTERS, BEEF, FZN, 6/LB, 5 LB PG, 2 PGS/CASE, FROZEN
8905 - 01 - E09 - 3443 FRANKFURTERS, CHICAGO STYLE BEEF 12 LB, FROZEN
8905 - 01 - E09 - 4903 FRANKS, ALL BEEF, 5/1 2/6 LB CS, FROZEN
8905 - 01 - E09 - 7969 FRANKS, BALL PARK, 5/1, 1/10LB, FROZEN
8905 - 01 - E19 - 3525 FROG LEGS, 4-6 CT, 1/5 LB BOX, FROZEN
8905 - 01 - E19 - 8716 GOAT, CUBED, RAW, 2/8-13 LB AVG, DRY

8905 - 01 - E60 - 7867 GYRO MEAT, BEEF AND LAMB, PRECKD, SLICED, FZN, CHICAGO STYLE, 0.5 OZ SLICES, 4 L
8905 - 01 - E60 - 7869 GYRO MEAT, CHICKEN, PRECKD, SLICED, FZN, 1 OZ SLICES, 10 LB CO, FROZEN
8905 - 01 - E09 - 3457 HAM PATTIES 2 0Z CKD VAC PK, FROZEN
8905 - 01 - 345 - 3129 HAM SPIRAL SLICED BROWN SUGAR BONE IN, FROZEN
8905 - 01 - E59 - 0278 HAM, BANJO, BL SMOKED, 2/11 LB CS, REF
8905 - 01 - E60 - 5014 HAM, BNLS, CKD, CHL, BUFFET STYLE, CURED AND SMOKED, 9 LB AVG, 2/CS, REF
8905 - 01 - E59 - 9734 HAM, BNLS, CKD, SL, CHL, CURED AND SMOKED, 3/4 OZ D-SHAPE SL, 6/2 LB PG, REF
8905 - 01 - E09 - 3260 HAM, CANNED, PULLMAN FOODSERVICES 1/12.5 LB CN, REF
8905 - 01 - 039 - 8809 HAM, CANNED, PULLMAN FOODSERVICES 4/12.5 LB CN, REF
8905 - 01 - E09 - 3320 HAM, DICED, FROZEN, FULLY COOKED 2/5 LB PER CS, FROZEN
8905 - 01 - E09 - 4165 HAM, HONEY CURED, 2/10 LB AVG, REF
8905 - 01 - E09 - 0882 HAM, SLICED, FROZENZ PORT PAK
8905 - 01 - E09 - 5984 HAM, SMOKED, BONE IN, 18 LB AVG, FROZEN
8905 - 01 - E09 - 3522 HAM,FOR SLICING,"2000",DELI STYLE, 2/8, REF
8905 - 00 - 080 - 5325 KNOCKWURST, 5/1, (4 INCHES) 11 LB CASE, FROZEN
8905 - 01 - E19 - 9539 LAMB LEG, B/L WHOLE, SHANK-ON, 1/42 LB CS, FROZEN
8905 - 00 - 655 - 8410 LIVER/PEELED AND DEVEINED SLICED 4 OZ AVERAGE, FROZEN 10 LB CASE, FROZEN
8905 - 01 - E59 - 5470 MEATBALL, ITALIAN, 160/1 OZ CS, FROZEN
8905 - 01 - E29 - 3267 MEATBALLS, BEEF, PRECKED, FZN, 1 OZ EA, 160/CS, FROZEN
8905 - 00 - 080 - 5266 PASTRAMI, FLAT, FROZEN, PRECOOKED, 2-4 LB AVERAGE, FROZEN
8905 - 01 - E09 - 0544 PEPPERONI, FROZEN SLICED 25 LB., FROZEN
8905 - 00 - 118 - 2322 PEPPERONI, STICK, 3 LB, REF
8905 - 00 - 044 - 1854 PIG'S FEET,SPECIAL ORDER, 3/4 TO 1LB EACH, NAMP 420, 30 LB CASE, FROZEN
8905 - 01 - E29 - 3353 PIG, WHOLE, FZN, 25 LB AVG, NAMP 400A, FROZEN
8905 - 01 - E19 - 1289 PORK CHOP CENTER CUT 4/1 10LB CS, FROZEN
8905 - 01 - E19 - 9134 PORK CHOP, C/CUT 3/1,18% INJCTD, 32/5.3 OZ CS, FROZEN
8905 - 01 - E29 - 3499 PORK LOIN CHOPS, CENTER-CUT, BONE-IN, PRECKD, FZN, PORTION-CT, 3.5 OZ EA, 100/CS
8905 - 01 - E19 - 4168 PORK LOIN, BNLS, FZN, CC, 11 RIBS, W/15% ADDED INGREDIENTS, 5-10 LB, NAMP 412E,
8905 - 01 - E19 - 1218 PORK RIB, ST LOUIS STYLE, 14/2.25 LB AVG, FROZEN
8905 - 01 - E29 - 3549 PORK RIBS, SPARE RIBS, BNLS, CKD, FZN, W/BARBECUE SAUCE, 6.25 LB CO, 4/CS, PREP,
8905 - 01 - E09 - 1706 PORK SAUSAGE, 1 0Z LINKS, RAW, 12 LB CO, FROZEN
8905 - 01 - E09 - 1290 PORK SAUSAGE, BREAKFAST PATTY, 1.5 OZ RAW, FROZEN
8905 - 01 - E09 - 4076 PORK SAUSAGE, PATTY, PRECOOKED, 84/2 OZ EA, FROZEN
8905 - 00 - 149 - 1355 PORK SHOULDER HOCKS, SMOKED, 30 LB CS, FROZEN
8905 - 00 - 126 - 8743 PORK SPARERIBS, FRZ 3.5 DN, 30 LB AVG, FROZEN
8905 - 01 - E19 - 1439 PORK STEAK, BREADED FRITTER, 40/4 OZ, 10 LB CS, FROZEN
8905 - 00 - 753 - 6503 PORK STEW MEAT,15 LB CASE,1-1.5"CUBE, FROZEN
8905 - 01 - E19 - 6587 PORK, CHOP, CENTER CUT, NAMP 1412E, 10 LB CS, FROZEN
8905 - 01 - E19 - 6599 PORK, FRESH HAM, INJECTED, 3/9-12 LB CS, FROZEN
8905 - 01 - E19 - 9762 PORK, LOIN BONELESS & TIED, 2/10 LB AVG, 1413A, FROZEN
8905 - 01 - E59 - 7625 PORK, PATTY, RIB, P/C, 100/2.5 OZ CS, FROZEN
8905 - 01 - E19 - 6213 PORK, SHREDDED IN SAUCE, PRECKD, 2/5 LB CS, FROZEN
8905 - 01 - E59 - 8652 PORK, STEAK, BREADED, 32/5 OZ CS, FROZEN
8905 - 01 - E19 - 5490 PORK, TASTY RIB PRECOOKED, 104/3.1 OZ CS, FROZEN
8905 - 01 - E09 - 0128 QUAIL, SEMI BONELESS, 24/4.5OZ, FROZEN
8905 - 01 - E59 - 1322 SALAMI, STICK, 1/11 LB AVG CS, FROZEN

8905 - 01 - E09 - 4179 SALMON CROQUETTE, 3.2 OZ, 10 LB CASE, FROZEN
8905 - 01 - E09 - 3006 SALMON, PINK, CANNED, 24/14.75 OZ, DRY
8905 - 01 - E60 - 7931 SAUSAGE BREAKFAST, PATTIES, RAW, FZN, PORK, COUNTRY STYLE, WIDE, 2 OZ EA, 12 LB,
8905 - 00 - 080 - 5565 SAUSAGE ITALIAN HOT LINK, FROZEN 4/1(6 INCH) 12 LB CASE
8905 - 01 - E09 - 6223 SAUSAGE LINK PRECOOKED, .8 OZ, 10 LB CASE, FROZEN
8905 - 01 - E59 - 0409 SAUSAGE PATTY, PRECOOKED, 160/1 OZ, 10 LB BOX, FROZEN
8905 - 01 - E09 - 5694 SAUSAGE PATTY, PRECOOKED, EXTRA SAGE, 107/1.5 OZ EA, FROZEN
8905 - 01 - E09 - 6217 SAUSAGE PATTY,PRE-CKD,108/1.5 OZ CS, FROZEN
8905 - 01 - E09 - 3883 SAUSAGE, ALL BEEF, 5/1 LINK, 10 LB CO, FROZEN
8905 - 01 - E59 - 0198 SAUSAGE, BRATWURST, 5/1, 11 LB CS, FROZEN
8905 - 01 - E29 - 2681 SAUSAGE, BRATWURST, LINKS, PRECKD, FZN, PORK, 3.2 OZ EA, 50/CS, FROZEN
8905 - 01 - E09 - 6224 SAUSAGE, BREAKFAST LINKS, PRECKD, FZN, PORK, W/CASING, 1.6 OZ EA, 100/CASE, FROZ
8905 - 01 - E59 - 6916 SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN, PORK, OVENABLE, 2 OZ EA, 96/CASE, FROZE
8905 - 01 - E09 - 3829 SAUSAGE, BREAKFAST, COUNTRY LINK, 12 LB, RAW, FROZEN
8905 - 01 - E09 - 4898 SAUSAGE, CHEDDARWURST 5/1 LINK 11 LB, FROZEN
8905 - 00 - 080 - 5656 SAUSAGE, ITALIAN, SWEET, FROZEN, 5/1, 12 LB CASE, FROZEN
8905 - 01 - E09 - 3826 SAUSAGE, MILD, 12 LB ROPE, FROZEN
8905 - 01 - E09 - 6218 SAUSAGE, PATTY,PRE-CKD,108/1.5 OZ, FROZEN
8905 - 01 - E60 - 4174 SAUSAGE, POLISH, LINKS 5/1, PRECKD, FZN, SKNL, 60/3.2 OZ EA, 12 LB CS, FROZEN
8905 - 01 - E09 - 1485 SAUSAGE, POLSKA KIOLBASA, CONTINUOUS LINK, 11 LB CASE, FROZEN
8905 - 01 - E09 - 5758 SAUSAGE, RED HOT LINK, 5/1 11 LB CS, FROZEN
8905 - 01 - E59 - 4123 SAUSAGE, TURKEY, PATTIES, PRECKD, 128/1.25 OZ CS, FROZEN
8905 - 01 - E19 - 9487 SCALLOPS, BREADED 20/30 DOM, 6/3 LB CS, FROZEN
8905 - 01 - E19 - 9072 SCALLOPS, RAW,, FROZENIQF, 6/5 LB CS
8905 - 01 - E09 - 4811 SHRIMP SKEWERS, P&D, 10 PER SKEWER, 15 PER BOX, FROZEN
8905 - 01 - E59 - 4070 SURIMI, SEASHELL FLAKES/CHUNK, 4/2.5LB, FROZEN
8905 - 01 - E19 - 7158 TUNA, CHUNK LIGHT, DOMESTIC, 6/66.5 OZ CS, DRY
8905 - 01 - E09 - 1703 TURKEY BACON, 2/6 LB, FROZEN
8905 - 01 - E09 - 9162 TURKEY BOLOGNA STICK 2/10 LB AVG, FROZEN
8905 - 01 - E10 - 0174 TURKEY BREAST CUTLET, FULLY CKD, MARIN, IQF, 6 OZ EA, 50/CS, FROZEN
8905 - 01 - E60 - 5930 TURKEY BREAST CUTLET, FULLY CKD, MARIN, IQF, 6 OZ EA, 50/CS, FROZEN
8905 - 01 - E59 - 9737 TURKEY BREAST, BNLS, CKD, SL, CHL, OVEN ROASTED, 3/4 OZ, D-SHAPE SL, 6/2 LB PG,
8905 - 01 - E59 - 5442 TURKEY BREAST/THIGH ROAST, NETTED, RAW, FZN, 10 LB AVG, 2/CASE, FROZEN
8905 - 00 - 543 - 7333 TURKEY FRZN WHOLE TOM 2/20 LB AVG, FROZEN
8905 - 01 - E09 - 9140 TURKEY, DELI BREAST SKINLESS, 5-7 PC, REF
8905 - 01 - E09 - 3467 TURKEY, FRANKS 8/1, CN, 1/10LB, FROZEN
8905 - 01 - E60 - 4437 TURKEY, GRD, BULK, FZ, 10 LB CHUB, 2/CS, FROZEN
8905 - 01 - E09 - 3822 TURKEY, HONEY RSTD BRST 3PC, 2/7LB AVG, REF
8905 - 01 - E09 - 5571 TURKEY, MESQUITE SMK BRST 3PC, 2/7-9LB AVG, REF
8905 - 01 - E59 - 8091 TURKEY, PATTY, BRD W/VPP, 40/4 OZ CS, FROZEN
8905 - 01 - E09 - 0117 TURKEY, SAUSAGE, LINKS, 16 LINKS PER LB, 12 LB CS, FROZEN
8905 - 01 - E09 - 0885 TURKEY, SLICED 72/2 OZ PORTION PAK, FROZEN
8905 - 01 - E09 - 5900 TURKEY, SMKD BRST P/S .50 OZ.4/3 LB, REF
8905 - 01 - E09 - 1677 TURKEY,, FROZENPK (HAM,SAL.BOL),1/12LB AVG
8905 - 01 - E09 - 3823 TURKEY,BRST SMK, BL LBL S/L 2/9LB AVG, REF
8905 - 01 - E09 - 3824 TURKEY,DLX B/L LBL BRST,S/L 4-5 PC,2/8.5LB, REF
8905 - 00 - 139 - 8481 VEAL STEAK BREADED, 30/5.3 OZ PER CS, FROZEN

8910 - 01 - E09 - 4358	BUTTER SPREAD, WHIPPED 2/5 LB CO, REF
8910 - 00 - 935 - 6776	BUTTER, CHIPS 90CT, 30 LB, REF
8910 - 00 - 616 - 0038	BUTTER, QUARTERS, 36/1 LB, REF
8910 - 00 - 926 - 9962	BUTTER, READIES, 90 CT, 15 LB CS, REF
8910 - 01 - E19 - 7103	BUTTER, SALTED, GRADE AA, 2/5 LB CS, REF
8910 - 01 - E19 - 7353	BUTTER, SALTED, GRD AA PRINT, 36/1 LB CS, REF
8910 - 01 - E09 - 5199	BUTTER, UNSALTED, GRADE AA, 36/1 LB CS, REF
8910 - 01 - E19 - 9203	BUTTER, WHIPPED, 90 RTS CUPS, USGR AA, 1/8 LB CS, REF
8910 - 01 - E59 - 2520	BUTTER, WHIPPED, SALTED, US GR AA, 5 GM CUP, 1070/CASE, REF
8910 - 01 - E09 - 2338	CHEESE (CHED,SWISS,PEPJACK) SLICED 3/5 LB CO, REF
8910 - 01 - E19 - 2828	CHEESE SAUCE, SHARP CHEDDAR, BIB 4/140 BOX, DRY
8910 - 00 - 082 - 6205	CHEESE, AMERICAN LOAF, 5 LB PG, REF
8910 - 01 - E19 - 0167	CHEESE, AMERICAN SHRED, 4/5 LB, REF
8910 - 01 - E09 - 2555	CHEESE, AMERICAN SLICED 160 CT, 5 LB PG, REF
8910 - 00 - 149 - 0493	CHEESE, AMERICAN SUBSTITUTE 126 CT SLICED, CHILLED 4/5LB, REF
8910 - 00 - 656 - 0993	CHEESE, AMERICAN, 160 CT, 4/5 LB, REF
8910 - 01 - E19 - 1257	CHEESE, AMERICAN,REDUCED FAT 160CT SL 4/5LB, REF
8910 - 01 - E19 - 8524	CHEESE, BIB, JALAPENO JACK, 4/140 OZ C, DRY
8910 - 01 - E09 - 2476	CHEESE, CHEDDAR BLOCK CURRENT, 40 LB AVG, REF
8910 - 01 - E09 - 1094	CHEESE, CHEDDAR BLOCK MEDIUM, 40 LB AVG, REF
8910 - 01 - E19 - 0862	CHEESE, CHEDDAR, IMIT, SHREDDED, 4/5 LB CS, REF
8910 - 01 - E19 - 3500	CHEESE, CHEDDAR, SHREDDED, CHL, YELLOW, 4/5 LB BAGS, REF
8910 - 01 - E19 - 2154	CHEESE, CHEDDAR, SLICED REDI-PACK 1.5 OZPG, REF
8910 - 00 - 383 - 7910	CHEESE, CREAM 10/3 LB CASE, REF
8910 - 01 - E59 - 7767	CHEESE, CREAM, 'LITE', 100/.75 OZ CS, REF
8910 - 01 - 210 - 4381	CHEESE, CREAM, PORTION PAK 100/1 OZ PER CASE, REF
8910 - 01 - E09 - 8319	CHEESE, DICED PIZZA BLEND, 4/5 LB BAG, REF
8910 - 01 - E19 - 8717	CHEESE, FETA, CRUMBLED, 2/5 LB CO, REF
8910 - 01 - E19 - 6392	CHEESE, HOT PEPPER JACK SLICES, 4/2.5 LB CS, REF
8910 - 01 - E60 - 0136	CHEESE, JALAPENO JACK, 2/5 LB CO, REF
8910 - 01 - E09 - 4356	CHEESE, MONTEREY JACK PRINTS, 2/5 LB, REF
8910 - 01 - E19 - 5068	CHEESE, MONTEREY JACK, SLICED, 8/1.5LB PG, REF
8910 - 01 - E09 - 5330	CHEESE, MONTERREY JACK SHREDDED, REF
8910 - 01 - E09 - 2436	CHEESE, MOZARELLA, LOW MOISTURE PART SKIM, 8/6 LB AVG, REF
8910 - 01 - E09 - 3807	CHEESE, MOZZARELLA, LO MOISTURE, 6 LB AVG, REF
8910 - 01 - E59 - 8714	CHEESE, MOZZARELLA, PART SKIM, SHREDDED, 4/5 LB BAGS, REF
8910 - 01 - E19 - 4911	CHEESE, MOZZARELLA, SHREDDED, PART SKIM, CHL, 5 LB PG, REF
8910 - 01 - E09 - 9096	CHEESE, MOZZARELLA, SLICED, REDI-PAC, 8/1.5 LB CS, REF
8910 - 00 - 782 - 3765	CHEESE, PARMESAN GRATED 12/16 OZ CO, REF
8910 - 01 - E09 - 0514	CHEESE, PARMESAN, 200/3 GM, DRY
8910 - 00 - 582 - 1342	CHEESE, PROVOLONE, 12 LB AVG, REF
8910 - 01 - E09 - 4247	CHEESE, PROVOLONE, SLICED REDI PACK, 8/1.5 LB, REF
8910 - 01 - E09 - 1186	CHEESE, RICOTTA, WHOLE MILK, 4/5 LB, REF
8910 - 01 - E09 - 4065	CHEESE, RICOTTA, WHOLE MILK, 5 LB CO, REF
8910 - 01 - E09 - 4864	CHEESE, SWISS AMERICAN, 120 CT, 4/5 LB, REF
8910 - 01 - E09 - 4355	CHEESE, SWISS CUTS, 8 LB AVG, REF
8910 - 00 - 584 - 6434	CHEESE, SWISS SLICED REDI PK, 8/1.5 LB CASE, REF
8910 - 01 - 247 - 2362	COTTAGE CHEESE, LOW FAT, 1%, 5 LB CONTAINER, REF
8910 - 01 - E09 - 3146	CREAM CHEESE FAT FREE, 100/1 OZ P/C CUP, REF
8910 - 01 - E29 - 1798	CREAM CHEESE, 1/3 LB CO, REF
8910 - 01 - E59 - 6558	CREAM CHEESE, CUPS, PHILLY, 100/1 OZ CS, REF
8910 - 01 - E19 - 2639	CREAM CHEESE, PINEAPPLE, 100/.75 OZ PER CO, REF

8910 - 01 - E59 - 7769 CREAM CHEESE, STRAWBERRY, 100/1 OZ CS, REF
8910 - 01 - E59 - 2539 CREAM,CHEESE, PC CUP, 100/1 OZ, REF
8910 - 01 - E09 - 8332 CREAMER, HALF & HALF LIQUID 400/.375 OZ, REF
8910 - 01 - E09 - 4853 EGG MIX, SCRAMBLE, WHOLE EGGS WITH MILK AND CITRIC ACID, 6/5 LB PURE PAK, FROZEN
8910 - 01 - E60 - 1993 EGG PATTIES, PRECKD, FZN, ROUND, FRIED, COOK-IN-BAG, 10/BAG, 10/CASE, FROZEN
8910 - 01 - E59 - 9261 EGG PRODUCT, SCRAMBLED EGG MIX, LIQ, CHL, ESL, W/CITRIC ACID AND MILK, PASTEURIZ
8910 - 01 - E59 - 1836 EGG, WHITES ANGEL-WHIP, 6/5 LB CO, FROZEN
8910 - 01 - E09 - 4891 EGGBEATERS, 12/2 LB, LOW CHOL EGG PRODUCT, FROZEN
8910 - 01 - E09 - 2085 EGGS, DICED HARD BOILED, 4/5# CO, FROZEN
8910 - 01 - 210 - 4382 EGGS, FRESH GRADE A, LARGE 15 DOZEN, REF
8910 - 01 - E59 - 5088 EGGS, HARD BOILED, WHOLE 1/10 LB CS, REF 1
8910 - 01 - E59 - 5328 EGGS, HEALTHLINE 100% FAT FREE, 15/2#, REF
8910 - 01 - E09 - 1079 EGGS, LIQUID TABLE READY, 15/2 LB PURE PAK, REF
8910 - 01 - E59 - 5822 EGGS, SHELL, PASTEURIZED, CHL, LARGE, 15 DZ/CO, REF
8910 - 01 - E09 - 2914 EGGS, WHOLE W/MILK CARTON 6/4LB, FROZEN
8910 - 00 - 127 - 8252 EGGS, WHOLE, 30 LB,FOR BAKING, PASTURIZED, FROZEN
8910 - 01 - E60 - 1481 EGGS, WHOLE, FZN, BOIL-IN-BAG, W/CITRIC ACID, 5 LB BAG, 6/CS, FROZEN
8910 - 01 - E19 - 4107 EGGS,TABLE READY,BAG IN BOX, 1/20LB, REF
8910 - 01 - E09 - 2398 HALF AND HALF, CHL, IND SIZE, PG, REF
8910 - 01 - E29 - 3299 ICE CREAM BAR, FZN, STRAWBERRY SUNDAE CRUNCH, 3 OZ EA, 48/CS, FROZEN
8910 - 01 - E29 - 2839 ICE CREAM BAR, FZN, VANILLA ICE CREAM, W/CARAMEL AND COOKIE PIECES, COVERED W/ M
8910 - 01 - E29 - 2840 ICE CREAM BAR, FZN, VANILLA ICE CREAM, W/CARAMEL AND PEANUTS, COVERED W/MILK CHO
8910 - 01 - E29 - 2841 ICE CREAM BAR, FZN, VANILLA ICE CREAM, W/MILK CHOC COATING, 3.67 OZ EA, IND WRAP
8910 - 01 - E29 - 2842 ICE CREAM BAR, FZN, VANILLA ICE CREAM, W/MILK CHOC COATING, AND ROASTED ALMONDS,
8910 - 01 - E29 - 1569 ICE CREAM CONE, FZN, VANILLA ICE CREAM, SUGAR CONE DIPPED W/CHOC, TOPPED W/PEANU
8910 - 01 - E29 - 1593 ICE CREAM SANDWICH, FZN, VANILLA ICE CREAM BETWEEN CHOC WAFER COOKIES, 12/CO, 48
8910 - 01 - E29 - 2843 ICE CREAM SANDWICH, FZN, VANILLA ICE CREAM, BETWEEN COOKIES, W/PAN COATED CHOC C
8910 - 01 - E29 - 3269 ICE CREAM SANDWICH,FZN, DOUBLE STRAWBERRY, 6 OZ EA, 24/CASE, FROZEN
8910 - 01 - E29 - 1568 ICE CREAM, BAR, FZN, 2.5 OZ EA, 12/PG, 10/CASE, FROZEN
8910 - 01 - E60 - 2664 ICE CREAM, CHOC COVERED RASPBERRY, FZN, 3.2 GAL CO, FROZEN
8910 - 01 - E60 - 2662 ICE CREAM, CHOC, FZN, 3.2 GAL CO, FROZEN
8910 - 01 - E29 - 1567 ICE CREAM, CHOC, FZN, 4 OZ CO, 48/CASE, FROZEN
8910 - 01 - E19 - 8788 ICE CREAM, CHOCOLATE SUNDAE CRUNCH BAR, 48 CT CS, FROZEN
8910 - 01 - E19 - 6035 ICE CREAM, CUP CHOCOLATE, 48CT, FROZEN
8910 - 01 - E60 - 2663 ICE CREAM, MINT CHOC CHIP, FZN, 3.2 GAL CO, FROZEN
8910 - 01 - E60 - 2665 ICE CREAM, MOCHA ALMOND, FZN, 3.2 GAL CO, FROZEN
8910 - 01 - E09 - 2557 ICE CREAM, STAR BAR 120/2.5 OZ CS, FROZEN
8910 - 01 - E60 - 2661 ICE CREAM, VANILLA, FZN, 3.2 GAL CO, FROZEN
8910 - 01 - E19 - 6036 ICE CREAM, VANILLA, FZN, IND SERVING SIZE, 48/CASE, FROZEN
8910 - 01 - E60 - 0629 ICE JUICE, CHERRY, FZN, FAT FREE, FREEZE CUP, 8 OZ EA, 24/CASE, FROZEN
8910 - 01 - E60 - 0628 ICE JUICE, LEMON, FZN, FAT FREE, FREEZE CUP, 8 OZ EA, 24/CASE, FROZEN
8910 - 01 - E59 - 3439 ICE JUICE, ORANGE, 100/2.25 OZ CS, FROZEN

8910 - 01 - E19 - 4980 ICE ON STICK, VARIETY PACK, FZN, CHERRY, ORANGE AND GRAPE, TWIN STICK, IND PG, 3
8910 - 01 - E29 - 3268 ICE ON STICK, W/ELECTROLYTES, FZN, LEMON, LIME, AND ORANGE, 4 OZ EA, 24/CA, FROZ
8910 - 01 - E09 - 3560 MILK, BRAND CONDENSED,24/14OZ, DRY
8910 - 01 - E19 - 5003 MILK, BRAND,CONDENSED 6/#10 CAN, DRY
8910 - 01 - E09 - 1024 MILK, DRY, NON-FAT, POWDERED, 8/5 LB VITAMIN A AND D, LO HEAT, DRY
8910 - 01 - E09 - 1150 MILK, EVAPORATED, 6/10 CANS, DRY
8910 - 01 - E09 - 1209 MILK, EVAPORATED, WHOLE 24/12 OZ CN, DRY
8910 - 01 - E19 - 9964 MILK, LOW FAT, CONC, CHL, ESL, 1% MILK FAT, 2.33/1, YIELD 5GAL, 2.5 GAL BIB, REF
8910 - 01 - E19 - 9965 MILK, REDUCED FAT, CONC, CHL, ESL, CHOC, 2% MILK FAT, 2.33/1, YIELD 5 GAL, 2.5 B
8910 - 01 - E19 - 9966 MILK, SKIM, CONC, CHL, ESL, 2.33/1, YIELD 6 GAL, 2.5 GAL BIB, REF
8910 - 01 - E19 - 2612 MILK, SPECIAL ORDER, STRWBRRY 2%, UHT, 27/8 OZ CS, DRY
8910 - 01 - E09 - 3351 MILK,DRY, NON FAT, SPRAY PROCESSED, HIGH HEAT 1/50#, DRY
8910 - 01 - 161 - 4931 MILK,SPECIAL ORDER, UHT CHOCOLATE, 27/8 OZ CO, DRY
8910 - 01 - 161 - 4933 MILK,SPECIAL ORDER, WHITE 2% UHT,27/8 OZCO, DRY
8910 - 01 - E09 - 7186 SALAD, PIMENTO CHEESE SPREAD, 2/5 LB CO, REF
8910 - 01 - E19 - 8848 SLUSH MIX, BLUE RASBERRY 50%, 6/.5 GAL CS, DRY
8910 - 01 - E19 - 9045 SLUSH MIX, GREEN APPLE 50%, 6/.5 GAL CS, DRY
8910 - 01 - E19 - 8850 SLUSH MIX, STRAWBERRY KIWI 50%, 6/.5 GAL CS, DRY
8910 - 01 - E19 - 8851 SLUSH MIX, WHITE CHERRY 50%, 6/.5 GAL CS, DRY
8910 - 01 - E19 - 8853 SMOOTHIE MIX, ORANGE DREAMSICLE, 6/.5 GAL CS, DRY
8910 - 01 - E60 - 0514 SOFT SERVE MIX, CHOCOLATE, SHELF STABLE, 6/6 LB CS, DRY
8910 - 01 - E60 - 0513 SOFT SERVE MIX, VANILLA, SHELF STABLE, 6/6 LB CS, DRY
8910 - 01 - E09 - 0864 SOUR CREAM, CULTURED OR ACIDIFIED, 1 OZ PG, REF
8910 - 01 - E60 - 0315 SOUR CREAM, FAT FREE, CHL, CULTURED OR ACIDIFIED, 1 OZ CUP, 96/CASE, REF
8910 - 01 - E09 - 3384 SOUR CREAM, NO FAT, 4/5# TUB, REF
8910 - 01 - E09 - 5983 SOUR CREAM,GRADE A, 96/1 OZ PER CO, REF
8910 - 01 - E59 - 9593 YOGURT MIX, CHOCOLATE NON-FAT, 6/.5 GL CO, FROZEN
8910 - 01 - E59 - 2481 YOGURT MIX, LOW FAT, CHOC, DEHY, DRY, 6 LB BAG, FOR SOFT SERVE DISPENSER, DRY
8910 - 01 - E59 - 2482 YOGURT MIX, LOW FAT, VANILLA, DEHY, DRY, 6 LB BAG, FOR SOFT SERVE DISPENSER, REF
8910 - 01 - E09 - 8663 YOGURT MIX, NONFAT, PASSION PEACH, FZN, LIQ, 6/.5 GAL CO, FROZEN
8910 - 01 - E09 - 5943 YOGURT MIX, NONFAT, STRAWBERRY, FZN, LIQ, 1/2 GAL CO, FOR SOFT SERVE DISPENSER,
8910 - 01 - E09 - 5941 YOGURT MIX, NONFAT, VANILLA, FZN, LIQ, 1/2 GAL CO, FOR SOFT SERVE DISPENSER, FRO
8910 - 01 - E09 - 3956 YOGURT MIX, REGULAR, CHOC, DEHY, DRY, 5 LB CO, FOR SOFT SERVE DISPENSER, DRY
8910 - 01 - E09 - 3957 YOGURT MIX, REGULAR, VANILLA, DEHY, DRY, 5 LB CO, FOR SOFT SERVE DISPENSER, DRY
8910 - 01 - E59 - 9975 YOGURT NOVELTY, CHL, BANANA BERRY, SMOOTHIES, W/FRUIT, 10 OZ CO, 12/CASE, REF
8910 - 01 - E59 - 9977 YOGURT NOVELTY, CHL, PEACH PASSION FRUIT, SMOOTHIE W/FRUIT, 10 OZ CO, 12/CASE, R
8910 - 01 - E59 - 9976 YOGURT NOVELTY, CHL, WILD BERRIES, SMOOTHIES, W/FRUIT, 10 OZ CO, 12/CASE, REF
8910 - 01 - E09 - 6490 YOGURT STRAW-BANA/RASP N/F 24/4 OZ CO, REF
8910 - 01 - E09 - 6487 YOGURT STRW/BLUBRY N/F 24/4 OZ CS, REF

8910 - 01 - E09 - 6535 YOGURT, CHERRY-VAN LIGHT, 12/6 OZ CS, REF
8910 - 01 - E09 - 1772 YOGURT, FRZ NF, CHEESECAKE, 6/.5 GAL CS, FROZEN
8910 - 01 - E09 - 1496 YOGURT, FRZ NF, DUTCH CHOC. 6/.5 GAL CS, FROZEN
8910 - 01 - E09 - 1412 YOGURT, FRZ NF, STRAWBERRY, 6/.5 GAL CS, FROZEN
8910 - 01 - E09 - 1411 YOGURT, FRZ NF, VANILLA, 6/.5 GAL CS, FROZEN
8910 - 01 - E09 - 6520 YOGURT, MIX BERRY L/F FRUIT ON BOTTOM, 12/6 OZ CO, REF
8910 - 01 - E09 - 6531 YOGURT, NONFAT, BLUEBERRY, CHL, BLENDED, W/ASPARTAME, 6 OZ CO, 12/CS, REF
8910 - 01 - E09 - 6533 YOGURT, NONFAT, STRAWBERRY, CHL, BLENDED, W/ASPARTAME, 6 OZ CO, 12/CS, REF
8910 - 01 - E59 - 6225 YOGURT, NONFAT, VARIETY PACK, CHL, BLENDED, (6 STRAWBERRY AND 6 PEACH), 6 OZ CO,
8910 - 01 - E09 - 6529 YOGURT, PEACH LIGHT NONFAT, 12/6 OZ, REF
8910 - 01 - E09 - 1026 YOGURT, PLAIN NO FAT, 6/32OZ, REF 1
8910 - 01 - E59 - 4472 YOGURT, RASPBERRY LIGHT N/F, 12/6 OZ CS, REF
8910 - 01 - E09 - 6514 YOGURT, RASPBRY L/F FRUIT ON BOTTOM, 12/6 OZ EA, REF
8910 - 01 - E09 - 6530 YOGURT, STRAW-BANA LIGHT, 12/6 OZ CS, REF
8910 - 01 - E09 - 6524 YOGURT,VANILLA N/F 6/32OZ, REF
8915 - 01 - E09 - 5970 APPLE CIDER, SPARKLING, 12/25 OZ, DRY
8915 - 01 - E09 - 1157 BEANS,KIDNEY RED LIGHT, 1/20LB, DRY
8915 - 01 - E09 - 7782 CAULIFLOWER, BREADED, 6/2 LB CO, FROZEN
8915 - 01 - E19 - 1231 CHERRIES, RED TART, PITTED, 6/#10 CN CS, DRY
8915 - 00 - 251 - 8068 CRANBERRY SAUCE JELLIED, 24/16 OZ CANS, DRY
8915 - 01 - E09 - 3499 CRANBERRY SAUCE, 200/.5 OZ IND CUP, DRY
8915 - 00 - 851 - 6564 CRANBERRY SAUCE, JELLIED, 6/10 CAN, DRY
8915 - 01 - E19 - 4836 CRANBERRY SAUCE, WHOLE, 6/10 CAN, DRY
8915 - 00 - 286 - 5482 FRUIT COCKTAIL, LIGHT SYRUP 6/10 CN, DRY
8915 - 01 - E19 - 7026 FRUIT MIX, LIGHT SYRUP, 6/#10 CN CS, DRY
8915 - 01 - E09 - 7937 FRUIT MIX,JUICE PACK-ZIP TOP, 24/4.5 OZ CN, DRY
8915 - 01 - 010 - 1470 FRUIT, APPLE RINGS, 6/10 CAN, DRY
8915 - 00 - 126 - 4060 FRUIT, APPLES, SL, WATER PK, 6/10 CAN, 7 LB DW, DRY
8915 - 01 - E09 - 0376 FRUIT, APPLESAUCE, 6/10 CAN, FCY, DRY
8915 - 00 - 127 - 8272 FRUIT, APPLESAUCE, 6/10 CAN, GRADE A, DRY
8915 - 01 - E19 - 6522 FRUIT, APPLESAUCE, 6/10 CAN, JUICE PK, DRY
8915 - 01 - E09 - 7181 FRUIT, APPLESAUCE, NATURAL, 72/4 OZ CO, DRY
8915 - 01 - E19 - 0352 FRUIT, APPLESAUCE, W/STRAWBERRIES, 72/4 OZ CO, DRY
8915 - 00 - 286 - 5399 FRUIT, APRICOTS, HALVES, IN SYRUP, 6/10 CAN, 86-100 CT, DRY
8915 - 01 - E09 - 3468 FRUIT, BLUEBERRIES, FZN, 2/5 LB PG, FROZEN
8915 - 01 - E09 - 3795 FRUIT, CHERRIES, MARACHINO, HALVES, 1/2 GAL JAR, DRY
8915 - 01 - E09 - 1637 FRUIT, CHERRIES, MARACHINO, RED PITTED, 1/2 GAL JR, W/O STEM, LARGE, DRY
8915 - 01 - E09 - 0999 FRUIT, CHERRIES, MARACHINO, RED PITTED, 6/.5 GAL JR, W/O STEM, LARGE, DRY
8915 - 01 - E59 - 0120 FRUIT, MIX, CHL, TROPICAL, LT SYRUP, 2 GAL CO, FRESH
8915 - 01 - E19 - 7108 FRUIT, ORANGES, MANDARIN, WH SEG, 6/#10 CN CS, DRY
8915 - 01 - E19 - 7204 FRUIT, PEACHES, CANNED, DICED, NATURAL JUICE PACK, US GRADE A, EASY OPEN, 24/4.5
8915 - 00 - 584 - 2794 FRUIT, PEACHES, HALVES, LITE SYP, CLINGSTONE, 6/10 CN, DRY
8915 - 00 - 577 - 4203 FRUIT, PEACHES, SL, LITE SYP, CLINGSTONE, 6/10 CN, DRY
8915 - 00 - 616 - 0223 FRUIT, PEAR, HALVES, LIGHT SYRUP, 6/10 CN, DRY
8915 - 01 - E19 - 3904 FRUIT, PEARS, CND, DICED, JUICE PACK, 48/4 OZ EASY OPEN CAN, DRY
8915 - 01 - E19 - 7109 FRUIT, PEARS, DICED, LIGHT SYRUP, 6/#10 CN CS, DRY
8915 - 01 - E19 - 5045 FRUIT, PEARS, DICED, NATURAL JUICE PACK, US GRADE A, FOIL PEEL OFF LID, 24/4.5 O

8915 - 01 - E09 - 2588 FRUIT, PINEAPPLE, CANNED, CHUNKS, NATURAL JUICE, US GR A, NO 10 CAN, 6/CS, DRY
8915 - 01 - E60 - 7355 FRUIT, PINEAPPLE, CANNED, TIDBITS, NATURAL JUICE PACK, 4.5 OZ CAN, 48/CS, DRY
8915 - 01 - E09 - 4134 FRUIT, PINEAPPLE, CRUSHED, CND, 6/#10 CN CS, NATURAL JUICE PACK, US GRADE A, DRY
8915 - 00 - 170 - 5127 FRUIT, PINEAPPLE,TIDBITS IN JUICE, 6/10 CN, DRY
8915 - 00 - 702 - 7330 FRUIT, RAISINS, SEEDLESS, 144/1.5 OZ PG, REF
8915 - 01 - 419 - 9163 FRUIT, STRAWBERRIES, 4:1, SL IN SYRUP, 6/6.5 LB, FROZEN
8915 - 01 - E59 - 6182 FRUIT,APPLES,GOLD,SLICED IQF,1/20 LB CO, FROZEN
8915 - 01 - E59 - 6180 FRUIT,BLUEBERRIES IQF, 1/20 LB CO, FROZEN
8915 - 01 - 230 - 4652 FRUITS FOR SALAD, QUARTER 6/10 CN, DRY
8915 - 01 - E09 - 1943 GARLIC, CHOPPED 1/1QT, REF
8915 - 01 - E59 - 0159 JUICE BLEND, APPLE, (100% JUICE), CONC, 4/1, 3 GAL BIB, DRY
8915 - 01 - E59 - 1106 JUICE BLEND, CITRUS, SPLASH, CANNED, 11.5 OZ CAN, 24/CS, DRY
8915 - 01 - E19 - 0160 JUICE BLEND, GRAPE, (100% JUICE), CONC, 4/1, 3 GAL BIB, DRY
8915 - 01 - E59 - 0158 JUICE BLEND, ORANGE, (100% JUICE), CONC, 4/1, 3 GAL BIB, DRY
8915 - 01 - E59 - 1107 JUICE BLEND, STRAWBERRY-KIWI, SPLASH, CANNED, 11.5 OZ CAN, 24/CS, DRY
8915 - 01 - E59 - 1108 JUICE BLEND, TROPICAL, SPLASH, CANNED, 11.5 OZ CAN, 24/CS, DRY
8915 - 01 - E29 - 1446 JUICE CRANBERRY, CONC, 5/1, 3 GAL BIB, FOR POST-MIX DISPENSER, DRY
8915 - 01 - E09 - 3292 JUICE, APPLE 100% (PURE) 4/1 GAL CONTAINER, DRY
8915 - 01 - E19 - 3041 JUICE, APPLE, 100% 70/4OZ, FROZEN
8915 - 00 - 584 - 1647 JUICE, APPLE, 12/46OZ CAN, DRY
8915 - 01 - E09 - 0150 JUICE, APPLE, CONC, 4:1, 6/64 OZ CO, FROZEN
8915 - 01 - E59 - 7717 JUICE, APPLE, FZN, CONC, 3 LITER CO, 4/CASE, FROZEN
8915 - 01 - E09 - 3338 JUICE, APPLE, MINIT PAK, USA, 4/90 OZ CS 5+1, FROZEN
8915 - 01 - E09 - 2505 JUICE, APPLE, NO THAW, 48/4 OZ CONTAINER, DRY
8915 - 01 - E09 - 3531 JUICE, APPLE, PREMUIM, 8-1/2 GL CO, DRY
8915 - 01 - E60 - 3326 JUICE, APPLE, SINGLE STRENGTH, 12/16 OZ CO, REF
8915 - 00 - 183 - 7135 JUICE, APPLE, SS, 48/5.5 OZ CAN, DRY
8915 - 01 - E09 - 3730 JUICE, COCKTAIL, VEGETABLE, LO SODIUM, 48/6 OZ ZIP TOP CANS, DRY
8915 - 01 - E59 - 5078 JUICE, CRANAPPLE DISPENSER PACK, 4/3 LT CS, FROZEN
8915 - 01 - E59 - 3544 JUICE, CRANBERRY COCKTAIL, SINGLE STRENGTH, 60 OZ CO, 8/CS, DRY
8915 - 01 - E09 - 7749 JUICE, CRANBERRY DRINK, 4/90 OZ, 4.7+1, FROZEN
8915 - 01 - E59 - 3578 JUICE, CRANBERRY, NO THAW, 48/4 OZ CS, DRY
8915 - 01 - E60 - 3325 JUICE, CRANBERRY, SINGLE STRENGTH, 12/16 OZ CO, REF
8915 - 01 - E59 - 5079 JUICE, CRANGRAPE DISPENSER PACK, 4/3 LT CS, FROZEN
8915 - 01 - E09 - 2867 JUICE, CRANGRAPE, NO THAW 48/4 OZ CONTAINER, DRY
8915 - 01 - E60 - 3876 JUICE, FRUIT PUNCH, 100%, 6.75 OZ CO, 40/CS, DRY
8915 - 01 - E09 - 6601 JUICE, FRUIT PUNCH, 100%, 70/4 OZ CS, FROZEN
8915 - 01 - E19 - 2285 JUICE, GRAPE, 100% 70/4OZ, FROZEN
8915 - 00 - 281 - 1809 JUICE, GRAPE, 12/46 OZ CANS, DRY 1
8915 - 01 - E29 - 1447 JUICE, GRAPE, CONC, 4/1, 3GAL BIB, FOR POST-MIX DISPENSER, DRY
8915 - 00 - 411 - 2677 JUICE, GRAPE, CONC, FZN, SWEET, 3/1, 12/32 OZ CN, FROZEN
8915 - 01 - E09 - 3872 JUICE, GRAPE, MINIT PAK, USA, 4/90 OZ CS 5+1, FROZEN
8915 - 01 - E60 - 3324 JUICE, GRAPE, SINGLE STRENGTH, 12/16 OZ CO, REF
8915 - 00 - 223 - 5800 JUICE, GRAPE, UNSWEET, SS. 48/6 OZ ZIP TOP CN, DRY
8915 - 01 - E09 - 3288 JUICE, GRAPE, WHITE, (PURE) 8/46, DRY 1
8915 - 01 - E19 - 4813 JUICE, GRAPE, WHITE, 12/25.4 OZ CS, DRY
8915 - 01 - E09 - 5987 JUICE, GRAPEFRUIT, 4/90 OZ, 5+1, FROZEN
8915 - 01 - E29 - 3603 JUICE, GRAPEFRUIT, CANNED, SINGLE STRENGTH, 46 OZ CAN, 10/CS, DRY
8915 - 01 - E09 - 2869 JUICE, GRAPEFRUIT, NO THAW, 48/4 OZ, DRY

8915 - 01 - E59 - 0354	JUICE, LEMON IND, 200/4 GM CS, DRY
8915 - 01 - E19 - 9202	JUICE, LEMON, SINGLE STRENGTH, 6/48 OZ CS, DRY
8915 - 01 - E09 - 3293	JUICE, ORANGE 100% (PURE) 8/60 OZ CN, DRY
8915 - 01 - E09 - 5080	JUICE, ORANGE GUAVA, 4/90 OZ, 5+1, FROZEN
8915 - 01 - E09 - 4455	JUICE, ORANGE MINIT PAK, USA, 5+1 4/90 OZ CS, FROZEN
8915 - 01 - E19 - 3043	JUICE, ORANGE, 100% 70/4OZ EACHES, FROZEN
8915 - 01 - 192 - 9173	JUICE, ORANGE, 24/6 OZ CAN, DRY
8915 - 01 - E29 - 1448	JUICE, ORANGE, CONC, 4/1, 3 GAL BIB, FOR POST-MIX DISPENSER, DRY
8915 - 01 - E09 - 0153	JUICE, ORANGE, CONC, 4:1, 6/64 OZ CO, FROZEN
8915 - 01 - E59 - 7718	JUICE, ORANGE, FZN, CONC, 3 LITER CO, 4/CASE, FROZEN
8915 - 01 - E09 - 2870	JUICE, ORANGE, NO THAW, 48/4 OZ CONTAINER, DRY
8915 - 00 - 437 - 7943	JUICE, ORANGE, PURE PAK 3=1, 12/32 OZ, FROZEN
8915 - 01 - E60 - 3327	JUICE, ORANGE, SINGLE STRENGTH, 16 OZ CO, 12/CS, REF
8915 - 01 - E09 - 3287	JUICE, PINEAPPLE, (PURE) 10/46 OZ CN, DRY
8915 - 01 - E09 - 0166	JUICE, PINEAPPLE, 100% 70/4OZ EACHES, FROZEN
8915 - 00 - 634 - 2439	JUICE, PINEAPPLE, UNSWEET, SS, 12/46 OZ CN, DRY
8915 - 00 - 255 - 0523	JUICE, TOMATO, 12/46 OZ CAN, DRY
8915 - 01 - E60 - 0135	JUICE, TOMATO, 48/6 OZ CS, ZIP-TOP, DRY
8915 - 00 - 256 - 7993	JUICE, VEG, 48/6 OZ ZIP TOP CN, DRY
8915 - 00 - 130 - 6251	JUICE, VEGETABLE COCKTAIL, 12/46 OZ CAN, DRY
8915 - 01 - E19 - 4485	JUICE,ORNG PINAPPLE, 100%, FROZEN
8915 - 01 - E19 - 2163	JUICE,ORNG-STRW-BAN, MINIT PACK 4/90OZ, FROZEN
8915 - 01 - E09 - 0518	JUICY JUICE PUNCH 100% JUICE, 8/64 OZ CO, DRY
8915 - 01 - E19 - 4957	LEMON POWDER, 1/5 LB CO, DRY
8915 - 01 - E09 - 3792	ORANGES, MANDARIN, BROKEN SEGMENTS, 6/10 CANS, DRY
8915 - 01 - E59 - 6640	PASTA, VEGGIES W/ GARLIC HERB, 6/2.5 LB CS, FROZEN
8915 - 01 - E19 - 4830	PEACH, SLICED STD LT SYRUP, 6/#10 CAN, DRY
8915 - 01 - E09 - 3592	PEACHES DICED CHO LT SYRP, 6/10 CANS, DRY
8915 - 01 - E09 - 2432	PEACHES, HALVES, 35-40 CT JUICE PACK, 6/10 CANS, DRY
8915 - 01 - E09 - 5453	PEACHES, SLICED IQF 4/5LB, FROZEN
8915 - 01 - E19 - 4829	PEAR, HALVES, L/SYR,BARTLETT, 6/#10 CAN, DRY
8915 - 01 - E09 - 7540	PEARS DICED LIGHT SYRUP, 6/10 CANS, DRY
8915 - 01 - E09 - 0970	PEARS, SLICED LIGHT SYRUP 6/10 CANS, DRY
8915 - 01 - E19 - 4828	PEARS, SLICED LT SYRUP, 6/#10, DRY
8915 - 01 - E09 - 3163	PEAS, SUGAR SNAP,12/2LB, FROZEN
8915 - 01 - E09 - 3211	PEPPERS, BANANA, MILD, RINGS, 1 GAL CO, 4/CASE, DRY
8915 - 01 - E29 - 0699	PEPPERS, BANANA, MILD, WHOLE, 1 GAL CO, 4/CASE, DRY
8915 - 00 - 081 - 0856	PEPPERS, GREEN DICED, 12/2 LB, FROZEN
8915 - 01 - E19 - 0784	PINEAPPLE, SLICED IN JUICE, 6/#10,66CT, DRY
8915 - 01 - E09 - 6681	PLUMS, HALVES IN JUICE 6/10 CANS, DRY 1
8915 - 01 - E09 - 3947	POTATO MIX, AUGRAUTIN, DEHYDRATED, 6/2.25 LB BOX, DRY
8915 - 01 - E59 - 1300	POTATO, OLD FASHIONED WAY, 6/4.5 LB CO, FROZEN
8915 - 01 - E59 - 1301	POTATO, RECIPE QUICK 1/2X1X1 CHUNK, 6/5 LB CO, FROZEN
8915 - 01 - E19 - 5183	POTATO, SLICED,NEW,FANCY 6/#10 CN, DRY
8915 - 01 - E09 - 1247	POTATO, TATER GEMS W/VIT C, 6/5 LB CO, FROZEN
8915 - 01 - E59 - 7030	POTATO, WHITE, DICED, CANNED, 6/10 CN CS, DRY
8915 - 01 - E59 - 4875	POTATO,CLASSIC 3/8" REG CUT FRIES,6/5LB, FROZEN
8915 - 01 - E59 - 2598	POTATOES, HASH BROWNS, COUNTRY STYLE, 6/6 LB CS, FROZEN
8915 - 01 - E59 - 2597	POTATOES, HASH BROWNS, PATTY 12/20 CT CS, FROZEN
8915 - 01 - E59 - 1209	POTATOES, HSH BROWN, 101 PATTY, 6/5 LB CS, FROZEN
8915 - 01 - E09 - 3668	POTATOES, INSTANT MASHED, EXCEL, PEARLS 12/28 OZ PG, DRY
8915 - 01 - E19 - 5564	POTATOES, MARVELOUS MASHED, DEHY, 4/2.5 LB CS, DRY

