

NAVY AND RESUPPLY SHIPS IN THE EARLE, NJ & NORFOLK, VA REGIONS

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				1. REQUISITION NUMBER		PAGE 1 OF	
<b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>							
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SPM300-05-R-0324	
						6. SOLICITATION ISSUE DATE 05/04/2005	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Gordon F. Peterson				b. TELEPHONE NUMBER (No collect calls) 215-737-4281	
						8. OFFER DUE DATE/ LOCAL TIME 06/20/2005	
9. ISSUED BY		CODE		SPM300		10. THIS ACQUISITION IS	
Defense Supply Center Philadelphia Directorate of Subsistence 700 Robbins Ave Philadelphia, PA. 19111-5098						<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
<input type="checkbox"/> SEE SCHEDULE						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO		CODE		16. ADMINISTERED BY		CODE	
17a. CONTRACTOR/OFFEROR		CODE		18a. PAYMENT WILL BE MADE BY		CODE	
TELEPHONE NO.				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		PRIME VENDOR FOR FULL LINE FOOD SERVICE SUPPLIER FOR THE NAVY AND RESUPPLY SHIPS IN THE EARLE, NJ AND NORFOLK, VA REGION.  THIS IS AN UNRESTRICTED ACQUISITION.  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				KAREN R. AQUINO			

**CONTINUATION OF THE BLOCKS ON PAGE 1 (SF 1449)**

BLOCK 8 (continued):

Offer due date/local time:

**June 2, 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  
 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: FACSIMILE OFFERS ARE NOT ACCEPTABLE**

Block 17a. (continued):

Offerors: Specify fax number (s): \_\_\_\_\_  
 Specify email addresses \_\_\_\_\_

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**ATTACHMENTS**

## **A. SUPPLIES / SERVICES AND PRICING**

### **I. GENERAL INFORMATION**

The purpose of this solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish an Indefinite Quantity Contract(s) to provide all subsistence products to Navy and Resupply Ships located in and around the Naval Stations in Earle, NJ and Norfolk, VA. Additional subsistence support will be required in Keflavik, Iceland and Thule, Greenland. The individual customers, as well as the estimated annual purchase of subsistence items, are listed below. Actual delivery points for each of these customers are listed in Attachment 1 of this solicitation.

#### **A. CUSTOMERS**

##### **ZONE 1 – Norfolk Navy Ships**

NORFOLK NAVAL STATION  
NORFOLK, VA.

**SEE ATTACHMENT #1**

##### **ZONE 2 – Resupply Ships @ Earl & Norfolk**

U S NAVAL WEAPONS STATION EARLE  
EARLE, NJ.

**SEE ATTACHMENT #1**

NORFOLK NAVAL STATION– NORFOLK, VA

**SEE ATTACHMENT #1**

#### **B. ADDITIONAL CUSTOMERS UNDER ZONE 1**

Keflavik, Iceland – See Attachment 8

Thule, Greenland – See Attachment 8

#### **C. ESTIMATED TOTAL DOLLAR PER TWO (2) YEARS BASE CONTRACT**

Zone 1 - \$90 Million

Zone 2 - \$10 Million

Ships in and around Naval Station Norfolk & Earle	\$96,600,000.00
Keflavik, Iceland	\$1,800,000.00
Thule, Greenland	\$1,600,000.00
Total Estimated Contract Dollar Value – Two years	\$100,000,000.00

##### **OPTIONS**

With Five One Year Options Zone 1 – Total seven years \$275,000,000.00

With Five One Year Options Zone 2 – Total seven years \$75,000,000.00

With Five One Year Options Zone 1 & 2 - Total seven years \$350,000,000.00

**D. SUPPORT OF ADDITIONAL CUSTOMERS**

1. Ships in and around Naval Station Norfolk will require daily deliveries. The Prime Vendor, from time to time, may need to assist DSCP in filling requirements for seavan containers to support overseas deployers. In addition, the following customers will require subsistence support:
  - a) USNS COMFORT – The Prime Vendor will be