8915 - 01 - E09 - 3494	POTATOES, WHITE, FROZEN, CRINKLE-CUT, 6/5 LB, FROZEN
8915 - 01 - E09 - 0161	PUMPKIN, CANNED, US GRADE A 6/#10 CAN, DRY
8915 - 01 - E09 - 9919	PUREE, TOMATO 6/#10, DRY
8915 - 01 - E09 - 3340	RAISINS, SEEDLESS, SELECT, 30 LB CASE, REF
8915 - 01 - E09 - 1643	RAISINS,SEEDLESS, 24/15 OZ, REF
8915 - 01 - E09 - 1004	RASPBERRIES, IQF 2/5 LB BAG, FROZEN
8915 - 01 - E19 - 5745	SAUERKRAUT, FRESH, 1/5 GAL CO, REF
8915 - 01 - E09 - 5845	SPICE, GREEN BELL, DEHYDRATED, 1.5 LB CO, DRY
8915 - 01 - E59 - 5558	SPINACH, FROZEN, WHOLE LEAF 12/3LB, FROZEN
8915 - 01 - E09 - 2817	SQUASH, SLICED, CRINKLE CUT, ZUCCHINI, 12/2LB POLY BAGS FROZEN, FROZEN
8915 - 01 - E09 - 8670	TOMATO DICED IN JUICE, 6/10 CANS, DRY
8915 - 01 - E09 - 1085	TOMATO PASTE 6/10 CAN, DRY
8915 - 01 - E09 - 3550	TOMATOES, DICED, W/GREEN CHILI, 24/10 OZ CAN, DRY
8915 - 01 - E09 - 0962	TOMATOES, WHOLE EX STD PEELED, 6/10 CANS, DRY
8915 - 01 - E29 - 1652	VEG, ASPARAGUS, FZN, CUTS AND TIPS, US GR A, 2.5 LB CO, 6/CS, FROZEN
8915 - 01 - E09 - 2815	VEG, ASPARAGUS, SPEARS, IQF, MEDIUM, 6/2.5 LB PG, FROZEN
8915 - 01 - 079 - 6946	VEG, BEAN SPROUTS, 6/10 CAN, CREAMY WHITE, DRY
8915 - 01 - E09 - 9521	VEG, BEANS, BAKED 6/10 CAN, DRY
8915 - 01 - E09 - 3942	VEG, BEANS, BLACK, 6/10 CAN, DRY
8915 - 01 - 038 - 2147	VEG, BEANS, GARBANZO, 24/16 OZ CAN, DRY
8915 - 01 - E09 - 2339	VEG, BEANS, GARBANZO, 6/10 CANS, DRY
8915 - 00 - 616 - 4820	VEG, BEANS, GREEN, CUT, 6/10 CAN, 4 SV FANCY, DRY
8915 - 00 - 128 - 1176	VEG, BEANS, GREEN, CUT, FZN, 12/2 LB BG, FROZEN
8915 - 01 - E09 - 1785	VEG, BEANS, GREEN, FRENCH CUT, 6/10 CAN, DRY
8915 - 01 - E09 - 3295	VEG, BEANS, GREEN, FRENCH CUT, FZN, 12/2 LB EA, FROZEN
8915 - 01 - E29 - 2942	VEG, BEANS, GREEN, FZN, 1 IN. CUT, US GR A, 20 LB CO, FROZEN
8915 - 00 - 926 - 6793	VEG, BEANS, KIDNEY, DARK RED, 6/10 CAN, GRADE A, BRINE, DRY
8915 - 01 - E09 - 2608	VEG, BEANS, LENTILS, DRY, 1/20 LB CS, DRY
8915 - 00 - 577 - 4526	VEG, BEANS, LIMA, 6/10 CAN, MEDIUM, GRADE A, DRY
8915 - 01 - E29 - 3884	VEG, BEANS, LIMA, FZN, BABY, 2.5 LB CO, 12/CS, FROZEN
8915 - 01 - E19 - 4325	VEG, BEANS, NAVY, DRY, 1/20 LB CO, DRY
8915 - 01 - E09 - 2580	VEG, BEANS, PINTO, 6/10 CAN, DRY
8915 - 01 - E09 - 0189	VEG, BEANS, PINTO, DRY, 1/20 LB CO, DRY
8915 - 01 - E09 - 3559	VEG, BEANS, REFRIED, MIX, SMOOTH STYLE, 6/30 OZ BG, DRY
8915 - 00 - 616 - 4818	VEG, BEANS, WAX, CUT 6/10 CAN, DRY
8915 - 00 - 616 - 4819	VEG, BEANS, WAX, CUT, FZN, 12/2 LB BAG, GRADE A, FROZEN
8915 - 01 - E09 - 0964	VEG, BEANS, WHITE, DRY, GREAT NORTHERN, 20 LB BX, GRADE A, DRY
8915 - 01 - E19 - 3369	VEG, BEANS, WHITE, RANCH STYLE, 6/10 CAN, DRY
8915 - 00 - 184 - 5601	VEG, BEANS, WHITE, W/PORK IN TOMATO SAUCE, 6/10 CAN, DRY
8915 - 01 - E19 - 5494	VEG, BEANS, WHITE, W/PORK IN TOMATO SAUCE, 6/10 CAN, DRY
8915 - 00 - 127 - 8835	VEG, BEETS, SLICED, 6/10 CAN, FANCY, DRY
8915 - 01 - E09 - 4528	VEG, BROCCOLI, FLORETS, FZN, US NO. 1 GR, 2 LB CO, FROZEN
8915 - 01 - E19 - 7015	VEG, BROCCOLI, FZN, SPEARS, 2 LB PG, 12/CASE, FROZEN
8915 - 01 - E09 - 6388	VEG, BRUSSELS SPROUTS, FZN, US GR A, 2 LB CO, FROZEN
8915 - 01 - E09 - 3787	VEG, CARROTS, DICED, 6/10 CAN, DRY
8915 - 00 - 634 - 2436	VEG, CARROTS, SLICED, 6/10 CAN, FANCY, DRY
8915 - 01 - E09 - 3296	VEG, CARROTS, SLICED, CRINKLE CUT, FZN, 20 LB PG, FROZEN
8915 - 00 - 162 - 5087	VEG, CARROTS, SLICED, FZN, 12/2 LB POLY BG, FROZEN
8915 - 01 - E09 - 3294	VEG, CAULIFLOWER, FZN, US GR A OR B, 20 LB PG, FROZEN
8915 - 00 - 160 - 6156	VEG, CAULIFLOWER, IQF, 12/2 LB CS, FROZEN
8915 - 01 - E19 - 6413	VEG, CORN, CND, BABY, ON COB, 6/#10 CN CS, DRY
8915 - 00 - 465 - 1897	VEG, CORN, CREAM STYLE, 6/10 CAN, DRY

8915 - 01 - E19 - 6280 VEG, CORN, FZN, 12/2.5 LB CO, SIMPLY SWEET, FROZEN
8915 - 01 - E09 - 2060 VEG, CORN, FZN, GOLDEN OR WHITE, HALF, ON-THE-COB, 3 IN. EARS, US GR A, 96/CO, F
8915 - 01 - E19 - 4838 VEG, CORN, FZN, GOLDEN OR WHITE, ON-THE-COB, 5.5 IN EARS, US GR A, 48/CO, FROZEN
8915 - 01 - E19 - 4837 VEG, CORN, ON THE COB, FZN, 3 IN, 96/CO, FROZEN
8915 - 01 - 135 - 5787 VEG, CORN, ON THE COB, FZN, 5.5 IN, 48/BX, FROZEN
8915 - 00 - 127 - 8018 VEG, CORN, WH KERNAL, FZN, 12/2.5 LB PG, FROZEN
8915 - 01 - 336 - 2898 VEG, CORN, WH KERNAL, FZN, 20 LB BG, FROZEN
8915 - 00 - 257 - 3947 VEG, CORN, WH KERNEL, 6/10 CAN, FANCY, DRY
8915 - 01 - E19 - 4602 VEG, GREENS, COLLARD, FZN, CHOPPED, 3 LB BOX, 12/CS, FROZEN
8915 - 01 - E19 - 4603 VEG, GREENS, MUSTARD, FZN, CHOPPED, 3 LB BOX, 12/CS, FROZEN
8915 - 01 - E19 - 7412 VEG, GREENS, TURNIP, FZN, CHOPPED, 3 LB CO, 12/CS, FROZEN
8915 - 01 - E19 - 8525 VEG, MIXED, FZN, FIVE-WAY BLEND, 2.5 LB BAG, US GR A, FROZEN
8915 - 01 - E29 - 3883 VEG, MIXED, FZN, FIVE-WAY-BLEND, CARROTS, CORN, GREEN BEANS, LIMA BEANS AND PEAS
8915 - 01 - E19 - 4545 VEG, MIXED, FZN, ITALIAN BLEND, 20 LB CO, FROZEN
8915 - 01 - E09 - 1531 VEG, MIXED, FZN, ORIENTAL STIR-FRY, 2 LB CO, 12/CS, FROZEN
8915 - 01 - E09 - 6611 VEG, MIXED, FZN, WINTER BLEND, 20 LB CO, CAULIFLOWER AND BROCCOLI, FROZEN
8915 - 00 - 143 - 0997 VEG, MIXED, PEAS W/DICED CARROTS, FZN, 12/2.5 LB PG, FROZEN
8915 - 01 - E29 - 0960 VEG, MUSHROOMS, BRD, FZN, 2 LB CO, 6/CS, FROZEN
8915 - 01 - E19 - 0418 VEG, MUSHROOMS, STEMS & PIECES 24/16 OZ CN, DRY
8915 - 01 - E09 - 0191 VEG, MUSHROOMS, STEMS & PIECES, 6/10 CAN, DRY
8915 - 01 - E09 - 7040 VEG, OKRA, FZN, 1/20 LB CS, FROZEN
8915 - 01 - E09 - 7352 VEG, OKRA, FZN, CUT, 3 LB BOX, 12/CS, FROZEN
8915 - 01 - 376 - 0294 VEG, OKRA, HEAVY BRD, 20 LB BG, FROZEN
8915 - 01 - E29 - 0076 VEG, OKRA, PICKLED, 1 GAL CO, 4/CS, DRY
8915 - 01 - E09 - 3548 VEG, ONION RINGS, BRD, FZN, 8/2 LB CO, PREFORM, FROZEN
8915 - 00 - 191 - 3461 VEG, ONION RINGS, HOMESTYLE BRD, FZN, 8/2.5 LB BX, FROZEN
8915 - 01 - E09 - 1213 VEG, ONIONS, DEHY, CHOP, 3 LB CO, DRY
8915 - 00 - 007 - 5309 VEG, PEAS, BLACK-EYE, 6/10 CAN, DRY
8915 - 01 - E19 - 8624 VEG, PEAS, FZN, US GRADE A, 12/2.5 LB CO, FROZEN
8915 - 01 - E09 - 0965 VEG, PEAS, GREEN SPLIT, DRY, 20 LB CO, DRY
8915 - 01 - 336 - 2899 VEG, PEAS, GREEN, FZN, 20 LB BAG, FROZEN
8915 - 00 - 127 - 9282 VEG, PEAS, JUNE, XSTAND, 6/10 CAN, DRY
8915 - 01 - E59 - 2782 VEG, PEPPERS & ONIONS ROASTED, 6/2.5 LB CS, FROZEN
8915 - 01 - E09 - 2749 VEG, PEPPERS, JALAPENO, NACHO, SL, 6/10 CN, DRY
8915 - 01 - E09 - 3556 VEG, PEPPERS, JALAPENO, SL, 4/1 GAL CO, DRY
8915 - 01 - E09 - 0157 VEG, PEPPERS, RED DICED, 24/#300 CAN, DRY
8915 - 01 - E19 - 4182 VEG, PIMENTOS, DICED 24/28 OZ CAN, DRY
8915 - 01 - E09 - 1206 VEG, PIMENTOS, DICED, 12/28 OZ CN, DRY
8915 - 01 - E13 - 0013 VEG, POTATOES, FF, CC, STRIPS, 1/2", 6/5 LB BAG PER CASE, FROZEN
8915 - 00 - 782 - 3508 VEG, POTATOES, FF, REG CUT, 5/16 IN, 6/5 LB PG, FROZEN
8915 - 01 - E59 - 2608 VEG, POTATOES, FF, SS, 1/4", W/SKIN 6/4.5 LB CS, FROZEN
8915 - 01 - E13 - 0012 VEG, POTATOES, FF, SS, 1/4", XLONG, 6/4.5 LB BAGS/CASE, FROZEN
8915 - 01 - E13 - 0011 VEG, POTATOES, FF, STRIPS, 3/8". 6/5 LB BAGS/CASE, FROZEN
8915 - 01 - E59 - 8508 VEG, POTATOES, FF, THIN, BTRD, 5/16", 6/5 LB BAGS/CASE, FROZEN
8915 - 01 - E59 - 4236 VEG, POTATOES, FF, THIN, BTRD, W/SKIN, 6/5 LB BAGS/CASE, FROZEN
8915 - 01 - E60 - 1288 VEG, POTATOES, FR FRIES, SHOESTRING, FRZ BTRD, 1/4 IN. THK, EXTRA CLEAR COATED 4
8915 - 01 - E60 - 2410 VEG, POTATOES, FR FRIES, SPIRALS, BTRD, FZN, SPICY, 5 LB CO, 6/CS, FROZEN

8915 - 01 - E60 - 1968 VEG, POTATOES, FR FRIES, STRAIGHT CUT, FZN, 5/16 IN. THK, SKIN-ON, PROCESSED IN,
8915 - 01 - E60 - 0977 VEG, POTATOES, FR FRIES, STRAIGHT-CUT, FZN, 3/8 IN THK, XLG FANCY, 6/5 LB CO, FR
8915 - 01 - E09 - 5728 VEG, POTATOES, FR FRIES, WEDGES, FZN, BTRD, CHICKEN FLAVOR, TEMPURA BTRD, 5 LB C
8915 - 01 - 193 - 3060 VEG, POTATOES, HASH BROWN PATTIE, 6/5 LB BAG, FROZEN
8915 - 01 - E13 - 0015 VEG, POTATOES, HASH BROWN, CUBES, 4/5 LB BAG, FROZEN
8915 - 00 - 044 - 1918 VEG, POTATOES, HASH BROWN, FZN, 96/3 OZ EA, SCORED, FROZEN
8915 - 01 - E13 - 0014 VEG, POTATOES, HASH BROWN, SHRED, 96/3 OZ CS, FROZEN
8915 - 00 - 133 - 5903 VEG, POTATOES, MASHED, GRANULES W/VIT C, 6/10 CAN, DRY
8915 - 00 - 127 - 9677 VEG, POTATOES, NEW WHOLE, 200 CT, 6/10 CN, DRY
8915 - 00 - 139 - 7426 VEG, POTATOES, SLICED, DEHY, 4/5 LB CO, DRY
8915 - 00 - 080 - 5179 VEG, POTATOES, SS, FF, FZN, 6/4.5 LB BG, FROZEN
8915 - 01 - E09 - 0159 VEG, POTATOES, STEAK FRIES, 6/5 LB BAG, FROZEN
8915 - 01 - E60 - 1373 VEG, POTATOES, SWT, FZN, PRECKD, ROASTED W/MAPLE SEASONING, 2.5 LB CO, 6/CASE, F
8915 - 01 - E19 - 4827 VEG, PUMPKIN, CANNED, SOLID PACK, US GR A, NO. 10 SIZE CAN, DRY
8915 - 00 - 957 - 9558 VEG, SAUERKRAUT, SHREDDED, FANCY, 6/10 CAN, DRY
8915 - 00 - 143 - 0931 VEG, SPINACH, CHOPPED, FANCY, 6/10 CAN, DRY
8915 - 01 - E19 - 6012 VEG, SPINACH, FZN, CHOPPED, US NO. 1 GR, 3 LB CO, 12/CS, FROZEN
8915 - 01 - E19 - 4359 VEG, SPINACH, FZN, LEAF, 3 LB CO, 12/CS, FROZEN
8915 - 01 - E09 - 0996 VEG, SQUASH, FZN, YELLOW, SLICED, US GR A OR B, 3 LB CO, 12/CS, FROZEN
8915 - 01 - E09 - 3298 VEG, SQUASH, FZN, ZUCCHINI, SLICED, 20 LB CO, FROZEN
8915 - 01 - E09 - 5348 VEG, SUCCOTASH, FZN, CORN AND LIMA BEANS, US GR A, 2.5 LB CO, FROZEN
8915 - 00 - 582 - 4058 VEG, TOMATO PASTE, 24/12 OZ CAN, DRY
8915 - 01 - E09 - 5483 VEG, TOMATO PASTE, 6/#10 CN CS, DRY
8915 - 01 - E09 - 4504 VEG, TOMATOES, CANNED, DICED, NATURAL JUICE PACK, NO. 10 SIZE CAN, 6/#10 CNS PER
8915 - 01 - E59 - 9942 VEG, YAMS, CANNED, CUT, W/SYRUP, NO. 10 SIZE CAN, DRY
8915 - 01 - 323 - 2205 VEG, YAMS, WHOLE, 20-30CT, FANCY, 6/10 CAN, DRY
8915 - 01 - E59 - 2929 VEGETABLE, MIXED,FRZ,PEAS & ONIONS 12/2.5 LB BAG, FROZEN
8915 - 01 - E09 - 6239 VEGETABLES, MIXED 5 WAY, 20 LB CO, FROZEN
8915 - 01 - E09 - 3786 VEGETABLES, MIXED, FANCY, 6/10 CANS, DRY
8920 - 01 - E59 - 1621 BAGEL, BLUEBERRY SLICED, FRZ, PARBAKED, 4OZ EA, 72/CO, FROZEN
8920 - 01 - E09 - 8684 BAGELS, BLUEBERRY,FRZ, PARBAKED, 4OZ EA,VARIOUS SIZE CO, FROZEN
8920 - 01 - E09 - 2931 BAGELS, CINNAMON RAISIN, FRN, 2.3OZ EA, 12/ 6CT PG, FROZEN
8920 - 01 - E09 - 3663 BAGELS, CINNAMON RAISIN, FRN, 4OZ EA, VARIOUS SIZE CO, FROZEN
8920 - 01 - E09 - 2819 BAGELS, PLAIN, FRZ, 2.3OZ EA, 6/PG, 12 PGS/CASE, FROZEN
8920 - 01 - E09 - 4542 BAGELS, PLAIN, FRZ, NINI, 1 OZ EA, 36/PG, 4PGS/CASE, FROZEN
8920 - 01 - E09 - 8669 BAGELS, PLAIN, FRZ, PARBAKED,4OZ EA, 72/CO, FROZEN
8920 - 01 - E29 - 3373 BAGELS, PLAIN, FZN, FILLED W/SCRAMBLED EGG, 6 OZ EA, 50/CS, FROZEN
8920 - 01 - E09 - 4922 BAGELS, PLAIN, SLICED, FRZ, 4OZ EA, 6/PGS, 12PGS/CASE, FROZEN
8920 - 01 - E09 - 2820 BAGELS, WHEAT AND HONEY, FRZ, 2.3 OZ EA, 6/PG, 12PGS/CASE, FROZEN
8920 - 01 - E09 - 2821 BAGELS,CINNAMON RAISIN SLICED, FRN, 4OZ EA, 6/PG, 12PGS/CASE, FROZEN
8920 - 01 - E60 - 3959 BATTER MIX,TEMPURA, ORIENTAL STYLE, 5 LB CO, 6/CS, DRY
8920 - 01 - E60 - 3513 BISCUIT DOUGH, FZN, UNBAKED, THAW-PROOF-BAKE, 2 OZ EA, 210/CS, FROZEN
8920 - 01 - E09 - 1344 BISCUIT DOUGH, SOUTHERN STYLE, 216/2.2 OZ, FROZEN
8920 - 01 - E09 - 3536 BISCUIT MIX, 25 LB CO, DRY
8920 - 01 - E59 - 5830 BISCUIT MIX, 6/5 LB CS, DRY
8920 - 01 - E09 - 0236 BISCUIT MIX, BUTTERMILK, 6/5 LB BOX, DRY
8920 - 01 - E59 - 4543 BISCUIT MIX, PREP W/WATER ONLY, 5 LB BX, DRY

8920 - 01 - E19 - 5959	BISCUIT, BUTTERMILK, 120/2.1 OZ CS, FROZEN
8920 - 01 - E59 - 1989	BISCUIT, CHEESE SOUTHERN STYLE 240/2 OZ PER CO, FROZEN
8920 - 01 - E59 - 8144	BISCUIT, SOUTHERN STYLE, FZN, UNBAKED, 168/3.2 OZ, FROZEN
8920 - 01 - E09 - 8537	BISCUITS PRE-COOKED, 72/2 OZ PER CO, FROZEN
8920 - 01 - 399 - 4582	BISCUITS, PRE COOKED, 60/3 OZ EA, FROZEN 1
8920 - 00 - 464 - 2224	BREAD CRUMBS, PLAIN, 6/5 BAG, DRY
8920 - 01 - E19 - 0033	BREAD, 6" HOAGIE SLICED, 12/6CT, FROZEN
8920 - 01 - E19 - 5712	BREAD, BRAIDED PARTY LOAF, 1/5' EA CS, FROZEN
8920 - 01 - E59 - 3303	BREAD, DEMI LOAF HONEY WHEAT, 60/6OZ, FROZEN
8920 - 01 - E59 - 3302	BREAD, DEMI-LOAF WHITE,60/6 OZ, FROZEN
8920 - 01 - E09 - 3732	BREAD, ENGLISH MUFFIN, PLAIN, 12/6 CT PG, FROZEN
8920 - 01 - E19 - 0382	BREAD, FRENCH CUB ROLL 6", 60/3.5 OZ EA, FROZEN
8920 - 01 - E19 - 8906	BREAD, GARLIC SLICES, FZN, 175/CS, FROZEN
8920 - 01 - E19 - 0971	BREAD, HONEY WHEAT 6" CLUB ROLL, 60/3.5 OZ PER CO, FROZEN
8920 - 01 - E60 - 3694	BREAD, ITALIAN, TOMATO BASIL FLAVORED, 3.7 OZ, 72/CASE, FROZEN
8920 - 01 - E09 - 6708	BREAD, KAISER ROLL 4" FULLY BAKED, SLICED, 10 LB BOX, FROZEN
8920 - 01 - E09 - 8121	BREAD, PANINI ROLLS, 120/1.5 OZ EA, 2", FROZEN
8920 - 01 - E29 - 1543	BREAD, PITA, FZN, WHITE, 6 IN. DIA, 120/CASE, FROZEN
8920 - 01 - E09 - 6637	BREAD, ROMANO, SWISS & PARSLEY, 88/2.8 OZ, FROZEN
8920 - 01 - E19 - 6029	BREAD, VIENNA THCK SLICE, 8/16 OZ CS, FROZEN
8920 - 01 - E19 - 7194	BREAD, WHEAT, SLICED, FZN, 8/18 OZ CS, FROZEN
8920 - 01 - E19 - 7195	BREAD, WHT, FZN, ITALIAN, 8/17 OZ CS, FROZEN
8920 - 01 - E19 - 8125	BREAD,FRENCH 13", 4/4 CT CS, FROZEN
8920 - 01 - E59 - 3192	BREAD,FRENCH ROUND ROLL 5" P/B, 90/3OZ, FROZEN
8920 - 01 - E19 - 9007	BREAD,MARBLE,REUBEN,SLICED, 6/18 OZ PG, FROZEN
8920 - 01 - E19 - 9008	BREAD,WHEAT BERRY, 8/18 OZ CS, FROZEN
8920 - 01 - E59 - 0567	BREADSTICK, 180/1.25 OZ, PARBAKED, FROZEN
8920 - 01 - E60 - 2680	BROWNIE BARS, FZN, 44 OZ TRAY, BULK, 4TRAYS/CASE, FROZEN
8920 - 01 - E09 - 1032	BROWNIE MIX, CHOCOLATE, 6/6 LB BOX, DRY
8920 - 01 - E19 - 7711	BROWNIE MIX, SUPREME, CHOC, 1/50 LB CS, DRY
8920 - 01 - E59 - 1178	BROWNIE, OREO, 48/2.5 OZ PER BOX, INDIVIDUALLY WRAPPED, FROZEN
8920 - 01 - E09 - 7075	BROWNIES, CHOC, FZN, W/NUTS, ICED, SHEET, 71 OZ EA, 4/80 OZ EA PER CASE, FROZEN
8920 - 01 - E09 - 4932	BROWNIES, ICED, 24 CT INDIVIDUALLY WRAPPED, FROZEN
8920 - 00 - 446 - 8945	CAKE MIX, ANGEL FOOD 12/14.5 OZ PG, DRY
8920 - 01 - E09 - 3415	CAKE MIX, CARROT W/ICING, 4/5 #, DRY
8920 - 01 - E59 - 8419	CAKE MIX, CHEESE, 4 LB CO, 6/CASE, DRY
8920 - 01 - E09 - 7316	CAKE MIX, CHOC-CHOC, 6/5 LB BX, DRY
8920 - 01 - E09 - 3481	CAKE MIX, CHOCOLATE, 50 LB BAG, DRY
8920 - 00 - 823 - 7221	CAKE MIX, DEVIL'S FOOD, 6/5 LB CS, DRY
8920 - 01 - E09 - 1741	CAKE MIX, DEVILS FOOD 6/5 LB BOX, DRY
8920 - 00 - 062 - 0393	CAKE MIX, DEVILS FOOD, 50 LB BAG, DRY
8920 - 01 - E09 - 3254	CAKE MIX, DEVILS FOOD, LOW FAT, 6/5 LB PG, DRY
8920 - 01 - 128 - 4702	CAKE MIX, GERMAN CHOCOLATE W/ICING, 4/5 LB PG, DRY
8920 - 01 - E09 - 3478	CAKE MIX, GERMAN CHOCOLATE, 50 LB BAG, DRY
8920 - 01 - E09 - 0200	CAKE MIX, GINGERBREAD, 6/5 LB BAGS, DRY
8920 - 00 - 823 - 7223	CAKE MIX, GINGERBREAD, 6/5 LB CS, DRY
8920 - 00 - 782 - 6353	CAKE MIX, PANCAKE, 6/5 LB CS, DRY
8920 - 01 - E09 - 8636	CAKE MIX, POUND 6/5 LB BOX, DRY
8920 - 01 - E09 - 3484	CAKE MIX, WHITE, 1/50 LB BG, DRY
8920 - 01 - E59 - 2204	CAKE MIX, WHITE, 1/50 LB CS, DRY
8920 - 01 - E09 - 0202	CAKE MIX, WHITE, 6/5 LB BOX, DRY

8920 - 01 - E09 - 3252 CAKE MIX, WHITE, LOW FAT, 6/5 LB PG, DRY
8920 - 01 - E09 - 3253 CAKE MIX, YELLOW LO FAT, 6/5 LB PG, DRY
8920 - 01 - E19 - 0910 CAKE MIX, YELLOW, 6/5 LB BOX, DRY
8920 - 01 - 255 - 0438 CAKE MIX, YELLOW, 6/5 LB BOX, DRY
8920 - 00 - 062 - 0388 CAKE MIX, YELLOW, ADVANCED, 50 LB BAG, DRY
8920 - 01 - E59 - 0013 CAKE, BANANA, 24/2.3 OZ INDIVIDUALLY WRAPPED, FROZEN
8920 - 01 - E59 - 6009 CAKE, BANANA, FZN, SHEET, 62 OZ EA, 4/CASE, FROZEN
8920 - 01 - E59 - 7104 CAKE, CARROT 9", 4/52 OZ CS, FROZEN
8920 - 01 - E09 - 9307 CAKE, CARROT W/ICING, INDIVIDUALLY WRAPPED, 24/2.2 OZ EA, FROZEN
8920 - 01 - E59 - 3719 CAKE, CARROT, FZN, SHEET, W/CREAM CHEESE ICING, 12 IN. BY 16 IN., 4/CASE, FROZEN
8920 - 01 - E59 - 9914 CAKE, CHEESE, CHOC RASPBERRY RUMBLE, FZN, SLICED, 10 IN DIA, 14 SLICES/CAKE, 2/5
8920 - 01 - E09 - 4030 CAKE, CHEESE, FZN, FRENCH CREAM CHEESE, ROUND, 10 IN. DIA, 42 OZ EA, FROZEN
8920 - 01 - E59 - 0914 CAKE, CHEESECAKE ELITE VARIETY, PRECUT, 4/10" EA, FROZEN
8920 - 01 - E59 - 0633 CAKE, CHEESECAKE, NY STYLE, 4/10-16 CT CS, FROZEN
8920 - 01 - E59 - 0020 CAKE, CHOCOLATE ICED, 24/1.9 OZ EA INDIVIDUALLY WRAPPED, FROZEN
8920 - 01 - E59 - 1485 CAKE, CHOCOLATE SHEET 4/12X16 EA, FROZEN
8920 - 01 - E59 - 0019 CAKE, COCONUT CREAM LAYER, 4/49 OZ EA, FROZEN
8920 - 01 - E09 - 8436 CAKE, COCONUT, FZN, SHEET, W/WHITE FROSTING AND COCONUT, 12 IN. BY 16 IN., 64 OZ
8920 - 01 - E09 - 4953 CAKE, CRUMB, BLUEBERRY 96/1.7 OZ PER CO, FROZEN
8920 - 01 - E09 - 4952 CAKE, CRUMB, FRENCH STYLE, 96/1.7 OZ EA, FROZEN
8920 - 01 - E59 - 4153 CAKE, GERMAN CHOCOLATE SHEET, 4/12X16 EA CS, FROZEN
8920 - 01 - E59 - 0018 CAKE, LEMON CREAM LAYER, 4/46 OZ EA, FROZEN
8920 - 01 - E19 - 3580 CAKE, MIX POUND 1/50LB, DRY
8920 - 01 - E59 - 7106 CAKE, OLD FASH VARIETY, 4/9" CS, FROZEN
8920 - 01 - E59 - 7105 CAKE, OLD FASHIONED CHOC, PRE CUT, 4/9", FROZEN
8920 - 01 - E09 - 4026 CAKE, OLD FASHIONED CHOCOLATE LAYER, 4/9" EA, FROZEN
8920 - 01 - E59 - 4154 CAKE, ORANGE SHEET, 4/12X16 EA CS, FROZEN
8920 - 01 - E09 - 4931 CAKE, POUND, 24 CT INDIVIDUALLY WRAPPED EA, FROZEN
8920 - 01 - E60 - 7033 CAKE, RED VELVET, FZN, SHEET, W/CREAM CHEESE ICING, 12 IN BY 16 IN EA, 4/CASE, F
8920 - 01 - E59 - 6008 CAKE, SPONGE, FZN, SHEET, UNICED, 40 OZ EA, 4/CASE, FROZEN
8920 - 01 - E09 - 4027 CAKE, STRAWBERRY CREAM LAYER, 6/8", FROZEN
8920 - 01 - E60 - 3477 CEREAL BAR, FRUIT LOOPS, .77 OZ EA, IND WRAPPED, 96/CS, DRY
8920 - 01 - E60 - 1598 CEREAL BAR, MULTI-GRAIN, APPLE CINNAMON, 1.4 OZ EA, 100/CASE, DRY
8920 - 01 - E60 - 1659 CEREAL BAR, MULTI-GRAIN, LOW FAT, STRAWBERRY YOGURT, 1.3 OZ EA, IND WRAPPED, 48/
8920 - 01 - E60 - 1657 CEREAL BAR, MULTI-GRAIN, LOW FAT, VANILLA YOGURT, 1.3 OZ EA, IND WRAPPED, 48/CAS
8920 - 01 - E60 - 1597 CEREAL BAR, MULTI-GRAIN, PEANUT BUTTER FUDGE, 1.4 OZ EA, 100/CASE, DRY
8920 - 01 - E59 - 2211 CEREAL BAR, NUTRA TWIST APPLE CIN/BRN SUGAR 48/1.3OZ, DRY
8920 - 01 - E59 - 2210 CEREAL BAR, NUTRA TWIST STRWBERY & CREME 48/1.3OZ, DRY
8920 - 01 - E09 - 4460 CEREAL BAR, NUTRIGRAIN APPLE CINNAMON, 48/1.3 OZ EA, DRY
8920 - 01 - E09 - 4461 CEREAL BAR, NUTRIGRAIN BLUEBERRY, 48/1.3 OZ EA, DRY
8920 - 01 - E09 - 4278 CEREAL BAR, NUTRIGRAIN STRAWBERRY, 48/1.3 OZ EA, DRY
8920 - 01 - E09 - 1908 CEREAL BAR, RICE KRISPIES SQUARE, 80 CT EA INDIV. WRAPPED, DRY
8920 - 01 - E59 - 1020 CEREAL BAR, RICE KRISPIES W/CHOC CHIP SQUARE, 80 CT PG INDIV. WRAPPED, DRY
8920 - 01 - E09 - 2098 CEREAL, 40% BRAN FLAKES, 4/43OZ BAGS PERCASE, DRY

8920 - 01 - E09 - 2822	CEREAL, APPLE CINNAMON CHEERIOS, 96 BOWLS, DRY
8920 - 01 - E09 - 2100	CEREAL, APPLE JACKS, 4/31 OZ BAGS PER CASE, DRY
8920 - 01 - E09 - 2823	CEREAL, APPLE JACKS, INDIVIDUAL SERVING, 72 CT, DRY
8920 - 00 - 132 - 7782	CEREAL, ASSORTED, INDIVIDUAL SERVING, 72 CT, DRY
8920 - 01 - E09 - 2104	CEREAL, CAPT'N CRUNCH, 34 OZ BAG, 4/BOX, DRY
8920 - 01 - E09 - 1214	CEREAL, CHEERIOS, 96 BOWLS, DRY
8920 - 01 - E09 - 5211	CEREAL, CHEERIOS, HONEY NUT, 39 OZ BAG, 4/CS, DRY
8920 - 01 - E09 - 7603	CEREAL, CHEX, CORN, 4/33 OZ BAG, DRY
8920 - 01 - E59 - 6775	CEREAL, CINN TOAST CRUNCH, 70/1 OZ CS, DRY
8920 - 01 - E09 - 5214	CEREAL, CINNAMON TOAST CRUNCH, 45 OZ BAG, 4/CS, DRY
8920 - 01 - E09 - 2824	CEREAL, CINNAMON TOAST CRUNCH, 96 BOWLS, DRY
8920 - 01 - E09 - 7728	CEREAL, COCOA CRISPIES, 4/2 LB BAG, DRY
8920 - 01 - E09 - 2078	CEREAL, COCOA KRISP, CHOCOLATE, 96 BOWLSPER CS, DRY
8920 - 01 - E09 - 7623	CEREAL, COCOA PUFFS, 7/8 OZ EA, 96/CS, DRY
8920 - 01 - E60 - 5281	CEREAL, COCOA RICE KRISPIES, 2.3 OZ CUP CO, 60/CS, DRY
8920 - 01 - E60 - 0040	CEREAL, CORN FLAKES, 1.5 OZ CUP, 60/CASE, DRY
8920 - 01 - E09 - 3679	CEREAL, CORN FLAKES, 4/26 OZ BAGS PER CASE, DRY
8920 - 01 - E09 - 2076	CEREAL, CORN FLAKES, 96 BOWLS PER CASE, DRY
8920 - 01 - E09 - 7622	CEREAL, CORN FLAKES, COUNRTY, 11/16 OZ CO, 96/CS, DRY
8920 - 01 - E09 - 3317	CEREAL, CORN FLAKES, COUNTRY, 32 OZ BAG, 4/CS, DRY
8920 - 01 - E09 - 2825	CEREAL, CORN POPS, 96 BOWLS, DRY
8920 - 01 - E09 - 4244	CEREAL, CORN, FROSTED FLAKES, 40 OZ BAG, 4/CS, DRY
8920 - 01 - E09 - 7619	CEREAL, CORN, FROSTED FLAKES, 96 IND PGS/CO, DRY
8920 - 01 - E09 - 3318	CEREAL, CREAM OF WHEAT, INSTANT DRY, QUICK,12/28 OZ BOX, DRY
8920 - 01 - E09 - 1348	CEREAL, FAMILY ASSTORMENT, 70 CT CS, DRY
8920 - 01 - 079 - 1583	CEREAL, FARINA, HOT AND CREAMY WHEAT, 12/28 OZ BOX, DRY
8920 - 01 - E59 - 1443	CEREAL, FAVORITE ASST BOWL PACK, 96 BOWLS PER CO, DRY
8920 - 01 - E09 - 2826	CEREAL, FROSTED CORN FLAKES, 96 BOWLS, DRY
8920 - 00 - 272 - 8939	CEREAL, FROSTED FLAKES 72 CT, DRY
8920 - 01 - E09 - 2609	CEREAL, FROSTED, MINI WHEAT, 72/1.25 OZ PER BOX, DRY
8920 - 01 - E09 - 2827	CEREAL, FRUIT LOOPS 96 BOWLS, DRY
8920 - 01 - E09 - 2101	CEREAL, FRUIT LOOPS, 4/31 OZ BAGS PER CASE, DRY
8920 - 01 - E09 - 2828	CEREAL, FRUIT LOOPS, INDIVIDUAL SERVING, 72 CT, DRY
8920 - 01 - E09 - 2560	CEREAL, GOLDEN GRAHAMS, 43.5 OZ BAG, 4/CS, DRY
8920 - 01 - E09 - 2829	CEREAL, GOLDEN GRAHAMS, 96 BOWLS, DRY
8920 - 01 - E09 - 2830	CEREAL, GOLDEN GRAHAMS, INDIVID SERVING, 70 CT, DRY
8920 - 01 - E09 - 2964	CEREAL, HONEY NUT CHEERIOS, 96 BOWLS, DRY
8920 - 01 - E09 - 0244	CEREAL, HONEY NUT CHEERIOS, INDIV SERVING, 70 CT, DRY
8920 - 01 - E59 - 8914	CEREAL, IN A CUP, APPLE JACKS, 60/1.5 OZ CS, DRY
8920 - 01 - E59 - 8920	CEREAL, IN A CUP, ASSORTED, 60/1.3-2.1 OZ CS, DRY
8920 - 01 - E59 - 8915	CEREAL, IN A CUP, CORN POPS, 60/1.5 OZ CS, DRY
8920 - 01 - E59 - 8916	CEREAL, IN A CUP, FROOT LOOPS, 60/1.5 OZ CS, DRY
8920 - 01 - E59 - 8917	CEREAL, IN CUP, FROSTED FLAKES, 60/2.1 OZ CS, DRY
8920 - 01 - E09 - 8196	CEREAL, LOW FAT GRANOLA, 4/50 OZ BAGS PER CASE, DRY
8920 - 01 - 364 - 8964	CEREAL, LOWFAT GRANOLA 72 CT PER BOX, DRY
8920 - 01 - E09 - 2102	CEREAL, LUCKY CHARMS, 4/32 OZ BAGS PER CASE, DRY
8920 - 01 - E09 - 2832	CEREAL, LUCKY CHARMS, 96 BOWLS, DRY
8920 - 01 - E09 - 2833	CEREAL, LUCKY CHARMS, INDIVIDUAL SERVING, 70 CT, DRY
8920 - 01 - E59 - 8887	CEREAL, OAT BRAN, QUICK COOKING, 12/16 OZ CO, DRY
8920 - 01 - E60 - 0039	CEREAL, RAISIN BRAN CRUNCH, 2.8 OZ CUP, 60/CASE, DRY
8920 - 01 - E59 - 5832	CEREAL, RAISIN BRAN CRUNCH, BULK, 4/50 OZ CS, DRY
8920 - 01 - E09 - 3148	CEREAL, RAISIN BRAN, 4/56 OZ BAGS PER CASE, DRY

8920 - 00 - 164 - 0448	CEREAL, RAISIN BRAN, INDIVIDUAL SERVING, 72 CT, DRY	
8920 - 00 - 125 - 9401	CEREAL, RICE CRISPIES, INDIVIDUAL SERVING, 72 CT, DRY	
8920 - 01 - E59 - 8918	CEREAL, RICE KRISPIES, 1.3 OZ CUP, 60/CASE, DRY	
8920 - 01 - E09 - 4242	CEREAL, RICE KRISPIES, 27 OZ BAG, 4/CS, DRY	
8920 - 01 - E09 - 5784	CEREAL, RICE KRISPIES, 96 IND BOWLS/CO, DRY	
8920 - 01 - E09 - 3477	CEREAL, ROLLED OATS, 50 LB BAG, DRY	
8920 - 01 - E60 - 2412	CEREAL, ROLLED OATS, INST, 2.5 LB CO, 6/CS, FOR USE W/INSTA-COOK EQUIP AND SERVI	
8920 - 01 - E59 - 0764	CEREAL, ROLLED OATS, INST, EXPRESS, BAKED APPLE, 24/1.9 OZ EA, DRY	
8920 - 01 - E59 - 0763	CEREAL, ROLLED OATS, INST, EXPRESS, BR SUGAR/CINNAMON, 24/1.9 OZ EA, DRY	
8920 - 01 - E29 - 1733	CEREAL, ROLLED OATS, QUICK COOKING, 42 OZ CO, 12/CASE, DRY	
8920 - 01 - E09 - 1194	CEREAL, ROLLED OATS, QUICK, 12 /42 OZ BOX, DRY	
8920 - 00 - 462 - 9086	CEREAL, ROLLED, OATS, INSTANT, 3/16 1 OZ, POUCH, DRY	
8920 - 01 - E59 - 1960	CEREAL, SMART START,72/IND, DRY	
8920 - 01 - E09 - 3797	CEREAL, SPECIAL K, 70 CT CASE, DRY	
8920 - 01 - E09 - 3383	CEREAL, TOASTED OATS, CHEERIOS, BULK, 4/29 OZ PER CASE, DRY	
8920 - 01 - E09 - 2795	CEREAL, TOTAL RAISIN BRAN 70 CT, DRY	
8920 - 01 - E09 - 5219	CEREAL, TOTAL, BRAN FLAKES, W/RAISINS, 56 OZ BAG, 4/CS, DRY	
8920 - 01 - E09 - 2796	CEREAL, TOTAL, WHOLE GRAIN FLAKES, 70 CT, DRY	
8920 - 01 - E09 - 4059	CEREAL, TRIX, 4/32 OZ BAGS PER CASE, DRY	
8920 - 01 - E60 - 3436	CEREAL, VARIETY, PAK, 1.4 OZ TO 2.65 OZ, 60 CT CS, DRY	
8920 - 01 - E29 - 1732	CEREAL, WHEAT, FARINA, QUICK COOKING, 28 OZ CO, 12/CASE, DRY	
8920 - 01 - E09 - 2551	CEREAL, WHEATIES, BULK 4/2.72 LB BAGS PER CASE, DRY	
8920 - 00 - 127 - 8935	CEREAL, WHEATIES, INIV SERVING, 70 CT, DRY	
8920 - 01 - E59 - 5093	CEREAL,ASST.SINGLEPAK ALL SWEET,70/1 OZ EA CS, DRY	
8920 - 01 - E09 - 4280	CEREAL,CORN POPS, 4/56OZ BAGS PER CASE, DRY	
8920 - 00 - 171 - 1152	CEREAL,SHREDDED WHEAT MINI, 72 CT, DRY	
8920 - 00 - 139 - 8308	CHALUPA SHELLS, 200 COUNT PER CASE, DRY	
8920 - 01 - E59 - 0632	CHEESECAKE, TRAY PK, FRENCH STYLE, 4/8"X15" CS, FROZEN	
8920 - 01 - E09 - 7902	CINNAMON ROLL, INDIVIDUALLY WRAPPED, 24/4.25 PER CO, FROZEN	
8920 - 01 - E09 - 0386	CINNAMON ROLL, RAW 24/16OZ, FROZEN	
8920 - 01 - E09 - 2786	COBBLER, APPLE 4/5LB, FROZEN	
8920 - 01 - E60 - 3985	COBBLER, APPLE, FZN, UNBAKED, 96 OZ EA, 4/CASE, FROZEN	
8920 - 01 - E19 - 2786	COBBLER, BLACKBERRY 4/5LB, FROZEN	
8920 - 01 - E60 - 3982	COBBLER, BLACKBERRY, FZN, UNBAKED, 96 OZ EA, 4/CASE, FROZEN	
8920 - 01 - E09 - 2626	COBBLER, CHERRY 4/5LB, FROZEN	
8920 - 01 - E60 - 3984	COBBLER, CHERRY, FZN, UNBAKED, 96 OZ EA, 4/CASE, FROZEN	
8920 - 01 - E59 - 5532	COBBLER, PEACH 4/5LB, FROZEN	
8920 - 01 - E60 - 3983	COBBLER, PEACH, FZN, UNBAKED, 96 OZ EA, 4/CASE, FROZEN	
8920 - 01 - E59 - 0519	COOKIE ASSORTMENT 360 COUNT PER CO, DRY	
8920 - 01 - E09 - 6669	COOKIE DOUGH, BUTTER SUGAR 320/1.00 OZ, FROZEN	
8920 - 01 - E09 - 6671	COOKIE DOUGH, CHOCOLATE CHIP 240/1.33OZ, FROZEN	
8920 - 01 - E09 - 6674	COOKIE DOUGH, OATMEAL RAISIN 240/1.33OZ, FROZEN	
8920 - 01 - E09 - 6676	COOKIE DOUGH, PEANUT BUTTER 240/1.33OZ, FROZEN	1
8920 - 01 - E09 - 6673	COOKIE DOUGH,CHOC CHIP WALNUT 240/1.33OZ, FROZEN	
8920 - 01 - E09 - 6678	COOKIE DOUGH,WHT CHOC MACADAMIA 240/1.33OZ, FROZEN	
8920 - 01 - E09 - 3520	COOKIE, BASE, LIGHT 60 LB BG, KING COOKIE, DRY	
8920 - 01 - E59 - 3171	COOKIE, DBL CHOC CHIP DOUGH, 320/1OZ, FROZEN	
8920 - 01 - E09 - 7066	COOKIE, FIG NEWTON, 48/2 OZ PG, DRY	
8920 - 00 - 223 - 5413	COOKIE, GINGER SNAPS, SPECIAL ORDER, 12/16 OZ CS, DRY	
8920 - 01 - E09 - 1981	COOKIE, MINI - CHIP A HOY, 48/1.5 OZ PER CASE, DRY	

8920 - 01 - E59 - 0679	COOKIE, OREO 120/2 CT PG, DRY
8920 - 01 - E09 - 0853	COOKIE, OREO, 120/1 OZ PER CASE, DRY
8920 - 01 - E09 - 8189	COOKIE, OREO, 48/6 CT PG, DRY
8920 - 01 - E09 - 1977	COOKIE, TEDDY GRAHAM, CINNAMON, 48/1.5 OZ PER CO, DRY
8920 - 01 - E09 - 7909	COOKIE, VANILLA SNACKWELL CREAM, 48/4 CT PG, DRY
8920 - 01 - E09 - 3976	COOKIES, ANIMAL CRACKERS, 10 LB PG, DRY
8920 - 01 - E59 - 6841	COOKIES, CHOC CHIP, 2.75 OZ EA, IND WRAPPED, 60/CASE, DRY
8920 - 01 - E59 - 0182	COOKIES, FIG NEWTON, 120/2 OZ PG, DRY
8920 - 01 - E09 - 4121	COOKIES, NILLA WAFERS, 1/4 LB PG, DRY
8920 - 01 - E59 - 6845	COOKIES, OATMEAL RAISIN, 2.75 OZ EA, IND WRAPPED, 60/CASE, DRY
8920 - 01 - E59 - 6843	COOKIES, PEANUT BUTTER, 2.75 OZ EA, IND WRAPPED, 60/CASE, DRY
8920 - 01 - E19 - 5322	COOKIES, VANILLA WAFERS, 6/13.3 OZ PG, DRY
8920 - 01 - E09 - 0242	CORN BREAD MIX, 6/5 LB , ADD WATER, DRY
8920 - 01 - E09 - 0243	CORN MEAL YELLOW, 25 LB BAG, DRY
8920 - 01 - E60 - 3012	CORN MEAL, YELLOW, 1.5 LB CO, 12/CASE, DRY
8920 - 01 - E59 - 0730	CORNBREAD MIX, SOUTHERN STYLE, 6/5 LB BOX, DRY
8920 - 01 - E09 - 1984	CRACKER BASKET ASSORTMENT, 400/2 CT PER CO, DRY
8920 - 01 - E09 - 9986	CRACKER, BREAD STICK ASST, 500/2 CT PG, DRY
8920 - 01 - E09 - 0211	CRACKER, CRUMBS GRAHAM, 10 LB BAG, DRY
8920 - 01 - E59 - 5813	CRACKER, KRISPY CRUSHED 1/10 LB CO, DRY
8920 - 01 - E09 - 0549	CRACKER, SODIUM FREE, 300/2 COUNT, DRY
8920 - 01 - E60 - 4663	CRACKERS AND CHEESE, HANDI-PACK, .95 OZ PG, 100/CS, DRY
8920 - 01 - E19 - 0934	CRACKERS, CHEESE, MINI, SQUARE, 1.5 OZ PG, 60/BOX, DRY
8920 - 01 - E60 - 2794	CRACKERS, CHEEZ-IT, REDUCED FAT, 1.5 OZ PG, 60 PG/CASE, DRY
8920 - 01 - E09 - 9990	CRACKERS, GRAHAM CINN LOFAT, 150/3 CT PG, DRY
8920 - 01 - E09 - 8188	CRACKERS, GRAHAM, SUGAR HONEY, 8 LB CO, DRY
8920 - 01 - E09 - 5959	CRACKERS, PREMIUM SALTINE 250/4CT, DRY
8920 - 01 - E09 - 3929	CRACKERS, PREMIUM SALTINES, 500/2 CT PER CO, DRY
8920 - 01 - E09 - 1036	CRACKERS, PREMIUM, 6 LB BOX, DRY
8920 - 01 - E19 - 6152	CRACKERS, REAL CHED FLVR GOLDFISH, 6/38 OZ CS, DRY
8920 - 00 - 138 - 8562	CRACKERS, RITZ, 12/16 OZ PER CASE, DRY
8920 - 01 - E59 - 1900	CRACKERS, SALAD, CAFE, 2/PG, 300/CO, DRY
8920 - 01 - E59 - 6858	CRACKERS, SANDWICH, CHEESE, PEANUT BUTTER, 6/PG, 144 PGS/CASE, DRY
8920 - 01 - E59 - 6861	CRACKERS, SANDWICH, TOAST, PEANUT BUTTTER, 6/PG, 144 PGS/CASE, DRY
8920 - 01 - E09 - 7271	CRACKERS, TEDDY GRAHAM CINNAMON, 150/.75 OZ PG, DRY
8920 - 01 - E09 - 6621	CRACKERS, VARIETY PACK, WHEAT, BISCUIT, BUTTER, SESAME, 360/BX, DRY
8920 - 01 - E09 - 9982	CRACKERS, WAVERLY WAFERS, 400/2 CT PG, DRY
8920 - 01 - E09 - 1846	CRACKERS, WHEATSWORTH, 500/2 PK, DRY
8920 - 01 - E09 - 2109	CROISSANT, SANDWICH 48/2 OZ SLICED, FROZEN
8920 - 01 - E59 - 4140	CROISSANT, SLICED, 72/2OZ, FROZEN
8920 - 01 - E09 - 4820	CROUTONS, HOMESTYLE, SEASONED, 10/1 LB CO, DRY
8920 - 01 - E09 - 0832	CROUTONS, SEASONED, 4/2.5 LB CONTAINER, DRY
8920 - 01 - E09 - 3930	CRUMBS, COOKIE, OREO, 4.25 LB RECLOSABLE CO, DRY
8920 - 00 - 463 - 5019	CRUMBS, CORN FLAKE 12/21 OZ BAG PER CASE, DRY
8920 - 01 - E19 - 4101	CRUMBS,CRACKER MEAL-MEDIUM,1/25LB, DRY
8920 - 01 - E09 - 4383	DANISH CHEESE, INDIVIDUALLY WRAPPED, 24/2.75 OZ, FROZEN
8920 - 01 - E09 - 3399	DANISH DOUGH MIX, 50 # BAG, DRY
8920 - 01 - 075 - 2706	DANISH DOUGH, FROZEN, SQUARE 4X4 IN., FROZEN
8920 - 01 - E09 - 0426	DANISH DOUGH, STAY FRESH, 2/15 LB BULK, FROZEN
8920 - 01 - E09 - 7071	DANISH PASTRY, APPLE, FZN, DEMI, ROUND, 1.2 OZ EA, 50/CO, FROZEN
8920 - 01 - E09 - 7072	DANISH PASTRY, CHEESE, FZN, DEMI, ROUND, 1.2 OZ EA, 50/CO, FROZEN
8920 - 01 - E09 - 7070	DANISH PASTRY, PECAN, FZN, DEMI, ROUND, 1.2 OZ EA, 50/CO, FROZEN

8920 - 01 - E09 - 7068 DANISH PASTRY, RASPBERRY, FZN, DEMI, ROUND, 1.2 OZ EA, 50/CO, FROZEN
8920 - 01 - E59 - 4742 DANISH PASTRY, VARIETY PACK, FZN, ROUND, 6 APPLE, 6 CHEESE, 6 CINNAMON RAISIN, A
8920 - 01 - E09 - 0234 DANISH, DEMI, 5/10 CT VARIETY PACK, FROZEN
8920 - 01 - E09 - 4930 DANISH, ELITE VARIETY PACK, 48 CT CONTAINER, FROZEN
8920 - 01 - E09 - 8688 DANISH, HONEY BUN, 96/1.36 OZ THAW & SERVE, FROZEN
8920 - 01 - E60 - 2682 DESSERT BARS, FZN, BROWNIE, BUTTERY COOKIE, W/CHOC AND WALNUTS, 37 OZ TRAY, 4 TR
8920 - 01 - E60 - 2683 DESSERT BARS, FZN, BROWNIE, GRAHAM CRUST, W/BUTTERSCOTCH, CHOC, COCONUT AND WALN
8920 - 01 - E60 - 2677 DESSERT BARS, FZN, CHOC CARAMEL, MARBLED, 44 OZ TRAY, BULK, 4 TRAYS/CASE, FROZEN
8920 - 01 - E60 - 2674 DESSERT BARS, FZN, CHOC PECAN (BOURBON STREET), 40 OZ TRAY, BULK, 4 TRAYS/CASE,
8920 - 01 - E60 - 2678 DESSERT BARS, FZN, CHOC RASPBERRY CORDIAL, 46 OZ TRAY, BULK, 4 TRAYS/CASE, FROZE
8920 - 01 - E60 - 2684 DESSERT BARS, FZN, LEMON, 44 OZ TRAY, BULK, 4 TRAYS/CASE, FROZEN
8920 - 01 - E60 - 2679 DESSERT BARS, FZN, STRAWBERRY SWIRL CHEESECAKE, 52 OZ TRAY, BULK, 4 TRAY/CASE, F
8920 - 01 - E60 - 2676 DESSERT BARS, VARIETY PACK, FZN, BROWNIE, PEANUT BUTTER, CHOC, SEVEN LAYERS OF H
8920 - 01 - E60 - 2675 DESSERT BARS, VARIETY PACK, FZN, ULTIMATE BROWNIE, BLONDIE, STRWBRRY CHSECAKE, L
8920 - 01 - E09 - 3469 DONUT MIX, YEAST-RAISED, 50 LB BAG, DRY
8920 - 01 - E59 - 0626 DONUT, GLAZED SOUR CREAM CAKE, 48 CT, THAW & SERVE, FROZEN
8920 - 01 - E59 - 0630 DONUT, MINI CAKE VARIETY, 240 CT, THAW & SERVE, FROZEN 1
8920 - 01 - E59 - 0618 DONUT, SUGAR COATED RASPBERRY FILLED, 48 CT THAW & SERVE, FROZEN
8920 - 01 - E59 - 8051 DONUT, SUPER HONEY BUN, 80/2.5 OZ CS, FROZEN
8920 - 01 - E59 - 8042 DONUT, SUPER PLUS, 80/3 OZ CS, FROZEN
8920 - 01 - E59 - 8037 DONUT, SUPER, 80/2.2 OZ CS, FROZEN
8920 - 01 - E59 - 0629 DONUT, VARIETY CAKE, 48 CT, THAW & SERVE, FROZEN 1
8920 - 01 - E59 - 0617 DONUT, YEAST RAISED GLAZED, 48 CT, THAW & SERVE, FROZEN
8920 - 01 - E59 - 7350 DONUTS, CAKE GLAZED VARIETY, 8/6 CT CS, FROZEN
8920 - 01 - E59 - 4173 DOUGH PIZZA, PRESHEET 7", 96/5.5 OZ CS, FROZEN
8920 - 01 - E09 - 3523 DOUGH, BISCUIT, OVEN LOVING 120/2.2 OZ, FROZEN
8920 - 01 - E19 - 8708 DOUGH, FILLO, ROLLS, 24/1 LB CO, FROZEN
8920 - 01 - E59 - 8285 DOUGH, PIZZA, 14" 28/14 OZ CS, FROZEN
8920 - 01 - E09 - 3705 DOUGH, PUFF PASTRY SQUARES, 5X5", 120 PER CO, FROZEN
8920 - 01 - E59 - 6235 DOUGH,WHITE BUN, 80/4 OZ CONTAINER, FROZEN
8920 - 00 - 293 - 4173 DOUGHNUT MIX, ROYAL CAKE, 50 LB BAG, DRY
8920 - 01 - E59 - 0625 DOUGHNUTS, CAKE STYLE, FZN, POWDERED SUGAR, 2.5 OZ EA, 48/BOX, FROZEN
8920 - 01 - E60 - 2288 DOUGHNUTS, FZN, GLAZED, 1.2 OZ EA 108/CS, FROZEN
8920 - 01 - E09 - 3529 EGG ROLL WRAPPER, FROZEN, 3 X 4 IN, 2 LB CO, FROZEN
8920 - 01 - E59 - 3183 FLAN MIX, W/TOPPING, 6/8 OZ CS, DRY
8920 - 00 - 140 - 7748 FLOUR, ALL PURPOSE, ENRICHED 4/10 LB BAG, DRY
8920 - 01 - 351 - 5762 FLOUR, ALL PURPOSE, H&R, 50 LB BAG, DRY
8920 - 01 - E19 - 8549 FLOUR, BAKERS #1 GLUTEN, WHEAT, 1/50 LB CS, DRY
8920 - 01 - E09 - 6062 FLOUR, WHEAT, CAKE FLOUR, BLEACHED, 50 LB BAG, DRY
8920 - 01 - E19 - 7115 FLOUR, WHEAT, GEN PURPOSE, 1/50 LB CS, DRY
8920 - 01 - E19 - 6416 FLOUR, WHOLE WHEAT, 1/25 LB CS, DRY
8920 - 01 - E09 - 1205 FLOUR, WHOLE WHEAT, 1/50 LB CS, DRY
8920 - 01 - E19 - 7065 FRENCH TOAST STICKS, FZN, 1 OZ EA, 2 LB BAG, 5/CS, FROZEN

8920 - 01 - E19 - 0026	FRENCH TOAST, FROZEN, 144/1.5 OZ CS, FROZEN	
8920 - 01 - E59 - 8146	FRENCH TOAST, FZN, PRCKD, CINNAMON GLZED, 150/3.25 OZ CS, FROZEN	
8920 - 01 - E59 - 0709	GINGERBREAD MIX, 6/5 LB BOX, DRY	
8920 - 01 - E09 - 3672	GRANOLA BAR, CHEWY CHOC CHIP, 1 OZ EA, 120/CS, DRY	
8920 - 01 - E09 - 4597	GRANOLA BAR, CHEWY, PEANUT BUTTER & CHOC CHIP, 120 EA, DRY	
8920 - 01 - E09 - 0246	GRANOLA BAR, VARIETY, LOW FAT, 120 PER CASE, DRY	
8920 - 01 - 079 - 1585	GRITS, QUICK, WHITE 12/24 OZ, DRY	
8920 - 01 - 134 - 3703	GRITS, QUICK,144/1 OZ ENVELOPE,, DRY	
8920 - 01 - E60 - 2411	HOMINY GRITS, INST, 2.5 LB CO, 6/CS, FOR USE W/INSTA-COOK EQUIP AND SERVICE, DRY	
8920 - 01 - E09 - 3977	HUSH PUPPIES, 4/5 LB CO, FROZEN	
8920 - 01 - E09 - 4486	HUSH PUPPIES, JALAPENO, 2/5 LB, FROZEN	
8920 - 01 - E09 - 0204	ICE CREAM CONES, MEDIUM, 6/100 CT CS, DRY	
8920 - 01 - E09 - 4175	MACARONI, CUT THIN SPAGHETTI 2/10LB, DRY	
8920 - 01 - E19 - 4795	MACARONI, EGG NOODLE 1/16", 1/10LB, DRY	
8920 - 01 - E19 - 0035	MACARONI, ELBOW 2/10LB, DRY	
8920 - 01 - E09 - 2299	MACARONI, LASAGNA, RIBBED, 10 LB BOX, DRY	
8920 - 01 - 399 - 6246	MACARONI, MOSTACCIOLI RIGATI,1/20LB, DRY	
8920 - 00 - 126 - 3388	MACARONI, NOODLES, EGG WIDE, 1/2", 1/10LB BOX, DRY	1
8920 - 01 - E09 - 2873	MACARONI, RIGATONI, 2/10LB BOX, DRY	
8920 - 01 - E09 - 4149	MACARONI,LONG SPAGHETTI 20", 2/10LB, DRY	
8920 - 01 - E19 - 3713	MACARONI,SMALL SPIRALS (ROTINI) 1/10LB, DRY	
8920 - 01 - E09 - 7699	MACARONI,SPAGHETTI 10" 1/20LB, DRY	
8920 - 01 - E09 - 2408	MUFFIN MIX, APPLE CINNAMON, 6/5 LB PER CASE, DRY	
8920 - 01 - E09 - 7609	MUFFIN MIX, BANANA NUT 6/5LB, DRY	
8920 - 01 - E09 - 3713	MUFFIN MIX, BASIC, 6/5 LB CO, DRY	
8920 - 01 - E09 - 3549	MUFFIN MIX, BLUEBERRY 6/4 LBS 8 OZ CONTAINER, DRY	
8920 - 01 - E59 - 0717	MUFFIN MIX, BLUEBERRY, 6/6# BOX, DRY	
8920 - 01 - E19 - 2830	MUFFIN MIX, SCOOP N BAKE, CARROT, GLORIOUS MORNING, 2/9 LB CO, FROZEN	
8920 - 01 - E09 - 6342	MUFFIN, APPLE CINNAMON, 96/2 OZ INDIV WRAPPED, FROZEN	
8920 - 01 - E19 - 0009	MUFFIN, BANANA NUT, 96/2.1 OZ EA, FROZEN	
8920 - 01 - E09 - 2659	MUFFIN, BANANA NUT, INDIV WRAPPED, 24/4 OZ EA, FROZEN	
8920 - 01 - E09 - 9360	MUFFIN, BLUEBERRY, 96/2.1 OZ EA, FROZEN	
8920 - 01 - E09 - 6339	MUFFIN, BLUEBERRY, FZN, 2.25 OZ EA 96/CASE, FROZEN	
8920 - 01 - E59 - 6015	MUFFIN, BLUEBERRY, FZN, REDUCED FAT,, FROZEN.5 OZ, CS	1
8920 - 01 - E09 - 2661	MUFFIN, BLUEBERRY, INDIV WRAPPED, 24/4 OZ EA, FROZEN	
8920 - 01 - E09 - 6327	MUFFIN, BLUEBERRY, IW, FZN, 24/4 OZ CASE, FROZEN	
8920 - 01 - E09 - 2662	MUFFIN, BRAN, INDIV WRAPPED, 24/4 OZ EA, FROZEN	
8920 - 01 - E60 - 3988	MUFFIN, CHOC CHIP, FZN, 2.125 OZ EA, 96/CASE, FROZEN	
8920 - 01 - E09 - 9358	MUFFIN, CORN, FZN 2-1/8 OZ EA, 96/CASE, FROZEN	
8920 - 01 - E09 - 1359	MUFFIN, FROZEN, CHEESE STREUSEL, 96/2.12 OZ, FROZEN	1
8920 - 01 - E59 - 0199	MUFFIN, SMALL VARIETY, 96/2.2 OZ EA, FROZEN	
8920 - 01 - E09 - 6328	MUFFIN,BANANA NUT, IW, 4/24CT, FROZEN	
8920 - 01 - E09 - 6330	MUFFIN,CHOC CHOC CHIP, IW, 4/24CT, FROZEN	
8920 - 01 - E19 - 4794	NOODLE, 10" VERMICELLI 2/10LB, DRY	
8920 - 01 - E19 - 5069	NOODLE, EGG 1/4" MED, 1/10 LB, DRY	
8920 - 00 - 222 - 0601	NOODLES, CHOW MEIN, 6/#10 CAN, DRY	
8920 - 01 - E09 - 4819	NOODLES, RICE, 6/10 CANS, DRY	
8920 - 01 - E09 - 1967	PANCAKE MIX COMPLETE, 6/5 LB PG, DRY	
8920 - 01 - E59 - 5634	PANCAKE MIX, BTR-MILK, 6/5 LB CS, DRY	
8920 - 01 - E59 - 0703	PANCAKE MIX, BUTTERMILK 6/5 LB BOX, DRY	
8920 - 01 - E09 - 5180	PANCAKE MIX, BUTTERMILK, AWO, 6/5 LB BOX, DRY	

8920 - 01 - E59 - 5989 PANCAKE MIX, SWEET POTATO, 12/2.5 LB BG, DRY
8920 - 01 - E59 - 5439 PANCAKES, FROZEN, 144/1.2 OZ CS, FROZEN
8920 - 01 - E19 - 0028 PANCAKES, HEAT&SERVE, 144/1.2 OZ CS, FROZEN
8920 - 01 - E59 - 3836 PASTA STUFFED SHELLS, 4/24 CT CO, FROZEN
8920 - 01 - E59 - 3810 PASTA, BEEF CANELLONI. 1/60 CT CO, FROZEN
8920 - 01 - E59 - 3823 PASTA, BEEF RAVIOLI 4/2.5 LB CO, FROZEN
8920 - 01 - E09 - 3836 PASTA, CHEESE MANICOTTI, 60CT, FROZEN
8920 - 01 - E59 - 3841 PASTA, CHEESE TORTELLINI, 4/2.5 LB CO, FROZEN
8920 - 01 - E09 - 3047 PASTA, FETTUCCINE, DRY, 10 LB BX, DRY
8920 - 01 - E19 - 5088 PASTA, LRG BOWTIE/FARFALLE 1/10LB, DRY
8920 - 01 - E09 - 2620 PASTA, PENNE RIGATE 2/10LB, DRY
8920 - 01 - E19 - 0903 PASTA, RAVIOLI JUMBO CHEESE, 4/2.5 LB B AGS, FROZEN
8920 - 01 - E59 - 3149 PASTA, RAVIOLI, BEEF, CANNED, W/TOMATO SAUCE, #10 SIZE CN, DRY
8920 - 01 - E29 - 1749 PASTA, ROTINI, DRY, TRI-COLOR, 10 LB CO. 2/CS, DRY
8920 - 01 - E09 - 3833 PASTA, TORTELLINI, TRICOLOR, 4/2.5 LB, FROZEN
8920 - 01 - E19 - 5092 PASTA, ZITI 1/20LB, DRY
8920 - 01 - E59 - 0437 PASTRY SHELLS, TART, SHELF STABLE, 3 IN. DIA, 72/CO, DRY
8920 - 01 - E09 - 7733 PIE SHELL, OREO, 9" RTU 12/6OZ, DRY
8920 - 01 - E60 - 1612 PIE SHELL, PREFORMED, FZN, (LARD), 10 IN. DIA, 5 SHELLS/BAG, 4/CASE, FROZEN
8920 - 01 - E09 - 9988 PIE SHELL, PREFORMED, HONEY GRAHAM, 12/CO, DRY
8920 - 01 - E59 - 5466 PIE SHELL, PREFORMED, HONEY GRAHAM, 9 IN DIA, 24/CO, DRY
8920 - 01 - E09 - 2508 PIE SHELLS, 9" DEEP, 20/8 OZ PER CONTAINER, FROZEN
8920 - 01 - E09 - 8678 PIE SLICES, APPLE, INDIVIDUALLY WRAPPED, 48/4 OZ EA, FROZEN
8920 - 01 - E59 - 7282 PIE SLICES, CHERRY, FZN, 4 OZ EA SLICE, IND WRAPPED, 48/CS, FROZEN
8920 - 01 - E09 - 8679 PIE SLICES, SOUTHERN PECAN, INDIVIDUALLY WRAPPED, 48/4 OZ EA, FROZEN
8920 - 01 - E59 - 7895 PIE, APPLE GOURMET, UNBAKED, FZN, 10 IN. DIA, 6/CASE, FROZEN
8920 - 01 - E59 - 0222 PIE, APPLE, FZN, LATTICE TOP, 10 IN. DIA, 6/CASE, FROZEN
8920 - 01 - E59 - 1714 PIE, APPLE, RAW, 6/46 OZ EA, FROZEN
8920 - 01 - E09 - 9022 PIE, BANANA CREAM, FZN, 10 IN. DIA, 6/27 OZ, FROZEN
8920 - 01 - E09 - 0834 PIE, BLUEBERRY 10", RAW, 6/26 OZ, FROZEN
8920 - 01 - E09 - 9020 PIE, BOSTON CREAM, FZN, 10 IN. DIA, 6/27 OZ, FROZEN
8920 - 01 - E09 - 0835 PIE, CHERRY, LATTICE, THAW N SERVE, 6/38 OZ, FROZEN
8920 - 01 - E59 - 2781 PIE, CHERRY, RAW, 6/46 OZ EA, FROZEN
8920 - 01 - E59 - 4133 PIE, CHOC CREAM, FZN, ROUND, 6/27 OZ EA,, FROZEN
8920 - 01 - E59 - 0021 PIE, CHOCOLATE MERINGUE, 6/36 OZ EA, FROZEN
8920 - 01 - E09 - 9021 PIE, COCONUT CREAM, FZN, 10 IN. DIA, 6/27 OZ, FROZEN
8920 - 01 - E59 - 0022 PIE, COCONUT MERINGUE, 6/34 OZ EA, FROZEN
8920 - 01 - E59 - 2780 PIE, DUTCH APPLE, RAW, 6/46 OZ EA, FROZEN
8920 - 01 - E09 - 4051 PIE, HI, FRUITS OF THE FOREST, READY TO BAKE, 6/49 OZ, APP, RASP, CRAN, BLUE, FR
8920 - 01 - E60 - 3986 PIE, LEMON CREAM, FZN, 10 IN DIA, 27 OZ EA, 6/CASE, FROZEN
8920 - 01 - E09 - 0442 PIE, LEMON MERINGUE, FROZEN, 10" DIA, FROZEN
8920 - 01 - E09 - 0228 PIE, MINCE MEAT, UNBAKED, 6/46 OZ, FROZEN
8920 - 01 - E59 - 1716 PIE, PEACH 10", 6/46 OZ EA, FROZEN
8920 - 01 - E59 - 7286 PIE, PECAN, FZN, SOUTHERN STYLE, 10 IN. DIA, 36 OZ EA, 6/CASE, FROZEN
8920 - 01 - E59 - 4685 PIE, PUMPKIN, FZN, 10 IN. DIA, 43 OZ EA, 6/CASE, FROZEN
8920 - 01 - E60 - 3987 PIE, STRAWBERRY CREAM, 10 IN DIA, 27 OZ EA, 6/CASE, FROZEN
8920 - 01 - E59 - 8702 PIE, SWEET POTATO, FZN, 10 IN. DIA, 40 OZ EA, 6/CASE, FROZEN
8920 - 01 - E19 - 3227 PITA,BREAD, HONEY WHEAT 9" 10/10CT PER, FROZEN
8920 - 01 - E59 - 1261 PIZZA CRUST, PROOF PERFECT, 18/15" EA, FROZEN
8920 - 01 - E09 - 1505 POPTART, APPLE CINNMON, 12/8 CT BOX, DRY
8920 - 01 - E09 - 4466 POPTART, BLUEBERRY, FROSTED, 72/2, DRY T PGS PER CASE

8920 - 01 - E09 - 9306	POPTART, CHOC FUDGE FROSTED, 48/2, DRY PGS PER CASE	
8920 - 01 - E59 - 1442	POPTART, CINN, SUGAR,FROSTED,, DRY CT PG	
8920 - 01 - E09 - 4467	POPTART, STRAWBERRY 72/2 CT PG, DRY	
8920 - 01 - E19 - 3581	RAVIOLI, BREADED CHEESE 6/3LB, FROZEN	
8920 - 01 - E09 - 3921	RICE PILAF, 6/36 OZ BOX, DRY	
8920 - 01 - E09 - 5893	RICE, BROWN & WILD RICE BLEND, 6/35 OZ BOX, DRY	
8920 - 01 - 322 - 6826	RICE, BROWN 20 LB BG, DRY 1	
8920 - 01 - E09 - 3543	RICE, INSTANT, 12/24 OZ CS, DRY	
8920 - 01 - E09 - 5650	RICE, MEXICAN FIESTA PILAF, 6/24 OZ CS, DRY	
8920 - 00 - 530 - 2185	RICE, PARBOILED, US GR 1, 2/10 LB CS, DRY	
8920 - 01 - 226 - 3368	RICE, WILD, NATURAL 20#, DRY	
8920 - 01 - E60 - 1532	ROLL, DINNER, SLICED, FZN, FRENCH, ROUND, 2.5 OZ, 90/CS, FROZEN	
8920 - 01 - E60 - 3695	ROLL, FRENCH HOAGIE, 2.75 OZ, 65/CASE, FROZEN	
8920 - 01 - E09 - 7074	ROLLS, CINNAMON SUPREME, 36/2.12 OZ PER CO, FROZEN	
8920 - 01 - E09 - 2894	ROLLS, FROZEN,CINNAMON ROLL SUPREME,HEAT AND SERVE, 24/4.25 OZ, FROZEN	
8920 - 01 - E19 - 6064	ROLLS, HOAGIE, SLICED 5"-6", 9/6 CT PG, FROZEN	
8920 - 01 - E19 - 8838	ROLLS, HOAGIE/SUB,FZN,8.5" 6/6 CT PG, FROZEN	
8920 - 01 - E60 - 5879	ROLLS, HOAGIE/SUBMARINE, FZN, SLICED, WHITE, 6-7 IN. LG, 3 OZ EA, 6/PG, 6 PGS/CA	
8920 - 01 - E59 - 3306	ROLLS, HONEY WHEAT, RANCH STYLE, 240/1.5OZ CO, FROZEN	
8920 - 01 - E09 - 8517	ROLLS, HOT DOG, 6", FZN , SLICED, 8/12 CT CS, FROZEN	
8920 - 01 - E19 - 6031	ROLLS, KAISER, EGG, 8/6 CT CS, FROZEN	
8920 - 01 - E19 - 5706	ROLLS, WHITE DOUGH, 300/2.25 OZ EA CS, FROZEN	
8920 - 01 - E09 - 2238	ROLLS, WHITE, RANCH STYLE, 240/1.5 OZ EA, FROZEN	
8920 - 01 - E09 - 8524	ROLLS,PARKERHOUSE "PROOF N BAKE", 240/1 OZ CO, FROZEN	
8920 - 01 - E09 - 5488	SHELLS, EDIBOWL, 144/6 1/4" PER CO, DRY	
8920 - 01 - E09 - 4849	SPICE,BARLEY PEARL,24/1LB, DRY	
8920 - 01 - E09 - 5305	STARCH, CLEAR GEL INSTANT, 1/25LB, DRY	
8920 - 01 - E09 - 3395	STARCH, CLEAR JEL 25 LB PACKAGE, DRY	
8920 - 00 - 160 - 6165	STARCH, EDIBLE, CORN, 24/16 OZ BOX, DRY	
8920 - 01 - E09 - 3922	STUFFING MIX, CORNBREAD, 6/36 OZ PG, DRY	
8920 - 01 - E09 - 0838	SWEET ROLL MIX, 6/5 LB PG/CASE, DRY	
8920 - 01 - E09 - 4045	TACO BOAT, RECTANGULAR SHELL 200 CT, DRY	
8920 - 01 - E19 - 6472	TACO SHELLS, 1/200 CT CS, DRY	
8920 - 00 - 043 - 5352	TACO SHELLS, 200 CT, DRY	
8920 - 01 - E59 - 4739	TOASTER PASTRY, SMORES, FROSTED, 72/2 CT, DRY	
8920 - 01 - E09 - 8130	TORTILLA WRAP, CHEESE JALAPENO, 6/12 CT CS, FROZEN	
8920 - 01 - E09 - 8129	TORTILLA WRAP, HERB GARLIC, 6/12 CT CS, FROZEN	
8920 - 01 - E09 - 8126	TORTILLA WRAP, SPINACH, 12/12 CT PK, FROZEN	
8920 - 01 - E09 - 8127	TORTILLA WRAP, TOMATO, 12/12 CT PK, FROZEN	
8920 - 01 - E19 - 5187	TORTILLAS, CHL,10" PRESSED, FLOUR, 10 IN. DIA, 144/CO, FROZEN	
8920 - 01 - E29 - 2483	TORTILLAS, CORN, THIN, 6", 100 CT, FROZEN	
8920 - 01 - E09 - 3324	TORTILLAS, CORN, THIN, 6', 120 CT, FROZEN	
8920 - 01 - E19 - 3085	TORTILLAS, FLOUR 6" 1/50CT, REF	
8920 - 01 - E09 - 1366	TORTILLAS, FLOUR, FZN, 6 IN DIA, 24/12 CT PG, FROZEN	
8920 - 01 - E09 - 5886	TORTILLAS, FZN, FLOUR, 12 IN. DIA, 12/PG, FROZEN	
8920 - 01 - E09 - 6859	TORTILLAS, FZN, FLOUR, 8 IN. DIA, 24/PG, FROZEN	
8920 - 01 - E09 - 0226	WAFFLE MIX, BELGIAN STYLE, 6/5 LB BG, DRY	
8920 - 01 - E59 - 1171	WAFFLES, BELGIAN, BUFFET STYLE, 96/2 OZ CS, FROZEN	
8920 - 01 - E59 - 7102	WAFFLES, BELGIUM, FZN, 36/5 OZ CS, FROZEN	
8920 - 00 - 464 - 2227	WAFFLES, FROZEN, BROWN AND SERVE, 144/1.2 OZ, FROZEN	1

8920 - 01 - E09 - 7434	WAFFLES, FZN, BAKED, PLAIN, ROUND SHAPE, 120/1.234 PER CS, FROZEN
8920 - 01 - E59 - 5427	WAFFLES, JUMBO SQUARE, 144/1.27 OZ EA CS, FROZEN
8925 - 01 - E09 - 2011	ALMONDS, SLIVERED, RAW, 1/5 LB CO, DRY
8925 - 01 - E19 - 5270	BABY RUTH CANDY BAR, SINGLE, 24/3 0Z EA, REF
8925 - 01 - E19 - 5233	CANDY BAR, ALMOND JOY, 36 CT, REF
8925 - 01 - E09 - 9694	CANDY BAR, KIT KAT 36 CT, REF
8925 - 01 - E09 - 1920	CANDY BAR, REESE'S 36 CT, REF
8925 - 01 - E19 - 5271	CANDY, 100 GRAND BAR, 36/3 OZ EA, REF
8925 - 01 - 412 - 5348	CANDY, BRIDGE MIX, CHOCOLATE COVERED PEANUTS, 17 LB CASE, REF
8925 - 01 - E09 - 4687	CANDY, CREME DE MENTH, CHOCOLATE, 12/120 CT INDIVIDUALLY WRAPPED, REF
8925 - 01 - E09 - 4086	CANDY, HARD, VARIETY, IND WRAPPED, 30 LB CO, DRY
8925 - 01 - E19 - 7180	CANDY, HERSHEY CHOC W/ ALMONDS, 36/ 3 OZ CS, REF
8925 - 01 - E09 - 0867	CANDY, M&M PEANUT, 48/1.74 OZ PG, REF
8925 - 01 - E09 - 1921	CANDY, M&M PLAIN FUN SIZE 500/1.7OZ, REF
8925 - 01 - E19 - 5272	CANDY, M&M PLAIN, 48/2 OZ PG, REF
8925 - 01 - E09 - 1303	CANDY, MILKY WAY BAR, 36/2.15 OZ EA, REF
8925 - 01 - E09 - 2653	CANDY, SKITTLES, TROPICAL 36/2.3 OZ PG, REF
8925 - 01 - E09 - 1302	CANDY, SNICKERS 48/2.07 OZ EA, REF
8925 - 01 - E09 - 6939	CANDY, TAFFY, SQUARES, ASST FLAVORS AND COLORS, 36/PG, 6 LB CO, REF
8925 - 01 - E09 - 3661	CANDY, TWIX, CARMEL COOKIE BAR, 36/2 OZ, REF
8925 - 01 - E09 - 3970	CHOCOLATE SYRUP SQUEEZE BTL, 24/24 OZ, DRY
8925 - 00 - 616 - 0185	CHOCOLATE SYRUP, READY SERVE, 6/10 CAN, DRY
8925 - 01 - E09 - 3393	CHOCOLATE, SEMI SWEET BAKING CHIPS, 25 LB BAG, REF
8925 - 01 - E29 - 0191	COCONUT, DRIED, SWT, FLAKES, 10 LB CO, 3/CS, DRY
8925 - 01 - E09 - 1111	COCONUT, DRIED, SWT, SHREDDED, 2 LB CO, DRY
8925 - 01 - E09 - 3387	COCONUT, GEM, MACAROON, 25 LB BAG, DRY
8925 - 01 - E29 - 2452	COFFEE SYRUP, CARAMEL, 2/750 ML, DRY
8925 - 01 - E29 - 2453	COFFEE SYRUP, RASPBERRY, 2/750ML, DRY
8925 - 01 - E09 - 3489	FLAVOR, CHERRY PUREE, 1 GL CO, DRY
8925 - 01 - E09 - 3490	FLAVOR, ORANGE PUREE, 1 GL CO, DRY
8925 - 01 - E09 - 3518	FUDGE BASE 35 LB CONTAINER, DRY
8925 - 01 - E09 - 5975	GUM, DOUBLEMINT, 40/5 STICKS PER PG, REF
8925 - 01 - E09 - 5976	GUM, JUICY FRUIT, 40/5 STICKS PER PG, REF
8925 - 01 - E09 - 5974	GUM, SPEARMINT 40/5 STICKS PER PG, REF
8925 - 01 - E59 - 5740	HONEY, 0.5 OZ IND PG, 200/CO, DRY
8925 - 01 - E59 - 8482	HONEY, 100% PURE, 200/9 GM POUCH, DRY
8925 - 01 - E09 - 1458	HONEY, 12/12 OZ BEAR DISPENSERS, DRY
8925 - 01 - E59 - 8109	HONEY, 200/12 GM CS, DRY
8925 - 01 - E09 - 5962	HONEY, 200/12 GM CUPS PER CO, DRY
8925 - 01 - E09 - 1046	HONEY, 6 LB CONTAINER,, DRY
8925 - 01 - E09 - 8043	HONEY, IND, 200/.5 OZ CS, DRY
8925 - 00 - 935 - 3260	ICING MIX, POWDER, CREAMY CHOCOLATE FUDGE, 6/5 LB BOX, DRY
8925 - 00 - 935 - 3261	ICING MIX, POWDER, CREAMY WHITE VANILLA, 6/5 LB BOX, DRY
8925 - 01 - E09 - 3505	ICING, CHOCOLATE FUDGE, RTU, 2/11 LB, DRY
8925 - 01 - E09 - 5055	ICING, GLAZE, STRAWBERRY, DRY
8925 - 01 - E09 - 3571	ICING, HIGH GLOSS ROLL, DRY
8925 - 01 - E09 - 3342	ICING, READY TO USE, CREAM CHEESE, 18 LB PAIL, DRY
8925 - 01 - E09 - 3343	ICING, READY TO USE, HIGH GLOSS FUDGE, 22 LB PAIL, DRY
8925 - 01 - E09 - 9023	ICING, VANILLA BETTERCREME, 12/2 LB CO, FROZEN
8925 - 01 - 245 - 2363	ICING, VANILLA BUTTER CREME, READY TO USE, 25#, DRY
8925 - 01 - E09 - 3577	IMITATION KOKO BITS, 25 LB BOX, DRY
8925 - 00 - 965 - 1552	MARSHMELLOWS, MINIATURE, 12/1 LB CS, DRY

8925 - 01 - E09 - 1159 MOLASSES, 1/1 GAL, LIQUID, CONTAINER, DRY
8925 - 01 - E60 - 5317 NUTS, ALMOND PASTE, US GR, A, 7 LB CAN, DRY
8925 - 00 - 128 - 0565 NUTS, MIXED W/PEANUTS, 6/3.5 LB CANS, DRY
8925 - 01 - E60 - 5007 NUTS, MIXED, SHL, W/PEANUTS 50% OIL, ROASTED, SALTED, US GR A, 2 LB CO, 3/CASE,
8925 - 01 - E09 - 4204 NUTS, MIXED, UNSHL, 25 LB BG, DRY
8925 - 01 - E19 - 4027 NUTS, PEANUTS, GRANULATED, 1/5 LB CS, DRY
8925 - 01 - E60 - 2312 NUTS, PEANUTS, SHL, ROASTED, SALTED, 12/1.5 OZ PGS/BX, 4 BX/CS, DRY
8925 - 01 - E09 - 1828 PEANUTS, DRY ROASTED, 6/3.5 LB CANS, DRY
8925 - 01 - E09 - 1134 PECAN HALVES, MEDIUM, FANCY, 1/5 LB BOX, REF
8925 - 01 - E09 - 1112 PECAN PIECES, MEDIUM, FANCY, 5 LB CONTAINER, REF
8925 - 01 - E09 - 3391 PECAN PIECES, SHELLED, MEDIUM, FANCY, 30 LB CONTAINER, REF
8925 - 01 - E09 - 3132 PECAN PIECES, SMALL FANCY 30 LB, REF
8925 - 01 - E59 - 4075 SPICE,CINNAMON MAPLE SPRINKLE,1/30OZ, DRY
8925 - 01 - E09 - 2006 STARLIGHT MINTS, DRY
8925 - 01 - E09 - 0556 SUGAR SUBSTITUTE, ASPARTAME, 2000/10GM, DRY
8925 - 01 - E09 - 2932 SUGAR SUBSTITUTE, SACCHARIN 24 CT, DRY
8925 - 01 - 059 - 4084 SUGAR, GRANULATED 4/10 LB BAGS, DRY 1
8925 - 01 - 418 - 2197 SUGAR, GRANULATED, 50 LB BAG, DRY
8925 - 01 - 060 - 7500 SUGAR, LIGHT BROWN, 12/2 LB, DRY
8925 - 01 - 060 - 7499 SUGAR, LIGHT BROWN, 24/1 LB, DRY
8925 - 01 - E09 - 3809 SUGAR, LIGHT BROWN, 25 LB BAG, DRY
8925 - 01 - E09 - 3392 SUGAR, MEDIUM, BROWN, 50 LB BAG, DRY
8925 - 01 - 060 - 7496 SUGAR, POWDERED, 12/2 LB BAGS, DRY
8925 - 01 - 060 - 7495 SUGAR, POWDERED, 24/1 LB BOX, DRY
8925 - 01 - E09 - 0267 SUGAR, POWDERED, 50 LB BAG, DRY
8925 - 01 - E09 - 0492 SUGAR, REFINED, GRANULATED, 8/5 LB CS, DRY
8925 - 01 - 059 - 4083 SUGAR, WHITE, GRANULATED, 2000 PACKETS PER BOX, 1/7 OZ EACH, DRY
8925 - 01 - E09 - 2875 SUNFLOWER KERNELS, RST SLT, 6 LB, DRY
8925 - 01 - E59 - 8691 SWEETENER, FOR TEA, LIQ, 1/5 GAL CO, DRY
8925 - 01 - E09 - 1647 SYRUP, CORN, LIGHT, RED LABEL, 4/1 GAL., DRY
8925 - 01 - E09 - 4087 SYRUP, CORN, RED LABEL, 1 GAL, DRY
8925 - 01 - E09 - 8041 SYRUP, DIET, 100/1 OZ CO, DRY
8925 - 01 - E09 - 3519 SYRUP, GLUCOSE, 46 LB CONTAINER, DRY
8925 - 00 - 782 - 2983 SYRUP, MAPLE, CUP PACK, THICK, 100/1.5, DRY
8925 - 01 - E59 - 9478 SYRUP, MAPLE, IMIT, 1.5 OZ PG, 100 PGS/CO, DRY
8925 - 01 - E09 - 3062 SYRUP, MAPLE, IMIT, LOW CAL, THICK,100/1 OZ PG, DRY
8925 - 01 - E19 - 4288 SYRUP, PANCAKE & WAFFLE 4/1GAL, DRY
8925 - 01 - E59 - 2571 SYRUP, PANCAKE 100/5 OZ CUP PER CO, DRY
8925 - 00 - 682 - 6705 SYRUP, PANCAKE AND WAFFLE, IMITATION MAPLE, 4/1 GAL CONTAINER, DRY 1
8925 - 01 - E09 - 0496 SYRUP, POUCH PACK-100/1.5 OZ PG, DRY
8925 - 01 - E09 - 2886 WALNUT HALVES & PIECES 3/2# CO, DRY
8925 - 01 - E09 - 6595 WALNUT PIECES LIGHT SMALL, 30 LB BOX, REF
8930 - 01 - E09 - 3038 JAM & JELLY ASSORTMENT 200/1/2 OZ CONTAINER, DRY
8930 - 01 - E59 - 8111 JAM & JELLY ASST, 75S/75G/50MF, 200/.5 OZ CS, DRY
8930 - 01 - E59 - 5749 JAM, ASSORTMENT, 0.5 OZ IND PG, (GRAPE, STRAWBERRY, AND APPLE CINNAMON), 200/CO,
8930 - 01 - E59 - 5751 JAM, STRAWBERRY, 0.5 OZ IND PG, 200/CO, DRY
8930 - 00 - 559 - 5048 JAM, STRAWBERRY, 200/1/2 OZ, GRADE A,, DRY
8930 - 00 - 576 - 4236 JELLY, APPLE 200/1/2 OZ, DRY
8930 - 01 - E09 - 2885 JELLY, ASSORTED, GRAPE, MIXED FRUIT, 200 - 1/2 OZ CONTAINER, DRY

8930 - 01 - E59 - 0390	JELLY, ASST, 80A/80G/40SJM, 200/.5 OZ C S, DRY
8930 - 01 - E09 - 0600	JELLY, DIET, ASST (CH-B-BER) 200-1/2 OZ, DRY
8930 - 01 - E09 - 1671	JELLY, GRAPE 12/18 OZ JAR, DRY
8930 - 01 - E59 - 5752	JELLY, GRAPE, 0.5 OZ IND PG, 200/CO, DRY
8930 - 00 - 576 - 4233	JELLY, GRAPE, 200/1/2 OZ, GRADE A, DRY
8930 - 00 - 851 - 3399	JELLY, GRAPE, PURE, 6/10 CAN, DRY
8930 - 01 - E59 - 3493	JELLY, PEACH JAM, DRY /2OZ
8930 - 01 - E09 - 8290	PEANUT BUTTER CREAMY, 6/4 LB PAIL, DRY
8930 - 01 - E09 - 8038	PEANUT BUTTER CUP IND, 200/.75 OZ CS, DRY
8930 - 01 - E09 - 7194	PEANUT BUTTER PC 200/1.12 OZ CS, DRY
8930 - 01 - E09 - 2440	PEANUT BUTTER, CREAMY, 4 LB PAIL, DRY
8930 - 01 - E59 - 6926	PEANUT BUTTER, CUP 100/.5 OZ CS, DRY
8930 - 01 - E59 - 0981	PEANUT BUTTER, SMOOTH, US GR A, 0.75 OZ IND PG, 200/CO, DRY
8930 - 01 - E09 - 3476	PRESERVES, FRUIT, APRICOT, 6/#10 CAN, DRY
8930 - 01 - E09 - 3475	PRESERVES, FRUIT, STRAWBERRY, 6/#10 CAN, DRY
8935 - 01 - E09 - 0575	BROTH,CHICKEN,CLEAR, 12/49.5OZ, DRY
8935 - 01 - E59 - 8896	SOUP & GRAVY BASE, BEEF, NO MSG, 12/1 LB CS, REF
8935 - 01 - E59 - 8897	SOUP & GRAVY BASE, CHICKEN, NO MSG, 12/1 LB CS, REF
8935 - 01 - E59 - 8811	SOUP AND GRAVY BASE, BEEF, 2 LB CO, 6/CS, DRY
8935 - 01 - E59 - 2102	SOUP AND GRAVY BASE, BEEF, W/O MSG, 1 LB CO, REF
8935 - 01 - E60 - 1724	SOUP AND GRAVY BASE, BEEF, W/O MSG, 4 LB CO, 3/CS, DRY
8935 - 01 - E59 - 2099	SOUP AND GRAVY BASE, CHICKEN, 1 LB CO, 6/CS, REF
8935 - 01 - E59 - 8810	SOUP AND GRAVY BASE, CHICKEN, 2 LB CO, 6/CS, DRY
8935 - 01 - E60 - 1720	SOUP AND GRAVY BASE, CHICKEN, W/O MSG, 4 LB CO. 3/CS, DRY
8935 - 01 - E09 - 1121	SOUP BASE, BEEF NO MSG, 1/1 LB CO, REF
8935 - 01 - E59 - 1233	SOUP BASE, BEEF W/O MSG, 6/1 LB CS, REF
8935 - 01 - E09 - 8672	SOUP BASE, CHICKEN (REFG), 10# CO, REF
8935 - 01 - E09 - 1224	SOUP BASE, CHICKEN NO MSG, 1/1 LB CO, REF
8935 - 01 - E59 - 1237	SOUP BASE, CHICKEN W/O MSG, 6/1 LB CS, REF
8935 - 01 - E19 - 3474	SOUP BASE, LO SODIUM NO MSG 6/1 LB, REF
8935 - 01 - E60 - 0633	SOUP MIX, BROCCOLI AND THREE CHEESES, PREP W/WATER ONLY, 19 OZ CO, 6/CASE, DRY
8935 - 01 - E60 - 0634	SOUP MIX, CHICKEN NOODLE, PREP W/WATER ONLY, 15.4 OZ CO, 6/CASE, DRY
8935 - 01 - E60 - 0635	SOUP MIX, CLAM CHOWDER, PREP W/WATER ONLY, 25 OZ CO, 6/CASE, DRY
8935 - 01 - E60 - 7730	SOUP MIX, CREAM OF CHICKEN, PREP W/WATERONLY, 19.5 OZ CO, 6/CASE, DRY
8935 - 01 - E60 - 7731	SOUP MIX, CREAM OF MUSHROOM, PREP W/WATE ONLY, 17.8 OZ CO, 6/CASE, DRY
8935 - 01 - E60 - 7482	SOUP MIX, ITALIAN WEDDING, PREP W/WATER ONLY, 15.4 OZ CO, 6/CASE, DRY
8935 - 00 - 577 - 4680	SOUP MIX, MINESTRONE, 6/26 OZ PG, DRY
8935 - 01 - E60 - 0636	SOUP MIX, MINESTRONE, PREP W/WATER ONLY, 16 OZ CO, 6/CASE, DRY
8935 - 01 - E60 - 0637	SOUP MIX, POTATO CHOWDER, PREP W/WATER ONLY, 25 OZ CO, 6/CASE
8935 - 01 - E60 - 0638	SOUP MIX, VEG BEEF AND BARLEY, PREP W/WATER ONLY, 14.8 OZ CO, 6/CASE, DRY
8935 - 01 - E09 - 5037	SOUP MIX, VEGETABLE, 6/19 OZ PGS, DRY
8935 - 00 - 113 - 1124	SOUP, BASE, INSTANT, HAM STYLE, 12/1 LB CONTAINER, DRY
8935 - 00 - 480 - 4550	SOUP, BEAN W/BACON, 12/51 OZ CANS, DRY
8935 - 00 - 480 - 4552	SOUP, BEEF NOODLE,12/50.5 OZ CANS, DRY
8935 - 01 - E59 - 5329	SOUP, BEEF POT ROAST SOUP RTS, 4/8LB, FROZEN
8935 - 00 - 419 - 4322	SOUP, BEEF VEG & BARLEY, 12/51 OZ CN, DRY
8935 - 01 - E59 - 2078	SOUP, BOSTON CLAM CHOWDER, 4/8LB, FROZEN
8935 - 01 - E09 - 1952	SOUP, BROCCOLI CHEESE W/FLORET, 4/4 LB PER CONTAINER, FROZEN
8935 - 01 - E59 - 9724	SOUP, BROTH, BEEF, CN, 24/17 OZ CS, DRY

8935 - 01 - E59 - 2081	SOUP, CALIFORNIA MEDLEY RTU, 4/8 LB CS, FROZEN
8935 - 01 - E59 - 4951	SOUP, CHEESY CKN.TORTILLA SOUP,4/8LB, FROZEN
8935 - 01 - E09 - 4008	SOUP, CHICKEN & DUMPLING, 4/4 LB CASE, FROZEN
8935 - 01 - E59 - 2082	SOUP, CHICKEN & DUMPLINGS RTS,4/8LB, FROZEN
8935 - 00 - 480 - 4554	SOUP, CHICKEN & RICE, CONDENSED, 12/50 OZ CANS, DRY
8935 - 01 - E19 - 3692	SOUP, CHICKEN GUMBO RTS, 4/8LB, FROZEN
8935 - 01 - E59 - 2073	SOUP, CHICKEN NOODLE RTU, 4/8 LB CS, FROZEN
8935 - 00 - 480 - 4553	SOUP, CHICKEN NOODLE, 12/50 OZ CANS, DRY
8935 - 01 - E59 - 4388	SOUP, CHICKEN NOODLE, RTU, 4/8 LB CS, FROZEN
8935 - 01 - E59 - 4952	SOUP, CHICKEN TORTILLA STYLE RTS, 4/8LB, FROZEN
8935 - 01 - E59 - 5331	SOUP, CHICKEN W/WILD RICE, 4/8LB, FROZEN
8935 - 01 - E19 - 4840	SOUP, COND TOMATO,12/#5 CAN, DRY
8935 - 01 - E19 - 0216	SOUP, COND,CREAM OF CHICKEN,12/#5 CAN, DRY
8935 - 01 - E19 - 4841	SOUP, COND,CREAM OF MUSHROOM,12/#5 CAN, DRY
8935 - 01 - E59 - 5330	SOUP, COUNTRY BEAN W/HAM, 4/8LB, FROZEN
8935 - 01 - E09 - 1948	SOUP, COUNTRY CHICKEN NOODLE, 4/4 LB PER CONTAINER, FROZEN
8935 - 01 - E09 - 9859	SOUP, CREAM OF BROCCOLI, 12/49.75 OZ CN CASE, DRY
8935 - 01 - E09 - 4640	SOUP, CREAM OF BROCCOLI, 4/4 LB CO, FROZEN
8935 - 00 - 480 - 4555	SOUP, CREAM OF CHICKEN, 12/50 OZ CANS, DRY
8935 - 00 - 480 - 4556	SOUP, CREAM OF MUSHROOM, 12/50 OZ CAN, DRY
8935 - 01 - 399 - 2379	SOUP, CREAM OF POTATO, 12/50 OZ CN, DRY
8935 - 01 - E59 - 2076	SOUP, CRM OF BROC.W/CHEESE RTS, 4/8LB, FROZEN
8935 - 01 - E09 - 6969	SOUP, FRENCH ONION (ADD WATER) 4/4 LB CO, FROZEN
8935 - 01 - E09 - 1884	SOUP, FROZEN, BOSTON, CLAM CHOWDER, ADD MILK 4/4LB, FROZEN
8935 - 01 - E19 - 3691	SOUP, FRZ, BAKED POT. CHOWDER,RTS, 4/8LB, FROZEN
8935 - 01 - E09 - 9800	SOUP, FZN, CONDENSED, CHICKEN GUMBO, 4 LB CO, 4/CS, FROZEN
8935 - 01 - E59 - 2080	SOUP, GARDEN VEGETABLE RTU, 4/8 LB CS, FROZEN
8935 - 01 - E09 - 7260	SOUP, IDAHO POTATO & BACON (ADD MILK), 4/4LB CO, FROZEN
8935 - 01 - E59 - 4386	SOUP, MINESTRONE RTU, 4/8 LB CS, FROZEN
8935 - 01 - E09 - 4007	SOUP, MINESTRONE, 4/4 LB CASE, FROZEN
8935 - 00 - 194 - 1368	SOUP, MIX, ONION, DRY, 12/8 OZ, DRY
8935 - 01 - E09 - 1950	SOUP, PILGRIM'S CORN CHOWDER, 4/4 LB PER CONTAINER, FROZEN
8935 - 01 - E09 - 4072	SOUP, RANCH HAND SPLIT PEA W/HAM, 4/4 LB CO, FROZEN
8935 - 00 - 480 - 4561	SOUP, TOMATO, CONDENSED, 51 OZ CN, DRY
8935 - 01 - E59 - 4391	SOUP, TURKEY/SAUSAGE GUMBO RTS,4/8#, FROZEN
8935 - 00 - 480 - 4564	SOUP, VEGETABLE BEEF, 12/51 OZ CANS, DRY
8935 - 00 - 480 - 4563	SOUP, VEGETABLE, 12/51 OZ CAN, DRY
8935 - 01 - E09 - 7263	SOUP, WISCONSIN CHEESE, 4/4 LB ADD MILK, FROZEN
8935 - 01 - E19 - 4842	SOUP,MINESTRONE 12/50 OZ, DRY
8935 - 01 - E59 - 4953	SOUP,SPLIT PEA W/HAM RTS, 4/8LB, FROZEN
8935 - 01 - E59 - 4954	SOUP,SW TOMATO W/CILANTRO RTS, 4/8LB, FROZEN
8940 - 01 - E19 - 4113	APPETIZER, FZN, CHEESE STICKS, MOZZARELLA, ITALIAN BRD, 6/2 LB BX, FROZEN
8940 - 01 - E60 - 3559	APPETIZER, FZN, CHEESE STICKS, W/BF BITS, CHEDDAR, BRD, SEASONED, 1 OZ EA, 10 LB
8940 - 01 - E60 - 3558	APPETIZER, FZN, CHEESE STICKS, W/BF BITS, JALAPENO PEPPER & MONTERRY JACK, BRD,,
8940 - 01 - E59 - 9201	APPETIZER, FZN, CORNDOG, MINI, BF AND PK, .72 OZ EA, 240/BAG, 2BAGS/CASE, FROZEN
8940 - 01 - E19 - 0973	APPETIZER, FZN, JALAPENO W/ CHEDDAR, BRD, 6/2 LB CO, FROZEN
8940 - 01 - E19 - 0717	APPETIZER, FZN, JALAPENO W/CREAM CHEESE, BRD, 6/2 LB CO, FROZEN
8940 - 01 - E19 - 9426	APPETIZER, MUSHROOM, PORTOBELLO, STUFFED, FRN, 1/100 CT CS, FROZEN

8940 - 01 - E60 - 8888 APPETIZER, ORIENTAL, FZN, EGG ROLLS, CHICKEN, SOUTHWESTERN STYLE, 3.0 OZ EA, 60/
8940 - 01 - E09 - 3362 BABY FOOD, STRND #2, APPLESAUCE, R-T-E 24/4 OZ JR,STAGE-2, DRY 1
8940 - 01 - E09 - 3376 BABY FOOD, STRND #2, APRICOTS W/TAPIOCA, R-T-E,24/4 OZ JR STAGE 2, DRY
8940 - 01 - E09 - 3363 BABY FOOD, STRND #2, BANANAS W/TAPIOCA, R-T-E 24/4 OZ JR, STAGE-2, DRY 1
8940 - 01 - E09 - 3364 BABY FOOD, STRND #2, BEEF,, DRY 24/4.0 OZ JR, STAGE-2
8940 - 01 - E09 - 0911 BABY FOOD, STRND #2, CARROTS, 24/4 OZ CO, DRY
8940 - 01 - E09 - 3367 BABY FOOD, STRND #2, CHICKEN, R-T-E 24/4 OZ JR, STAGE-2, DRY
8940 - 01 - E09 - 3370 BABY FOOD, STRND #2, PEACHES, 24/4 OZ JRS, DRY
8940 - 01 - E09 - 3371 BABY FOOD, STRND #2, PEARS, R-T-E 24/4.0 OZ JR, STAGE-2, DRY
8940 - 01 - E09 - 3372 BABY FOOD, STRND #2, PEAS, R-T-E 24/4.0.OZ JR, STAGE-2, DRY
8940 - 01 - E09 - 3373 BABY FOOD, STRND #2, PLUMS, R-T-E 24/4.0 OZ JR, STAGE-2, DRY 1
8940 - 01 - E09 - 3374 BABY FOOD, STRND #2, SQUASH, R-T-E 24/4.0 OZ JR, STAGE-2, DRY
8940 - 01 - E09 - 3375 BABY FOOD, STRND #2, TURKEY, R-T-E, 24/4 OZ JR, STAGE-2, DRY
8940 - 01 - E09 - 3368 BABY FOOD, STRND #2,GREEN BEANS, 24/4 OZ, DRY
8940 - 01 - E29 - 0510 BABY FORMULA, FORTIFIED W/IRON, DHA AND ARA, LIQ, RTS, 32 OZ CO, 6/CS, DRY
8940 - 01 - E29 - 0509 BABY FORMULA, FORTIFIED W/IRON, LIQ, RTS, 8 OZ PULL TOP CN, 24/CS, DRY
8940 - 01 - E19 - 2952 BABY FORMULA. FORTIFIED W/IRON, LIQ, RTS, 6/32 OZ CAN, ENFAMIL, DRY
8940 - 01 - E59 - 8128 BACON BITS, IMIT, 500/4 GM CS, DRY
8940 - 01 - E09 - 2976 BACON BITS, IMITATION 20 LB BAG, DRY
8940 - 01 - E09 - 1544 BACON, BITS, PURE, 6/1 LB CN, DRY
8940 - 00 - 348 - 6976 BEANS, REFRIED, CANNED, 6/10 CAN, DRY
8940 - 01 - E09 - 2889 BEEF BARBECUE, CHOPPED W/TVP AND SAUCE 4/5LB CONTAINER, FROZEN
8940 - 01 - 088 - 9076 BEEF STEW, 6/10 CAN, DRY
8940 - 01 - E19 - 4845 BEEF, BBQ SLICED IN SAUCE, 4/6LB, FROZEN
8940 - 01 - E59 - 7827 BOIL IN BAG, BEEF TIPS IN GRAVY, 2/5 LB CS, FROZEN
8940 - 01 - E19 - 5415 BREAKFAST BURRITO, FZN, SAUSAGE, CHEESE, POTATOES, 5 OZ EA, 60/CS, FROZEN
8940 - 01 - E09 - 9639 BREAKFAST EGG ROLLS, FZN, 2 OZ EA, 18/BX, 6 BXS/CS, FROZEN
8940 - 01 - E59 - 5937 BREAKFAST ENTREE, FZN, EGG & CHEESE OMELET, 48/3.5 OZ CS, FROZEN
8940 - 01 - E60 - 0166 BREAKFAST ENTREE, FZN, WESTERN SKILLET, 48/3.5 OZ CS, FROZEN
8940 - 01 - E60 - 2248 BREAKFAST MEAL, W/DRINK, SHELF STABLE, UHT MILK, LG CEREAL, JUICE, GRANOLA BAR,,
8940 - 01 - E19 - 4278 BREAKFAST PIZZA, IND FZN, SAUSAGE, 3.2 OZ PG, 128/BX, FROZEN
8940 - 01 - E29 - 1595 BREAKFAST PIZZA, IND SERV, FZN, W/SAUSAGE AND GRAVY, 3 OZ EA, 128/CASE, FROZEN
8940 - 01 - E60 - 3017 BREAKFAST SANDWICH, FZN, BISCUIT, BACON, EGG, AND CHEESE, 3.66 OZ EA, 12/CS, FRO
8940 - 01 - E60 - 3020 BREAKFAST SANDWICH, FZN, BISCUIT, SAUSAGE, EGG, AND CHEESE, 4.9 OZ EA, 12/CS, FR
8940 - 01 - E60 - 3016 BREAKFAST SANDWICH, FZN, FRENCH TOAST, SAUSAGE, 3.65 OZ EA, IND WRAPPED, 12/CASE
8940 - 01 - E60 - 3018 BREAKFAST SANDWICH, FZN, MUFFIN, HAM, EGG, AND CHEESE, 4.16 OZ EA, 12/CS, FROZEN
8940 - 01 - E60 - 1903 BREAKFAST WRAP, CKD, FZN, EGG, HAM AND CHEESE, W/VEG, 4 OZ EA, 75/CS, FROZEN
8940 - 01 - E09 - 1606 BURRITO, BEEF AND BEAN WITH RED CHILI, PREFRIED, 72/4.5 OZ, FROZEN
8940 - 01 - E09 - 3752 BURRITOS, FZN, BEEF AND BEAN, W/CHILI, 4 OZ EA, 72/CS, FROZEN
8940 - 01 - E59 - 4007 BURRITOS, FZN, BEEF AND BEAN, W/RED CHILIES, PREFRIED, 4.5 OZ EA, 72/CASE, FROZE

8940 - 01 - E59 - 0615	CASSEROLE, BEEF STROGANOFF, 4/2 CT PER CO, DRY
8940 - 01 - E59 - 0613	CASSEROLE, CHEESEBURGER MACARONI, 4/2 CT CO, DRY
8940 - 01 - E59 - 0055	CHEESE STICKS, BREADED MOZARELLA, 4/4 LB PER BOX, FROZEN
8940 - 01 - E59 - 7832	CHICKEN, CORDON BLEU, 24/ 7.5 OZ CS, FROZEN
8940 - 01 - E19 - 0240	CHICKEN, GLAZED LEAN CUISINE, 4/76 OZ CO, FROZEN
8940 - 01 - E09 - 0501	CHICKEN,CORDON BLEU,FORMED,BREADED, 36/4 OZ EA, FROZEN
8940 - 01 - E09 - 3456	CHICKEN,PREM BROC/CHES FRM BRST BRD, FROZEN
8940 - 01 - E09 - 6995	CHILI W/BEANS, 6/10 CANS, DRY
8940 - 01 - E59 - 4675	CHILI, CND, W/O BEANS, 6/#10 CN CS, DRY
8940 - 00 - 126 - 3394	CHILI, PLAIN, CANNED, W/O BEANS, 6/10 CAN, DRY
8940 - 01 - E09 - 3031	CHILI, W/BEANS 6/#10, DRY
8940 - 01 - E09 - 1553	CHIPS RUFFLES, 104/1 OZ PG, DRY
8940 - 01 - E09 - 2448	CHIPS, CHEESE FLAVORED CHEETOS, 60/2.13 OZ CS, DRY
8940 - 01 - E09 - 4172	CHIPS, CHEETOS, 104/1.13 OZ CS, DRY
8940 - 01 - E09 - 2384	CHIPS, CORN 60/2.25 OZ PG, DRY
8940 - 01 - E09 - 7188	CHIPS, CORN BULK 8/16 OZ PG, DRY
8940 - 00 - 782 - 3012	CHIPS, CORN, FRITOS, 104/1.25 OZ, DRY
8940 - 01 - E09 - 4191	CHIPS, FUNYANS, ONION FLAVORED SNACKS, 104/.75 OZ, DRY
8940 - 01 - E09 - 1554	CHIPS, KC MASTER PIECE B-B-Q, 60/1.5 OZ, DRY
8940 - 01 - E09 - 1552	CHIPS, POTATO RUFFLES, 6/20 OZ BULK, DRY
8940 - 01 - E09 - 7936	CHIPS, POTATO, BAKED, 60/1.13 OZ PG, DRY
8940 - 01 - E09 - 8689	CHIPS, POTATO, BAKED, SOUR CREAM & CHIVES, 60/1.3 OZ BAGS, DRY
8940 - 01 - E09 - 0847	CHIPS, POTATO, BBQ KC MASTERPIECE, 104/1 OZ CS, DRY
8940 - 01 - E09 - 1557	CHIPS, PRETZEL TWIST, 88/1.5 OZ, DRY
8940 - 01 - E09 - 7152	CHIPS, PRETZEL TWISTS 60/2.25 OZ BAG, DRY
8940 - 01 - E59 - 5973	CHIPS, REGULAR, 104/1 OZ PG, DRY
8940 - 01 - E09 - 1305	CHIPS, SOUR CREAM & ONION, 104/1 OZ CS, DRY
8940 - 01 - E09 - 1976	CHIPS, TORTILLA COOL RANCH, 60/1.75 OZ, DRY
8940 - 01 - E09 - 2453	CHIPS, TORTILLA NACHO CHEESE 60/1.75 OZ CS, DRY
8940 - 01 - E09 - 4450	CHIPS, TORTILLA, 2/3 LB PG, DRY
8940 - 01 - E19 - 6970	CHIPS, TORTILLA, 36/3 OZ PG CS, DRY
8940 - 01 - E09 - 2371	CHIPS, TORTILLA, COOL RANCH, 104/1 OZ CS, DRY
8940 - 01 - E09 - 0050	CHIPS, TORTILLA, NACHO CHEESE, 104/1 OZ CS, DRY
8940 - 01 - E19 - 6067	CORNDOG, ALL MEAT FRANK, 4 OZ EA, 48/CS, FROZEN
8940 - 01 - 091 - 7208	CORNDOG, ALLMEAT 8/1,48/4OZ ON A STICK, FROZEN
8940 - 01 - E19 - 4084	CORNDOG, ALLMEAT FOOT LONG, 36/5.5OZ, FROZEN
8940 - 01 - E09 - 7986	CORNED BEEF HASH, CANNED, NO. 10 SIZE CAN, 6/CS, DRY
8940 - 01 - E59 - 4928	CREAMER, AMARETTO, 180/.38 OZ CS, DRY
8940 - 01 - E59 - 4929	CREAMER, FRENCH VANILLA, 180/.38 OZ CS, DRY
8940 - 01 - E59 - 4926	CREAMER, IRISH CREME, 180/.38 OZ CS, DRY
8940 - 01 - E60 - 4658	CREAMER, NON-DAIRY, LIQ, SHELF STABLE, UHT, FRENCH VANILLA, 4 LITER BAG, 2/CASE,
8940 - 01 - E09 - 4741	CREAMER, NON-DAIRY, PDR, 3 GM PG, 1000/CO, DRY
8940 - 01 - E59 - 8764	CREAMER, NON-DAIRY, PDR, 3 GM PR, 50 PGS/BOX, 20 BOXES/CS, DRY
8940 - 01 - E09 - 1078	DESSERT MIX, PUDDING, VANILLA 12, DRY /28OZ
8940 - 01 - 419 - 6705	DESSERT, POWDER, GELATIN, CHERRY, 12/24 OZ PG, DRY
8940 - 01 - 420 - 3324	DESSERT, POWDER, GELATIN, LEMON, 12/24 OZ PG, DRY
8940 - 01 - 419 - 6682	DESSERT, POWDER, GELATIN, LIME, 12/24 OZ PG, DRY
8940 - 01 - 419 - 6681	DESSERT, POWDER, GELATIN, ORANGE, 12/24 OZ PG, DRY
8940 - 01 - 419 - 6680	DESSERT, POWDER, GELATIN, RASPBERRY, 12/24 OZ PG, DRY
8940 - 01 - 419 - 6679	DESSERT, POWDER, GELATIN, STRAWBERRY, 12/24 OZ PG, DRY
8940 - 01 - 248 - 1985	DRESSING, BLUE CHEESE , LOW CALOIRIE 4-1GAL JAR, DRY

8940 - 01 - 134 - 3342	DRESSING, FRENCH, DIET 12 GRM 200/12 GM, DRY
8940 - 01 - 248 - 1984	DRESSING, ITALIAN LITE 4/1GAL, DRY
8940 - 01 - 134 - 3344	DRESSING, ITALIAN, DIET 200/12 GRAM, DRY
8940 - 01 - 134 - 3341	DRESSING, THOUSAND ISLAND, DIET 200/12 GRAM, DRY
8940 - 01 - 364 - 8607	DRESSING, THOUSAND ISLAND, FAT FREE, HEALTHY SENSATION 12/8 OZ BT, DRY
8940 - 01 - E09 - 9487	EGG ROLLS, CHINESE, FZN, PORK AND SHRIMP, W/O MSG, 1.5 OZ EA, 24/BOX, 6/CO, FROZ
8940 - 01 - E09 - 9488	EGG ROLLS, CHINESE, FZN, PORK, W/O MSG, 3 OZ EA, 12/BOX, 6/CO, FROZEN
8940 - 01 - E60 - 1554	EGG ROLLS, CHINESE, FZN, SHRIMP, 3 OZ EA, 60/CASE, FROZEN
8940 - 01 - E09 - 9489	EGGROLL, VEGETABLE, 72 CT, FROZEN
8940 - 01 - 383 - 7369	EGGS, LITE & HEARTY, LO CHOLESTEROL, 6/5 LB, FROZEN
8940 - 01 - E19 - 7632	ENCHILADAS, BEEF, PRECKD, FZN, W/O SAUCE, 1.75 OZ EA, 90/CASE, FROZEN
8940 - 01 - E59 - 9971	ENCHILADAS, CHEESE, FZN, W/O SAUCE, 1.63 OZ EA, 90/CASE, FROZEN
8940 - 01 - E09 - 3996	ENCHILADAS, CHICKEN, FZN, W/O SAUCE, 1.75 OZ EA, INST SIZE CASE, 90/CS, FROZEN
8940 - 01 - E09 - 9647	ENTREE CHICKEN SWEET & SOUR, 1/8.75 LB, FROZENASE
8940 - 01 - E09 - 9649	ENTREE CHICKEN SZECHWAN 1/8.75 LB CO PER CASE, FROZEN
8940 - 01 - E09 - 9644	ENTREE KIT, MULTI-SERV, BOIL-IN-BAG, FZN, BEEF AND BROCCOLI STIR FRY, 6 BAGS/CO,
8940 - 01 - E09 - 9642	ENTREE SIDE DISH, MULTI-SERV, BOIL-IN-BAG, FZN, FRIED RICE, VEG, 3 LB BAG, 4/CO,
8940 - 01 - E09 - 9648	ENTREE SWEET & SOUR PORK, 1/8.75 LB PER CO, FROZEN
8940 - 01 - E19 - 3708	ENTREE TACO FILLING, FRZ GROUND BEEF,4/5LB CO, FROZEN
8940 - 01 - E09 - 9643	ENTREE VEG LO MEIN STIR FRY, 8.7 LB CO, FROZEN
8940 - 01 - E09 - 2714	ENTREE, CHICKEN AND DUMPLINGS, MULTI-SERV, FZN, 4/95 OZ CS, FROZEN
8940 - 01 - E19 - 2498	ENTREE, CHICKEN CORDON BLEU, FZN, 24/7 OZ PER CS, FROZEN
8940 - 01 - E19 - 5237	ENTREE, CHILI W/BEANS, 6/5 LB CO, FROZEN
8940 - 01 - E60 - 0085	ENTREE, MULTI-SERV, FZN, PORK BARBECUE, COUNTRY STYLE, BOSTON BUTT, SEASONED, SL
8940 - 01 - E19 - 0249	ENTREE, MULTI-SERVE, FZN, LASAGNA W/ SAUSAGE, 94 OZ CO, FROZEN
8940 - 01 - E09 - 9220	ENTREE, POT PIE, BEEF, FZN, 24/7 OZ CS, FROZEN
8940 - 01 - E09 - 9219	ENTREE, POT PIE, CHICKEN,FZN, 24/7 OZ CS, FROZEN
8940 - 01 - E09 - 6721	GELATIN CUP, RASP/MIXBERRY, SHELF STABLE, 48/4 OZ CO, DRY
8940 - 01 - E09 - 6720	GELATIN CUP, STRAWBERRY, SHELF STABLE, 48/4 OZ CO, DRY
8940 - 01 - E29 - 0887	GELATIN MIX, CHERRY, SF, W/ASPARTAME, 5 OZ PG, 9/CS, DRY
8940 - 01 - E29 - 0888	GELATIN MIX, LEMON, SF, W/ASPARTAME, 5 OZ PG, 9/CS, DRY
8940 - 01 - E29 - 0889	GELATIN MIX, LIME, SF, W/ASPARTAME, 5 OZPG, 9/CS, DRY
8940 - 01 - E29 - 0890	GELATIN MIX, ORANGE, SF, W/ASPARTAME, 5 OZ PG, 9/CS, DRY
8940 - 01 - E29 - 0891	GELATIN MIX, VARIETY PACK, CITRUS, SF, W/ASPARTAME, 5 OZ, 9/CS, DRY
8940 - 01 - E29 - 0892	GELATIN MIX, VARIETY PACK, RED, SF, W/ASPARTAME, 5 OZ PG, 9/CS, DRY
8940 - 00 - 127 - 9339	GELATINE, PLAIN, 1LB BOX, DRY
8940 - 01 - E09 - 4986	GRAVY MIX, 6/24 OZ BAGS, OLD FASHIONED WHIT FOR BISCUITS, DRY
8940 - 01 - E19 - 4833	GRAVY MIX, BROWN 6/13OZ, DRY
8940 - 01 - E19 - 9864	GRAVY MIX, BROWN, 14.1 OZ CO, 6/CS, DRY
8940 - 01 - E09 - 1050	GRAVY MIX, BROWN, 6/13 OZ, DRY
8940 - 01 - E60 - 1622	GRAVY MIX, BROWN, INST, 16 OZ CO, 8/CS, DRY
8940 - 01 - E09 - 4988	GRAVY MIX, CHICKEN, 6/14 OZ PG, DRY
8940 - 01 - E60 - 1621	GRAVY MIX, COUNTRY STYLE, 24 OZ CO, 6/CS, DRY
8940 - 01 - E09 - 4109	GRAVY MIX, COUNTRY STYLE, 6/24 OZ, DRY
8940 - 01 - E09 - 4987	GRAVY MIX, PEPPERED, WHITE 6/24 OZ PG, DRY
8940 - 01 - E19 - 9865	GRAVY MIX, POULTRY, 14.1 OZ CO, 6/CS, DRY
8940 - 01 - E29 - 0116	GRAVY MIX, TURKEY, 14.1 OZ CO, 6/CASE, DRY

8940 - 01 - E60 - 1620 GRAVY MIX, TURKEY, INST, 16 OZ CO, 8/CS, DRY
8940 - 01 - E19 - 9866 GRAVY MIX, WHITE, W/PEPPER, 24 OZ CO, 6/CS, DRY
8940 - 01 - E09 - 4685 GRAVY W/SAUSAGE, CONC, FZN, PREP W/MILK, 2 LB CO, 6/CS, FROZEN
8940 - 01 - E09 - 7612 GRAVY, MIX PEPPERED OLD FASH, 6/24OZ, DRY
8940 - 01 - E10 - 0906 GRAVY, SAUSAGE CONCEN UGRA, FROZEN
8940 - 01 - E09 - 5720 GUACAMOLE, FZN AVACADO DIP, 12/1 LB BG, FROZEN
8940 - 01 - E09 - 6234 GUACAMOLE, SUPREME, 6/3 LB CO, FROZEN
8940 - 01 - E09 - 1423 LASAGNA, W/BEEF 4/96 OZ CONTAINER, FROZEN
8940 - 01 - E19 - 4807 LASAGNA, W/MEAT SAUCE 4/5LB, FROZEN
8940 - 01 - E09 - 3195 LASAGNA, W/VEGETABLE 4/96 OZ CONTAINER, FROZEN
8940 - 01 - E59 - 4526 MACARONI & CHEESE BOIL IN BAG, 4/80 OZ, FROZEN
8940 - 01 - E60 - 1992 OMELET, W/CHEESE, PRECKD, FZN, CHEDDAR, 3 OZ EA, COOK-IN-BAG, 5/BAG, 10 BAGS/CAS
8940 - 01 - E60 - 2047 OMELET, W/HAM AND CHEESE, PRECKD, FZN, 3 OZ EA, COOK-IN-BAG, 5/BAG, 10 BAGS/CASE
8940 - 01 - E59 - 4135 OMELET, WESTERN EGG, IND, 56/3.5 OZ CS, FROZEN
8940 - 01 - E19 - 0993 PANCAKE, BLUEBERRY & SAUSAGE ON STICK, 60/2.5 OZ PER PG, FROZEN
8940 - 01 - E19 - 6384 PIE FILLING, APPLE PREMIUM, 37 LB CO, DRY
8940 - 00 - 616 - 0226 PIE FILLING, APPLE, 6/#10 CAN, DRY
8940 - 01 - E19 - 9822 PIE FILLING, APPLE, DICED, FOR TURNOVERS, 40 LB CO, DRY
8940 - 01 - E09 - 3344 PIE FILLING, APPLE, READY TO USE, 40 LB PAIL, DRY
8940 - 01 - E09 - 3349 PIE FILLING, BAVARIAN CREME, 38# PAIL, DRY
8940 - 01 - E19 - 6340 PIE FILLING, BLUEBERRY PREMIUM, 38 LB CO, DRY
8940 - 00 - 478 - 9073 PIE FILLING, BLUEBERRY, 6/#10 CAN, DRY
8940 - 01 - E09 - 3345 PIE FILLING, BLUEBERRY, READY TO USE, 20 LB PAIL, DRY
8940 - 01 - E19 - 5747 PIE FILLING, CHERRY PREMIUM, 38 LB CO, DRY
8940 - 00 - 616 - 0227 PIE FILLING, CHERRY, 6/#10 CAN, DRY
8940 - 01 - E09 - 3346 PIE FILLING, CHERRY, READY TO USE, 40 LB PAIL, DRY
8940 - 01 - E09 - 3348 PIE FILLING, LEMON, READY TO USE, 20 LB PAIL, DRY
8940 - 00 - 451 - 3023 PIE FILLING, LEMON, READY TO USE, 6/10 CAN, DRY
8940 - 01 - E19 - 6386 PIE FILLING, PEACH PREMIUM, 38 LB CO, DRY
8940 - 00 - 616 - 0228 PIE FILLING, PEACH, 6/#10 CAN, DRY
8940 - 01 - E09 - 3347 PIE FILLING, PEACH, READY TO USE, 20 LB PAIL, DRY
8940 - 01 - E09 - 3803 PIE FILLING, STRAWBERRY, 38 # PAIL, DRY
8940 - 01 - E09 - 3350 PIE FILLING, STRAWBERRY, READY TO USE, 20 LB PAIL, DRY
8940 - 01 - E19 - 0274 PIZA POCKET, BEEF & CHEDDAR, FROZEN
8940 - 01 - E59 - 9863 PIZZA BREAD STICKS, BAKED, FZN, STUFFED W/MOZZARELLA CHEESE, 5 IN. LG, 1.93 OZ E
8940 - 01 - E19 - 9682 PIZZA KIT, PEPPERONI, 12/16 INCH PER CS, FROZEN
8940 - 01 - E09 - 0075 PIZZA PEP & SUB MOZZ, 96 CT PER BOX, FROZEN
8940 - 01 - E09 - 1053 PIZZA, 5" PEPPERONI, 60/5.71 OZ CS, FROZEN
8940 - 01 - E59 - 3981 PIZZA, 6"FRNCHBREAD PEPPERNI, 60/4.8OZ, FROZEN
8940 - 01 - E59 - 7983 PIZZA, BAKED, IND SERV, FZN, CHEESE, W/CHEESE BLEND, 4 IN. X 6 IN., 4.85 OZ EA,,
8940 - 01 - E60 - 2541 PIZZA, BAKED, IND SERV, FZN, MEXICAN STYLE, DOUBLE CRUST QUESADILLA, TOPPED W/CH
8940 - 01 - E60 - 2542 PIZZA, BAKED, IND SERV, FZN, MEXICAN STYLE, DOUBLE CRUST QUESADILLA, TOPPED W/CH
8940 - 01 - E59 - 5735 PIZZA, BAKED, IND SERV, FZN, SAUSAGE, W/MOZZARELLA, 5 OZ EA, 96/BOX, FROZEN
8940 - 01 - E09 - 2739 PIZZA, BAKED, IND, CHEESE W/ CHEESE BLEND, 60/5" BX, FROZEN

8940 - 01 - E60 - 2540 PIZZA, BAKED, STUFFED CRUST, IND SERV, FZN, LOW FAT, PEPPERONI, W/CHEESE BLEND,
8940 - 01 - E59 - 9618 PIZZA, BAKED, STUFFED CRUST, IND SERV, FZN, REDUCED FAT, PEPPERONI, W/CRUST ENRO
8940 - 01 - E09 - 4215 PIZZA, CHEESE, 54/5" PER BOX, FROZEN
8940 - 01 - E19 - 3376 PIZZA, FIESTADA SSG,CHEDDR 96/5.09, FROZEN
8940 - 01 - E09 - 4213 PIZZA, PEPPERONI, 5" DEEP DISH 54/6.25 OZ, FROZEN
8940 - 01 - E09 - 8308 PIZZA, PEPPERONI, 54/6.4 OZ, FROZEN
8940 - 01 - E09 - 8916 PIZZA, PREMIO 3 CHEESE, 54/6.4 OZ, FROZEN
8940 - 01 - E60 - 1746 PIZZA, RTB, (FRESCHETTA FOUR CHEESES), MULTI-SERV, FZN, 12 IN, DIA, 12/1.88 LB C
8940 - 01 - E60 - 1747 PIZZA, RTB, (FRESCHETTA SUPREME), MULTI-SERV, FZN, W/HEAVY TOMATO SAUCE, 12 IN,,
8940 - 01 - E60 - 0565 PIZZA, RTB, IND SERV, FZN, CHEESE, W/CHEESE BLEND, 7.95 OZ EA, 48/CASE, FROZEN
8940 - 01 - E60 - 0566 PIZZA, RTB, IND SERV, FZN, PEPPERONI, W/ CHEESE BLEND, 8.06 OZ EA, 48/CS, FROZEN
8940 - 01 - E29 - 1495 PIZZA, RTB,MULTI-SERV, FZN, PEPPERONI, W/CHEESE BLEND, 16 IN. DIA, 6/CASE, FROZE
8940 - 01 - E59 - 4799 PIZZA, SAUSAGE BAGEL BRKFST, 96/2.6 OZ CS, FROZEN
8940 - 01 - E09 - 4212 PIZZA, SUPREME, 54/5" BOX, FROZEN
8940 - 01 - E59 - 3980 PIZZA,EGG & BACON SCRAMBLE 54/3.7OZ, FROZEN
8940 - 01 - E19 - 3375 PIZZA,PRIME TIME SAU/PEPP DD 60/5", FROZEN
8940 - 01 - E09 - 7192 POCKET, BREAKFAST EGG AND CHEESE, 96/2 OZ, FROZEN
8940 - 01 - E19 - 1250 POPCORN, BULK, KERNALS, UNPOPPED, 50 LB BAG, DRY
8940 - 01 - E09 - 2209 PRETZELS, PREBAKED, 50/5.5 OZ, FROZEN
8940 - 01 - E09 - 0069 PRETZELS. SOFT PREBAKED 100/2.5OZ, FROZEN
8940 - 01 - E09 - 6717 PUDDING CUP, CHOCOLATE, FAT FREE, SHELF STABLE, 48/4 OZ CO, DRY
8940 - 01 - E09 - 3063 PUDDING MIX, BUTTERSCOTCH, INST, 28 OZ PG, 12/CS, DRY
8940 - 01 - E09 - 8647 PUDDING MIX, CHOC, INST, 28 OZ PG, 12/CS, DRY
8940 - 01 - E09 - 1678 PUDDING, BANANA, 6/10 CANS, DRY
8940 - 01 - E09 - 0038 PUDDING, BUTTERSCOTCH, DRY
8940 - 01 - E09 - 1054 PUDDING, CHOCOLATE, 48/4 OZ READY TO SERVE, REF
8940 - 01 - E09 - 0036 PUDDING, CHOCOLATE, 6/10 CANS, DRY 1
8940 - 01 - E09 - 0039 PUDDING, LEMON, 6/10 CANS, DRY
8940 - 01 - E09 - 0604 PUDDING, TAPIOCA, RTU, 6/10 CANS, DRY
8940 - 01 - E09 - 1055 PUDDING, VANILLA, 48/4 OZ READY TO SERVE, REF
8940 - 01 - E09 - 0037 PUDDING, VANILLA, 6/10 CANS, DRY 1
8940 - 00 - 480 - 4548 RAVIOLI IN SAUCE, CANNED, 6/10 CAN, DRY
8940 - 01 - 364 - 4144 SALAD DRESSING REDUC CALORIE, 4/1 GAL JR, DRY
8940 - 01 - E19 - 2651 SALAD, AMBROSIA DELIGHT, 2/8 LB CO, REF
8940 - 01 - E19 - 2655 SALAD, CALIFORNIA PASTA 2/5 LB CO, REF
8940 - 01 - E59 - 8645 SALAD, CALYPSO FRUIT, 2/5 LB CS, REF
8940 - 01 - E09 - 9234 SALAD, CARROT RAISIN, 2/8 LB CO, REF
8940 - 01 - E09 - 5503 SALAD, CHICKEN 2/8 LB CO, REF
8940 - 01 - E19 - 2654 SALAD, COLD VERMICELLI 2/8 LB CO, REF
8940 - 01 - E19 - 2652 SALAD, COLE SLAW DIXIE STYLE, 2/7 LB CO, REF
8940 - 01 - E09 - 3001 SALAD, CUCUMBER & ONION, 2/8 LB CO, REF
8940 - 01 - E09 - 2009 SALAD, EGG 2/5 LB CO, REF
8940 - 01 - E09 - 5687 SALAD, ELBOW MACARONI, 3/8 LB CO, REF
8940 - 01 - E09 - 4580 SALAD, FOUR BEAN, 2/8 LB CO, REF
8940 - 01 - E19 - 2673 SALAD, HAM 2/5 LB CO, REF

8940 - 01 - E19 - 2999 SALAD, MACARONI W/SOUR CRAM & CHEDDAR, 2/8 LB CO, REF
8940 - 01 - E19 - 2998 SALAD, PASTA PRIMAVERA, 2/5 LB CO, REF
8940 - 01 - E59 - 8646 SALAD, PASTA SPINACH, 2/5 LB CS, REF
8940 - 01 - E19 - 3003 SALAD, POTATO W/EGG, 3/8 LB CO, REF
8940 - 01 - E19 - 2656 SALAD, POTATO W/MUSTARD 3/8 LB CO, REF
8940 - 01 - E59 - 3892 SALAD, POTATO, 3/8 LB CS, REF
8940 - 01 - E59 - 8647 SALAD, ROMA FETA PASTA, 2/5 LB CS, REF
8940 - 01 - E59 - 6025 SALAD, SANTA FE PASTA, LOW FAT 8 LB CO, REF
8940 - 01 - E09 - 0817 SALAD, SEAFOOD 2/5 LB CO, REF
8940 - 01 - E19 - 2653 SALAD, SEASHELL MACARONI 2/8 LB CO, REF
8940 - 01 - E19 - 2672 SALAD, TUNA 2/5# CO, REF
8940 - 01 - E59 - 9026 SAND MEAL W/DRINK, FZN, HAM, SOFT ROLL, 16.3 OZ CO, 12/CASE, FROZEN
8940 - 01 - E59 - 9745 SAND MEAL W/DRINK, FZN, ROAST BEEF, SOFT ROLL, 19 OZ CO, 12/CASE, FROZEN
8940 - 01 - E59 - 9027 SAND MEAL W/DRINK, FZN, TURKEY, SOFT ROLL, 16.3 OZ CO, 12/CASE, FROZEN
8940 - 01 - E09 - 3302 SANDWICH POCKET, HAM & CHEESE, 24/4 OZ EA, FROZEN
8940 - 01 - E09 - 8880 SANDWICH POCKET, PEPPERONI PIZZA, 24/4 OZ EA, FROZEN
8940 - 01 - E09 - 4677 SANDWICH SAUSAGE BISCUIT, 24/3.6 OZ INDIVIDUALLY WRAPPED, FROZEN
8940 - 01 - E59 - 5173 SANDWICH, FZN, PB&J, BREAD (WHITE), W/O CRUST, 2.8 OZ EA, 72 CS, FROZEN
8940 - 01 - E60 - 2165 SANDWICH, FZN, POCKET, BAGEL, PLAIN, STUFFED W/CREAM CHEESE, 2 OZ EA, 60/CASE, F
8940 - 01 - E09 - 4794 SANDWICH, HAM & CHEESE, 12/5OZ, FROZEN
8940 - 01 - E59 - 1167 SANDWICH, PIZZA POCKET, CHEESE, 48/3 OZ CS, FROZEN
8940 - 01 - E59 - 5431 SANDWICH, ROAST BEEF W/CHEESE,12/5OZ, FROZEN
8940 - 01 - E09 - 4793 SANDWICH, TURKEY, 12/5 OZ CS, FROZEN
8940 - 01 - 350 - 5322 SAUCE, SPAGETTI, 6/10 CANS, DRY
8940 - 01 - E09 - 4748 SAUSAGE W/GRAVY, SOUTHERN STYLE, 6/10 CANS, DRY 1
8940 - 01 - E09 - 3816 SAUSAGE, APPETIZER, SMOKED, COCKTAIL, 600 CT, FROZEN
8940 - 01 - E19 - 5369 SAUSAGE, MORNING BREAKFAST ROLL 80/2 OZ PG, FROZEN
8940 - 01 - E19 - 0970 SHRIMP/HALF SHELL SANTA FE, STUFFED & BREADED JALAPENO, 2/4.5 LB CO, FROZEN
8940 - 01 - E09 - 4074 SNACK MIX TROPICAL TREASURE, DRIED FRUIT AND NUTS, 150/.75 OZ PER PG, DRY
8940 - 01 - E59 - 0911 SNACK MIX, CHEX MIX, 31 OZ CO, 10/CASE, DRY
8940 - 01 - E60 - 0489 SNACK, CHEETOS, SPICY HOT, 2.13 OZ PKG, 1/60 CT CS, DRY
8940 - 01 - E59 - 8930 SNACK, CORN CHIPS, FRITOS, CHILI CHEESE, 1.25 OZ PG, 104/CASE, DRY
8940 - 01 - E59 - 5722 SNACK, ENERGY BAR PNT BUTTER 45/3.2OZ, DRY
8940 - 01 - E09 - 5978 SNACK, FRUIT ROLL UP, CRAZY COLORS, 96 CT PER CO, DRY
8940 - 01 - E09 - 5979 SNACK, FRUIT ROLL UP, STRAWBERRY, 96 CT PER CO, DRY
8940 - 01 - E19 - 1623 SNACK, POPCORN, UNPOPPED, BUTTER, MICROWAVEABLE, 36/3.5 OZ CS, DRY
8940 - 01 - E09 - 1242 SNACK, POPCORN, UNPOPPED, MICROWAVEABLE, 36/3.5 OZ CS, DRY
8940 - 01 - E19 - 4418 SNACK, POTATO CHIPS, BAKED, BARBECUE, REGULAR, 1.5 OZ PG, 60/CASE, DRY
8940 - 01 - E59 - 7941 SNACK, POTATO CHIPS, BARBECUE, 104/1 OZ CS, DRY
8940 - 01 - E59 - 9575 SNACK, POTATO CHIPS, JALAPENO, 1.375 OZ PG, 60/CASE, DRY
8940 - 01 - E59 - 5965 SNACK, POTATO CHIPS, REG, RIPPLED, 60/1.5 OZ CS, DRY
8940 - 01 - E09 - 1551 SNACK, POTATO CHIPS, REGULAR, 60/1.5 OZ CS, DRY
8940 - 01 - E09 - 7762 SNACK, POTATO CHIPS, SOUR CREAM AND ONION, REGULAR, 1.5 OZ PG, 60/CASE, DRY
8940 - 01 - E59 - 5964 SNACK, POTATO CHIPS, SOUR CRM & CHEDD, 60/1.5 OZ CS, DRY
8940 - 01 - E60 - 0493 SNACK, TORTILLA CHIPS, DORITOS, (WOW), COOKED IN OLESTRA, NACHO CHEESE, 1.375 OZ
8940 - 01 - E59 - 8122 SNACKS, CHIPS, FLAMIN HOT CHEETOS, 104/1.13 OZ CS, DRY

8940 - 01 - E09 - 7546 SNACKS, MULTIGRAIN CHIPS. REGULAR, 60/1.5 OZ CS, DRY
8940 - 01 - E60 - 1218 TACO CHALUPA FZN CORN SHELL FLD W/BEEF 100% WHOLE MILK CHEESE 3.25 OZ EA 48/CS,
8940 - 01 - E09 - 4052 TACO, BREAKFAST, EGG/BACON/CHEESE 60/2.73 OZ, FROZEN
8940 - 01 - E09 - 4053 TACO, EGG & CHORIZO BREAKFAST, 60/2.73 OZ EA, FROZEN
8940 - 00 - 044 - 1324 TAMALES, BEEF, FROZEN, 120/2 OZ CASE HNS, FROZEN
8940 - 01 - E09 - 3544 TAMALES, PORK, FROZEN, PREPARED, 1-1/2 OZ EA, 2/5 DZ CO, FROZEN
8940 - 01 - E60 - 8493 TAQUITOS, BEEF, FZN, GRD, 1.3 OZ EA, 81/ CS, FROZEN
8940 - 01 - E19 - 5164 TAQUITOS, CHICKEN FRZ, 72/2 OZ, FROZEN
8940 - 01 - E60 - 8494 TAQUITOS, CHICKEN, FZN, SHREDDED, 1.5 OZ EA, 100/CS, FROZEN
8940 - 01 - E09 - 3811 TOPPING BASE, WHIPPED, NON DAIRY, 30 LB CO, FROZEN
8940 - 01 - E59 - 0202 TOPPING, CHOCOLATE DECORS, 8# CO, DRY
8940 - 01 - E09 - 3514 TOPPING, CHOCOLATE ON TOP, WHIPPED, 10/16 OZ CO, FROZEN
8940 - 01 - E09 - 1033 TOPPING, DRY, 12/10.8 OZ PG, DRY
8940 - 01 - E29 - 3144 TOPPING, ICE CREAM, BUTTERSCOTCH, 5 LB CAN, DRY
8940 - 01 - E09 - 2602 TOPPING, ICE CREAM, CARAMEL, 96 OZ CAN, RTU, DRY
8940 - 01 - E59 - 6840 TOPPING, ICE CREAM, CHOC, 1.5 OZ PG, 96/CASE, DRY
8940 - 01 - E19 - 7584 TOPPING, ICE CREAM, HARD CHOC SHELL, 1/#10 CS, DRY
8940 - 01 - E09 - 1636 TOPPING, ICE CREAM, PINEAPPLE, 96 OZ CAN, RTU, DRY
8940 - 00 - 148 - 7337 TOPPING, ICE CREAM, STRAWBERRY, RTU, 96 OZ CAN, 3/CS, DRY
8940 - 01 - E09 - 2312 TOPPING, ON TOP DESSERT TOP WHIP, 12/16 OZ PER CASE, FROZEN
8940 - 01 - E09 - 7585 TOPPING, RAINBOW DECOR, 8 LB CO, DRY
8940 - 01 - E09 - 0049 TOPPING, REAL WHIP NON-DAIRY 12/16OZ CONTAINER, FROZEN
8940 - 01 - E09 - 1659 TOPPING, WHIP DAIRY 12/14 OZ AEROSOL CAN, REF
8940 - 01 - E59 - 7881 TORTILLAS, CRISPITOS, CHICKEN CHILI, 72/3.25 OZ CS, FROZEN
8940 - 01 - E59 - 7882 TORTILLAS, FILLED, CRISPITOS, FZN, CHICKEN AND CHEESE, 2.75 OZ, IND FZN, 72/CS,
8940 - 01 - E60 - 4941 VEGETARIAN PATTIES, PRECKD, FZN, HAMBURGER ALTERNATIVE, CHEESY, GRAIN, 3.4 OZ EA
8940 - 01 - E60 - 4934 VEGETARIAN PATTIES, PRECKD, FZN, HAMBURGER ALTERNATIVE, VEGAN STYLE, 3.4 OZ EA,
8945 - 01 - E09 - 6185 BUTTER FLAVOR, SHORTENING, 3/1 GAL CS, DRY
8945 - 01 - E59 - 0545 MARGARINE SPREAD, 5 GM PG, 900/CO, REF
8945 - 01 - E09 - 3390 MARGARINE, BAKERS, 50 LB CUBE, REF
8945 - 01 - E59 - 2037 MARGARINE, CHURN STYLE, 432/10 GRAM PER CO, REF
8945 - 01 - E09 - 3656 MARGARINE, OLEO ALL/VEG SOLID, REF 30/1LB
8945 - 00 - 926 - 6491 MARGARINE, OLEO READIES 90CT, 12 LB CS, REF
8945 - 01 - E09 - 6767 MARGARINE, WHIPPED, 432/14 GM PER CO, REF
8945 - 01 - E60 - 0678 NON-STICK COOKING SPRAY, BUTTERY DELITE 6/13 OZ CS, DRY
8945 - 01 - E60 - 8044 NON-STICK COOKING SPRAY, LIQ, HIGH YIELD, 17 OZ AEROSOL CAN, 6/CS, DRY
8945 - 01 - E59 - 3142 NON-STICK, SPRAY, BUTTER, AEROSAL, 6/14 OZ CS, DRY
8945 - 01 - E09 - 8622 OIL, CANOLA SALAD 3/1 GAL, DRY
8945 - 01 - E09 - 6188 OIL, GOLDEN GRIDDLE FRY, 2/17.5 LB CO, DRY
8945 - 01 - E59 - 5710 OIL, SALAD CLEAR, 6/1GALLON, DRY
8945 - 01 - E09 - 0700 OIL, SOYBEAN SALAD, 3/1 GAL CO, DRY
8945 - 01 - E19 - 3740 OIL,(PLASTIC E-Z POUR),1/5QT, DRY
8945 - 01 - 303 - 1976 OLIVE OIL, PURE, 4/1GALLON, DRY
8945 - 01 - 134 - 3345 PAN COATING, AEROSOL,REGULAR FOOD RELEASE, 6/17OZ, DRY
8945 - 01 - E59 - 8224 PAN COATING, GARLIC MIST, AEROSOL, 6/13 OZ CS, DRY
8945 - 01 - E59 - 2548 PAN COATING, LIQUID W/ SPRAYER, 6/16 OZ CS, DRY
8945 - 01 - E09 - 6207 PEANUT OIL, 1/35 LB CO, DRY
8945 - 01 - E09 - 6377 SALAD OIL, COTTONSEED, 5 QT CO, 6/CS, DRY

8945 - 01 - E09 - 1304	SESAME OIL, 56 OZ CO, DRY
8945 - 01 - E29 - 0194	SHORTENING COMPOUND, MORGOLD PLUS, BUTTER FLAVOR, 3/1 GAL CO, DRY
8945 - 01 - E09 - 0274	SHORTENING, CAKE AND ICING, ALL VEGETABLE, SEMI SOLID, 50 LB CUBE, DRY
8945 - 01 - E60 - 7440	SHORTENING, LIQ, DEEP-FRY COOKERY, SOYBEAN OIL, 35 LB CO, DRY
8945 - 01 - E60 - 4512	SHORTENING, LIQ, DEEP-FRY, CLEAR, CANOLA OIL, 35 LB CO, DRY
8945 - 01 - 091 - 3698	SHORTENING, LIQUID FRYING 2/17.5 LB CO, DRY
8945 - 01 - E09 - 2260	SHORTENING, LIQUID FRYING, 35 LB, DRY
8945 - 01 - E09 - 7593	SHORTENING, NUTRA FRY, 1/35 LB CO, DRY
8945 - 01 - E09 - 7592	SHORTENING, NUTRA-FRY, 2/17.5 LB CO, DRY
8945 - 01 - E60 - 3300	SHORTENING, SEMI-SOLID, GENERAL PURPOSE,ALL VEG OIL, 3 LB PLASTIC CO, 12/CASE, D
8945 - 00 - 616 - 0091	SHORTENING, SOLID, ALL-PURPOSE VEGETABLE, 50 LB CUBE, DRY
8945 - 01 - E09 - 3808	SHORTENING, VEGETABLE BLEND, FOR FRYING, 50 LB CUBE, DRY
8945 - 01 - E09 - 6181	SHORTENING,ELITE FRYING 1/35LB CONTAINER, DRY
8950 - 01 - E09 - 2554	BAKING POWDER, 1/5 LB CONTAINER, DRY
8950 - 01 - E60 - 4838	BAKING POWDER, DOUBLE ACTING, 10 LB CO, 4/CS, DRY
8950 - 01 - E09 - 1115	BAKING SODA, 12/2 LB CONTAINER, DRY
8950 - 01 - E09 - 4501	CATSUP, FANCY 33% SOLID 6/#10, DRY
8950 - 01 - E09 - 4064	CATSUP, FANCY, 10# CAN, DRY
8950 - 01 - E09 - 2027	CATSUP, PACKETS 1/1000CT, DRY
8950 - 01 - E09 - 1669	CATSUP, TOMATO 9 GRAMS 500 PKG, DRY 1
8950 - 01 - E59 - 3759	CATSUP, TOMATO, 1 OZ CUP, 100/CO, DRY
8950 - 01 - E60 - 2039	CATSUP, TOMATO, 1.5 GAL CO, FOR DISPENSER, 2/CASE, DRY
8950 - 01 - E59 - 5650	CATSUP, TOMATO, 28.5 LB BIB, W/PUMP ATTACHMENT, 1/28.5 LB BIB PER CS, DRY
8950 - 00 - 616 - 5479	CATSUP, TOMATO, FANCY, 200/11 GM PACKET S, DRY
8950 - 00 - 127 - 9790	CATSUP, TOMATO, FANCY, 24/14 OZ BOTTLE, DRY
8950 - 00 - 127 - 9789	CATSUP, TOMATO, FANCY, 6/10 CAN, DRY
8950 - 01 - E09 - 7912	CATSUP, TOMATO, SQUEEZE BOTTLE. 20/20 OZ CS, DRY
8950 - 01 - E59 - 6537	CATSUP, TOMATO, US GR A, 14 OZ RED BOTTLE, 24/CASE, DRY
8950 - 01 - E09 - 4503	CATSUP, TOMATO, US GR A, 9 GM PG, 1000/CO, 9 GRM PG/1000 PER CASE, DRY
8950 - 01 - E09 - 1342	CATSUP, VOL PAK 3 GALLON, DRY
8950 - 01 - 244 - 4288	CHEESE SAUCE, FANFAIR, READY TO SERVE, 6/10 CAN, DRY
8950 - 01 - E09 - 2008	CHEESE SAUCE, LA CHEDDA, 6/10 CAN, DRY
8950 - 00 - 170 - 4935	CHILI SAUCE, GRADE A, 12/12 OZ BOTTLE, DRY
8950 - 01 - E59 - 4664	CHILI, PLAIN, POUCH, 4/86 OZ CS, DRY
8950 - 01 - E19 - 4322	COFFE, SYRUP HAZELNUT 2/750ML CO, DRY
8950 - 01 - E19 - 4323	COFFEE SYRUP, IRISH CREAM 2/750ML, DRY
8950 - 01 - E19 - 4324	COFFEE SYRUP, VANILLA 2/750ML CO, DRY
8950 - 01 - E19 - 2644	DRESSING LO CAL HONEY DIJON, 4/1 GAL CO, REF
8950 - 01 - E19 - 1011	DRESSING MIX, CEASEAR 6/11.8 OZ PG, DRY
8950 - 01 - 099 - 0633	DRESSING MIX, RANCH, 18/3.2OZ PG, DRY
8950 - 01 - E09 - 3570	DRESSING, 1000 ISLAND, 1 GAL CO, DRY
8950 - 01 - 050 - 9578	DRESSING, 1000 ISLAND, 4/1 GAL JR, DRY
8950 - 01 - E09 - 2232	DRESSING, 1000 ISLAND, FAT FREE, 100/1.5 OZ EA, DRY
8950 - 01 - E09 - 9899	DRESSING, 1000 ISLAND, FAT FREE, 12 GM, DRY 0/CO
8950 - 01 - E19 - 0057	DRESSING, BACON RANCH, 6/16 OZ BOTTLE, DRY
8950 - 00 - 328 - 6725	DRESSING, BLUE CHEESE 100/1.5 OZ PACKET, DRY
8950 - 01 - E09 - 5195	DRESSING, BLUE CHEESE 200/12 GM, DRY
8950 - 01 - 050 - 9587	DRESSING, BLUE CHEESE 4/1 GAL JAR, REF
8950 - 01 - E09 - 3569	DRESSING, BLUE CHEESE, 1 GAL CO, REF
8950 - 01 - E59 - 6564	DRESSING, BLUE CHEESE, 1 GAL POURABLE CO, DRY
8950 - 01 - E60 - 1796	DRESSING, BLUE CHEESE, FAT FREE, 8 OZ CO, 12/CS, DRY

8950 - 01 - E19 - 3696	DRESSING, BM RANCH F/FREE 100/1.5OZ EA, DRY
8950 - 01 - 375 - 4374	DRESSING, BUTTERMILK RANCH 100CT, DRY
8950 - 01 - E59 - 7818	DRESSING, BUTTERMILK RANCH, 1.5 OZ PG, 60/CASE, DRY
8950 - 01 - E59 - 9985	DRESSING, CATALINA, 2 OZ PG, 100/CS, DRY
8950 - 01 - E59 - 6567	DRESSING, CATALINA, 4/1 GAL CASE, DRY
8950 - 01 - E59 - 7634	DRESSING, CATALINA, FAT FREE, 1 GAL CO, 4/CS, DRY
8950 - 01 - E09 - 3104	DRESSING, CEASAR 60/1.5OZ, DRY
8950 - 01 - E09 - 3106	DRESSING, CEASAR TABLE SIDE 4/1 GAL, DRY
8950 - 01 - E59 - 7233	DRESSING, CREAMY CAESAR, 1 GAL CO, 4/CASE, DRY
8950 - 01 - 345 - 9581	DRESSING, CREAMY ITALIAN, 100/1.5 OZ PACKET, DRY
8950 - 01 - E59 - 2122	DRESSING, CREAMY RANCH, 4/1GAL, DRY
8950 - 01 - E19 - 1901	DRESSING, FAT FREE RANCH, 100/1.5 OZ CUP PER CO, REF
8950 - 01 - E19 - 0811	DRESSING, FAT FREE RANCH, 4/1 GAL CO, DRY
8950 - 01 - E09 - 3422	DRESSING, FAT FREE, THOUSAND ISLAND, 4/1 GALLON CONTAINERS, DRY
8950 - 01 - E09 - 2281	DRESSING, FRENCH 1GAL JR, DRY
8950 - 01 - 050 - 9581	DRESSING, FRENCH 4/1 GAL JAR, DRY
8950 - 01 - E59 - 1988	DRESSING, FRENCH DELUXE, 4/1 GAL CS, DRY
8950 - 01 - E09 - 3421	DRESSING, FRENCH FAT FREE, 4/1 GAL CO, DRY
8950 - 01 - E09 - 4973	DRESSING, FRENCH, 100/1.5 OZ EA PER CO, DRY
8950 - 01 - E59 - 0373	DRESSING, FRENCH, 12 GM, 1/200 CT CS, DRY
8950 - 00 - 975 - 3509	DRESSING, FRENCH, 200/12 GM PACKET, DRY
8950 - 01 - E29 - 1260	DRESSING, FRENCH, CALIF STYLE, LITE, 1 GAL CO, 4/CS, DRY
8950 - 01 - E59 - 2120	DRESSING, FRENCH, FAT FREE, 4/1 GAL, CO, DRY
8950 - 01 - E59 - 4333	DRESSING, FRENCH, FAT FREE, 4/1 GAL, CO, DRY
8950 - 01 - E09 - 2282	DRESSING, GOLDEN ITALIAN, 1 GAL CO, DRY
8950 - 01 - 050 - 9584	DRESSING, GOLDEN ITALIAN, 4/1 GAL JR, DRY
8950 - 01 - E59 - 7922	DRESSING, HONEY DIJON, 4/1 GAL CASE, DRY
8950 - 01 - E09 - 2366	DRESSING, HONEY DIJON, FAT FREE, 4/1 GAL CO, DRY
8950 - 01 - E09 - 4162	DRESSING, HONEY MUSTARD, 1 GAL CO, DRY
8950 - 01 - E59 - 4322	DRESSING, HONEY MUSTARD, 4/1 GAL CO, DRY
8950 - 01 - E09 - 2742	DRESSING, ITALIAN 100/1.5 OZ EA, DRY
8950 - 01 - E59 - 0538	DRESSING, ITALIAN 4/1 GL CS, DRY
8950 - 01 - E09 - 2308	DRESSING, ITALIAN F/FREE, 100/1.5 OZ EA, DRY
8950 - 01 - E19 - 0849	DRESSING, ITALIAN FAT FREE 4/1 GAL CO, DRY
8950 - 01 - E59 - 7819	DRESSING, ITALIAN, 1.5 OZ PG, 60/CS, DRY
8950 - 01 - E59 - 0372	DRESSING, ITALIAN, 12 GM, 1/200 CT CS, DRY
8950 - 01 - 031 - 9148	DRESSING, ITALIAN, 200/12 GM PACKET, DRY
8950 - 01 - E60 - 1800	DRESSING, ITALIAN, FAT FREE, 8 OZ CO, 12/CS, DRY
8950 - 01 - E59 - 6566	DRESSING, ITALIAN, GOLDEN, 1 GAL CO, 4/CS, DRY
8950 - 01 - E19 - 2643	DRESSING, ITALIAN, LOW CALORIE, 4/1 GAL CO, DRY
8950 - 01 - E60 - 1003	DRESSING, ITALIAN, ZESTY, 1 GAL CO, 4/CASE, DRY
8950 - 01 - E19 - 2646	DRESSING, POPPY SEED 4/1 GAL CO, REF
8950 - 01 - E59 - 4002	DRESSING, RANCH FAT-FREE, 4/1GAL, DRY
8950 - 01 - 244 - 3430	DRESSING, RANCH, 1 GAL JR, DRY
8950 - 01 - E09 - 4958	DRESSING, RANCH, 12/8 OZ BOTTLE, DRY
8950 - 01 - E60 - 2857	DRESSING, RANCH, 2 OZ CUPS, 60/CS, DRY
8950 - 01 - E09 - 4139	DRESSING, RANCH, 4/1 GAL CO, DRY
8950 - 01 - E59 - 3197	DRESSING, RANCH, BUTTERMILK, 1.5 OZ PG, 60/CO, DRY
8950 - 01 - E59 - 7923	DRESSING, RANCH, FAT FREE, 1 GAL CO, 4/CS, DRY
8950 - 01 - E59 - 7929	DRESSING, RANCH, FAT FREE, 1.5 OZ PG, 60/CS, DRY
8950 - 01 - E09 - 3420	DRESSING, RANCH, FAT FREE, 4/1 GALLON CO, DRY
8950 - 01 - E60 - 1803	DRESSING, RANCH, FAT FREE, 8 OZ CO, 12/CS, DRY

8950 - 01 - E19 - 3024 DRESSING, RANCH, LITE, 4/1 GAL CO, REF
8950 - 01 - E59 - 0102 DRESSING, RANCH. 4/1 GAL CS, DRY
8950 - 01 - E19 - 0839 DRESSING, RED FRENCH F/FREE 200/12 GM, DRY
8950 - 01 - E19 - 3403 DRESSING, SALAD 1/1GAL, DRY
8950 - 01 - E60 - 0899 DRESSING, THOUSAND ISLAND, 1.5 OZ PG, 60/CS, DRY
8950 - 00 - 328 - 6727 DRESSING, THOUSAND ISLAND, 100/1.5 OZ PACKET, DRY
8950 - 01 - E59 - 0401 DRESSING, THOUSAND ISLAND, 4/1 GAL CS, DRY
8950 - 01 - E59 - 8430 DRESSING, THOUSAND ISLAND, FAT FREE, 1 GAL CO. 4/CASE, DRY
8950 - 01 - E29 - 1259 DRESSING, THOUSAND ISLAND, LITE, 1 GAL CO, 4/CS, DRY
8950 - 01 - E59 - 2633 DRESSING, VINAGRETTE, BALSAMIC, 4/1 GAL CS, DRY
8950 - 01 - E59 - 6763 DRESSING, VINAIGRETTE, ITALIAN, 1 GAL CO, 4/CASE, DRY
8950 - 01 - 050 - 9582 DRESSING, ZESTY ITALIAN, 12/8 OZ BT, DRY
8950 - 01 - E59 - 4321 DRESSING,1000 ISLAND, 4/1 GAL, CO, DRY
8950 - 01 - E59 - 4068 DRESSING,FAT FREE ITALIAN,4/1GAL, DRY
8950 - 01 - E59 - 4063 DRESSING,RASPBERRY VINAIGRET,FF,4/1GAL, DRY
8950 - 01 - E59 - 4931 DRESSING,THOUSAND ISLAND FAT FREE,4/1GAL, REF
8950 - 01 - 187 - 9741 ENCHILADA SAUCE, 6/10 CAN, DRY
8950 - 01 - E09 - 1408 EXTRACT, ALMOND, IMITATION, 16 OZ CONTAINER, DRY
8950 - 01 - E09 - 0873 EXTRACT, COCONUT FLAVOR, 16 OZ CO, DRY
8950 - 00 - 535 - 2970 EXTRACT, MAPLE, IMITATION 16 OZ CONTAINER, DRY
8950 - 01 - E59 - 5116 EXTRACT, STRAWBERRY IMITATION 1/16OZ CO, DRY
8950 - 01 - E60 - 3716 FLAVORING FOR COFFEE, ICED, KIT, CHOC MOCHA, LIQ FLAVORING, NON-DAIRY CREAMER, 4
8950 - 01 - E60 - 3715 FLAVORING FOR COFFEE, ICED, KIT, FRENCH VANILLA, LIQ FLAVORING, NON-DAIRY CREAME
8950 - 01 - E09 - 2648 FLAVORING, BANANA ,IMIT 1/16OZ, DRY
8950 - 01 - E59 - 2808 FLAVORING, IMIT LEMON, NONALCOHOLIC, 16 OZ CO, DRY
8950 - 01 - E09 - 3491 FLAVORING, IMIT VANILLA, NONALCOHOLIC, PDR, 10 LB CO, DRY
8950 - 01 - E09 - 3483 FLAVORING,BUTTER, LEMON & VANILLA BLEND POWDER 10 LB CONTAINER, DRY
8950 - 01 - E09 - 2881 FLAVORING,IMITATION, VANILLA, 16 OZ CONTAINER, DRY
8950 - 01 - E09 - 2271 FOOD COLOR, LIQUID BLUE, 16 OZ CONTAINER, DRY
8950 - 01 - E09 - 2879 FOOD COLOR, LIQUID RED, 16 OZ CONTAINER, DRY
8950 - 01 - E09 - 2880 FOOD COLOR, LIQUID, GREEN, 16 OZ CONTAINER, DRY
8950 - 01 - E09 - 1200 FOOD COLOR, LIQUID,EGG SHADE 16 OZ CONTAINER, DRY
8950 - 01 - E09 - 0295 HORSERADISH, CREAM STYLE, REFRIGERATED, 1/32OZ QT, REF
8950 - 00 - 127 - 9806 HORSERADISH, CREAM STYLE, REFRIGERATED, 6/32OZ QT, REF
8950 - 01 - 187 - 7238 HOT SAUCE, 500/7 GM PACKET, DRY
8950 - 01 - E09 - 0747 HOT SAUCE, LOUISIANA, RED HOT, 24/6 OZ BOTTLES, DRY
8950 - 01 - 352 - 0219 HOT SAUCE, TOBASCO, 12/5 OZ BOTTLE, DRY
8950 - 01 - E09 - 2069 MAYONNAISE REDUCED CALORIE, 4/1 GAL JR, DRY
8950 - 01 - E59 - 6578 MAYONNAISE, 1 GAL CO, 4/CASE, DRY
8950 - 01 - E60 - 2029 MAYONNAISE, 1.5 GAL CO, 2/CASE, FOR DISPENSER, DRY
8950 - 01 - E09 - 7249 MAYONNAISE, 1/200CT 12GM, DRY
8950 - 01 - E59 - 8129 MAYONNAISE, 12 GM, 1/200 CT CS, DRY
8950 - 01 - E60 - 2744 MAYONNAISE, 374 OZ FOIL POUCH CO, FOR WUNDERBAR DISPENSER, 1/374 OZ FOIL POUCH,
8950 - 01 - E59 - 2109 MAYONNAISE, 7/16 OZ PG, 200/CO, DRY
8950 - 01 - E09 - 3727 MAYONNAISE, HEAVY DUTY, 1 GAL JR, DRY
8950 - 01 - E09 - 0315 MAYONNAISE, POUCH 200/12 GM PG, DRY
8950 - 01 - E09 - 0681 MAYONNAISE, REDUCED CALORIE, 200/12GM, DRY DUAL SERVING
8950 - 01 - E09 - 4545 MAYONNAISE,EXTRA HEAVY DUTY 4/1 GAL CO, DRY
8950 - 01 - E09 - 9901 MUSTARD SQUEEZE PLASTIC YELLOW, 24/8 OZ JR, DRY

8950 - 01 - E19 - 0112	MUSTARD, 4/1 GL CS, DRY
8950 - 01 - E09 - 9169	MUSTARD, DIJON, .25 OZ PG, 200/CO, DRY
8950 - 01 - E09 - 1379	MUSTARD, HONEY DIJON, 100/1 OZ PG, DRY
8950 - 01 - E09 - 9864	MUSTARD, IND, 200/1.5 OZ CS, DRY
8950 - 01 - E09 - 2095	MUSTARD, PREPARED, GREY POUPON, DIJON STYLE, 12/9 OZ SQUEEZE BOTTLE, DRY
8950 - 01 - 074 - 4921	MUSTARD, SALAD STYLE, 4/1 GAL JAR, DRY
8950 - 01 - E09 - 1158	MUSTARD, SALAD, STYLE 1/1 GAL JAR, DRY
8950 - 01 - E09 - 3101	MUSTARD, SPICY, 1/1 GAL CO, DRY
8950 - 01 - E60 - 2033	MUSTARD, YELLOW, 1.5 GAL CO, 2/CASE, FOR DISPENSER, DRY
8950 - 01 - E19 - 0113	MUSTARD, YELLOW, 4/1 GAL CS, DRY
8950 - 01 - E60 - 2743	MUSTARD, YELLOW, 400 OZ FOIL POUCH CO, FOR WUNDERBAR DISPENSER, 1/400 OZ FOIL, D
8950 - 01 - E59 - 0379	MUSTARD, YELLOW, 5.5 GM, 1/500 CT CS, DRY
8950 - 01 - E60 - 0597	MUSTARD, YELLOW, 9 OZ PLASTIC CO, 16/CS, DRY
8950 - 00 - 616 - 5474	MUSTARD, YELLOW, POUCH, 500/5.5 OZ PK, DRY
8950 - 01 - E09 - 5150	MUSTARD,GREY POUPON DIJON,6/24OZ, DRY
8950 - 01 - E09 - 0336	OLIVES, MANZANILLA PITTED, 4/1 GAL JR, DRY
8950 - 01 - E09 - 0338	OLIVES, PITTED, RIPE, MEDIUM, 6/10 CAN, DRY
8950 - 01 - E09 - 2898	OLIVES, SLICED BLACK, 6/10, DRY
8950 - 01 - E09 - 4774	OLIVES, SLICED RIPE BLACK, 6/10 CANS, DRY
8950 - 01 - E09 - 1409	OLIVES, STUFF MANZ (340/360), 4/1 GAL, DRY
8950 - 01 - 155 - 6996	ONION POWDER, 1 LB CONTAINER, DRY
8950 - 01 - E09 - 6484	PEPPER, INDIVIDUAL POUCH, 1000 CT PER CO, DRY
8950 - 01 - E09 - 0339	PEPPERS, CHERRY, HOT 4/1 GAL CONTAINER, DRY
8950 - 01 - E09 - 0301	PEPPERS, GREEK PEPPEROCINI, 4/1 GALLON CO, DRY
8950 - 01 - E09 - 0340	PEPPERS, JALAPENOS, WHOLE, 4/1 GAL., DRY
8950 - 01 - E09 - 0309	PEPPERS, SPORT 12/6 OZ CO, DRY
8950 - 00 - 489 - 0546	PEPPERS, WHOLE JALAPENO, 6/#10 CAN, DRY
8950 - 01 - E59 - 1138	PICANTE SAUCE CUP, 100/1 OZ PER CO, DRY
8950 - 01 - E09 - 2856	PICANTE SAUCE, MEDIUM, 12/16 OZ JAR, DRY
8950 - 01 - 376 - 0288	PICANTE SAUCE, MILD 4/1 GAL JAR, DRY
8950 - 01 - E09 - 4406	PICANTE SAUCE, MILD, 4/1 GAL CO, DRY
8950 - 01 - 383 - 8940	PICANTE SAUCE, SALSA , HOT, THICK AND CHUNKY, 4/1 GAL, DRY
8950 - 01 - 383 - 8944	PICANTE SAUCE, SALSA DEL SOL, 200/14 GM PACKET, DRY
8950 - 01 - E59 - 2389	PICKLE CRINKLE CUT DILL CHIP, 6/7.5# PG, DRY
8950 - 01 - E09 - 0958	PICKLE, DILL, WHOLE, 17/20 CT, 4/1 GL CO, DRY
8950 - 01 - E60 - 4582	PICKLES, CLAUSSEN DILL SPEARS, 260 CT, 5 GAL CO, REF
8950 - 01 - E60 - 4583	PICKLES, CLAUSSEN, DILL WHOLE, 85 CT, 5 GAL CO, REF
8950 - 01 - 036 - 1179	PICKLES, CUCUMBER DILL CHIP WAFER CUT 4/1 GAL JR, DRY
8950 - 01 - E09 - 0957	PICKLES, DILL CHIP WAFER CUT 1/1 GAL, DRY
8950 - 01 - E09 - 0341	PICKLES, DILL, CHIPS 1/5 GAL PAIL, DRY
8950 - 01 - E09 - 1107	PICKLES, DILL, SPEARS, KOSHER, 6/10 CANS, DRY
8950 - 00 - 127 - 9747	PICKLES, MIXED, SWEET, 1 GAL JR, DRY
8950 - 01 - E19 - 4088	PICKLES,DILL CHIP 1/4" KK 1400. 1/5GAL, REF
8950 - 01 - E09 - 7248	RELISH, SWEET 200/9 GM, DRY
8950 - 01 - E09 - 1148	RELISH, SWEET, 1/1 GAL JAR, DRY
8950 - 00 - 139 - 5773	RELISH, SWEET, 200/9 GM PACKETS, GRADE A, DRY
8950 - 00 - 616 - 5477	RELISH, SWEET, 4/1 GAL JAR, DRY
8950 - 00 - 127 - 9295	RELISH, SWEET, CANNED, GRADE A, 6/10 CAN, DRY
8950 - 01 - E59 - 6579	SALAD DRESSING, 1 GAL CO, 4/CASE, DRY
8950 - 00 - 616 - 5481	SALAD DRESSING, 200/12 GM PACKETS, DRY

8950 - 01 - E09 - 1101 SALAD DRESSING, 4/1GAL CO, DRY
8950 - 01 - E09 - 3394 SALT, EVAPORATED, FOOD GRADE, 50 LB BAG, DRY
8950 - 01 - E09 - 2857 SALT, FOOD SERVICE, IODIZED, 12/4 LB BAG, DRY
8950 - 01 - E09 - 6483 SALT, INDIVIDUAL POUCH, 1000CT PER CO., DRY
8950 - 01 - 079 - 6944 SALT, INDIVIDUAL, IODIZED, 6 - 1000 CT.PACKETS, DRY
8950 - 01 - 226 - 6603 SALT, IODIZED, 24/26 OZ, ROUND CONTAINER, DRY
8950 - 01 - E19 - 0096 SAUCE BBQ ORIGINAL (MILD) 4/1 GAL CO, DRY
8950 - 01 - E09 - 4688 SAUCE MIX, ALFREDO, 8/16 OZ PG, DRY
8950 - 01 - E09 - 1057 SAUCE MIX, CHEESE 6/29 OZ PG, DRY
8950 - 01 - E59 - 5592 SAUCE MIX, CHICKEN, 32 OZ CO, 4/CS, DRY
8950 - 01 - E09 - 3920 SAUCE, ALFREDO, 4/3 LB BAG, THAW AND SERVE, FROZEN
8950 - 01 - E60 - 0190 SAUCE, ALFREDO, SHELF STABLE, 6/64 OZ CS, REF
8950 - 01 - E60 - 2862 SAUCE, BARBECUE, 2 OZ CUPS, 60/CS, DRY
8950 - 01 - E29 - 0829 SAUCE, BARBECUE, SMOKEY, SPICY, 1 OZ CUP, 100/CS, DRY
8950 - 01 - 186 - 8173 SAUCE, BARBEQUE 100/1 OZ, CUP, DRY 1
8950 - 01 - 360 - 3631 SAUCE, BARBEQUE 4/1 GAL CONTAINER, DRY
8950 - 01 - E59 - 4781 SAUCE, BARBEQUE, 1 OZ CUP, 1/100 CT CS, DRY
8950 - 01 - 125 - 2287 SAUCE, BARBEQUE, SMOKEY, 4/1 GAL CONTAINER, DRY
8950 - 01 - E09 - 1235 SAUCE, BBQ, CANNONBAL, 4/1 GAL CO, DRY
8950 - 01 - E19 - 5779 SAUCE, BBQ, SMOKEY, 1/1 GAL CO, DRY
8950 - 01 - E09 - 5966 SAUCE, BBQ, SMOKEY, 4/1 GAL CS, DRY
8950 - 01 - E09 - 3817 SAUCE, BROWNING & SEASONING, LIQ, 12/32 OZ CS, DRY
8950 - 01 - E09 - 0335 SAUCE, BROWNING, 1/32 OZ BT, DRY
8950 - 01 - E60 - 3338 SAUCE, CHEESE MIX, 32 OZ PG, 8/CASE, DRY
8950 - 01 - E59 - 4128 SAUCE, CHEESE, NACHO, POUCH, 4/107 OZ CS, DRY
8950 - 01 - E19 - 6816 SAUCE, CHILI, BAG-IN-BOX, FOR DISPENSER, 140 OZ BOX, 4/CASE, DRY
8950 - 01 - E60 - 3298 SAUCE, HORSERADISH, 1.5 OZ CO, 200/CS, DRY
8950 - 01 - E29 - 0920 SAUCE, MARINARA, 1 OZ CUP, 100/CS, DRY
8950 - 01 - E09 - 2752 SAUCE, MARINARA, 6/10 CANS, DRY
8950 - 01 - E09 - 8078 SAUCE, PASTA AL DENTE, 6/#10 CAN, DRY
8950 - 01 - E09 - 8258 SAUCE, PICO DE GALLO, 1/5 LB, CO, FRESH
8950 - 01 - E09 - 5844 SAUCE, PIZZA, 6/10 CANS, DRY
8950 - 01 - E09 - 5020 SAUCE, PIZZA, 6/10 CANS, DRY
8950 - 01 - E59 - 6004 SAUCE, PIZZA, CANNED, W/BASIL, NO. 10 SIZE CAN, 6/#10 SIZE CAN PER CASE, DRY
8950 - 01 - 130 - 3691 SAUCE, SEAFOOD COCKTAIL 12/12 OZ BOTTLE, DRY
8950 - 01 - 130 - 3690 SAUCE, SEAFOOD COCKTAIL 200/12 GM BAGS, DRY
8950 - 01 - E09 - 2394 SAUCE, SEAFOOD COCKTAIL, 4/1 GAL CS, REF
8950 - 01 - E60 - 3953 SAUCE, SOY, 6 ML PG, 200/CS, DRY
8950 - 01 - E60 - 3957 SAUCE, SOY, LITE, 1/2 GAL CO, 6/CS, DRY
8950 - 01 - E60 - 3951 SAUCE, SOY,5 OZ DISPENSER BOTTLE, 12/CS, DRY
8950 - 01 - E09 - 3919 SAUCE, SPAGETTI, W/TOMATO BITS, 6/10 CANS, DRY
8950 - 01 - E09 - 8309 SAUCE, STEAK, 10 OZ BOTTLE, 12/CS, DRY
8950 - 01 - E09 - 2787 SAUCE, STEAK, 200/12 GM, DRY
8950 - 01 - E09 - 3532 SAUCE, SWEET & SOUR, 6-1/2 GAL JR, DRY
8950 - 01 - E59 - 5227 SAUCE, SWEET AND SOUR, 0.5 OZ EA, 250/CO, DRY
8950 - 01 - E59 - 0347 SAUCE, TACO 200/12 GM PER CO, DRY
8950 - 01 - E09 - 0319 SAUCE, TACO 200/9 GM, DRY
8950 - 01 - E59 - 0396 SAUCE, TACO 500/ 1/3OZ, DRY
8950 - 01 - E09 - 6364 SAUCE, TARTAR 200/12GM, DRY
8950 - 01 - E09 - 4157 SAUCE, TARTAR, 1 GAL CO, DRY
8950 - 01 - E59 - 4600 SAUCE, TARTAR, 1 OZ CUP, 1/100 CT CS, DRY

8950 - 01 - E09 - 8602	SAUCE, TARTAR, 12 GM, 1/200 CT CS, DRY
8950 - 01 - E60 - 3950	SAUCE, TERIYAKI, 1 GAL METAL CO, 4/CS, DRY
8950 - 01 - E29 - 1546	SAUCE, TZATZIKI, 1/2 GAL CO, 4/CASE, REF
8950 - 01 - E19 - 0124	SAUCE, WORCESTERSHIRE, 4/1 GL CS, DRY
8950 - 01 - E59 - 1137	SEAFOOD SAUCE CUP, 100/1 OZ PER CO, DRY
8950 - 01 - E09 - 6068	SEASON MIX, BLACKENED REDFISH, 4/24 OZ CO, DRY
8950 - 01 - E60 - 0134	SEASONED SALT, 1/5 LB CO, DRY
8950 - 01 - E09 - 6096	SEASONED SALT, 40 OZ CO, DRY
8950 - 01 - E59 - 6045	SEASONING, JAMAICAN JERK, 1/25 OZ CO, DRY
8950 - 01 - E09 - 7197	SEASONING, MONTREAL STEAK 23 OZ CO, DRY
8950 - 01 - E09 - 2283	SEASONING, SALT FREE 12/2 OZ CONTAINER, DRY
8950 - 01 - E09 - 0719	SHAKER, PEPPER, DISPOSABLE, 48/1.5 OZ CS, DRY
8950 - 01 - E09 - 1838	SHAKER, SALT, DISPOSABLE, IODIZED 48/4OZ, DRY
8950 - 01 - E09 - 9331	SMOKE, LIQUID, 1 GAL CO, DRY
8950 - 01 - E09 - 1166	SMOKE, LIQUID, 4/1 GAL CO, DRY
8950 - 01 - E09 - 1252	SOY SAUCE, 1/1 GAL JAR, DRY
8950 - 01 - E60 - 3956	SOY SAUCE, 4/1 GAL, BOTTLE, DRY
8950 - 01 - E59 - 6083	SPICE BLEND, CAJUN STYLE, 1/25 OZ CO, DRY
8950 - 01 - E59 - 6094	SPICE BLEND, CHESAPEAKE BAY, 1/26 OZ CO, DRY
8950 - 01 - E09 - 3908	SPICE BLEND, CRAB & SHRIMP BOIL/ 24/3 OZ EA, DRY
8950 - 01 - E60 - 1525	SPICE BLEND, LEMON AND GARLIC, 21 OZ CO, DRY
8950 - 01 - E59 - 8843	SPICE BLEND, ROASTED GARLIC, 21 OZ CO, DRY
8950 - 01 - E60 - 3040	SPICE MIX, FAJITA, VIADA, W/TENDERIZER, 26 OZ CO, DRY
8950 - 01 - E60 - 3385	SPICE MIX, SLOPPY JOE, 28 OZ CO, DRY
8950 - 01 - E09 - 2884	SPICE MIX, TACO, 16 OZ CO, 6/CS, DRY
8950 - 01 - E09 - 2692	SPICE MIX, TACO, 9 OZ CO, 6/CS, DRY
8950 - 00 - 519 - 5643	SPICE, ALLSPICE, GROUND, 16 OZ CONTAINER, DRY
8950 - 01 - E09 - 7014	SPICE, BASIL LEAVES, WHOLE, 1/5.5 OZ CO, DRY
8950 - 01 - E09 - 0917	SPICE, BASIL LEAVES, WHOLE, 5.5 OZ CONTAINER, DRY
8950 - 00 - 170 - 9561	SPICE, BAY LEAVES, WHOLE, 2 0Z CONTAINER, DRY
8950 - 00 - 535 - 3036	SPICE, CELERY SEED, WHOLE, 16 OZ CONTAINER, DRY
8950 - 01 - E09 - 0922	SPICE, CHILI , POWDER, DARK, 17 OZ CONTAINER, DRY
8950 - 01 - E09 - 6772	SPICE, CHILI POWDER DARK, 6 LB CO, DRY
8950 - 01 - E19 - 6071	SPICE, CHILI POWDER, 1/6 LB CO, DRY
8950 - 01 - E09 - 1651	SPICE, CHIVES FREEZE DRY, 1 OZ CONTAINER, DRY
8950 - 01 - E09 - 8405	SPICE, CILANTRO, 4 OZ CO, DRY
8950 - 01 - E09 - 0923	SPICE, CINNAMON, GROUND, 1/15 OZ CO, DRY
8950 - 00 - 127 - 8049	SPICE, CINNAMON, GROUND, 15 OZ CONTAINER, DRY
8950 - 01 - E09 - 3498	SPICE, CINNAMON, GROUND, 5 LB CO, DRY
8950 - 01 - E59 - 6035	SPICE, CLOVES, GROUND, 1 LB CO, DRY
8950 - 01 - E09 - 0307	SPICE, CLOVES, WHOLE, 16 OZ CONTAINER, DRY
8950 - 01 - E09 - 1163	SPICE, CREAM OF TARTAR, GROUND, 25 OZ CONTAINER, DRY
8950 - 01 - E09 - 7199	SPICE, CUMIN GROUND 5.1 LB CO, DRY
8950 - 01 - E09 - 7102	SPICE, CUMIN GROUND, 1/16 OZ CO, DRY
8950 - 01 - E09 - 0326	SPICE, CUMIN, GROUND, DRY 15 OZ CONTAINER, DRY
8950 - 01 - E09 - 2277	SPICE, CURRY POWDER, 17 OZ CONTAINER, DRY
8950 - 01 - E09 - 2120	SPICE, DILL WEED, WHOLE, 5 OZ CONTAINER, DRY
8950 - 01 - E59 - 8280	SPICE, FENNEL SEED, WHOLE 1/14 OZ CO, DRY
8950 - 01 - E09 - 6635	SPICE, GARLIC GRANULATED, 7.25 LB CO, DRY
8950 - 01 - E19 - 2000	SPICE, GARLIC, GRANULATED, 12 OZ CO, DRY
8950 - 01 - E19 - 7937	SPICE, GARLIC, PDR, 16 OZ CO, DRY
8950 - 01 - E09 - 0925	SPICE, GINGER, GROUND, 1/16 OZ CO, DRY

8950 - 00 - 519 - 5657	SPICE, GINGER, GROUND, 16 OZ CONTAINER, DRY	
8950 - 01 - E19 - 3915	SPICE, GROUND CINNAMON, 1/5 LB CO, DRY	
8950 - 01 - E09 - 1449	SPICE, LEMON PEPPER SEASONING,27 OZ CONTAINER, DRY	
8950 - 01 - E09 - 2878	SPICE, MARJORAM, WHOLE, LEAVES, 3.5 OZ CONTAINER, DRY	
8950 - 00 - 519 - 5661	SPICE, MUSTARD FLOUR, 14 OZ CONTAINER, DRY	
8950 - 00 - 538 - 1570	SPICE, NUTMEG, GROUND, 16 OZ CONTAINER, DRY	
8950 - 01 - E59 - 9959	SPICE, ONION, GRANULATED, 20 OZ CO (1 LB CO), DRY	
8950 - 01 - E09 - 0330	SPICE, OREGANO LEAVES WHOLE, 5 OZ CO, DRY	
8950 - 01 - E60 - 0679	SPICE, OREGANO LEAVES, WHOLE, 1/1.5 LB CO, DRY	
8950 - 01 - E09 - 0929	SPICE, OREGANO, GROUND, 1/12 OZ CO, DRY	
8950 - 00 - 062 - 8138	SPICE, OREGANO, GROUND, 12 OZ CONTAINER, DRY	
8950 - 01 - E19 - 7936	SPICE, PAPRIKA, DOMESTIC GROUND, 16 OZ CO, DRY	
8950 - 01 - E09 - 6771	SPICE, PAPRIKA, DOMESTIC, 5.5 LB CO, DRY	
8950 - 01 - E09 - 2592	SPICE, PARSLEY FLAKES 10 OZ CO, DRY	
8950 - 01 - E09 - 8402	SPICE, PARSLEY, DEHYDRATED, 2 OZ CONTAINER, DRY	
8950 - 01 - E09 - 6634	SPICE, PEPPER BLACK REG GROUND, 5 LB CO, DRY	
8950 - 01 - E09 - 2855	SPICE, PEPPER WHITE GROUND, 17 OZ CO, DRY	
8950 - 01 - 079 - 4568	SPICE, PEPPER, BLACK, 3000 SINGLE SERVE PACKETS, DRY	
8950 - 01 - E09 - 0931	SPICE, PEPPER, BLACK, GRD, 1/16 OZ CO, DRY	
8950 - 00 - 127 - 8067	SPICE, PEPPER, BLACK, REGULAR, GROUND, 16 OZ CONTAINER, DRY	
8950 - 01 - E59 - 7400	SPICE, PEPPER, CAYENNE, 1/16 OZ CO, DRY	
8950 - 00 - 062 - 7750	SPICE, PEPPER, RED, GROUND, 16 OZ CONTAINER, DRY	
8950 - 01 - E09 - 1106	SPICE, PEPPERS, RED, CRUSHED, 12 OZ CONTAINER, DRY	
8950 - 01 - E09 - 4564	SPICE, POULTRY SEASONING, 1/10 OZ CO, DRY	
8950 - 00 - 535 - 2882	SPICE, POULTRY SEASONING, 10 OZ CONTAINER, DRY	
8950 - 01 - E09 - 3500	SPICE, ROSEMARY, WHOLE, 7.5 OZ CO, DRY	
8950 - 01 - E19 - 1778	SPICE, SAFFRON, 1/1 OZ CO, DRY	
8950 - 01 - 419 - 7712	SPICE, SAGE, RUBBED, 6 OZ CONTAINER, DRY	
8950 - 01 - E09 - 0286	SPICE, SEASONING, ITALIAN, 1 LB CONTAINER, DRY	
8950 - 00 - 535 - 2910	SPICE, SESAME SEED, WHOLE, 19 OZ CONTAINER, DRY	
8950 - 01 - E09 - 1734	SPICE, TARRAGON LEAVES, WHOLE, 4 OZ CON TAINER, DRY	
8950 - 01 - E09 - 0936	SPICE, THYME, GROUND, 1/12 OZ CO, DRY	
8950 - 00 - 538 - 1568	SPICE, THYME, GROUND, 12 OZ CONTAINER, DRY	
8950 - 01 - E59 - 4073	SPICE,GARLIC & HERB SEASON.SALT FREE,1/18OZ, DRY	
8950 - 01 - E59 - 4072	SPICE,MONTREAL CHICKEN SEASONING,1/20OZ, DRY	
8950 - 01 - E09 - 0744	STEAK SAUCE, 12/15 OZ BOTTLE, DRY	
8950 - 01 - E09 - 3932	STEAK SAUCE, 2/1 GAL, DRY	
8950 - 01 - 226 - 3367	SWEET AND SOUR SAUCE, 100/1 OZ PACKET, DRY	
8950 - 01 - E09 - 3056	TARTAR SAUCE CUP, 100/1 OZ PER CO, DRY	
8950 - 00 - 328 - 6728	TARTAR SAUCE, P0UCH, 200/12 GM, PG, DRY	1
8950 - 01 - E09 - 7198	TENDERIZER, SEASONED 33 OZ CO, DRY	
8950 - 01 - E09 - 4177	TOMATO SAUCE, 24/14.5 OZ CANS, DRY	
8950 - 01 - E09 - 3784	TOMATO SAUCE, 6/10 CANS, DRY	
8950 - 01 - E09 - 3323	TOMATO SAUCE, 6/10 CANS, DRY	
8950 - 01 - E09 - 1006	VANILLA EXTRACT, PURE, 32 OZ BOTTLE, DRY	
8950 - 01 - E09 - 4823	VANILLA, IMITATION FLAVOR, 32 OZ CO, DRY	
8950 - 01 - E29 - 2455	VINEGAR, APPLE CIDER, 6/1 GALLON, DRY	
8950 - 01 - E29 - 2454	VINEGAR, BALSAMIC, AGED, 2/5 LTRS, DRY	
8950 - 01 - E09 - 9946	VINEGAR, MALT, 12/12 OZ CS, DRY	
8950 - 01 - E19 - 5751	VINEGAR, RED WINE, 1 GAL, DRY	
8950 - 01 - E09 - 1204	VINEGAR, WHITE 50 GRAIN, 6/1 GAL CO, DRY	
8950 - 01 - E09 - 0792	VINEGAR, WHITE, 50 GRAIN, 1 GAL,, DRY	

8950 - 01 - E09 - 4872 VINEGAR, WINE, 12/12 OZ BOTTLE, DRY
8950 - 01 - E59 - 1098 WINE, VINEGAR RED 4/1 GALLON, DRY
8950 - 01 - E19 - 4188 WORCESTERSHIRE SAUCE, 4/1 GAL CS, DRY
8950 - 01 - 059 - 5269 WORCHESTERSHIRE SAUCE, 12/5 OZ, BOTTLE, DRY
8950 - 01 - 057 - 1559 YEAST, DRY, ACTIVE, 12/2 LB FOIL BAG, DRY
8950 - 01 - E09 - 3818 YEAST, INSTANT, 20/17 OZ ENVELOPE, RED LABEL, DRY
8950 - 01 - E09 - 3396 YEAST, INSTANT, GOLD LABEL, FOR BAKING, 20/17OZ, DRY
8955 - 01 - E59 - 0483 CAPPUCCINO MIX, ALMOND AMARETTO, 6/2 CO, DRY
8955 - 01 - E19 - 8474 CAPPUCCINO, ALMOND AMARETTO, 6/2 LB CS, DRY
8955 - 01 - E19 - 8475 CAPPUCCINO, CAFE VIENNA, 6/2 LB CS, DRY
8955 - 01 - E59 - 5562 CAPPUCCINO, CINN. VANILLA NUT 6/2LB, DRY
8955 - 01 - E09 - 3936 CAPPUCCINO, FRENCH VANILLA, 6/2 LB CO, DRY
8955 - 01 - E60 - 4405 CAPPUCCINO, INST, ALMOND AMARETTO FLAVOR, PDR, 2 LB CO, 6/CASE, FOR DISPENSER
8955 - 01 - E60 - 0302 CAPPUCCINO, INST, DOUBLE MOCHA, PDR, 6/2 LB BG, DRY
8955 - 01 - E60 - 3713 CAPPUCCINO, INST, FRENCH VANILLA, PDR, 2 LB CO, 6/CASE, FOR DISPENSER, DRY
8955 - 01 - E60 - 3714 CAPPUCCINO, INST, ORIGINAL, PDR, 2 LB CO, 6/CASE, FOR DISPENSER, DRY
8955 - 01 - E19 - 8670 CAPPUCCINO,FRENCH VANILLA, 6/2 LB CS, DRY
8955 - 01 - E09 - 8019 CAPUCCINO, ORIGINAL, 6/2 LB CO, DRY
8955 - 01 - E09 - 1109 COCOA, 22/24%, 1/5LB BAG, DRY
8955 - 01 - E19 - 4232 COFFEE, CAFE ROYAL DECAF,160/2OZ, DRY
8955 - 01 - E09 - 4079 COFFEE, CAFE ROYAL, 24/14 OZ PG, DRY
8955 - 01 - E19 - 0951 COFFEE, CAFE ROYAL,160/2 OZ
8955 - 01 - E60 - 0279 COFFEE, COLOMBIAN DECAF, 144/1.75 OZ CS, DRY
8955 - 01 - E60 - 0278 COFFEE, COLOMBIAN DECAF, 24/12 OZ CS, DRY
8955 - 01 - E60 - 0274 COFFEE, COLOMBIAN, 128/2 OZ CS, DRY
8955 - 01 - E09 - 1714 COFFEE, DECAF WORLD'S FINEST, 24/14 OZ PG, DRY
8955 - 01 - E19 - 7381 COFFEE, DECAF, FILTER PAK, 42/1.5 OZ CS, DRY
8955 - 01 - E59 - 6223 COFFEE, DECAF, INST, 1.75 GM PG, 5/100 CT CO, DRY
8955 - 01 - E19 - 8163 COFFEE, DECAF, INSTANT, 1/100 CT, DRY
8955 - 01 - E60 - 3700 COFFEE, DECAF, ROASTED, FILTER PACK, GRD, 100% ARABICA BEAN BLEND, 5.75 OZ PG, 3
8955 - 01 - E09 - 3273 COFFEE, DECAFINATED, 60/1.75 OZ CS, DRY
8955 - 01 - E09 - 3330 COFFEE, ROASTED, 120/2 OZ FILTER POUCH, DRY
8955 - 01 - E60 - 3698 COFFEE, ROASTED, FILTER PACK, GRD, COLUMBIAN BLEND, 100% ARABICA BEAN BLEND, 5.7
8955 - 01 - E19 - 9486 COFFEE, ROASTED, GRD, 100% COLUMBIAN, 24/12 OZ CS, DRY
8955 - 01 - E60 - 0284 COFFEE, ROASTED, GRD, UNIV GRIND, VALUE BLEND, 60/2 OZ FILTER PACK, 1/2 GL YIELD
8955 - 01 - E09 - 2854 COFFEE, WORLD FINEST 24/14 OZ PACKAGE, DRY
8955 - 01 - E09 - 2105 COFFEE, WORLD'S FINEST, 160/2 OZ, DRY
8955 - 01 - E09 - 1060 COFFEE, WORLD'S FINEST, 4/5 LB CO, DRY
8955 - 01 - E09 - 2106 COFFEE, WORLD'S FINEST, DECAF, 160/2 OZ, DRY
8955 - 01 - E59 - 0555 TEA BAGS, AUTO BREW BLEND, 24/3 OZ CS, DRY
8955 - 01 - E09 - 5123 TEA BAGS,10/100 CT CO, DRY
8955 - 01 - E59 - 5820 TEA, AUTO BREW ICED, 32/4 OZ CS, DRY
8955 - 01 - E60 - 2721 TEA, CONC, EXTRACT, LIQ, UNSWT, 30 GAL YIELD, 1.2 LITER CO, FOR DISPENSER, 1/1.4
8955 - 01 - E60 - 7508 TEA, CONC, UNSWT, LIQ, 3 GAL YIELD, 4 OZ CO, 24/CASE, DRY
8955 - 01 - E09 - 1711 TEA, FILTER BREW POUCH, 32/3 OZ BAG, DRY
8955 - 01 - E60 - 8259 TEA, FILTER PACK, FOR ICED TEA, PREMIUM, 4 OZ EA, 4 GAL YIELD, 32/CS, DRY

8955 - 01 - E59 - 1230 TEA, INSTANT, 50/.56 OZ CS, DRY
8960 - 01 - E59 - 9854 BEV BASE, BLUE RASPBERRY, SWT, CONC, 5/1, 10% JUICE, 3 GAL BIB, FOR POST-MIX DIS
8960 - 01 - E59 - 6595 BEV BASE, BLUEBERRY-RASPBERRY TWIST, SWT, PDR, 2 GAL YIELD CO, 15/CASE, DRY
8960 - 01 - E09 - 9321 BEV BASE, CITRUS PEACH, SWT, FZN, CONC, 5/1, 25% JUICE, 3 LITER CO, FOR POST-MIX
8960 - 01 - E60 - 2456 BEV BASE, CRANBERRY COCKTAIL, SWT, FZN, CONC, 4/1, 3 LT CO, FOR POST-MIX DISPENS
8960 - 01 - E60 - 9135 BEV BASE, CRANBERRY-APPLE, FZN, CONC, 4/1, (27% JUICE), 3 LITER EXPRESS PAK, CO,
8960 - 01 - E60 - 9134 BEV BASE, CRANBERRY-GRAPE, FZN, CONC, 4/1, (25% JUICE), 3 LITER EXPRESS PAK CO,,
8960 - 01 - E60 - 1157 BEV BASE, FRUIT PUNCH, PDR, YIELD 2 GAL, 10 OZ CO, 12/CASE, DRY
8960 - 01 - E60 - 0521 BEV BASE, FRUIT PUNCH, SWT, CONC, 5/1, 10% JUICE, 3 GAL BIB, FOR POST-MIX DISPE,
8960 - 01 - E09 - 7165 BEV BASE, FRUIT PUNCH, SWT, FZN, CONC, 5/1, 10% JUICE, 3 LITER CO, FOR POST-MIX,
8960 - 01 - E60 - 1160 BEV BASE, GRAPE, PDR, YIELD 2 GAL, 10 OZ CO, 12/CASE, DRY
8960 - 01 - E59 - 9856 BEV BASE, GRAPE, SWT, CONC, 5/1, 10% JUICE, 3 GAL BIB, FOR POST-MIX DISPENSER, F
8960 - 01 - E59 - 7206 BEV BASE, GRAPE, SWT, FZN, CONC, 5/1, 30% JUICE, 3 LITER CO, FROZEN
8960 - 01 - E60 - 2458 BEV BASE, GRAPEFRUIT RUBY RED, SWT, FZN, CONC, 4/1, 3 LT CO, FOR POST-MIX DISPEN
8960 - 01 - E09 - 5793 BEV BASE, LEMONADE, PINK, SWT, PDR, 2 GAL YIELD, 25.3 OZ PG, DRY
8960 - 01 - E60 - 1171 BEV BASE, LEMONADE, SWT, 12/10 OZ PG PER CS, DRY
8960 - 01 - E59 - 7719 BEV BASE, LEMONADE, SWT, FZN, CONC, 3 LITER CO, 4/CASE, FROZEN
8960 - 01 - E60 - 1158 BEV BASE, ORANGE, PDR, YIELD 2 GAL, 10 OZ CO, 12/CASE, DRY
8960 - 01 - E59 - 7208 BEV BASE, PASS-O-GUAVA, SWT, FZN, 5/1, 3 LITER CO, 4/CASE, FOR POST-MIX DISPENSE
8960 - 01 - E60 - 1159 BEV BASE, PINK LEMONADE, PDR, YIELD 2 GAL, 10 OZ CO, 12/CASE, DRY
8960 - 01 - E60 - 2459 BEV BASE, STRAWBERRY-KIWI, FZN, CONC, 4/1, 3 LITER EXPRESS PAK CO, 4/CASE, FOR P
8960 - 01 - E59 - 4071 BEV BASE, STRAWBERRY-KIWI, SWT, CONC, 5/1, 10% JUICE, 3 GAL BIB, FOR DISPENSER,
8960 - 01 - E59 - 9860 BEV BASE, STRAWBERRY-KIWI, SWT, CONC, 5/1, 10% JUICE, 3 GAL BIB, FOR POST-MIX D,
8960 - 01 - E59 - 9134 BEV BASE, TROPICAL PUNCH, SWT, PDR, 2 GAL YIELD PG, DRY
8960 - 01 - E09 - 7282 BEV, CARB, GRAPE, SWT, 24/12 OZ CAN, DRY
8960 - 01 - E09 - 4482 BEV, CARB, LEMON-LIME, SWT, 24/12 OZ CN, DRY
8960 - 01 - E60 - 3539 BEV, CARB, ORANGE, SWT, 12 OZ CAN, 24/CASE, DRY
8960 - 01 - E29 - 0841 BEV, CARB, STRAWBERRY, SWT, 12 OZ CN, 24/CS, DRY
8960 - 01 - E09 - 4080 BEVERAGE BASE, HI-C FRUIT PUNCH, 3+1, 12/32 OZ CO, FROZEN
8960 - 01 - E09 - 3209 BEVERAGE BASE, HI-C FRUIT PUNCH, 4/90 OZ, 5+1, FROZEN
8960 - 01 - E09 - 5792 BEVERAGE BASE, LEMONADE, 15/2 GAL CO, DRY
8960 - 01 - E09 - 4457 BEVERAGE BASE, LEMONADE, 5+1, 4/90 OZ CO, FROZEN
8960 - 01 - E09 - 3206 BEVERAGE BASE, LEMONADE, FROZEN CONCENTRATE, 6/64 OZ, 6+1, FROZEN
8960 - 01 - E19 - 3002 BEVERAGE BASE, RASP LEMONADE 5+1, 4/90 OZ CO, FROZEN
8960 - 00 - 965 - 4764 BEVERAGE MIX, CHERRY, 12/2 GAL PG, DRY
8960 - 01 - E09 - 3972 BEVERAGE MIX, CITRUS BLEND, SUGAR FREE, 12/2 GAL YIELD ENVELOPE, DRY
8960 - 01 - E09 - 2860 BEVERAGE MIX, LEMONADE, SUGAR FREE, 12/2 GAL YIELD ENVELOPE, DRY
8960 - 01 - E09 - 2864 BEVERAGE MIX, RASPBERRY ICE, SUGAR FREE, 12/2 GAL YIELD ENVELOPE, DRY

8960 - 01 - E59 - 4815	BEVERAGE MIX, WILDBERRY LEMONADE 15/2GAL, DRY
8960 - 01 - E59 - 2860	BEVERAGE MIX,BERRY CHERRY MEGABLAST,15/2GAL, DRY
8960 - 01 - E09 - 5802	BEVERAGE MIX,CHERRY 15/2 GALLON, DRY
8960 - 01 - E59 - 1801	BEVERAGE,BASE VARIETY PACK 32/21OZ, DRY
8960 - 01 - E60 - 0386	BREAKFAST DRINK MIX, VARIETY PACK, 0.69 OZ PG, 8 PGS/BOX, 8 BOXES/CASE, DRY
8960 - 01 - E60 - 4661	COCOA BEV PRD, SWT, 2 LB BAG, 6/CASE, FOR DISPENSER, DRY
8960 - 01 - E09 - 4745	COCOA INSTANT 6/50 CT ENVELOPE PER BOX, DRY
8960 - 01 - E19 - 9637	COCOA, BUTTERNUT HOT CHOCOLATE, 12/24 OZ CS, DRY
8960 - 01 - E09 - 4246	COCOA, HOT CHOCOLATE MIX, 12/2 LB CO, DRY
8960 - 00 - 216 - 6131	COCOA, POWDER, 4/50, 1 OZ PACKET, DRY
8960 - 01 - E09 - 6633	DRINK, CITRUS PUNCH, ORANGE, CHL, 16 OZ CO, 12/CASE, REF
8960 - 01 - E19 - 4029	DRINK, CITRUS PUNCH, ORANGE, CHL, 18.5 OZ CO, 12/CASE, REF
8960 - 01 - E09 - 6631	DRINK, CITRUS PUNCH, ORANGE, CHL, 8 OZ CO, 24/CASE, REF
8960 - 01 - E09 - 1807	DRINK, FRUIT PUNCH, CND, 24/12 OZ CS, DRY
8960 - 01 - E09 - 1320	DRINK, LEMONADE, CHL, IND SERV CO, INST SIZE CASE, DRY
8960 - 01 - E09 - 1040	DRINK, ORANGE, IND SERV CO, INST SIZE CASE, REF
8960 - 01 - E59 - 4806	ELECTROLYTIC BEV BASE, BLUE RASPBERRY ICE, (SPORTS DRINK), CONC, 5/1, 3 GAL BIB,
8960 - 01 - E60 - 1602	ELECTROLYTIC BEV BASE, FIERCE GRAPE, (SPORTS DRINK), CONC, 6/1, 3 GAL BIB, DRY
8960 - 01 - E60 - 1601	ELECTROLYTIC BEV BASE, FRUIT PUNCH, (SPORTS DRINK), CONC, 6/1, 3 GAL BIB, DRY
8960 - 01 - E59 - 0169	ELECTROLYTIC BEV BASE, LEMON-LIME, (SPORTS DRINK), CONC, 3 GAL BIB, DRY
8960 - 01 - E60 - 1600	ELECTROLYTIC BEV BASE, LEMON-LIME, (SPORTS DRINK), CONC, 6/1, 3 GAL BIB, DRY
8960 - 01 - E60 - 1599	ELECTROLYTIC BEV BASE, ORANGE, (SPORTS DRINK), CONC, 6/1, 3 GAL BIB, DRY
8960 - 01 - E29 - 1064	ELECTROLYTIC BEV, BERRY (SPORT DRINK), 12 OZ CO, 24/CS, DRY
8960 - 01 - E59 - 3186	ELECTROLYTIC BEV, COOL BLUE RASPBERRY, (SPORTS DRINK), 20 OZ CO, 24/CASE, DRY
8960 - 01 - E60 - 0244	ELECTROLYTIC BEV, FIERCE GRAPE, (SPORTS DRINK), 20 OZ PLASTIC CO, 24/CASE, DRY
8960 - 01 - E60 - 0975	ELECTROLYTIC BEV, FIERCE MELON, (SPORTS DRINK), 20 OZ PLASTIC CO, 24/CASE, DRY
8960 - 01 - E60 - 0246	ELECTROLYTIC BEV, FROST GLACIER FREEZE, (SPORTS DRINK), 20 OZ PLASTIC CO, 24/CAS
8960 - 01 - E29 - 1050	ELECTROLYTIC BEV, FRUIT PUNCH, (SPORT DRINK), 12 OZ CO, 24/CS, DRY
8960 - 01 - E09 - 9309	ELECTROLYTIC BEV, FRUIT PUNCH, (SPORTS DRINK), 20 OZ CO, 24/CASE, DRY
8960 - 01 - E09 - 9310	ELECTROLYTIC BEV, LEMON-LIME, (SPORTS DRINK), 20 OZ CO, 24/CASE, DRY
8960 - 01 - E59 - 1800	ELECTROLYTIC BEV, ORANGE, (SPORTS DRINK), 20 OZ BOTTLE, 24/CASE, DRY
8960 - 01 - E59 - 3979	ELECTROLYTIC BEV, RIPTIDE RUSH, (SPORTS DRINK), 20 OZ CO, 24/CASE, DRY
8960 - 01 - E60 - 4030	JUICE BLEND, BERRY SPLASH, 11.5 OZ CO, 24/CS, DRY
8960 - 01 - E09 - 5846	JUICE, FIVE ALIVE, 4/90 OZ 5+1, FROZEN
8960 - 01 - E19 - 2211	SODA, BIG RED 24/12 OZ CANS, DRY
8960 - 01 - E09 - 1039	SODA, COKE CLASSIC, 24/12 OZ CAN, DRY
8960 - 01 - E09 - 4481	SODA, DIET COKE, 24/12 OZ CANS, DRY
8960 - 01 - E09 - 3535	SODA, DIET DR. PEPPER, 24/12 OZ CN, DRY
8960 - 01 - E09 - 1716	SODA, DIET PEPSI 24/12 OZ CAN, DRY
8960 - 01 - E09 - 1717	SODA, DIET SPRITE, 24/12 OZ CAN, DRY
8960 - 01 - E09 - 2515	SODA, DIET, DECAFFEINATED COKE, 24/12 CAN, DRY
8960 - 01 - 061 - 3734	SODA, DR PEPPER, 24/12 OZ CANS, DRY
8960 - 01 - E09 - 3935	SODA, MOUNTAIN DEW, 24/12 OZ CANS, DRY

8960 - 01 - E09 - 1719	SODA, ORANGE, 24/12 OZ CAN, DRY
8960 - 01 - 061 - 4604	SODA, PEPSI, 24/12 OZ CAN, DRY
8960 - 01 - E09 - 1470	SODA, ROOT BEER, 24/12 OZ CAN, DRY
8960 - 01 - E09 - 3913	SODA, SEVEN UP, 24/12 OZ, DRY
8960 - 01 - E09 - 8527	SPORT DRINK MIX, 12/18.4 OZ LEMON LIME, 2 GALLON YEILD PER PG, DRY
8960 - 01 - E59 - 1413	SPORT DRINK, FRUIT PUNCH 32/8 OZ ASCEPTIC BOX W/STRAW, DRY
8960 - 01 - E09 - 1687	SPORT DRINK, FRUIT PUNCH, 24/11.6 OZ CAN, DRY
8960 - 01 - E09 - 1683	SPORT DRINK, LEMON LIME, CANNED, 24/11.6 OZ, DRY
8960 - 01 - E09 - 1686	SPORT DRINK, ORANGE, 24/11.6 OZ CAN, DRY
8960 - 01 - E19 - 4878	WATER, DISTILLED 6/1 GALLON, DRY
8960 - 01 - E09 - 2872	WATER, SPRING 24/16.9 OZ CO, DRY
8960 - 01 - E19 - 1349	WATER, SPRING 48/8 OZ BOTTLE, DRY
8965 - 01 - E59 - 1099	WINE, COOKING BURGUNDY, 1 GALLON CO, DRY
8965 - 01 - E59 - 1100	WINE, COOKING SAUTERNE 4/1GAL CO, DRY
8965 - 01 - E59 - 1101	WINE, COOKING, SHERRY 1/1GAL CONT., DRY
8965 - 01 - E19 - 4102	WINE,SHERRY COOKING,1/1GAL, DRY
8970 - 01 - E60 - 2240	MEAL KIT W/DRINK, BBQ CHICKEN, SHELF STABLE, 2 LB EA, W/POWERADE, CHIPS, FRUIT,
8970 - 01 - E60 - 2242	MEAL KIT W/DRINK, CHICKEN SALAD, SHELF STABLE, 2 LB EA, W/POWERADE, CHIPS, FRUIT
8970 - 01 - E60 - 2246	MEAL KIT W/DRINK, PEANUT BUTTER AND JELLY, SHELF SHELF STABLE, 6 IN. LONG RO, DR
8970 - 01 - E29 - 3183	MEAL KIT W/DRINK, SHELE STABLE, CHICKEN PASTA, ITALIAN STYLE, BREAD STICKS, APPL
8970 - 01 - 514 - 9313	MEAL KIT W/DRINK, SHELF STABLE, BREAKFASCRUNCH, RAISINS, ORANGE JUICE BEV, FLAME
8970 - 01 - 514 - 9306	MEAL KIT W/DRINK, SHELF STABLE, CHICKEN, W/NOODLES AND GRAVY, BREAD STICKS, APPL
8970 - 01 - 514 - 9321	MEAL KIT W/DRINK, SHELF STABLE, GREEN PEPPER STEAK, W/RICE AND SAUCE, BRAD STICK
8970 - 01 - E60 - 2241	MEAL KIT W/DRINK, TUNA SALAD, SHELF STABLE, 2 LB EA, W/POWERADE, CHIPS, FRUIT CU
8970 - 01 - E60 - 2243	MEAL KIT W/DRINK,HAM SALAD, SHELF STABLE, 2 LB EA, W/POWERADE, 12/CS, DRY
8970 - 01 - E09 - 8454	MEAL, BEEF TIPS, POTS, CARROTS, DESSERT, FZN, 8/11.25 OZ EA, FROZEN
8970 - 01 - E09 - 8460	MEAL. CHICKEN W/HERBS, RICE, VEG, DESSERT, FZN, 8/12.3 OZ EA, FROZEN

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STOCK NUMBER	ITEM DESCRIPTION
8905 - 01 - E60 - 8322	BACON, SLICED, CHL, cured, smoked, single shingle pack, 14 - 17/lb, 15 lb case
8905 - 01 - E19 - 5993	BACON, SLICED, FZN, cured, smoked, 18-22/lb, laid out pack, 15 lb case, NAMP 539
8905 - 01 - E60 - 8232	BACON, SLICED, PRECKD, CHL, smoked, extra thick slices, 60/lb, 20 lb case
8905 - 01 - E09 - 1074	BACON, SLICED, PRECKD, FZN, cured, smoked, 100 slices/pg, 3 pgs/case, NAMP 540
8905 - 01 - E19 - 2103	BACON, SLICED, PRECKD, FZN, cured, vac-pac, 300 slices/case, NAMP 540
8905 - 01 - E19 - 9765	BEEF BRISKET, CKD, FZN, smoked, 4 - 6 lb ea, 24 lb case
8905 - 01 - E19 - 6556	BEEF CHUCK, SHLD CLOD, ARM ROAST, FZN, min US Select Gr, 5-10 lb ea, vac pac, NAMP 114E (AF)
8905 - 01 - E19 - 8226	BEEF FAJITA STRIPS, PRECKD, FZN, marin, 10 lb co, NAMP 612
8905 - 01 - E09 - 3739	BEEF FAJITA STRIPS, SIRLOIN, PRECKD, FZN, unseasoned, 10 lb box, NAMP 612
8905 - 01 - E19 - 4054	BEEF FOR STEWING, FZN, diced, min US Select Gr, 5 or 10 lb co, NAMP 135A
8905 - 01 - E59 - 6139	BEEF GRD PATTIES, PRECKD, FZN, charbroiled, homestyle, 6 oz ea, 27/case
8905 - 01 - E60 - 2533	BEEF LOIN, BOTTOM SIRLOIN BUTT, TRI-TIP BNLS, FZN, portion-cut, US Select Gr, marin, ficin added, seasoned, 9 oz ea, 50/case, NAMP 1185C
8905 - 01 - E19 - 6569	BEEF LOIN, STRIP LOIN STEAK, BNLS, CENTER-CUT, FZN min US Choice Gr, 8 oz ea, NAMP 1180A, PSO 4 (AF)
8905 - 01 - 034 - 7549	BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT, BNL fzn, portion-cut, min us choice gr, max avg surface fat 0.25 in. (0,635 cm), 7 oz (198.45 g), ea, namp 1184b
8905 - 01 - E29 - 3629	BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN, min US Utility Gr, 8 oz ea, 20/case, NAMP 1112
8905 - 01 - E09 - 3812	BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN, portion-cut, min US Choice Gr, 12 oz ea, NAMP 1112
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
8905 - 00 - 133 - 5886	BEEF ROUND, KNUCKLE, PEELED, AND/OR BEEF ROUND, TO fzn, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 10 to 14 lb ea, namp 167a and/or 169
8905 - 01 - E09 - 2915	BEEF ROUND, RUMP PARTIALLY REMOVED, SHANK OFF, FZN, min US Choice Gr, 50 lb avg, NAMP 166A
8905 - 01 - E59 - 1326	BEEF ROUND, TOP, BNLS, CKD, DELI, SLICED, FZN, 1 oz slices, vac pac, 5 lb pg, 3/case
8905 - 01 - E09 - 4723	BEEF ROUND, TOP, CAP-OFF, CKD, CHL, min US Choice Gr, 96% lean, med, seasoned, vac pac, 10-16 lb avg
8905 - 01 - E09 - 5759	BEEF, CORNED, CKD, CHL, vac pac, 5-6 lb ea, 2/case
8905 - 01 - E60 - 0826	BEEF, CORNED, FZN, brisket, bnls, deckle off, trimmed, 12 lb avg, 2/case, NAMP 601
8905 - 01 - E09 - 8994	BEEF, GRD, BULK, FZN, 85% min lean, 5 lb pg, NAMP 136
8905 - 01 - E59 - 7757	BEEF, GRD, PATTIES, CHUCK, PRECKD, FZN, charbroiled, homestyle, 4 oz ea, 40/case
8905 - 01 - E29 - 1875	BEEF, GRD, PATTIES, FZN, 85% min lean, 4/1, IQF, 10 lb case
8905 - 01 - E60 - 5810	BEEF, ROAST, CKD, SLICED, BOIL-IN-BAG, FZN, 6.25 lb bag, 2/case
8905 - 01 - E09 - 2814	BEEFSTEAK (CHICKEN FRIED STEAK), BTRD, RAW, FZN, restructured, seasoned, 4 oz ea
8905 - 01 - E59 - 5024	BEEFSTEAK, SANDWICH, FZN, marin, 4 oz portion, 48/case
8905 - 01 - E60 - 5652	BEEFSTEAK, SWISS (BRAISING), RAW, FZN, portion-cut, min US Select Gr, marin (max 15%), 6 oz ea, bulk, 50/case, NAMP 1102
8905 - 01 - E59 - 8729	BOLOGNA, MEAT, FZN, 10 lb avg, 2/case
8905 - 01 - 125 - 2288	CATFISH FILLETS, fzn, skinless, trimmed, us gr a equiv, 4 to 12 oz ea
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
8905 - 01 - E59 - 4774	CHICKEN BREAST FILLET, RAW, FZN, skinless, 6 oz ea, IQF, 24/case

8905 - 01 - E09 - 7392 CHICKEN PATTIES, BRD, PRECKD, FZN, breast meat, round, Southern style, 4 oz ea, 15 lb case
8905 - 01 - E09 - 7390 CHICKEN PATTIES, PRECKD, FZN, dark meat, round, grilled, 2.75 oz ea, 102/case
8905 - 01 - E09 - 2958 CHICKEN TENDERLOINS, BTRD, PRECKD, FZN, 10 lb co
8905 - 01 - E09 - 7383 CHICKEN WINGS, BRD, PRECKD, FZN, disjointed (joint 1), 12 lb case
8905 - 01 - E09 - 1376 CHICKEN WINGS, UNBRD, PRECKD, FZN, disjointed (joints 1 & 2), hot pepper glaze, IQF, 10 lb co
8905 - 01 - E60 - 4435 CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN, 80-88 pieces/30 lb case
8905 - 01 - E60 - 4434 CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN, spicy, 80-88 pieces/30 lb case
8905 - 01 - E60 - 3440 CHICKEN, CUT-UP, 8 PIECE, RAW, FZN, IQF, US Gr A equiv, 3-3.5 lb avg bird, 45.5 lb case
8905 - 01 - E09 - 4267 CHICKEN, DICED, CKD, FZN, white and dark meat, IQF, 10 lb co
8905 - 01 - E60 - 6407 CHICKEN, QUARTERED, FZN, US Grade A equiv, 3 to 3.5 lb avg, 45.5 lb case
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
8905 - 01 - E09 - 0121 CORNISH HEN, WHOLE, FZN, US Gr A equiv, w/o giblets, 1 lb ea
8905 - 00 - 753 - 6503 DICED PORK, fzn, namp 435
8905 - 01 - E19 - 6251 FISH, CATFISH, FILLETS, BRD, RAW, FZN, 4 oz ea, 40/case
8905 - 01 - E59 - 8361 FISH, CRAB LEGS, RED KING, PRECKD, FZN, leg and claws, IQF, 9-12 legs/20 lb case
8905 - 01 - E19 - 5248 FISH, LOBSTER TAIL, RAW, FZN, 4-10 oz ea
8905 - 01 - E19 - 4540 FISH, OYSTERS, BRD, RAW, FZN, 2.5 lb avg
8905 - 01 - E59 - 7709 FISH, POLLOCK, FILLETS, RAW, FZN, Alaskan, skinless, bnls, IQF, 4-6 oz ea, 25 lb case
8905 - 01 - E59 - 2349 FISH, POLLOCK, PORTIONS, BRD, RAW, FZN, Alaskan, 65% fish flesh, 4.3 oz ea, 14 lb case
8905 - 01 - E09 - 4179 FISH, SALMON, CROQUETTE, FZN, 3.2 oz ea, 10 lb co
8905 - 01 - E19 - 9487 FISH, SCALLOPS, BRD, RAW, FZN, 3 lb co, 6/case, US Gr A equiv
8905 - 01 - E19 - 9072 FISH, SCALLOPS, RAW, FZN, IQF, US Gr A equiv, 30-40/lb, 5 lb co, 6/case
8905 - 01 - E29 - 2741 FISH, SHRIMP, WHOLE, BRD, RAW, FZN, US Gr A equiv, butterflied, 21-25 count, 3 lb co, 10/case
8905 - 01 - E09 - 2809 FISH, SHRIMP, WHOLE, PRECKD, FZN, US Gr A equiv, tail-on, IQF, 31-40/lb
8905 - 01 - E19 - 8570 FISH, SHRIMP, WHOLE, RAW, P&D, FZN, US Gr A equiv, tail-off, 3 lb co
8905 - 01 - E19 - 7158 FISH, TUNA, CANNED, light or white, chunk pack, water pack, 66.5 oz can, 6/case
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
8905 - 01 - E09 - 4893 FRANKFURTERS, BEEF, CHL, garlic flavored, 4/lb, vac pac, 6 lb pg, 2/case
8905 - 01 - E09 - 7969 FRANKFURTERS, BEEF, FZN, 5/lb, 6 in. lg, vac pac, 5 lb pg, 2/case
8905 - 01 - E09 - 3522 HAM, BNLS, CKD, CHL, water added (10%), cured and smoked, vac pac, 10 lb avg
8905 - 01 - E09 - 4711 HAM, BNLS, CKD, DELI, CHL, water added, Bavarian style, whole muscle, oven baked, cured and smoked, vac pac, 6-8 lb avg, 2/case
8905 - 01 - E09 - 5984 HAM, BONE-IN, CURED AND SMOKED, FZN, 18 lb avg
8905 - 01 - E09 - 3320 HAM, CKD, DICED, FZN, 5 lb co, 2/case
8905 - 01 - 345 - 3129 HAM, SKINLESS, PARTIALLY BONED (CURED AND SMOKED), fzn, 10 to 14 lb, namp 504
8905 - 00 - 080 - 5565 ITALIAN SAUSAGE, HOT, fzn, all pork, edible casing, 3-4 oz, 5 to 6 in. lg
8905 - 00 - 080 - 5656 ITALIAN SAUSAGE, SWT, fzn, all pork, edible casing, 3-4 oz, 5-6 in. lg
8905 - 00 - 080 - 5325 KNOCKWURST, fzn, all beef, edible hog casing or collagen casing or skinless, 5 in. max lg, 5/lb, namp 816, formula d, style b, c, or d
8905 - 01 - E59 - 2026 MEATBALLS, BEEF, PRECKD, FZN, charbroiled, 0.45 oz ea, 215/case
8905 - 00 - 080 - 5266 PASTRAMI, fzn, preckd, 2.5 to 4 lb piece,ind wrapped or vac pac
8905 - 01 - E09 - 3999 PASTRAMI, CKD, CHL, eye of round, min US Choice Gr, 4-8 lb avg , 2/case
8905 - 00 - 044 - 1854 PIG'S FEET, FRONT, fzn, 0.75 to 1.5 lb (0.34 to 0.68 kg) ea foot, namp 420

8905 - 00 - 149 - 1355 PORK HOCKS, SHOULDER, CURED AND SMOKED, fzn, 0.5 to 1.5 lb (0.227 to 0.681 kg) ea, namp 561, wt range a, and/or b
8905 - 01 - E19 - 9134 PORK LOIN CHOPS, CENTER-CUT, FZN, portion-cut, 5.3 oz ea, marin, 18% saline solution, 32/case
8905 - 01 - E19 - 9762 PORK LOIN, BNLS, TIED, FZN, 10 lb avg, 2/case, NAMP 413A
8905 - 01 - E19 - 5490 PORK PATTIES, PRECKD, FZN, rib shape, w/barbecue sauce, 3.1 oz ea, 52/case
8905 - 01 - E19 - 1218 PORK RIBS, SPARERIBS, FZN, 2.25 lb avg, 14/co, NAMP 416
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
8905 - 01 - E19 - 1439 PORK, FRITTER, BRD, FZN, 4 oz ea, 40/case
8905 - 01 - E59 - 6319 PORK, FRITTER, BRD, RAW, SLICED, FZN, 4 oz ea, 10 lb case
8905 - 01 - E59 - 1322 SALAMI, CKD, CHL, beef, pork, and turkey, 11-13 lb avg
8905 - 01 - E09 - 4898 SAUSAGE, BEEF AND PORK, LINKS, PRECKD, CHL, w/cheddar cheese, 5/lb, 6 in. lg, vac pac, 6 lb pg, 2/case
8905 - 01 - E59 - 0198 SAUSAGE, BRATWURST, LINKS, PRECKD, CHL, pork, 6/lb, 11 lb case
8905 - 01 - E29 - 2681 SAUSAGE, BRATWURST, LINKS, PRECKD, FZN, pork, 3.2 oz ea, 50/case
8905 - 01 - E09 - 3883 SAUSAGE, BREAKFAST LINKS, PRECKD, FZN, beef, smoked, 3.2 oz ea, 5/lb, 10 lb/co
8905 - 01 - E09 - 6223 SAUSAGE, BREAKFAST LINKS, PRECKD, FZN, pork, w/casing, 0.8 oz ea, 200/case
8905 - 01 - E09 - 6217 SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN, pork, pepper, 1.5 oz ea, 108/case
8905 - 01 - E60 - 4174 SAUSAGE, POLISH, LINKS, PRECKD, FZN, skinless, pork and beef, w/garlic falvor, and paprika, 3.2 oz co, 12 lb case
8905 - 01 - E09 - 1485 SAUSAGE, POLISH, ROPE STYLE, FZN, kielbasa, smoked, edible casing, 11 lb avg
8905 - 01 - E09 - 3511 SAUSAGE, PORK, CHORIZO, FZN, Mexican style, 3 lb pg
8905 - 01 - E60 - 8446 SAUSAGE, PORK, LINKS, PRECKD, FZN, skinless, 1 oz ea, 190/case
8905 - 01 - E09 - 1706 SAUSAGE, PORK, LINKS, RAW, FZN, 1 oz ea, w/casing, 192 links/co
8905 - 01 - E60 - 8255 SAUSAGE, PORK, PATTES, PRECKD, FZN, homestyle, 1.5 oz ea, 128/case
8905 - 01 - E09 - 4076 SAUSAGE, PORK, PATTIES, PRECKD, FZN, 2 oz ea
8905 - 01 - E09 - 5694 SAUSAGE, PORK, PATTIES, PRECKD, FZN, w/sage, 1.5 oz ea, 10 lb case
8905 - 01 - E09 - 1290 SAUSAGE, PORK, PATTIES, RAW, FZN, round, 1.5 oz ea, layer pack
8905 - 01 - E09 - 4721 TURKEY BREAST, BNLS, CKD, CHL, peppered, vac pac, 4-6 lb avg ea, 4/case
8905 - 01 - E19 - 7921 TURKEY BREAST, BNLS, RAW, FZN, 9 lb avg, 2/case
8905 - 01 - E59 - 5442 TURKEY ROAST, BNLS, RAW, FZN, netted, skin-on, white & dark meat, max 18% solution, 10 lb avg, 2/case
8905 - 01 - E60 - 4437 TURKEY, GRD, BULK, FZN, 10 lb chub, 2/case
8905 - 01 - E09 - 1012 VEAL STEAK, FLAKED AND FORMED, RAW, BRD, FZN, 4 oz ea
8905 - 00 - 139 - 8481 VEAL STEAK,FLAKED,FORMED, BREADED, frozen, portion-cut, 0.4 to 0.6 in. ea thk unbreaded, 5 to 6 oz ea breaded
8910 - 01 - E19 - 7353 BUTTER, salted, US Gr AA, 1 lb print, 36/case
8910 - 01 - E19 - 9203 BUTTER, WHIPPED, salted, US Gr AA, 90 RTS cups/lb, 8 lb case
8910 - 00 - 656 - 0993 CHEESE, AMERICAN, PROCESSED, SLICED, sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169
8910 - 01 - E09 - 2555 CHEESE, AMERICAN, SLICED, CHL, yellow, 5 lb pg
8910 - 01 - E09 - 2476 CHEESE, CHEDDAR, NATURAL, medium cured, yellow, 42 lb block
8910 - 01 - E19 - 2828 CHEESE, CHEDDAR, PROCESSED, sharp, 140 oz BIB, for dispenser
8910 - 01 - E19 - 3500 CHEESE, CHEDDAR, SHREDDED, CHL, medium, yellow, 5 lb co
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
8910 - 01 - E59 - 8714 CHEESE, MOZZARELLA, PART SKIM, SHREDDED, CHL, 5 lb co, 4/case
8910 - 01 - E09 - 4864 CHEESE, SWISS AND AMERICAN, PROCESSED, SLICED, CHL 5 lb loaf
8910 - 01 - E59 - 6558 CREAM CHEESE, SPREAD, original, 1 oz pg, 100/co
8910 - 01 - E59 - 7769 CREAM CHEESE, STRAWBERRY, 1 oz cup, 100/case
8910 - 01 - E60 - 1993 EGG PATTIES, PRECKD, FZN, round, fried, cook-in-bag, 10/bag, 10/case

8910 - 01 - E59 - 9261 EGG PRODUCT, SCRAMBLED EGG MIX, LIQ, CHL, ESL, w/citric acid and milk, pasteurized, 20 lb co, 2/case
8910 - 01 - E59 - 5923 EGG PRODUCT, SCRAMBLED EGG MIX, LIQ, FZN, cholesterol and fat free, pasteurized, 2 lb co, 12/case
8910 - 01 - E19 - 4107 EGG PRODUCT, SCRAMBLED EGG MIX, LIQ, FZN, w/citric acid and milk, 20 lb co
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
8910 - 01 - E09 - 1079 EGGS, WHOLE, FZN, table grade, pasteurized, 2 lb co
8910 - 01 - E09 - 2557 ICE CREAM BAR, FZN, vanilla ice cream, coated w/dark choc, ind serving size
8910 - 01 - E29 - 1569 ICE CREAM CONE, FZN, vanilla ice cream, sugar cone dipped w/choc, topped w/peanuts, 12/box, 48/case
8910 - 01 - E29 - 1593 ICE CREAM SANDWICH, FZN, vanilla ice cream between choc wafer cookies, 12/co, 48/case
8910 - 01 - E29 - 1568 ICE CREAM, BAR, FZN, 2.5 oz ea, 12/pg, 10/case
8910 - 01 - E60 - 2664 ICE CREAM, CHOC COVERED RASPBERRY, FZN, 3.2 gal co
8910 - 01 - E60 - 2662 ICE CREAM, CHOC, FZN, 3.2 gal co
8910 - 01 - E29 - 1567 ICE CREAM, CHOC, FZN, 4 oz co, 48/case
8910 - 01 - E19 - 6035 ICE CREAM, CHOC, FZN, ind serving size, 48/case
8910 - 01 - E60 - 2663 ICE CREAM, MINT CHOC CHIP, FZN, 3.2 gal co
8910 - 01 - E60 - 2665 ICE CREAM, MOCHA ALMOND, FZN, 3.2 gal co
8910 - 01 - E29 - 2061 ICE CREAM, STRAWBERRY, FZN, 24/co, 48/case
8910 - 01 - E60 - 2661 ICE CREAM, VANILLA, FZN, 3.2 gal co
8910 - 01 - E19 - 6036 ICE CREAM, VANILLA, FZN, ind serving size, 48/case
8910 - 01 - E09 - 1024 MILK, DRY, INST, NONFAT, fortified, 5 lb box
8910 - 01 - 161 - 4931 MILK, LOW FAT, choc, shelf stable, 1 or 2% milk fat, homogenized,1/2 pt (8 fluid oz) or 250 ml (8.453 fluid oz), aseptically processed and packaged (uht long shelf life)
8910 - 01 - 161 - 4933 MILK, LOW FAT, shelf stable, 1 or 2% milk fat, homogenized, 1/2 pt (8 fluid oz) or 250 ml (8.453 fluid oz), aseptically processed and packaged (uht long shelf life)
8910 - 01 - E19 - 2612 MILK, REDUCED FAT, SHELF STABLE, STRAWBERRY, UHT, 2% milkfat, 1/2 pt co
8910 - 01 - E59 - 9593 SOFT SERVE MIX, DAIRY, FZN, custard, choc, 1/2 gal co, 6/case
8910 - 01 - E60 - 0514 SOFT SERVE MIX, NONDAIRY, SHELF STABLE, choc, pdr, 6 lb plastic bag (includes equip & service)
8910 - 01 - E60 - 0513 SOFT SERVE MIX, NONDAIRY, SHELF STABLE, vanilla, pdr, 6 lb plastic bag (includes equip & service)
8910 - 01 - E59 - 2481 YOGURT MIX, LOW FAT, CHOC, DEHY, dry, 6 lb bag, for soft serve dispenser
8910 - 01 - E59 - 2482 YOGURT MIX, LOW FAT, VANILLA, DEHY, dry, 6 lb bag, for soft serve dispenser
8910 - 01 - E09 - 5943 YOGURT MIX, NONFAT, STRAWBERRY, FZN, liq, 1/2 gal co, for soft serve dispenser
8910 - 01 - E09 - 5941 YOGURT MIX, NONFAT, VANILLA, FZN, liq, 1/2 gal co, for soft serve dispenser
8915 - 00 - 127 - 8272 APPLESAUCE, CANNED, us gr a, no. 10 size can, u.s. std for grd, color (a), flavor(a), type of pack (b), style (a)
8915 - 00 - 286 - 5399 APRICOTS, CANNED, halves, unpeeled, light syrup pack, us grade a or b, no. 10 size can, u.s. std for grades, style (a) and (e)
8915 - 01 - 079 - 6946 BEAN SPROUTS, CANNED, color creamy white to slightly off-white, no. 10 size vac can, cid a-a-20042
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
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)
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)

8915 - 00 - 577 - 4526 BEANS, LIMA, CANNED, tiny, small, med, or large, or any comb, us gr a or b, no. 10 size can, no. 10 size can, u.s. std for gr, type (a), (b), or (c)
8915 - 00 - 616 - 4818 BEANS, WAX, CANNED, round or romano or italian type, whole, french style or cut, us gr a or b, no. 10 size can, u.s. st for grades, type (a), style (a), (d) or (e), sizes 1 thru 6; type (b) style (a), (d) or (e), size 2 thru 6
8915 - 00 - 616 - 4819 BEANS, WAX, 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)
8915 - 00 - 127 - 8835 BEETS, CANNED, whole or slices, us gr a, no. 10 size can, u.s. std for grades, style (a), small, size 3 or 4 or style (b), small or med or any combo
8915 - 00 - 634 - 2436 CARROTS, CANNED, slices or quarters, us gr a, no. 10 size can, u.s. std for gr, style (b) or (c)
8915 - 00 - 162 - 5087 CARROTS, FZN, slices, us gr a, 2 to 5 lb pg, u.s. std for gr, style (d)
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)
8915 - 00 - 465 - 1897 CORN, CANNED, golden, cream style, us gr a, no. 10 size can, u.s. std for gr, color (b)
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
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)
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)
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)
8915 - 00 - 851 - 6564 CRANBERRY SAUCE, CANNED, jellied or strained, us gr a, no. 10 size can, u. s. std for gr, style i
8915 - 00 - 286 - 5482 FRUIT COCKTAIL, CANNED, light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr
8915 - 01 - E59 - 0120 FRUIT MIX, CHL, cantaloupe, honeydew, pineapple, oranges, and grapes, light syrup pack, 2 gal co
8915 - 01 - E09 - 3468 FRUIT, BLUEBERRIES, FZN, IQF, US Gr A, 5 lb pg
8915 - 01 - E09 - 0999 FRUIT, CHERRIES, MARASCHINO, whole, red, pitted, w/o stems, 1/2 gal jar
8915 - 01 - E09 - 3792 FRUIT, ORANGES, MANDARIN, CANNED, broken segments, no. 10 size can
8915 - 01 - E09 - 5453 FRUIT, PEACHES, FZN, sliced, IQF, 5 lb co
8915 - 01 - E09 - 0970 FRUIT, PEARS, CANNED, Bartlett, slices, natural juice pack, US Gr A or B, no. 10 size can
8915 - 01 - E19 - 7109 FRUIT, PEARS, CANNED, diced, light syrup pack, no. 10 size can, 6/case
8915 - 01 - E19 - 4829 FRUIT, PEARS, CANNED, halves, light syrup pack, US Gr A, no. 10 size can
8915 - 01 - E19 - 0784 FRUIT, PINEAPPLE, CANNED, slices, natural juice pack, US Gr A, no. 10 size can
8915 - 01 - E09 - 1643 FRUIT, RAISINS, Thompson seedless, natural, US Gr A, 15 oz co
8915 - 01 - 230 - 4652 FRUITS FOR SALAD, CANNED, light or heavy syrup pack, us gr a or b, no. 10 size can, u.s. std for gr
8915 - 00 - 183 - 7135 JUICE, APPLE, CANNED, or apple juice from conc, single strength, clear, us gr a, 5.25 to 6 oz can, u.s. std for gr, product description (a), style i
8915 - 01 - E59 - 7717 JUICE, APPLE, FZN, conc, 3 liter co, 4/case
8915 - 00 - 411 - 2677 JUICE, GRAPE, FZN, conc, 3/1, swt, us gr a, 32 oz composite, plastic, or metal can, u.s. std for gr, type i or ii
8915 - 01 - E09 - 2870 JUICE, ORANGE, single strength, UHT, 4 oz co
8915 - 01 - E59 - 7718 JUICE, ORANGE, FZN, conc, 3 liter co, 4/case
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)
8915 - 01 - E09 - 3287 JUICE, PINEAPPLE, CANNED, single strength, US Gr A, 46 oz can
8915 - 00 - 255 - 0523 JUICE, TOMATO, CANNED, or tomato juice from conc, canned, single strength, us gr a, no. 3 cylinder size can, u.s. std for gr, product description (a) or (b)

8915 - 01 - 376 - 0294 OKRA, FZN, cut, brd
8915 - 00 - 191 - 3461 ONION RINGS, FZN, raw, brd, us gr a, 2 to 5 lb pg, u.s. std for gr, type (b)
8915 - 00 - 584 - 2794 PEACHES, CANNED, halves, yellow clingstone or freestone, light syurp pack, us gr a or b, no. 10 size can, u.s. std for gr
8915 - 00 - 577 - 4203 PEACHES, CANNED, quarters or slices, yellow clingstone or freestone, light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr
8915 - 00 - 616 - 0223 PEARS, CANNED, bartlett, halves, light or heavy syrup pack, us gr a or b, no. 10 size can, u.s. std for gr, style (a)
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
8915 - 00 - 007 - 5309 PEAS, BLACK-EYE, CANNED, us gr a, no. 10 size can, u.s. std for gr idenity (b) or u.s. std for gr of canned dried beans, type (i)
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
8915 - 01 - 038 - 2147 PEAS, CHICK, CANNED, garbanzo beans, in brine, us gr a, no. 300 size can, cid a-a-20134, process i, type 3, style (i)
8915 - 01 - 336 - 2899 PEAS, FZN, us grade a or b, grade for maturity, 20 to 35 lb pg, u.s. std for gr
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)
8915 - 00 - 139 - 7426 POTATOES, WHITE, DEHY, unckd, sliced, (1/8 in. thk, round, random-cut slices), w/o desiccant, 8% max moisture content, 5 lb laminated kraft bag, cid a-a-20032, form c, moisture (a), reducing sugars (a)
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)
8915 - 00 - 957 - 9558 SAUERKRAUT, CANNED, shredded, us gr a, no. 10 size can, u.s. std for gr
8915 - 00 - 143 - 0931 SPINACH, CANNED, whole or cut leaf, us gr a, no. 10 size can, u.s. std for gr, style (a) or (b)
8915 - 01 - 419 - 9163 STRAWBERRIES, FZN, sliced sugar pack (4 to 5 plus 1), us gr a or b, 6-1/2 lb co, u.s. std for gr, style (b)
8915 - 01 - E09 - 2815 VEG, ASPARAGUS, FZN, all green, spears, US Gr A, IQF, 40 oz pg
8915 - 01 - E29 - 1652 VEG, ASPARAGUS, FZN, cuts and tips, US Gr A, 2.5 lb co, 6/case
8915 - 01 - E29 - 2942 VEG, BEANS, GREEN, FZN, 1 in. cut, US Gr A, 20 lb co
8915 - 01 - E09 - 3295 VEG, BEANS, GREEN, FZN, French style, US Gr A or B, 2 lb pg
8915 - 01 - E29 - 3884 VEG, BEANS, LIMA, FZN, baby, 2.5 lb co, 12/case
8915 - 01 - E09 - 2580 VEG, BEANS, PINTO, CANNED, US Gr A, no. 10 size can
8915 - 01 - E09 - 0189 VEG, BEANS, PINTO, DRY, US No. 1 Gr, 20 lb bag
8915 - 01 - E09 - 9521 VEG, BEANS, WHITE, CANNED w/bacon and brown sugar, no. 10 size can
8915 - 01 - E09 - 4528 VEG, BROCCOLI FLORETS, FZN, US No. 1 Gr, 2 lb co
8915 - 01 - E19 - 7015 VEG, BROCCOLI, FZN, spears, 2 lb pg, 12/case
8915 - 01 - E09 - 6388 VEG, BRUSSELS SPROUTS, FZN, US Gr A, 2 lb co
8915 - 01 - E09 - 3294 VEG, CAULIFLOWER, FZN, US Gr A or B, 20 lb pg
8915 - 01 - E09 - 2060 VEG, CORN, FZN, golden or white, half, on-the-cob, 3 in. ears, US Gr A, 96/co
8915 - 01 - E19 - 4838 VEG, CORN, FZN, golden or white, on-the-cob, 5.5 in ears, US Gr A, 48/co
8915 - 01 - E19 - 6280 VEG, CORN, FZN, golden, US Gr A, 2.5 lb co, 12/case
8915 - 01 - E19 - 4602 VEG, GREENS, COLLARD, FZN, chopped, 3 lb box
8915 - 01 - E19 - 4603 VEG, GREENS, MUSTARD, FZN, chopped, 3 lb box
8915 - 01 - E19 - 7412 VEG, GREENS, TURNIP, FZN, chopped, 3 lb co, 12/case
8915 - 01 - E09 - 3786 VEG, MIXED, CANNED, no. 10 size can
8915 - 01 - E09 - 3550 VEG, MIXED, CANNED, tomatoes and green chiles, diced, 10 oz can
8915 - 01 - E19 - 4545 VEG, MIXED, FZN, Italian blend, 20 lb co
8915 - 01 - E09 - 1531 VEG, MIXED, FZN, Oriental stir-fry, 2 lb co
8915 - 01 - E09 - 6611 VEG, MIXED, FZN, Winter blend, 20 lb co, cauliflower and broccoli

8915 - 01 - E19 - 8525 VEG, MIXED, FZN, five-way blend, 2.5 lb bag, US Gr A
8915 - 01 - E29 - 3883 VEG, MIXED, FZN, five-way-blend, carrots, corn, green beans, lima beans and peas, 20 lb co, 1/case
8915 - 01 - E59 - 2511 VEG, MIXED, FZN, ROASTED, corn, bell peppers, and onions, seasoned, 2.5 lb bag
8915 - 01 - E59 - 2782 VEG, MIXED, FZN, ROASTED, peppers, green and red, w/sliced onions, 2.5 lb bag
8915 - 01 - E19 - 0418 VEG, MUSHROOMS, CANNED, button, stems and pieces, US Gr A or B, 16 oz can
8915 - 01 - E09 - 0191 VEG, MUSHROOMS, CANNED, whole, or sliced, or stems and pieces, US Gr A or B, no. 10 size can
8915 - 01 - E29 - 0076 VEG, OKRA, pickled, 1 gal co, 4/case
8915 - 01 - E09 - 7040 VEG, OKRA, FZN, cut, 20 lb co
8915 - 01 - E09 - 7352 VEG, OKRA, FZN, cut, 3 lb box
8915 - 01 - E09 - 1213 VEG, ONIONS, DEHY, white, chopped, 3 lb co
8915 - 01 - E19 - 8624 VEG, PEAS, FZN, US Gr A, 2.5 lb co
8915 - 01 - E09 - 3556 VEG, PEPPERS, JALAPENO, sliced, 1 gal co
8915 - 01 - E09 - 1206 VEG, PIMENTOS, CANNED, red, diced, US Gr A, 28 oz can
8915 - 01 - E09 - 3947 VEG, POTATO MIX, DEHY, au gratin style, 2.25 lb co
8915 - 01 - E09 - 3668 VEG, POTATOES, DEHY, INST, granules, 28 oz pg
8915 - 01 - E59 - 2608 VEG, POTATOES, FR FRIES, SHOESTRING, FZN, 1/4 in. thk, w/skin, clear coated, 4.5 lb co, 6/case
8915 - 01 - E09 - 0159 VEG, POTATOES, FR FRIES, STEAK-CUT, FZN, 2 to 6 lb co
8915 - 01 - E59 - 1209 VEG, POTATOES, HASH BROWNS, FZN, 2.2 oz ea, 5 lb bag, 6/case
8915 - 01 - E60 - 1103 VEG, POTATOES, RED, FZN, mashed, 4 lb bag, 6/case
8915 - 01 - E13 - 0013 VEG, POTATOES, WHITE, FZN, french fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case
8915 - 01 - E13 - 0011 VEG, POTATOES, WHITE, FZN, french fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case
8915 - 01 - E13 - 0012 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
8915 - 01 - E13 - 0015 VEG, POTATOES, WHITE, FZN, hash browns, diced, 3/8 in. x 3/8 in. x 3/8 in. cubes, US Grade A, IQF, processed in 100% veg oil, 5 lb bag, 6/case
8915 - 01 - E13 - 0014 VEG, POTATOES, WHITE, FZN, hash browns, shredded, 3 oz patties, US Gr A, IQF, 3 lb bag, 6/case
8915 - 01 - E19 - 1228 VEG, SAUERKRAUT, CANNED, shredded, 10 oz can
8915 - 01 - E19 - 6012 VEG, SPINACH, FZN, chopped, US No. 1 Gr, 3 lb co, 12/case
8915 - 01 - E19 - 4359 VEG, SPINACH, FZN, leaf, 3 lb co
8915 - 01 - E09 - 0996 VEG, SQUASH, FZN, yellow, sliced, US Gr A or B, 3 lb co
8915 - 01 - E09 - 3298 VEG, SQUASH, FZN, zucchini, sliced, 20 lb co
8915 - 01 - E09 - 5348 VEG, SUCCOTASH, FZN, corn and lima beans, US Gr A, 2.5 lb co
8915 - 01 - E09 - 1085 VEG, TOMATO PASTE, CANNED, no. 10 size can
8915 - 01 - E09 - 8670 VEG, TOMATOES, CANNED, diced, in juice, no. 10 size can
8915 - 01 - E09 - 4504 VEG, TOMATOES, CANNED, diced, natural juice pack, no. 10 size can
8915 - 01 - E09 - 0962 VEG, TOMATOES, CANNED, whole, natural juice pack, no. 10 size can
8915 - 01 - E59 - 9942 VEG, YAMS, CANNED, cut, w/syrup, no. 10 size can
8920 - 01 - E59 - 1621 BAGELS, BLUEBERRY, SLICED, FZN, PARBAKED, 4 oz ea, 72/co
8920 - 01 - E09 - 2931 BAGELS, CINNAMON RAISIN, FZN, 2.3 oz ea, 6/pg, 12 pgs/case
8920 - 01 - E09 - 4922 BAGELS, PLAIN, SLICED, FZN, 4 oz ea, 6/pg, 12 pgs/case
8920 - 01 - E09 - 2820 BAGELS, WHEAT AND HONEY, FZN, 2.3 oz ea, 6/pg, 12 pgs/case
8920 - 01 - E09 - 0236 BISCUIT MIX, 5 lb bag
8920 - 01 - 399 - 4582 BISCUIT, fresh or fzn
8920 - 01 - E09 - 1344 BISCUITS, BAKING POWDER, FZN, UNBAKED, 2.2 oz ea, 216/box
8920 - 00 - 464 - 2224 BREAD CRUMBS, FZN, 5 lb pg

8920 - 01 - E09 - 1032 BROWNIE MIX, CHOC, 5 lb co
8920 - 01 - E09 - 7075 BROWNIES, CHOC, FZN, w/nuts, iced, sheet, 71 oz ea
8920 - 01 - E09 - 3415 CAKE MIX W/ICING, CARROT, w/icing, one cake mix and one icing packet/4 lb 14 oz pg
8920 - 00 - 823 - 7221 CAKE MIX, devil's food, no. 10 size can
8920 - 01 - 128 - 4702 CAKE MIX, german choc, 5 lb pg, cid a-a-20181, type i, style 10
8920 - 00 - 823 - 7223 CAKE MIX, gingerbread, no. 10 size can, mil-b-44275, type ii, class 1, style d
8920 - 01 - 255 - 0438 CAKE MIX, yellow, 5 lb pg, cid a-a-20181, type i, style 2
8920 - 01 - E59 - 8419 CAKE MIX, CHEESE, 4 lb co, 6/case
8920 - 01 - E09 - 7316 CAKE MIX, CHOC, prep w/water only, 5 lb box
8920 - 01 - E09 - 8636 CAKE MIX, POUND, prep w/water only, 5 lb box
8920 - 01 - E09 - 0202 CAKE MIX, WHITE, 5 lb pg
8920 - 01 - E59 - 6009 CAKE, BANANA, FZN, sheet, 62 oz ea, 4/case
8920 - 01 - E59 - 0013 CAKE, BANANA, IND, FZN, 2.25 oz ea, ind wrapped, 24/co
8920 - 01 - E59 - 7104 CAKE, CARROT, FZN, layer, 59 oz ea, 4/case
8920 - 01 - E59 - 3719 CAKE, CARROT, FZN, sheet, w/cream cheese icing, 12 in. by 16 in., 4/case
8920 - 01 - E09 - 9307 CAKE, CARROT, IND, FZN, w/icing, 2-1/8 oz ea, ind wrapped
8920 - 01 - E09 - 4030 CAKE, CHEESE, FZN, French cream cheese, round, 10 in. dia, 42 oz ea
8920 - 01 - E59 - 0914 CAKE, CHEESE, VARIETY PACK, FZN, SLICED, caramel pecan, mocha swirl, white choc tuxedo, and fudge truffle, 10 in. dia
8920 - 01 - E09 - 4026 CAKE, CHOC, FZN, layer, 9 in. dia, 45 oz ea
8920 - 01 - E59 - 1485 CAKE, CHOC, FZN, sheet, w/choc icing, 62 oz ea
8920 - 01 - E59 - 0020 CAKE, CHOC, IND, FZN, frosted, 1.9 oz ea, ind wrapped, 24/co
8920 - 01 - E59 - 0019 CAKE, COCONUT, FZN, layer, 9 in. dia
8920 - 01 - E59 - 0018 CAKE, LEMON layer, 9 in. dia
8920 - 01 - E09 - 4931 CAKE, POUND, IND, FZN, 1.75 oz ea, ind wrapped, 24/case
8920 - 01 - E60 - 7033 CAKE, RED VELVET, FZN, sheet, w/cream cheese icing, 12 in by 16 in ea, 4/case
8920 - 01 - E59 - 6008 CAKE, SPONGE, FZN, sheet, uniced, 40 oz ea, 4/case
8920 - 01 - E09 - 4027 CAKE, STRAWBERRY, FZN, strawberries and cream, round, 8 in. dia, 38 oz ea
8920 - 01 - E59 - 7106 CAKE, VARIETY PACK, FZN, 2 choc, 1 carrot, 1 German choc, layer, 9 in. dia, 4/case
8920 - 01 - E09 - 4460 CEREAL BAR, MULTI-GRAIN, LOW FAT, apple/cinnamon filled, 1.3 oz ea, ind wrapped, 48/case
8920 - 01 - E09 - 4278 CEREAL BAR, MULTI-GRAIN, LOW FAT, strawberry filled 1.3 oz ea, ind wrapped, 48/case
8920 - 01 - E09 - 2104 CEREAL, CAPT'N CRUNCH, 34 oz bag, 4/box
8920 - 01 - E09 - 5211 CEREAL, CHEERIOS, HONEY NUT, 39 oz bag
8920 - 01 - E09 - 5214 CEREAL, CINNAMON TOAST CRUNCH, 45 oz bag
8920 - 01 - E09 - 4244 CEREAL, CORN, FROSTED FLAKES, 40 oz bag
8920 - 01 - E09 - 4059 CEREAL, CORN, PUFFED, fruit flavor, swt, fruit shape, 32 oz bag
8920 - 01 - E59 - 0488 CEREAL, CREAM OF WHEAT, regular cooking, 28 oz box
8920 - 01 - E09 - 2102 CEREAL, LUCKY CHARMS, 35 oz bag
8920 - 01 - E09 - 1194 CEREAL, ROLLED OATS, quick cooking, 42 oz box
8920 - 01 - E59 - 1960 CEREAL, SMART START, 70 ind pgs/co
8920 - 01 - E09 - 5219 CEREAL, TOTAL, BRAN FLAKES, W/RAISINS, 56 oz bag
8920 - 01 - E59 - 8920 CEREAL, VARIETY PACK, KELLOGG'S, 1.3 to 2.1 oz cups, 60/case
8920 - 01 - 079 - 1583 CEREAL, WHEAT, FARINA, quick-cooking, enriched, 28 oz box, cid a-a-20108, type i, class b, style 2
8920 - 01 - E09 - 2786 COBBLER, APPLE, FZN, UNBAKED, 5 lb co
8920 - 01 - E19 - 2786 COBBLER, BLACKBERRY, FZN, 5 lb co
8920 - 01 - E09 - 2626 COBBLER, CHERRY, FZN, UNBAKED, 5 lb tray pan
8920 - 01 - E59 - 5532 COBBLER, PEACH, FZN, UNBAKED, 5 lb tray, 4/case
8920 - 01 - E09 - 0204 CONE, ICE CREAM, WAFER, 100/co
8920 - 01 - E09 - 6671 COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN, 1.33 oz ea, 240/co

8920 - 01 - E09 - 6673 COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN, w/walnuts, 1.33 oz ea, 240/co
8920 - 01 - E09 - 6674 COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN, 1.33 oz ea, 240/co
8920 - 01 - E09 - 6676 COOKIE DOUGH, PEANUT BUTTER, PRE-CUT, FZN, 1.33 oz ea, 240/co
8920 - 01 - E09 - 6669 COOKIE DOUGH, SUGAR, PRE-CUT, FZN, 1 oz ea, 320/co
8920 - 01 - E09 - 6678 COOKIE DOUGH, WHITE CHOC CHUNK, PRE-CUT, FZN, w/macadamia nuts, 1.33 oz ea, 240/co
8920 - 01 - E59 - 6841 COOKIES, CHOC CHIP, 2.75 oz ea, ind wrapped, 60/case
8920 - 01 - E59 - 6845 COOKIES, OATMEAL RAISIN, 2.75 oz ea, ind wrapped, 60/case
8920 - 01 - E59 - 6843 COOKIES, PEANUT BUTTER, 2.75 oz ea, ind wrapped, 60/case
8920 - 01 - E59 - 0679 COOKIES, SANDWICH, choc, w/creme filling, 2/pg, 120/case
8920 - 01 - E09 - 4121 COOKIES, VANILLA WAFERS, 4 lb bag
8920 - 01 - E09 - 3977 CORN BREAD (HUSH PUPPIES), FZN, round, 5 lb co
8920 - 01 - E09 - 0242 CORN BREAD MIX, yellow, 5 lb bag
8920 - 01 - E60 - 3012 CORN MEAL, yellow, 1.5 lb co, 12/case
8920 - 01 - E09 - 0243 CORN MEAL, yellow, 25 lb bag
8920 - 01 - E59 - 1900 CRACKERS, SALAD, CAFE, 2/pg, 300/co
8920 - 01 - E09 - 5959 CRACKERS, SALTINES, premium, 4/pg, 250/co
8920 - 01 - E09 - 0549 CRACKERS, SODA, UNSALTED, 2 per pg
8920 - 01 - E09 - 1984 CRACKERS, VARIETY PACK, 2/pg, 400/co
8920 - 01 - E09 - 0832 CROUTONS, SEASONED, 10 lb co
8920 - 01 - E09 - 0211 CRUMBS, CRACKER, graham, 10 lb bag
8920 - 01 - 075 - 2706 DANISH DOUGH, FZN, soft, square, 1-3/4 oz ea, 144/case
8920 - 01 - E09 - 7071 DANISH PASTRY, APPLE, FZN, demi, round, 1.2 oz ea, 50/co
8920 - 01 - E09 - 7072 DANISH PASTRY, CHEESE, FZN, demi, round, 1.2 oz ea, 50/co
8920 - 01 - E09 - 7902 DANISH PASTRY, CINNAMON RAISIN, FZN, iced, 3.25 oz ea, ind wrapped, 24/co
8920 - 01 - E09 - 4930 DANISH PASTRY, VARIETY PACK, FZN, 12 apple, 12 cheese, 6 cinnamon almond, 6 cherry cheese, 4.25 oz ea, 48/co
8920 - 01 - E59 - 4742 DANISH PASTRY, VARIETY PACK, FZN, round, 6 apple, 6 cheese, 6 cinnamon raisin, and 6 raspberry, ind wrapped, 24/co
8920 - 01 - E59 - 8042 DOUGHNUTS, CAKE STYLE, FZN, plain, fortified, 3 oz ea, ind wrapped, 80/case
8920 - 01 - E59 - 0625 DOUGHNUTS, CAKE STYLE, FZN, powdered sugar, 2.5 oz ea, 48/box
8920 - 01 - E59 - 0626 DOUGHNUTS, CAKE STYLE, FZN, sour cream, glazed, 2.5 oz ea, 48/box
8920 - 01 - E59 - 0629 DOUGHNUTS, CAKE STYLE, FZN, VARIETY PACK, 2.5 oz ea, 48/box
8920 - 01 - E59 - 7350 DOUGHNUTS, CAKE STYLE, FZN, VARIETY PACK, glazed, 6 donuts/tray, 8 trays/case
8920 - 01 - E59 - 0630 DOUGHNUTS, CAKE STYLE, FZN, VARIETY PACK, mini, 1.25 oz ea, 240/box
8920 - 01 - E59 - 0617 DOUGHNUTS, FZN, glazed, 2.5 oz ea, 48/box
8920 - 01 - E59 - 8037 DOUGHNUTS, FZN, plain, fortified, 2.2 oz ea, ind wrapped, 80/case
8920 - 01 - E59 - 0618 DOUGHNUTS, FZN, raspberry-filled, powdered, 2.75 oz ea, 48/box
8920 - 00 - 140 - 7748 FLOUR, WHEAT, general purpose (not for bread), bleached, enriched, 10 lb bag, cid a-a-20126, type iii, style 2
8920 - 01 - E59 - 8146 FRENCH TOAST, FZN, PRECKD, cinnamon glazed, 3.25 oz ea, 150/case
8920 - 01 - E09 - 3672 GRANOLA BAR, CHEWY, CHOC CHIP, 1 oz ea, 120/case
8920 - 01 - E09 - 4597 GRANOLA BAR, CHEWY, PEANUT BUTTER W/CHOC CHIPS, 1 oz ea
8920 - 01 - E09 - 0246 GRANOLA BAR, CHEWY, VARIETY PACK, 3/4 to 1-1/4 oz pg (QCOG)
8920 - 01 - 079 - 1585 HOMINY GRITS, white, quick-cooking, enriched, 24 oz co, cid a-a-20035, type i, style b, flavor 1
8920 - 01 - 134 - 3703 HOMINY GRITS, INST, white, regular flavor, enriched, 0.8 oz pg, 12/box, cid a-a-20035, type i, style c, flavor 1
8920 - 01 - E09 - 7609 MUFFIN MIX, BANANA NUT, prep w/water only, 5 lb box
8920 - 01 - E09 - 3713 MUFFIN MIX, BASIC, 5 lb box, 6/co
8920 - 01 - E09 - 2659 MUFFIN, BANANA NUT, FZN, 4 oz ea, 24/case
8920 - 01 - E09 - 2661 MUFFIN, BLUEBERRY, FZN, 4 oz pg, ind wrapped, 24/case

8920 - 01 - E59 - 0199 MUFFIN, VARIETY PACK, FZN, 48 blueberry, 24 cheese streusel, and 24 bran, 2-1/8 oz ea, 96/case
8920 - 00 - 126 - 3388 NOODLES, egg, ribbon-shaped or bow-shaped, regular cooking, enriched, 5 lb box, cid a-a-20063
8920 - 00 - 222 - 0601 NOODLES, CHOW MEIN, no. 10 size can, cid a-a-20112
8920 - 01 - E09 - 5180 PANCAKE AND WAFFLE MIX, buttermilk, prep w/water only, 5 lb box
8920 - 00 - 782 - 6353 PANCAKE MIX, regular, no. 10 size can
8920 - 01 - E59 - 5439 PANCAKES, FZN, plain, 1.2 oz ea, 144/pg
8920 - 01 - E59 - 3810 PASTA, CANNELLONI, BEEF, FZN, w/o sauce, 5 in. lg, 60/co
8920 - 01 - E19 - 0035 PASTA, ELBOW, DRY, small, 20 lb box
8920 - 01 - E09 - 3047 PASTA, FETTUCCINE, DRY, 10 lb box
8920 - 01 - E09 - 2299 PASTA, LASAGNA, DRY, curly form, 10 lb box
8920 - 01 - E09 - 3836 PASTA, MANICOTTI, CHEESE, FZN, w/o sauce, 60/pg
8920 - 01 - E59 - 3149 PASTA, RAVIOLI, BEEF, CANNED, w/tomato sauce, no. 10 size can
8920 - 01 - E59 - 3823 PASTA, RAVIOLI, BEEF, FZN, w/o sauce, med, 2.5 lb co
8920 - 01 - E19 - 0903 PASTA, RAVIOLI, CHEESE, FZN, w/o sauce, large, 2.5 lb bag
8920 - 01 - E09 - 2873 PASTA, RIGATONI, DRY, 10 lb box
8920 - 01 - E29 - 1749 PASTA, ROTINI, DRY, tri-color, 10 lb co, 2/case
8920 - 01 - E09 - 4149 PASTA, SPAGHETTI, DRY, long form, 20 lb box
8920 - 01 - E09 - 7699 PASTA, SPAGHETTI, DRY, thin, long form, 20 lb box
8920 - 01 - E59 - 3841 PASTA, TORTELLINI, CHEESE, PRECKD, FZN, LOW FAT, w/o sauce, 2.5 lb co
8920 - 01 - E60 - 1612 PIE SHELL, PREFORMED, FZN, (lard), 10 in. dia, 5 shells/bag, 4/case
8920 - 01 - E09 - 8678 PIE SLICES, APPLE, FZN, 4 oz slice, ind wrapped
8920 - 01 - E59 - 7895 PIE, APPLE GOURMET, UNBAKED, FZN, 10 in. dia, 6/case
8920 - 01 - E59 - 0222 PIE, APPLE, FZN, lattice top, 10 in. dia, 6/case
8920 - 01 - E09 - 9022 PIE, BANANA CREAM, FZN, 10 in. dia
8920 - 01 - E09 - 0834 PIE, BLUEBERRY, FZN, 10 in. dia
8920 - 01 - E09 - 9020 PIE, BOSTON CREAM, FZN, 10 in. dia
8920 - 01 - E09 - 0835 PIE, CHERRY, FZN, 10 in. dia
8920 - 01 - E09 - 0442 PIE, LEMON MERINGUE, FZN, one crust, 9 or 10 in. dia
8920 - 01 - E09 - 0228 PIE, MINCEMEAT, FZN, UNBAKED, full crust or lattice top, 10 in. dia
8920 - 01 - E59 - 1716 PIE, PEACH, FZN, 10 in. dia, 46 oz ea
8920 - 01 - E59 - 7286 PIE, PECAN, FZN, southern style, 10 in. dia, 36 oz ea, 6/case
8920 - 01 - E59 - 4685 PIE, PUMPKIN, FZN, 10 in. dia, 43 oz ea, 6/case
8920 - 01 - E59 - 8702 PIE, SWEET POTATO, FZN, 10 in. dia, 40 oz ea, 6/case
8920 - 01 - E09 - 3705 PUFF PASTRY DOUGH, FZN, square, 5 in.x 5 in. ea, 15 to 18 lb co
8920 - 00 - 530 - 2185 RICE, PARBOILED, long grain, enriched, us no. 1 gr or us no. 2 gr (special grade - parboiled light), 10 lb bag, u.s. std of identity for enriched rice (21 cfr 137.350) and u.s. standards for milled rice (7 cfr 68.301)
8920 - 01 - E09 - 2109 ROLLS, CROISSANT, MARGARINE, FZN, SLICED, 2 oz ea, 48/co
8920 - 01 - E19 - 6064 ROLLS, HOAGIE/SUBMARINE, FZN, wheat, 6 in. lg, 6/pg, 9 pgs/case
8920 - 01 - E19 - 5706 ROLLS, WHITE, FZN, UNBAKED, 2.2 oz ea, 300/case
8920 - 00 - 160 - 6165 STARCH, EDIBLE, cornstarch, 1 lb box
8920 - 01 - E09 - 3922 STUFFING MIX, CORNBREAD, 3.5 lb box
8920 - 01 - E09 - 0838 SWEET ROLL DOUGH MIX, six 5 lb co/case
8920 - 01 - E09 - 2894 SWEET ROLLS, CINNAMON, FZN, w/icing pg, 4.25 oz ea, 24/co
8920 - 01 - E59 - 8051 SWEET ROLLS, FZN, plain, 2.5 oz ea, ind wrapped, 80/case
8920 - 01 - E09 - 8688 SWEET ROLLS, HONEY, FZN, 1.36 oz ea
8920 - 00 - 043 - 5352 TACO SHELLS, corn, fresh, deep fried, preformed bowls, 200/co, cid a-a-20143, salient characteristics item 5
8920 - 01 - E19 - 6472 TACO SHELLS, corn, yellow, 200/co
8920 - 01 - E29 - 2483 TORTILLAS, FZN, corn, white, thin, 100/case

8920 - 01 - E09 - 1366 TORTILLAS, FZN, flour, 6 in. dia, 12/pg
8920 - 01 - E59 - 7102 WAFFLES, FZN, Belgian style, 5 oz ea, 36/case
8920 - 00 - 464 - 2227 WAFFLES, FZN, brown and serve, instit pg,
8920 - 01 - E59 - 5427 WAFFLES, FZN, jumbo, square, 1.3 oz ea, 144/pg
8925 - 01 - E09 - 4086 CANDY, HARD, VARIETY PACK, ind wrapped, 30 lb co
8925 - 00 - 616 - 0185 CHOC FLAVORED SYRUP, beverage or topping(cold), no. 10 size can
8925 - 01 - E09 - 3393 CHOC, COOKING, semi-sweet, chips, 25 lb bag
8925 - 01 - E09 - 1111 COCONUT, DRIED, SWT, shredded, 2 lb co
8925 - 01 - E09 - 5962 HONEY, 12 gm pg, 200/co
8925 - 01 - E09 - 1046 HONEY, extra-light amber (golden), or light amber, US Gr A, 6 lb co
8925 - 01 - E09 - 1458 HONEY, pure clover, US Gr A, 12 oz co
8925 - 00 - 935 - 3260 ICING MIX, pdr, choc, no. 10 size can
8925 - 00 - 935 - 3261 ICING MIX, pdr, vanilla, no. 10 size can
8925 - 01 - E09 - 3505 ICING, CHOC, milk choc, 11 lb co
8925 - 01 - E09 - 3343 ICING, GLAZE, CHOC, choc fudge, 22 lb co
8925 - 01 - 245 - 2363 ICING, PREPARED, CANNED, vanilla, rtu, 24/25 lb can
8925 - 00 - 965 - 1552 MARSHMALLOWS, white, mini, 1 lb co
8925 - 01 - E09 - 1159 MOLASSES, 1 gal co
8925 - 01 - E09 - 2011 NUTS, ALMONDS, SHL, slivered, blanched, 4 to 5 lb co
8925 - 00 - 128 - 0565 NUTS, MIXED, SHELLED, w/ or w/o peanuts, roasted, salted, 4 lb, no. 10 size can, cid a-a-20164, type i or ii, style 1
8925 - 01 - E09 - 4204 NUTS, MIXED, UNSHL, w/o peanuts, 25 lb bag
8925 - 01 - E09 - 3391 NUTS, PECANS, SHL, pieces, medium, 30 lb co
8925 - 01 - E09 - 1112 NUTS, PECANS, SHL, pieces, medium, 5 lb co
8925 - 01 - E09 - 2886 NUTS, WALNUTS, ENGLISH, SHL, halves and pieces, 5 lb co
8925 - 01 - E09 - 0556 SUGAR SUBSTITUTE, aspartame, ind size pg
8925 - 01 - 060 - 7500 SUGAR, BROWN, light, 2 lb poly bag, cid a-a-20135, type ii, style a
8925 - 01 - 060 - 7495 SUGAR, REFINED, confectioner's, cane or beet, 1 lb bag or box, cid a-a-20135, type i, style c
8925 - 01 - 059 - 4083 SUGAR, REFINED, granulated, cane or beet, fine, extra fine, or super fine, 1/7 oz pg, cid a-a-20135, type i, style a or b
8925 - 01 - 059 - 4084 SUGAR, REFINED, white, granulated, cane or beet, fine, extra fine, or super fine, 10 lb bag, cid a-a-20135, type i, style a or b
8925 - 01 - E09 - 2875 SUNFLOWER SEEDS, SHL, roasted, unsalted, 5 lb box
8925 - 01 - E59 - 8691 SWEETENER, FOR TEA, liq, 5 gal co, for dispensing machine
8925 - 00 - 682 - 6705 SYRUP, imitation maple, regular style, thick, no. 10 size can, cid-a-a-20124, type iv, style 1, flavor a
8925 - 01 - E09 - 8041 SYRUP, BREAKFAST, SF, w/saccharin, 1 oz pg, 100/co
8925 - 01 - E09 - 0496 SYRUP, MAPLE, IMIT, thick, 2 oz pg
8930 - 01 - E09 - 3038 JAM AND JELLY ASSORTMENT, 1/2 oz co
8930 - 00 - 559 - 5048 JAM, strawberry, crushed or macerated, us gr a, 1/2 oz pg, cid a-a-20079, type i, group i
8930 - 01 - E59 - 6926 PEANUT BUTTER, 1/2 oz pg, 100/case
8930 - 01 - E09 - 2440 PEANUT BUTTER, smooth, stabilized, US Gr A, 4 lb co
8935 - 01 - E60 - 1724 SOUP AND GRAVY BASE, BEEF, w/o MSG, 4 lb co, 3/case
8935 - 01 - E60 - 1720 SOUP AND GRAVY BASE, CHICKEN, w/o MSG, 4 lb co, 3/case
8935 - 01 - E60 - 0633 SOUP MIX, BROCCOLI AND THREE CHEESES, prep w/water only, 19 oz co, 6/case
8935 - 01 - E60 - 0634 SOUP MIX, CHICKEN NOODLE, prep w/water only, 15.4 oz co, 6/case
8935 - 01 - E60 - 0635 SOUP MIX, CLAM CHOWDER, prep w/water only, 25 oz co, 6/case
8935 - 01 - E60 - 7730 SOUP MIX, CREAM OF CHICKEN, prep w/water only, 19.5 oz co, 6/case
8935 - 01 - E60 - 7731 SOUP MIX, CREAM OF MUSHROOM, prep w/water only, 17.8 oz co, 6/case
8935 - 01 - E60 - 7482 SOUP MIX, ITALIAN WEDDING, prep w/water only, 15.4 oz co, 6/case
8935 - 01 - E60 - 0636 SOUP MIX, MINESTRONE, prep w/water only, 16 oz co, 6/case

8935 - 01 - E60 - 0637 SOUP MIX, POTATO CHOWDER, prep w/water only, 25 oz co, 6/case
8935 - 01 - E60 - 0638 SOUP MIX, VEG BEEF AND BARLEY, prep w/water only, 14.8 oz co, 6/case
8935 - 00 - 480 - 4555 SOUP, condensed, cream of chicken, no. 3 cylinder size can, cid a-a-20145, type iii, style 12
8935 - 00 - 480 - 4556 SOUP, condensed, cream of mushroom, no. 3 cylinder size can, cid a-a-20145, type iii, style 13
8940 - 01 - E09 - 3816 APPETIZER, FZN, sausage, smoked, mini, 600/co
8940 - 01 - E09 - 1544 BACON BITS, 100% bacon, 1 lb can
8940 - 00 - 348 - 6976 BEANS, REFRIED, CANNED, no. 10 size can
8940 - 01 - E19 - 5415 BREAKFAST BURRITOS, FZN, sausage, cheese and potatoes, 5 oz pg
8940 - 01 - E60 - 2248 BREAKFAST MEAL, W/DRINK, SHELF STABLE, UHT milk, lg cereal, juice, granola bar, and fruit cup, 1.2 lb ea, 12/case
8940 - 01 - E59 - 3980 BREAKFAST PIZZA, IND SERV, FZN, egg, bacon,and cheese, 5 oz ea, bulk, 54/box
8940 - 01 - E60 - 5165 BREAKFAST SANDWICH, FZN, bagel, egg, cheese, sausage, 6.4 oz ea, ind wrapped, 24/case
8940 - 01 - E60 - 5170 BREAKFAST SANDWICH, FZN, pancake and sausage, 4 oz ea, ind wrapped, 24/case
8940 - 01 - E60 - 5169 BREAKFAST SANDWICH, FZN, pancake, egg and bacon, 3.77 oz ea, ind wrapped, 24/ase
8940 - 01 - E09 - 4052 BREAKFAST SANDWICH, FZN, tortilla, bacon, and eggs, 2.73 oz pg
8940 - 01 - E09 - 7192 BREAKFAST SANDWICH, FZN, POCKET, egg and cheese, 2 oz pg
8940 - 01 - E19 - 0993 BREAKFAST SAUSAGE/PANCAKE WRAP, FZN, blueberry, on stick, 2.5 oz ea, 60/pg
8940 - 01 - E19 - 5369 BREAKFAST SAUSAGE/PASTRY WRAP, FZN, 2 oz pg
8940 - 01 - E09 - 3752 BURRITOS, FZN, beef and bean, w/chili, 4 oz ea
8940 - 01 - E59 - 4007 BURRITOS, FZN, beef and bean, w/red chilies, prefried, 4.5 oz ea, 72/case
8940 - 00 - 126 - 3394 CHILI CON CARNE, CANNED, w/o beans, 6-3/4 lb can
8940 - 01 - E09 - 6995 CHILI, CANNED, w/beans, no. 10 size can
8940 - 00 - 782 - 3012 CORN CHIPS, 1/2 to 1.5 oz pg
8940 - 01 - 091 - 7208 CORN DOG, fzn, cornmeal batter wrapped frankfurter, w/ or w/o wooden skewer, max 65% batter and min 35% frankfurter
8940 - 01 - E09 - 4741 CREAMER, NON-DAIRY, PDR, 3 gm pg, 1000/co
8940 - 01 - 419 - 6705 DESSERT PDR, GELATIN, cherry, 24 oz laminated foil pg, cid a-a-20170, type ii, class 1
8940 - 01 - 420 - 3324 DESSERT PDR, GELATIN, lemon, 24 oz laminated foil pg, cid a-a-20170, type ii, class 2
8940 - 01 - 419 - 6682 DESSERT PDR, GELATIN, lime, 24 oz laminated foil pg, cid a-a-20170, type ii, class 3
8940 - 01 - 419 - 6681 DESSERT PDR, GELATIN, orange, 24 oz laminated foil pg, cid a-a-20170, type ii, class 4
8940 - 01 - 419 - 6680 DESSERT PDR, GELATIN, raspberry, 24 oz laminated foil pg, cid a-a-20170, type ii, class 5
8940 - 01 - 419 - 6679 DESSERT PDR, GELATIN, strawberry, 24 oz laminated foil pg, cid a-a-20170, type ii, class 6
8940 - 01 - E09 - 9488 EGG ROLLS, CHINESE, FZN, pork, w/o MSG, 3 oz ea, 12/box, 6/co
8940 - 01 - E09 - 9489 EGG ROLLS, CHINESE, FZN, veg, w/o MSG, 3 oz ea, 12/box, 6/co
8940 - 01 - E19 - 7632 ENCHILADAS, BEEF, PRECKD, FZN, w/o sauce, 1.75 oz ea, 90/case
8940 - 01 - E59 - 9971 ENCHILADAS, CHEESE, FZN, w/o sauce, 1.63 oz ea, 90/case
8940 - 01 - E09 - 3996 ENCHILADAS, CHICKEN, FZN, w/o sauce, 1.75 oz ea, inst size case
8940 - 01 - E09 - 9644 ENTREE KIT, MULTI-SERV, BOIL-IN-BAG, FZN, beef and broccoli stir fry, 6 bags/co (two 33 oz veg, two 21 oz sauce, and two 18 oz beef)
8940 - 01 - E09 - 9649 ENTREE KIT, MULTI-SERV, BOIL-IN-BAG, FZN, chicken szechwan stir fry, 6 bags/co (two 33 oz veg, two 21 oz sauce, two 18 oz chicken)
8940 - 01 - E09 - 9647 ENTREE KIT, MULTI-SERV, BOIL-IN-BAG, FZN, chicken, sweet and sour stir fry, 6 bags/co (two 33 oz veg, two 21 oz sauce, two 18 oz chicken)
8940 - 01 - E09 - 9648 ENTREE KIT, MULTI-SERV, BOIL-IN-BAG, FZN, pork, sweet and sour, 6 bags/co (two 33 oz veg, two 21 oz sauce, two 18 oz pork)
8940 - 01 - E09 - 0501 ENTREE, IND SERV, FZN, chicken cordon bleu, brd or unbrd, 4 to 7 oz pg

8940 - 01 - E09 - 1423 ENTREE, MULTI-SERV, FZN, lasagna w/meat and sauce, 96 oz co
8940 - 01 - E19 - 4807 ENTREE, MULTI-SERV, FZN, lasagna w/meat, 5 lb co
8940 - 01 - E09 - 3195 ENTREE, MULTI-SERV, LITE, FZN, lasagna w/cheese and veg, 6 lb co
8940 - 01 - E29 - 0887 GELATIN MIX, CHERRY, SF, w/aspartame, 5 oz pg, 9/case
8940 - 01 - E29 - 0888 GELATIN MIX, LEMON, SF, w/aspartame, 5 oz pg, 9/case
8940 - 01 - E29 - 0889 GELATIN MIX, LIME, SF, w/aspartame, 5 oz pg, 9/case
8940 - 01 - E29 - 0890 GELATIN MIX, ORANGE, SF, w/aspartame, 5 oz pg, 9/case
8940 - 01 - E60 - 1622 GRAVY MIX, BROWN, INST, 16 oz co, 8/case
8940 - 01 - E60 - 1621 GRAVY MIX, COUNTRY STYLE, 24 oz co, 6/case
8940 - 01 - E60 - 1620 GRAVY MIX, TURKEY, INST, 16 oz co, 8/case
8940 - 01 - E09 - 5720 GUACAMOLE, FZN, avocado dip, 1 lb bag
8940 - 00 - 616 - 0226 PIE FILLING, apple, no. 10 size can, cid a-a-20161
8940 - 00 - 478 - 9073 PIE FILLING, blueberry, no. 10 size can, cid a-a-20161
8940 - 00 - 616 - 0227 PIE FILLING, cherry, no. 10 size can, cid a-a-20161
8940 - 00 - 451 - 3023 PIE FILLING, lemon, no. 10 size can, cid a-a-20244, type i, ii or ii
8940 - 00 - 616 - 0228 PIE FILLING, peach, no. 10 size can, cid a-a-20161
8940 - 01 - E59 - 3981 PIZZA, BAKED, FR BREAD, IND SERV, FZN, pepperoni, w/cheese blend, 6 in lg, 60/box
8940 - 01 - E60 - 2541 PIZZA, BAKED, IND SERV, FZN, Mexican style, double crust quesadilla, topped w/cheese and cheese blend, wedge shaped, 5 oz ea, 48/case
8940 - 01 - E09 - 4212 PIZZA, BAKED, IND SERV, FZN, multi (saus, peppers, pep, and onions), w/cheese blend, 5 in. dia, 6.5 oz ea, bulk, 54/box
8940 - 01 - E09 - 8308 PIZZA, BAKED, IND SERV, FZN, pepperoni, w/cheese blend, 6.5 in. dia, ind wrapped, 54/box
8940 - 01 - E59 - 9618 PIZZA, BAKED, STUFFED CRUST, IND SERV, FZN, REDUCED FAT, pepperoni, w/crust enrobed cheese, 5.75 oz wedges, 72/case
8940 - 01 - E60 - 0565 PIZZA, RTB, IND SERV, FZN, cheese, w/cheese blend, 7.95 oz ea, 48/case
8940 - 01 - E60 - 0566 PIZZA, RTB, IND SERV, FZN, pepperoni, w/cheese blend, 8.06 oz ea, 48/case
8940 - 01 - E09 - 1078 PUDDING MIX, VANILLA, INST, 28 oz pg
8940 - 01 - E09 - 0036 PUDDING, CHOC OR MILK CHOC, CANNED, no. 10 size can
8940 - 01 - E09 - 0604 PUDDING, TAPIOCA, CANNED, no. 10 size can
8940 - 01 - E09 - 0037 PUDDING, VANILLA, CANNED, no. 10 size can
8940 - 01 - E09 - 9234 SALAD, CARROT AND RAISIN, CHL, 8 lb co
8940 - 01 - E09 - 5503 SALAD, CHICKEN, CHL, 5 lb co
8940 - 01 - E19 - 2652 SALAD, COLE SLAW, CHL, Dixie style, 7 lb co
8940 - 01 - E09 - 3001 SALAD, CUCUMBER AND ONION, CHL, 8 lb co
8940 - 01 - E19 - 2651 SALAD, FRUIT, AMBROSIA, CHL, 8 lb co
8940 - 01 - E59 - 8645 SALAD, FRUIT, CHL, CALYPSO, 5 lb co, 2/case
8940 - 01 - E19 - 2673 SALAD, HAM, CHL, 5 lb co
8940 - 01 - E19 - 2999 SALAD, MACARONI, CHL, w/sour cream dressing, cheddar cheese, pickles, and herbs, 8 lb co
8940 - 01 - E19 - 2655 SALAD, PASTA, CHL, California style, 5 lb co
8940 - 01 - E19 - 2998 SALAD, PASTA, ROTELLI, PRIMAVERA, CHL, tri color, 5 lb co
8940 - 01 - E19 - 2653 SALAD, PASTA, SHELL, CHL, 8 lb co
8940 - 01 - E19 - 3003 SALAD, POTATO, CHL, w/eggs, 8 lb co
8940 - 01 - E19 - 2656 SALAD, POTATO, CHL, w/mustard, 8 lb co
8940 - 01 - E09 - 0817 SALAD, SEAFOOD, CHL, 5 lb co
8940 - 01 - E19 - 2672 SALAD, TUNA, CHL, 5 lb co
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
8940 - 01 - E59 - 9745 SANDWICH MEAL W/DRINK, FZN, soft roll, roast beef and cheese, juice drink, cheese flavored crackers, fruit flavored applesauce, fruit filled shortbread cookies, condiments, utensil kit, and plastic trash bag, 19 oz co, 12/case

8940 - 01 - E59 - 9027 SANDWICH MEAL W/DRINK, FZN, soft roll, turkey, chips, fruit cup, cookies, drink, condiments, fork, napkin, 16.3 oz co, 12/case
8940 - 01 - E60 - 7150 SANDWICH, FZN, cheeseburger w/bacon, seasoned, 6.47 oz ea, ind wrapped, 24/case
8940 - 01 - E60 - 7248 SANDWICH, FZN, pork rib, barbecued, 6.4 oz ea, ind wrapped, 24/case
8940 - 01 - E09 - 7188 SNACK, CORN CHIPS, nacho cheese, 16 oz pg
8940 - 01 - E09 - 4172 SNACK, CORN PUFFS, cheese, fried, 1-1/4 oz pg
8940 - 01 - E09 - 4191 SNACK, ONION RING PUFFS, 7/8 oz pg
8940 - 01 - E59 - 7941 SNACK, POTATO CHIPS, barbecue, 1 oz pg, 104/case
8940 - 01 - E09 - 0847 SNACK, POTATO CHIPS, barbecue, regular, 1 oz pg
8940 - 01 - E09 - 1554 SNACK, POTATO CHIPS, barbecue, regular, 1.5 oz pg, 60/case
8940 - 01 - E59 - 5964 SNACK, POTATO CHIPS, sour cream & cheddar, rippled, 1.5 oz pg, 60/case
8940 - 01 - E09 - 1305 SNACK, POTATO CHIPS, sour cream and onion, regular, 1 oz pg
8940 - 01 - E59 - 5973 SNACK, POTATO CHIPS, unflavored, regular, 1 oz pg, 104/case
8940 - 01 - E09 - 1553 SNACK, POTATO CHIPS, unflavored, rippled, 1 oz pg
8940 - 01 - E09 - 1557 SNACK, PRETZELS, HARD, twists, 1.5 oz pg
8940 - 01 - E19 - 6970 SNACK, TORTILLA CHIPS, 3 oz pg, 36/co
8940 - 01 - E09 - 0050 SNACK, TORTILLA CHIPS, nacho, 1 oz pg
8940 - 01 - E09 - 2453 SNACK, TORTILLA CHIPS, nacho, 2.18 oz pg
8940 - 01 - E09 - 4450 SNACK, TORTILLA CHIPS, nacho, 3 lb pg
8940 - 01 - E09 - 2371 SNACK, TORTILLA CHIPS, ranch, 1 oz pg
8940 - 01 - 350 - 5322 SPAGHETTI SAUCE, MEATLESS, no. 10 size can, cid a-a-20133
8940 - 00 - 044 - 1324 TAMALES, BEEF, FZN, min 25% beef, 3-5 oz ea, inst size pg
8940 - 01 - E60 - 8493 TAQUITOS, BEEF, FZN, grd, 1.3 oz ea, 81/case
8940 - 01 - E60 - 8494 TAQUITOS, CHICKEN, FZN, shredded, 1.5 oz ea, 100/case
8940 - 01 - E09 - 2312 TOPPING, DEHY, NON-DAIRY, 1 lb pg
8940 - 00 - 148 - 7337 TOPPING, ICE CREAM, strawberry, no. 3 cylinder size can
8940 - 01 - E29 - 3144 TOPPING, ICE CREAM, BUTTERSCOTCH, 5 lb can
8940 - 01 - E59 - 6840 TOPPING, ICE CREAM, CHOC, 1.5 oz pg, 96/case
8940 - 01 - E59 - 0202 TOPPING, SPRINKLES, CHOC, 7 lb co
8940 - 01 - E09 - 7585 TOPPING, SPRINKLES, RAINBOW, 8 lb co
8940 - 01 - E09 - 1659 TOPPING, WHIPPED, DAIRY, CHL, real cream, 14 oz aerosol can
8940 - 01 - E09 - 0049 TOPPING, WHIPPED, NON-DAIRY, FZN, 16 oz co
8940 - 01 - E60 - 4941 VEGETARIAN PATTIES, PRECKD, FZN, hamburger alternative, cheesy, grain, 3.4 oz ea, 48/case
8945 - 01 - E09 - 6767 MARGARINE SPREAD, 14 gm pg, 432/co
8945 - 01 - E59 - 0545 MARGARINE SPREAD, 5 gm pg, 900/co
8945 - 01 - E09 - 3656 MARGARINE SPREAD, SALT FREE, 1 lb pg
8945 - 00 - 926 - 6491 MARGARINE, patties per lb, 21 cfr, part 166, subpart b - 166.110 (a) (2) (i, ii, iii, and iv)
8945 - 01 - 134 - 3345 NON-STICK COOKING SPRAY, liq, blended for pan coating, 6 to 22 oz non-aerosol spray can
8945 - 01 - E09 - 8622 SALAD OIL, CANOLA, (rapeseed), 1 gal co
8945 - 01 - E09 - 6377 SALAD OIL, COTTONSEED, 5 qt co
8945 - 01 - E59 - 5710 SALAD OIL, SOYBEAN, 1 gal co, 6/case
8945 - 01 - E09 - 2260 SHORTENING, LIQ, deep-fat cookery, creamy, 35 lb co
8945 - 01 - E60 - 4512 SHORTENING, LIQ, deep-fry, clear, canola oil, 35 lb co
8945 - 01 - E09 - 0274 SHORTENING, SEMI-SOLID, bakery, 50 lb cube
8945 - 01 - E60 - 3300 SHORTENING, SEMI-SOLID, general purpose, all veg oil, 3 lb plastic co, 12/case
8950 - 00 - 519 - 5643 ALLSPICE, GRD, 1 lb metal can, cid a-a-20001, type i, class a, form 1
8950 - 01 - E09 - 2554 BAKING POWDER, 5 lb co
8950 - 01 - E09 - 1115 BAKING SODA, 24 oz box
8950 - 01 - 186 - 8173 BARBECUE SAUCE, 7/16 oz ind pg
8950 - 01 - 125 - 2287 BARBECUE SAUCE, w/hickory smoke flavor, 1 gal glass co

8950 - 00 - 170 - 9561 BAY LEAVES, WHOLE, 1 to 2 oz polypropylene jar, type i, class d, form 2, cid a-a-20001
8950 - 01 - E09 - 0335 BROWNING AND SEASONING SAUCE, liq, w/o meat, 1 qt co
8950 - 01 - E60 - 2039 CATSUP, TOMATO, 1.5 gal co, for dispenser, 2/case
8950 - 01 - E09 - 2027 CATSUP, TOMATO, US Gr A, 9 gm pg, 1000/co
8950 - 00 - 616 - 5479 CATSUP, TOMATO, u.s. gr a equiv
8950 - 00 - 127 - 9789 CATSUP, TOMATO, us gr a, no. 10 size can, u.s. std for gr
8950 - 00 - 535 - 3036 CELERY SEED, WHOLE, 14 oz metal can or glass bottle, cid a-a-20001, type i, class a, form 2
8950 - 00 - 170 - 4935 CHILI SAUCE, us gr a, 12 oz bottle, u.s. std for gr
8950 - 01 - E09 - 1163 CREAM OF TARTAR, 25 oz co (1 lb size co)
8950 - 01 - 345 - 9581 CREAMY ITALIAN DRESSING, free from separation, 7/16 to 2 oz boat, cup, or individual serving size bag
8950 - 01 - E59 - 6564 DRESSING, BLUE CHEESE, 1 gal pourable co
8950 - 01 - E59 - 6567 DRESSING, CATALINA, 1 gal co
8950 - 01 - E59 - 7634 DRESSING, CATALINA, FAT FREE, 1 gal co, 4/case
8950 - 01 - E59 - 7233 DRESSING, CREAMY CAESAR, 1 gal co, 4/case
8950 - 01 - E59 - 7922 DRESSING, HONEY DIJON, 1 gal co, 4/case
8950 - 01 - E59 - 7819 DRESSING, ITALIAN, 1.5 oz pg, 60/case
8950 - 01 - E60 - 1003 DRESSING, ITALIAN, zesty, 1 gal co, 4/case
8950 - 01 - E59 - 0102 DRESSING, RANCH, 1 gal co
8950 - 01 - E59 - 7818 DRESSING, RANCH, 1.5 oz pg, 60/case
8950 - 01 - E59 - 7929 DRESSING, RANCH, FAT FREE, 1.5 oz pg, 60/case
8950 - 01 - E59 - 0401 DRESSING, THOUSAND ISLAND, 1 gal co
8950 - 01 - E60 - 0899 DRESSING, THOUSAND ISLAND, 1.5 oz pg, 60/case
8950 - 01 - 187 - 9741 ENCHILADA SAUCE, no. 10 size can
8950 - 01 - E09 - 1408 EXTRACT, ALMOND, natural flavor, 16 fl oz co
8950 - 01 - E09 - 0873 EXTRACT, COCONUT, natural flavor, 16 fl oz bottle
8950 - 01 - E09 - 1006 EXTRACT, VANILLA, natural flavor, 32 fl oz co
8950 - 01 - E60 - 3716 FLAVORING FOR COFFEE, ICED, KIT, CHOC MOCHA, liq flavoring, non-dairy creamer, 4.55 lb/kit, 6 kits/case
8950 - 01 - E60 - 3715 FLAVORING FOR COFFEE, ICED, KIT, FRENCH VANILLA, liq flavoring, non-dairy creamer, 4.55 lb/kit, 6 kits/case
8950 - 01 - E09 - 2648 FLAVORING, IMIT BANANA, NONALCOHOLIC, 16 fl oz co
8950 - 01 - E59 - 2808 FLAVORING, IMIT LEMON, NONALCOHOLIC, 16 oz co
8950 - 01 - E09 - 9331 FLAVORING, IMIT SMOKE, NONALCOHOLIC, low sodium, 1 gal co
8950 - 01 - E09 - 2881 FLAVORING, IMIT VANILLA, NONALCOHOLIC, 16 fl oz co
8950 - 01 - E09 - 4823 FLAVORING, IMIT VANILLA, NONALCOHOLIC, 32 fl oz co
8950 - 00 - 535 - 2970 FLAVORING, IMITATION MAPLE, NONALCOHOLIC, 16 fluid oz bottle
8950 - 01 - E09 - 2271 FOOD COLORING, BLUE, 16 fl oz co
8950 - 01 - E09 - 2880 FOOD COLORING, GREEN, 16 fl oz co
8950 - 01 - E09 - 2879 FOOD COLORING, RED, 16 fl oz co
8950 - 01 - E09 - 1200 FOOD COLORING, YELLOW, egg shade, 16 fl oz co
8950 - 01 - 352 - 0219 HOT SAUCE, extra hot, 2 to 6 fluid oz glass bottle, cid a-a-20097, type ii
8950 - 01 - E60 - 2029 MAYONNAISE, 1.5 gal co, 2/case, for dispenser
8950 - 01 - E59 - 2109 MAYONNAISE, 7/16 oz pg, 200/co
8950 - 01 - E09 - 7198 MEAT TENDERIZER, 33 oz co
8950 - 00 - 519 - 5661 MUSTARD FLOUR, 1 lb metal can, cid a-a-20001, type i, class s, form 1
8950 - 00 - 616 - 5474 MUSTARD, PREPARED, yellow (salad style), 1/3 oz ind pg
8950 - 01 - E60 - 2033 MUSTARD, YELLOW, 1.5 gal co, 2/case, for dispenser
8950 - 00 - 538 - 1570 NUTMEG, GRD, 1 lb metal can, cid a-a-20001, type i, class t, form 1
8950 - 01 - E09 - 0338 OLIVES, BLACK, med, large, or extra large, thrown pack, US Gr A or B, no. 10 size can
8950 - 01 - E09 - 1409 OLIVES, GREEN, stuffed w/pimiento, 1 gal co

8950 - 01 - E09 - 0336 OLIVES, GREEN, unpitted, thrown pack, US Grade A or B, 1 gal jar
8950 - 01 - 155 - 6996 ONION PDR, w/added anticaking agent, 1 lb co, adoga
8950 - 00 - 062 - 7750 PEPPER, RED, GRD, 1 lb metal can or glass bottle, type i, class z, form 1, cid a-a-20001
8950 - 01 - E09 - 0339 PEPPERS, CHERRY, PICKLED, hot, green or mixed green and red, 1 gal co
8950 - 01 - E09 - 0301 PEPPERS, PEPPERONCINI, PICKLED, WHOLE, 1 gal co
8950 - 00 - 489 - 0546 PEPPERS, PICKLED, jalapeno, whole, cured, green, no. 10 size can
8950 - 01 - 383 - 8944 PICANTE SAUCE, mild, 7/16 oz ind pg
8950 - 01 - 036 - 1179 PICKLES, CUCUMBER, dill, sliced crosswise, cured, us gr a, 1 gal jar, u.s. std for gr, style of pickles (d), type of pack (a)(2)
8950 - 01 - E60 - 4582 PICKLES, DILL, SPEARS, kosher style, 260 count, 5 gal co
8950 - 01 - E09 - 1107 PICKLES, DILL, SPEARS, no. 10 size can
8950 - 00 - 127 - 9747 PICKLES, MIXED, sweet, cured, us gr a, 1 gal jar, u.s. std for gr, style of pickles (b) or (d), type of pack (a)(6)
8950 - 00 - 139 - 5773 RELISH, PICKLE, SWEET, cured, us gr a, 9 gm ind pg, u.s. std for gr, style of pickles (f), type of pack (a) (10)
8950 - 00 - 127 - 9295 RELISH, PICKLE, SWEET, cured, us grade a, no. 10 size can, 6.250 lb dw, u.s. std for gr, style of pickles (f), type of pack (a) (10)
8950 - 01 - 419 - 7712 SAGE, GRD, 8 to 11 oz polypropylene jar, cid a-a-20001, type i, class cc, form 1
8950 - 01 - E59 - 6579 SALAD DRESSING, 1 gal co, 4/case
8950 - 00 - 616 - 5481 SALAD DRESSING, cottonseed, corn, soy, or combo, ind pg
8950 - 01 - E09 - 1101 SALAD DRESSING, regular, 1 gal co
8950 - 01 - E09 - 2857 SALT, TABLE, iodized, 4 lb bag
8950 - 01 - E09 - 6483 SALT, TABLE, iodized, fine granulated, 1000 pgs/co
8950 - 01 - E59 - 5592 SAUCE MIX, CHICKEN, 32 oz co
8950 - 01 - E59 - 5595 SAUCE MIX, ITALIAN, 30 oz co
8950 - 01 - E59 - 4128 SAUCE, CHEESE, CHEDDAR, 107 oz pg, for dispenser
8950 - 01 - E09 - 0747 SAUCE, HOT, hot or extra hot, 6 to 7 oz bottle
8950 - 01 - E09 - 5844 SAUCE, PIZZA, no. 10 size can
8950 - 01 - E60 - 3956 SAUCE, SOY, 1 gal metal co, 4/case
8950 - 01 - E60 - 3951 SAUCE, SOY, 5 oz dispenser bottle, 12/case
8950 - 01 - E09 - 2787 SAUCE, STEAK, 1 oz ind size
8950 - 01 - E09 - 8309 SAUCE, STEAK, 10 oz bottle
8950 - 01 - E09 - 0744 SAUCE, STEAK, 15 oz bottle
8950 - 01 - E09 - 3532 SAUCE, SWEET AND SOUR, 1/2 gal co
8950 - 01 - E09 - 3056 SAUCE, TARTAR, 1 oz pg, 100/case
8950 - 01 - E60 - 3950 SAUCE, TERIYAKI, 1 gal metal co, 4/case
8950 - 01 - E09 - 3784 SAUCE, TOMATO, CANNED, no. 10 size can
8950 - 01 - E19 - 0124 SAUCE, WORCESTERSHIRE, 1 gal co
8950 - 01 - 130 - 3691 SEAFOOD COCKTAIL SAUCE, 12 oz bottle
8950 - 01 - 130 - 3690 SEAFOOD COCKTAIL SAUCE, 7/16 oz ind pg
8950 - 00 - 535 - 2910 SESAME SEED, WHOLE, 1 to 1-1/4 lb metal can or glass bottle, cid a-a-20001, type i, class ee, form 2
8950 - 01 - E09 - 2283 SPICE BLEND, ALL PURPOSE, W/O SALT, EXTRA SPICY, 2.5 oz co
8950 - 01 - E59 - 6083 SPICE BLEND, CAJUN STYLE, 22 oz co, 6/case
8950 - 01 - E09 - 7197 SPICE BLEND, CANADIAN STYLE, for beef, 23 oz co
8950 - 01 - E59 - 4072 SPICE BLEND, CANADIAN STYLE, for poultry, 20 oz co (1 lb size co)
8950 - 01 - E59 - 6094 SPICE BLEND, CHESAPEAKE BAY, 26 oz co, 6/case
8950 - 01 - E09 - 0922 SPICE BLEND, CHILI PDR, 16 oz co (1 lb size co)
8950 - 01 - E19 - 6071 SPICE BLEND, CHILI PDR, dark, 6 lb co
8950 - 01 - E09 - 2277 SPICE BLEND, CURRY PDR, 17.5 oz co
8950 - 01 - E59 - 4073 SPICE BLEND, GARLIC AND HERBS, W/O SALT, 18 oz co (1 lb size co)
8950 - 01 - E09 - 0286 SPICE BLEND, ITALIAN STYLE, 16 oz co

8950 - 01 - E60 - 1525 SPICE BLEND, LEMON AND GARLIC, 21 oz co
8950 - 01 - E09 - 1449 SPICE BLEND, LEMON PEPPER, 26-27 oz co (1 lb size co)
8950 - 01 - E09 - 4564 SPICE BLEND, POULTRY, 10 oz co
8950 - 01 - E59 - 8843 SPICE BLEND, ROASTED GARLIC, 21 oz co, 6/case
8950 - 01 - E60 - 3040 SPICE MIX, FAJITA, VIADA, w/tenderizer, 26 oz co
8950 - 01 - E59 - 6045 SPICE MIX, JERK, Jamaican style, 23 oz co, 6/case
8950 - 01 - E60 - 3385 SPICE MIX, SLOPPY JOE, 28 oz co
8950 - 01 - E09 - 6096 SPICE SALT, 40 oz co
8950 - 01 - E59 - 6071 SPICE, BASIL, SWEET, LEAVES, WHOLE, 26 oz co
8950 - 01 - E09 - 7014 SPICE, BASIL, SWEET, LEAVES, WHOLE, 5.5 oz co (1 lb size co)
8950 - 01 - E09 - 1651 SPICE, CHIVES, FREEZE-DRIED, CHOPPED, 1 oz co
8950 - 01 - E09 - 8405 SPICE, CILANTRO, 4 oz co
8950 - 01 - E09 - 0923 SPICE, CINNAMON, GRD, 16 oz co (1 lb size co)
8950 - 01 - E59 - 6035 SPICE, CLOVES, GRD, 16 oz co (1 lb size co), 6/case
8950 - 01 - E09 - 0307 SPICE, CLOVES, WHOLE, 12 oz co (1 lb size co)
8950 - 01 - E09 - 7102 SPICE, CUMIN, GRD, 15 oz co (1lb size co)
8950 - 01 - E09 - 2120 SPICE, DILLWEED, WHOLE, 5 oz co (1 lb size co)
8950 - 01 - E59 - 8280 SPICE, FENNEL SEED, WHOLE, 14 oz co (1 lb size co)
8950 - 01 - E19 - 7937 SPICE, GARLIC PDR, 16 oz co, (1 lb size co)
8950 - 01 - E19 - 2000 SPICE, GARLIC, GRANULATED, 12 oz co
8950 - 01 - E09 - 0925 SPICE, GINGER, GRD, 16 oz co (1 lb size co)
8950 - 01 - E09 - 2878 SPICE, MARJORAM, LEAVES, WHOLE, 3.5 oz co
8950 - 01 - E59 - 9959 SPICE, ONION, GRANULATED, 20 oz co (1 lb co),6/case
8950 - 01 - E09 - 0929 SPICE, OREGANO, GRD, 12-15 oz co (1 lb size co)
8950 - 01 - E09 - 0330 SPICE, OREGANO, LEAVES, WHOLE, 5 oz co (1 lb size co)
8950 - 01 - E19 - 7936 SPICE, PAPRIKA, GRD, 16 oz co, (1 lb size co)
8950 - 01 - E09 - 2592 SPICE, PARSLEY, FLAKES, DEHY, 10 oz co
8950 - 01 - E09 - 0931 SPICE, PEPPER, BLACK, GRD, 1 lb co (1 lb size co)
8950 - 01 - E09 - 6484 SPICE, PEPPER, BLACK, GRD, 1000 pgs/co
8950 - 01 - E09 - 6634 SPICE, PEPPER, BLACK, GRD, 5 lb co
8950 - 01 - E59 - 7400 SPICE, PEPPER, CAYENNE, GRD, 16 oz co (1 lb size co)
8950 - 01 - E09 - 1106 SPICE, PEPPER, RED, CRUSHED, 12 oz co (1 lb size co)
8950 - 01 - E09 - 2855 SPICE, PEPPER, WHITE, GRD, 17 oz co (1 lb size co)
8950 - 01 - E09 - 3500 SPICE, ROSEMARY, GRD, 7.5 oz co
8950 - 01 - E09 - 1734 SPICE, TARRAGON, LEAVES, WHOLE, 3.5 oz co (1 lb size co)
8950 - 01 - E09 - 0936 SPICE, THYME, GRD, 11-16 oz co (1 lb size co)
8950 - 01 - E09 - 1204 VINEGAR, WHITE, 50 grain strength, 1 gal co
8950 - 01 - 059 - 5269 WORCESTERSHIRE SAUCE, 5 to 10 fluid oz bottle, cid a-a-20099
8950 - 01 - 057 - 1559 YEAST, BAKER'S, active dry, granular form, 2 lb foil laminated flex pg, cid a-a-20089, type i
8955 - 01 - E60 - 3713 CAPPUCCINO, INST, French vanilla, pdr, 2 lb co, 6/case, for dispenser
8955 - 01 - E60 - 4405 CAPPUCCINO, INST, almond amaretto flavor, pdr, 2 lb co, 6/case, for dispenser
8955 - 01 - E60 - 3714 CAPPUCCINO, INST, original, pdr, 2 lb co, 6/case, for dispenser
8955 - 01 - E59 - 6223 COFFEE, DECAF, INST, 1.75 gm pg, 500/co
8955 - 01 - E60 - 3700 COFFEE, DECAF, ROASTED, FILTER PACK, grd, 100% Arabica bean blend, 5.75 oz pg, 32/case
8955 - 01 - E60 - 3698 COFFEE, ROASTED, FILTER PACK, grd, Colombian blend, 100% Arabica bean blend, 5.75 oz pg, 32/case
8955 - 01 - E59 - 1230 TEA MIX, INST, UNSWT, 0.56 oz pg, 50/case
8955 - 01 - E09 - 5123 TEA, BAGS, IND SERV, orange pekoe and pekoe black, w/tags and strings, ind wrapped, 100 bags/box
8955 - 01 - E60 - 2721 TEA, CONC, EXTRACT, LIQ, UNSWT, 1.44 liter co, 30 gal yield, for dispenser

8955 - 01 - E60 - 8259 TEA, FILTER PACK, for iced tea, premium, 4 oz ea, 4 gal yield, 32/case
8960 - 01 - E59 - 9854 BEV BASE, BLUE RASPBERRY, SWT, conc, 5/1, 10% juice, 3 gal BIB, for post-mix dispenser
8960 - 01 - E09 - 9321 BEV BASE, CITRUS PEACH, SWT, FZN, conc, 5/1, 25% juice, 3 liter co, for post-mix dispenser
8960 - 01 - E60 - 2456 BEV BASE, CRANBERRY COCKTAIL, SWT, FZN, conc, 4/1, 3 liter co, for post-mix dispenser
8960 - 01 - E60 - 9135 BEV BASE, CRANBERRY-APPLE, FZN, con, 4/1, 3 liter express pak co, 4/case, for post mix dispenser
8960 - 01 - E60 - 9134 BEV BASE, CRANBERRY-GRAPE, FZN, conc, 4/1, 3 liter express pak co, 4/case, for post mix dispenser
8960 - 01 - E60 - 1157 BEV BASE, FRUIT PUNCH, pdr, yield 2 gal, 10 oz co, 12/case
8960 - 01 - E60 - 0521 BEV BASE, FRUIT PUNCH, SWT, conc, 5/1, 10% juice, 3 gal BIB, for post-mix dispenser
8960 - 01 - E09 - 7165 BEV BASE, FRUIT PUNCH, SWT, FZN, conc, 5/1, 10% juice, 3 liter co, for post-mix dispenser
8960 - 01 - E60 - 1160 BEV BASE, GRAPE, pdr, yield 2 gal, 10 oz co, 12/case
8960 - 01 - E59 - 9856 BEV BASE, GRAPE, SWT, conc, 5/1, 10% juice, 3 gal BIB, for post-mix dispenser
8960 - 01 - E59 - 7206 BEV BASE, GRAPE, SWT, FZN, conc, 5/1, 30% juice, 3 liter co, for post dispenser
8960 - 01 - E60 - 2458 BEV BASE, GRAPEFRUIT RUBY RED, SWT, FZN, conc, 4/1, 3 liter co, for post-mix dispenser
8960 - 01 - E60 - 1171 BEV BASE, LEMONADE, SWT, pdr, 2 gal yield, 10 oz pg, 12/case
8960 - 01 - E59 - 7719 BEV BASE, LEMONADE, SWT, FZN, conc, 3 liter co, 4/case
8960 - 01 - E59 - 7208 BEV BASE, PASS-O-GUAVA, SWT, FZN, 5/1, 3 liter co, 4/case, for post-mix dispenser
8960 - 01 - E60 - 2459 BEV BASE, STRAWBERRY-KIWI, FZN, conc, 4/1, 3 liter express pak co, 4/case, for post-mix dispenser
8960 - 01 - E59 - 9860 BEV BASE, STRAWBERRY-KIWI, SWT, conc, 5/1, 10% juice, 3 gal BIB, for post-mix dispenser
8960 - 01 - E09 - 4745 COCOA BEV PDR, SWT, 1 oz pg, 50/box, 6 boxes/case
8960 - 01 - E60 - 4661 COCOA BEV PDR, SWT, 2 lb bag, 6/case, for dispenser
8960 - 01 - E59 - 1801 ELECTROLYTIC BEV BASE, VARIETY PACK, GATORADE, (sports drink), pdr, 2.5 gal yield, 21 oz pg, 32/case
8970 - 01 - E60 - 2240 MEAL KIT W/DRINK, BBQ CHICKEN, SHELF STABLE, 2 lb ea, w/powerade, chips, fruit cup, candy bar, spork, and napkin, 12/case
8970 - 01 - E29 - 3183 MEAL KIT W/DRINK, CHICKEN PASTA, ITALIAN STYLE, SHELF STABLE, brd sticks, apple sauce, pudding, cookies, raisins, canned iced tea, flameless food heater, salt water pouch (to activate heater), and dining packet, 38.3 oz co, 10/case
8970 - 01 - E60 - 2242 MEAL KIT W/DRINK, CHICKEN SALAD, SHELF STABLE, 2 lb ea, w/powerade, chips, fruit cup, candy bar, spork, and napkin, 12/case
8970 - 01 - E60 - 2243 MEAL KIT W/DRINK, HAM SALAD, SHELF STABLE, 2 lb ea, w/powerade, chips, fruit cup, candy bar, spork, and napkin, 12/case
8970 - 01 - E60 - 2246 MEAL KIT W/DRINK, PEANUT BUTTER AND JELLY, SHELF SHELF STABLE, 6 in. long roll, w/3 co peanut butter and 2 co jelly, powerade drink, 5 oz co vienna sausage, chips, fruit cup, snack, crackers, mint, condiments, cutlery, 2 lb ea, 12/case
8970 - 01 - 514 - 9306 MEAL KIT W/DRINK, SHELF STABLE, chicken, w/noodles and gravy, bread sticks, apple sauce, choc pudding, raisins, sugar cookies, seasoning packets, fruit punch bev, flameless food heater, salt water pouch (to activate heater), and dining packet, 23.5 oz and
8970 - 01 - 514 - 9321 MEAL KIT W/DRINK, SHELF STABLE, green pepper steak, w/rice and sauce, bread sticks, sweet and salty snack mix, apple sauce, sugar cookies, raisins, fruit punch bev, flameless food heater, salt water pouch (to activate heater), and dining packet, 22.8 oz a
8970 - 01 - 514 - 9313 MEAL KIT W/DRINK, SHELF STABLE, BREAKFAST, pancakes, blueberry fruit topping, bacon, fruit cup, granola crunch, raisins, orange juice bev, flameless food heater, salt water pouch (to activate heater), and dining packet, 15 oz and 11.5 oz bev ea, 10/case

8970 - 01 - E60 - 2241 MEAL KIT W/DRINK, TUNA SALAD, SHELF STABLE, 2 lb ea, w/powerade, chips, fruit cup, candy bar, spork, and napkin, 12/case

NAPA VENDOR LIST **JUN 05**

Agreement Number	Vendor	Brands
0001	Kraft, Nabisco, & VeryFine (merged) One Kraft Court Glenview, IL 60025	Click Here
0002	Kellogg Sales Company One Kellogg Square P.O. Box 3599 Battle Creek, MI 49016-3599	Click Here
0003	Jimmy Dean & Bryan Foods 8000 Centerview Pkwy Suite 400 Cordova, TN 38018	• Jimmy Dean • Rudy's Farm
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
0007	Simplot 6360 South Federal Way P. O. Box 9386 Boise, ID 83707	• Simplot
0008	Campbell Soup Co. 3010 Pleasantree Ct Oak Hill, VA 20171	Click Here
0010	Con Agra Foods Culinary Products 7224 Greenbank Road Baltimore, MD 21220	Click Here
0011	General Mills Bakeries & Food Service Inc. #1 G.M. Blvd P.O. Box 1113 Minneapolis, MN 55440	Click Here
0012	Country Home Bakers, Inc. 361 Benigno Blvd Bellmawr, NJ 08031	• Country Home Bakers
0013	Tyson Foods, Inc. P.O. Box 2020 Springdale, AZ 72765-2020	• Tyson • Holly Farms • Weaver • Lady Aster
0014	McIlhenny Inc. 601 Poydras St. Suite 1815 New Orleans, LA 70130	• McIlhenny Hot Sauce
0015	Nestle Brands Foodservice Co. & Chef America (merged) 607 William Street Suite 205 Fredericksburg, VA 22405	Click Here

0017	Bunge Food Group 3701 Algonquin Road Rolling Meadow, IL 60008	• Bunge Food • R&H
0018	Hillshire Farm & Kahn's 324l Spring Grove Ave. Cincinnati, OH 45225	• Hillshire • Kahn
0020	M&M Mars Uncle Ben's Foodservice 800 High Street Hackettstown, NJ 07840	Click Here
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
0025	Smithfield Foods Corp & Farmland Foods (merged) 805 East Kemper Road Cincinnati, OH 45246	Click Here
0026	Dannon Company Inc. Food Service Division 1501 Knoll Ridge Circle Corinth, TX 76205	• Dannon Yogurt
0029	Otis Spunkmeyer 14490 Catalina Street San Leandro, CA 94577-5516	• Otis Spunkmeyer
0032	Heinz 1062 Progress Street Pittsburgh, PA 15212	Click Here
0034	J.M. Smuckers Co. 1 Strawberry Lane Orrville, OH 44667-0280	• Smuckers
0036	Tones Brothers, Inc. 2301 SE Tones Drive Ankery, IA 50021-8888	Click Here
0038	McCormick & Company Food Service Division B 226 Schilling Circle Hunt Valley, MD 21031	Click Here
0040	Brakebush Brothers Inc. N4993 6th Drive Westfield, WI 54964-9511	• Brakebush Brothers
0042	Vitality Foodservice, Inc. 400 N Tampa St Suite 1700 Tampa, FL 33602	Click Here
0043	McCain 2905 Butterfield Road Oakbrook, IL 60520-1106	Click Here
0045	Land O' Lakes P.O. Box 64101 St. Paul, MN 55164-0101	Click Here
	Ferrante Brothers/Nick's Sausage	

	P. O Box 368 5226 Monroe Place Hyattsville, MD 20781	Sausage
0048	Pinnacle Foods 1000 St Louis Union Station Suite 400 St Louis, MO 63103	Click Here
0049	French's Foodservice 4343 E. Mustard Way Springfield, MO 65803	Click Here
0055	Simply Fresh Fruit 472 Ridge Meade Dr Lewisville, TX 75067	• Simply Fresh Fruit
0056	Lyons Magnus 1636 South Second Street Fresno, CA 93702	Click Here
0057	Michael Foods, Inc. Northern Star Co. 3171 5th Street South East Minneapolis, MN 55414-3374	Click Here
0058	G & A Food Service 12200 32nd Court North St. Petersburg, FL 33716	Click Here
0060	Perdue Farms, Inc. P.O. Box 1537 Salisbury, MD 21802-1537	• Perdue Brands
0061	Barber Foods P.O. Box 4821 Portland, ME 04112	• Barber Foods
0063	Portion Pac, Inc. 7325 Snider Road Mason, OH 45040	Click Here
0068	Awrey Bakery Food Service 12301 Farmington Road Livonia, MI 48150	• Awrey Bakery
0070	Pepsico Foodservice & Vending 321 N. Clark Street Chicago, IL 60610	Click Here
0072	Continental Mills, Inc. Hilton Head Plantation 114 Headlands Drive Hilton Head, SC 29926	• Krusteaz
0075	J & J Snack 6000 Central Highway Pennsauken, NJ 08109	Click Here
0077	Rose Packing Co. 65 South Barrington Road Barringron, IL 60010	Click Here
0087	Custom Food Products 5145 W. 123rd Street Alsip, IL 60803-3495	Click Here
0090	Eastside Entrees 20 Crossway Park N Suite 100	• East Side Entrees

	Woodbury, NY 11797	
0091	Devault Foods One Devault Ln. P.O.Box 587 Devault, PA 19432	Click Here
0095	Unilever Best Foods 2200 Cabot Drive Lisle, IL 60532	Click Here
0096	Pilgrims Pride & Con Agra Poultry (merged) P.O. Box 7275 Broadway, VA 22815	Click Here
0098	Daily Foods, Inc. 3535 S. 500 W. Salt Lake City, UT 84115	• Daily's
0100	Trident Seafoods Corp. 5202 Shilshole Ave. NW Seattle, WA 98107	Click Here
0102	The Minute Maid Co. P.O. Drawer 1734 Atlanta, GA 30301	Click Here
0104	Samband of Iceland 190 Enterprise Drive Newport News, VA 23603	• Iceland • Seaside
0105	Sugar Foods Corp. P.O. Box 548 Broomall, PA 19008	• Sweet-Low
0107	Par-Way/Tryson Co. 107 Bolte Lane St. Clair, MO 63077	• Vegalene • Bak-Klene
0108	Precision Foods, Inc. 11457 Olde Cabin Road St. Louis, MO 63141	Click Here
0109	Lamb-Weston, Inc. 8701 West Gage Blvd. P.O. Box 1900 Tri Cities, WA 99302	Click Here
0112	Pierre Foods 9990 Princeton Road Cincinnati, OH 45246	• Pierre Foods
0113	Kronos Products, Inc. 4501 West District Blvd. Chicago, IL 60632	• Kronos
0114	Del Monte Foods P.O. Box 193575 San Francisco, CA 94119-3575	Click Here
0122	Ken's Foods Inc. 501 Silverside Road Wilmington, DE 19809	• Ken's
0124	Zartic, Inc. 438 Lavender Drive Rome, GA 30165	• Zartic
0125	Country Pure Foods, Inc. Foodservice Division	• Ardmore

	681 West Waterloo Road Akron, OH 44314	
0126	Mrs. T's Pierogies 600 East Center St P.O. Box 606 Shenandoah, PA 17976-0606	• Mrs. T's
0127	Bridgford Foods Corporation 1707 S. Good-Latimer Expwy Dallas, TX 75226	• Bridgford
0130	First Food Company 4561 Leston Street P. O. Box 560029 (75356) Dallas, TX 75247	• First Food
0133	Dean Foods/Morning Star 17380 Railroad Street City of Industry, CA 91748	• Rod's
0139	Ocean Spray 1001 Warrenville Rd #100 Lisle, IL 60532	• Ocean Spray
0140	Berks Packing Co., Inc. 307-323 Bingaman Street Reading, PA 19610-5919	• Berks
0142	Rich-Sea Pak Group 127 Airport Rd St Simons Island, GA 31522-0270	Click Here
0144	Hebrew National P.O. Box 709 Hudson, WI	• Hebrew National
0147	Clovervale Foods, Inc. 226 Connecticut Ave Lorain, OH 44052	• Chef's Pantry
0150	Castleberry/Snow's Brands P.O. Box 1010 Augusta, GA 30903	Click Here
0152	Basic American Foods 2999 Oak Road Walnut Creek, CA 94596-2016	Click Here
0154	Lemon X 168 Railroad St P.O. Box 20800 Huntington Station, NY 11746	Click Here
0157	Advance Food Company 13800 Wireless Way Oklahoma City, OK 73134	Click Here
0159	Reily Foods Company 3434 Mynatt Ave. Knoxville, TN 37919	Click Here
0160	Atkins Elegant Desserts, Inc. 15510 Stoney Creek Way Noblesville, IN 46060	• Atkins Elegant Desserts
0161	Martha Olson's P.O. Box 66 Sutter Creek, CA 95685	• Martha Olson

0164	Chicken Of The Sea International 221 E. Main Street Milford, MA 01757	• Chicken Of The Sea
0169	Fontanini Italian Meats and Sausages 911 West 37th Place Chicago, IL 60609	Click Here
0173	C.H. Guenther & Sons P.O. Box 118 San Antonio, TX 78291	• Pioneer Flour
0175	J.T.M. Provisions Co 200 Sales Drive Harrison, OH 45030	• J.T.M. Food Group
0178	Total Ultimate Foods Inc. 683 Manor Park Dr Columbus, OH 43228	Click Here
0179	Quantum Foods 750 South Schmidt Road Bolingbrook, IL 60440	• Quantum Foods
0180	Cargill Inc./Sunny Fresh 206 West 4th St Monticello, MN 55362	Click Here
0181	The Citrus Group, Inc 5321 Cleveland St, Suite 205 Virginia Beach, VA 23462	• The Citrus Group • Main Squeeze Juice
0183	Bruce Foods Corporation P.O. Drawer 1030 New Iberia, LA 70562-1030	Click Here
0184	Michael Angelo's Italian Gourmet 200 Michael Angelo Way Austin, TX 78728	• Michael Angelo's
0187	Windsor Foods Company & Speciality Brand 3355 West Alabama #730 Houston, TX 77098	Click Here
0191	Richmond Peak Quality 2920 Regatta Blvd Richmond, CA 94804-0013	Click Here
0196	American Pride Seafoods Hwy 69 N. P.O. Box 436 Greensboro, AL 36744	• Southern Pride
0197	Vanee Foods Company 5418 McDermott Dr. Berkeley, IL 60163	• Vanee Foods
0200	Insta-Cook, Inc. 5400 Opportunity Court Minnetonka, MN 55343	• Terry's Comfort Foods
0204	J.O.Y. Foods, Inc. 6940 Marvin D. Love Fwy. Dallas, TX 75237	Click Here
0210	GFF Inc. (Girard's Foodservice) 1520 E. Adams Blvd. Los Angeles, CA 90011	• Girard's

0211	Hatfield Quality Meats 2700 Funks Rd. Hatfield, PA 19440	• Hatfield
0214	S & K Industries, Inc./Abuelita Mexican Foods Products 9209 Enterprise Court Manassas Park, VA 20111	• Abuelita
0215	Kunzler & Company 652 Manor Street Lancaster, PA 17604	• Kunzler
0216	Bakery Chef 999 Oakmont Plaza Drive West Mont, IL 60559	• Bakery Chef • Krusteaz
0217	Coffee Express P.O. Box 1998 Slidell, LA 70459	• Coffee Express • tropi-Rich
0218	Super Bakery, Inc. 5700 Corporate Dr Suite 455 Pittsburgh, PA 15237	• Super Bakery
0221	Baltimore Spice, Inc. 9740 Reisterstown Rd Owings Mills, MD 21117	• Baltimore Spice • Culinary Choice
0227	Military Food & Beverage Specialists 6885 Beach Drive, SW Ocean Isle Beach, NC 28469	• General's Best • General's Sport Ice
0230	Mott's Inc. 6 High Ridge Office Park Stamford, CT 06905	• Mott's • Holland House • Hawaiian Punch
0231	Victoria Packing Corp 43 East 100 St Brooklyn, NY 11236	• Victoria Packing
0232	Yo Cream 5858 NE 87th Ave Portland, OK 97220	• Yo Cream
0233	Hormel Foods #1 Hormel Place Austin, MN 55912	Click Here
0234	Sara Lee Dressing & Sauces 1325 Chase Avenue Elk Grove Village, IL 60007	• Superior • Bonne Chere
0235	Kan Pac, LLC. 1016 South Summit Street Arkansas City, KS 67005	• Kan Pac
0237	House-Autry Mills, Inc. 7000 US Hwy 301 South Four Oaks, NC 27524	• House-Autry Mills
0238	State Fair Foods, Inc. 3900 Meacham Blvd Haltom City, TX 76117	• State Fair Foods
	Escalon Premier Brands	

	1905 McHenry Ave Escalon, CA 95320	
0241	Chicagoland Foods 9049 Heathwood Circle Niles, IL 60714	• Chicagoland Foods
0245	Viking Seafoods, Inc. 50 Crystal Street Malden, MA 02148	• Viking Seafoods
0246	Oregon Chai Inc. 1745 NW Marshall Portland, OR 97209-2420	• Oregon Chai
0247	MultiFoods 111 Cheshire Lane Suite 100 Minnetonka, MN 55305-1060	• Pillsbury Bakery Mixes
0248	Hope's Country Fresh Cookies 221 King Manor Drive King of Prussia, PA 19406	• Hope's Country Fresh Cookies
0249	Clement Pappas Co, Inc. 10 N Parsonage Rd Seabrook, NJ 08302	• Clement Pappas • Ruby Kist
0252	Rastelli Fine Food 1689 Delsea Dr Deptford, NJ 08096	• Rastelli Fine Food
0253	Sweet Streets Desserts, Inc. 722 Hiesters Lane Reading, PA 19605	Click Here
0254	Larsen Farms 2379 E 2300 N Hamer, ID 83425	• Larsen Farms • Idaho's
0255	Pepe's Incorporated 1325 W 15th St Chicago, IL 60608	• Pepe's
0256	Baumer Foods 4301 Tulane Ave New Orleans, LA 70119	• Crystal
0257	Boja's Foods, Inc. P.O. Box 602 Bayou La Batre, AL 36509	• Boja's
0259	Ruiz Food Products, Inc. 501 South Alta Drive Dinuba, CA 93618	• Ruiz
0260	Mann's LLC 9097 F Street Omaha, NE 68127	• Mann's
0261	Quantum Culinary, LLC 750 South Schmidt Rd Bolingbrook, IL 60440	• Quantum Culinary • Simply Gourmet
0262	Rich's Food Service Division 1 Robert Rich Way Buffalo, NY 14240	• Rich Products • Bahama Blast • Byron's

0265	Chattanooga Bakery/Moonpie 900 Manufacturers Rd Chattanooga, TN 37405	• Moonpie • Lookout
0268	Monterey Mushrooms, Inc. 2 Hazel St P.O. Box 250 Bonne Terre, MO 63628-0250	• Monterey Mushrooms • Red Label • Silver Label • Green Label
0269	Truitt Brothers, Inc. 1375 Front St NE Salem, OR 97308	• Truitt Brothers • Saver Pak
0270	Snyder's of Hanover 1250 York St Hanover, Pennsylvania 17331	• Snyder's of Hanover
0271	Cuisine Solutions 85 S Bragg St Suite 600 Alexandria, VA 22312	• Cuisine Solutions
0272	Darlington Farms	• Darlington Farms
0273	C&R Foods, Inc./Eyas Inc. 105 Red Maple Ct Ponte Verda Beach, FL 32082-4605	• Dole • Ready Pac
0274	RDV Ventures, Inc. P.O. Box 7 Watkinsville, GA 30677	• RDV Ventures • Ramblin Roostr
0276	Kings Delight 2063 Memorial Park Rd Gainesville, GA 30504	• Kings Delight • Premium Gold • King Zing
0277	W M Leahy/Carbotrol 2900 Shermer Rd Northbrook, IL 60062	• Leahy • IFP • Carbotrol
0279	Buena Vista Food Products, Inc. 823 West 8th St. Azusa, CA 91702	• Buena Vista • Linda's Cookies
0280	Lea & Perrins, Inc. 15-01 Pollitt Dr Fair Lawn, NJ 07410	• Lea & Perrins
0281	SouthStream Seafoods, Inc. P.O. Box 6010 Warwick, RI 02887	• SouthStream Seafoods • Frostmark
0282	Clement's Pastry Shop, Inc. 3355 B 52nd Ave Hyattsville, MD 20781	• Clement's Pastry Shop
0283	King & Prince Seafood Corp. 1 King & Prince Blvd Brunswick, GA 31521	• King & Prince • KP Custom
0284	Dole Packaged Foods 1 Dole Dr. Westlake Village, CA 91362	• Dole

0285	Johnsonville Sausage P.O. Box 906 Sheboygan Falls, WI 53085	• Johnsonville
0286	BD & K Foods, Inc. 312 Alabama St. Auburn, AL 36830	• BD&K Foods
0287	Grand Brand/True Lemon	• Grand Brand/True Lemon
0288	Shasta Sales Incorporated 1343 Garner Lane Suite 205 Columbia, SC 29210	• Shasta • Everfresh
0289	S&D Coffee, Inc 300 Concord Parkway South Concord, NC 28027	• S&D Coffee • American Select
0290	Hawaii Coffee Company, Inc. 1555 Kalani St Honolulu, HI 96817	• Royal Kona Coffee • Lion Coffee
0293	Coastlog Industries Limited 46755 Magellan Dr Novi, MI 48376	• Coastlog • Citrus Valley • Emerald Farms
0294	Klement's Foodservice 207 E Lincoln Ave Milwaukee, WI 53207	• Klement's
0295	Starbucks Coffee 2401 Utah Ave South MS 5-BA8 Seattle, WA 98134	• Starbucks
0296	American Coffee Federation 1100 17th St SW Washington, DC 20036	• Del Pais Coffee
0297	Kikkoman International 50 California St Suite 3600 San Francisco, CA 94111	• Kikkoman
0298	Atlantic Veal & Lamb 275 Morgan Ave Brooklyn, NY 11211	• Atlantic Veal & Lamb • Epicurian Line
0299	Good Humor-Breyers Ice Cream P.O. Box 19007 Green Bay, WI 54307-9007	Click Here
0300	Ocean Direct 12624 Daphne Ave Hawthorne, CA 90250	• Ocean Direct • Channel Marker
0301	Butter Buds Foodservice 2330 Chicory Rd Racine, WI 53403	• Butter Buds
0302	Nicolet Forest Bottling/Water Concepts 39 S Barrington Rd South Barrington, IL 60010	• Water Joe
	Grandpaw Dowds	• Dowds

	228 South 40th St Suite C Springdale, AR 72762	• Tony Dorsett
0305	Furman Foods Inc. 770 Cannery Rd Northumberland, PA 17857	• Furmano's
0307	Gardenburger 15615 Alton Pkwy Suite 350 Irvine, CA 92618	• Gardenburger
0308	Needham Inc. 1204 Jones St Omaha, NE 68102	• Needham
0309	Clabber Girl Corp. 900 Wabash Ave Terre Haute, IN 47807	• Clabber Girl • Rumford • Fleischmann
0310	Deli Fresh 1253 Jensen Dr Suite 101 Virginia Beach, VA 23451	• Deli-Fresh
0311	Sweet Productions Limited 5100 New Horizons Blvd Amityville, NY 11701	• Hooah Bar
0312	Azar Food Service 1800 Northwestern Dr El Paso, TX 79912	• Azar
0313	Premium Quality Foods 1903A N Broadway Red Oak, IA 51566	• Premium Quality • Red Oak Farms
0314	Wanchese Fish Co. 2000 Northgate Commerce Pkwy Suffolk, VA 23435	• Wanchese Fish Co
0315	El Cid Mexican Food Products, Inc. 731 E Angeleno Ave Burbank, CA 91501	• El Cid Mexican
0316	The Carriage House Companies 59 Pebble Hill Rd Fairport, NY 14450	• The Carriage House
0317	American Bounty 12624 Daphne Avenue Hawthorne, CA 90250	• American Bounty
0318	Koch Foods, Inc. 4404 West Berteau Chicago, IL 60641	• Koch Foods
0319	Welch's 1 Tara Dr Suite 302 Nashua, NJ 03062-2809	• Welch's
0320	Sun Rayz Products, Inc. 334 S Hyde Park Avenue Tampa, FL 33606	• Sun Rayz
0321	Nordic Foods, Inc. 4747 Speaker Road	• Nordic Foods, Inc

	Kansas City, KS 66106	
0322	Litehouse, Inc. 1109 N Ella Sandpoint, ID 83864	• Litehouse, Inc.
0323	Bison Market & Grill 110 North 27th St Suite 750 Billings, MT 59101	• Bison Market & Grill
0324	Rotella's Italian Bakery, Inc. 6949 South 108th St La Vista, NE 68128	• Rotella's
0325	Ole' Mexican Foods, Inc. 6585 Crescent Drive Norcross, GA 30071	• Ole Mexican Foods • La Banderita • Verole
0326	Nish	• Nish
0327	Chippery 6315 Stassney Lane Austin, TX 78744	• Chippery
0328	Don's Food Products 4461 Township Line Rd Schwenksville, PA 19473	• Don's Salad
0329	Clear Springs Foods, Inc. 1500 E 4424 N Clear Lakes Rd Buhl, ID 83316	• Clear Spring Fds • X-Stream • Treasures
0330	Diamond Crystal Brands, Inc. 3000 Tremont Road Savannah, GA 31412	• Diamond Crystal
0331	Oscar Robertson Foods 1 Greentree Center Marlton, NJ 08053	• Oscar Robertson • Signature Products
0332	Northwest Packing Co. 1701 West 16th St Vancouver, WA 98660	• Northwest Packing • Old California • Oregon Trail
0333	Ochoa Foods 910 W Main St Suite 248 Boise, ID 83702	• Ochoa Foods • Quincy Platinum
0334	Nutriom, LLC 3145 Hogum Bay Road, NE Lacey, WA 98516	• Nutriom • Ova Easy
0335	Bake Crafters Food Company P.O. Box 489 Collegedale, TN 37315	• Bake Crafters
0336	Carl Buddig and Company 950 West 175th St Homewood, IL 60430	• Carl Buddig • Old Wisconsin Co
0337	Freedom Coffee Company 4344 Alabama Highway 41 South	• Freedom Coffee

	Selma, AL 36701	
0338	Ocean Cuisine 18 Electronics Ave Danvers, MA 01923	• Ocean Cuisine
0339	Balliro Corporation 3110 Henson Road Knoxville, TN 37921	• Balliro
0340	Imperial Sales Company P. O. Box 966 Watsonville, CA 95077	• Imperial Sales • Mexi-Frost
0341	Premium Protein Products 4611 West Adams Lincoln, NE 68524	• Premium Protein Products
0342	Love & Quiches Desserts 178 Hanse Avenue Freeport, NY 11520	• Love & Quiches
0343	Diversified Foodservice Manufacturing Company 4305 Lynburn Drive Tucker, GA 30084	• Diversified
0344	N'Genuity 15333 North Pima Road Suite 120 Scottsdale, AZ 85260	• N'Genuity • Bo Jackson Signature Foods
0345	Sunrise Foods, Inc. 3120 Vallyview Drive Columbus, OH 43204	• Sunrise Foods
0346	Good Harbor Fillet Co 21 Great Republic Drive Gloucester, MA 01930	• Good Harbor Fillet • Midship
0347	Dan's Prize 226 Main St Gainesville, GA 30501	• Dan's prize
0348	Six Points, Inc. 1227 Lincoln Mall Lincoln, NE 68508	• Six Points
0349	Odyssey 150 Nickerson St Suite 300 Seattle, WA 98109-1634	• Odyssey Seafood • Treasures from the Sea
0350	Pacific Agri-Products, Inc. 477 Forbes Blvd South San Francisco, CA 94080	• Pacific Agri • Crestmont
0351	Westminster 207 Randbury Road Rutland, VT 05701	• Westminster Cracker
0352	National Pasteurized Eggs 2963 Bernice Road Lansing, IL 60438	• National Pasteurized Eggs
0353	ACH Food Companies, Inc. 7171 Goodlett Farms Parkway Memphis, TN 38016	• Frymax • Whirl
0354	Fruitful Juice Products 822 Packer Way	• Fruitful Juice Products

	Sparks, NV 89431	
0355	Imperial Food Services, Inc. 740 Schneider Drive South Elgin, Illinois 60177	• Imperial Food • Betty's Kitchen
0356	Grecian Delight Foods, Inc. 1201 Tonne Road Elk Grove Village, IL 60007	• Grecian Delight
0357	Tony Dorsett Food Products, Inc. 450 Clay Ave Piscataway, NJ 08854-1413	• Tony Dorsett
0358	The Pizza Company 400 Gerona Ave Miami, FL 33146	• The Pizza Co.
0359	El Pinto Foods 10500 4th Street Albuquerque, NM 87114	• El Pinto
0360	Nardone Bros Baking Co. 420 New Commerce Blvd Wilkes Barre, PA 18706	• Nardone Bros
0361	The Wornick Company 10825 Kenwood Road Cincinnati, OH 45242	• The Wornick Company • A La Smart
0362	Valley Foods Incorp. 335 E Boardman Street Youngstown, OH 44503	• Valley Foods
0363	Ribs on Wheels, Incorp. 626 May Street Jacksonville, FL 32204	• Ribs on Wheels
0364	Foodnet Branded Products 4101 Cox Road Suite 120 Glen Allen, VA 23060	• Foodnet Branded Products • Papa Felico • Domenic's of NY
0365	Archibald Brother International 126 N. Woodland Blvd Suite B Deland, FL 32720	Click Here
0366	Independence Food Group 225 Donna Drive Plymouth Meeting, PA 19462	• Independence Food Group • A Esposito
0367	Alder Foods 1 Foxhill Drive Walpole, MA 02081	• Alder Foods • Farmland • Parmalat
0368	M.C.I. Foods 12835 Atlantic Ave. Compton, CA 90221	• Foodnet Branded Products • Papa Felico • Domenic's of NY
0369	RWI Resources P.O. Box 72800 Marietta, GA 30007	• RWI • Vital Fruit • Riptide

0370	Carla's Pasta 50 Talbot Lane South Windor, CT 30007	• Carla's Pasta
0371	Jean-Batiste Foods 920 W. Pinhook Suite 240 Lafayette, LA 70503	• Jean-Batiste Foods • Barras
0372	Major Products, Co. 66 Industrial Ave Little Ferry, NJ 07643	• Major Products
0373	ADJR Inc. 7909 Broughton Pike Paulding, OH 45879	• ADJR
0374	National Steak & Poultry 301 East Fifth Avenue Owasso, OK 45879	• National Steak & Poultry And Steakhouse
0375	Jennie-O Turkey 205 Willmar Ave Willmar, MN 56201	• Jennie-O
0376	Spartanburg Meat Processing Co. Inc. 3003 N. Blackstock P.O. Box 170069 Spartanburg, SC 29301	• Spartanburg

STANDARD OPERATING PROCEDURE
For
PRIME VENDOR SYSTEMS MANAGEMENT VISITS
To
PRIME VENDOR DISTRIBUTORS

I. INTRODUCTION:

A Prime Vendor System 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 System Management Visits to the 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. PVSMV's is a comprehensive review of contractor methods and procedures used for contract performance. The key elements for effective Prime Vendor System 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 structures 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 tractability, especially in respect to DoD shelf life requirements, date of pack limitations, DoD approved sources, and product recalls.
b. Assurance those nonconforming products and customer complaints are identified and corrective action is 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 assistance, 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. PVSMV's 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 individuals are involved. The Team leader will hold a government pre-meeting with the individuals assigned to establish areas of responsibility, goals, and objectives for the visit.
F. Unless specifically referenced in the contract, contractor methods and procedures are not required to be documented.

VI. PERSONNEL PERFORMING PVSMVs

A. Personnel performing Prime Vendor System 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 contracts.

It is preferable to use a team 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 the products conform to the product technical descriptions.

VII. PROCEDURES FOR PERFORMING PVSMVs

A. SCHEDULING

1.) 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 or 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 representative 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 staring 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 checklists are available to assure consistent review during visits. However the checklists are not within themselves more then 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 base line 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 requirements.

FACTOR 4. Production:

a. Product identification and trace ability, 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 requirements.

Key factor: identification and trace ability of items allows selection or 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 product or service.

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.

Key factor: "When" an audit program is established it is being accomplished. NOTE: An internal auditing program is not required by the contract.

RECORDING FINDINGS:

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

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

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

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

IX. REPORTING:

A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.

B. The completed PVSMV checklist and Quality Deficiency Reports DD Form 1715 shall be provided to the Account Representative for the contract file and documentation of deficiencies noted.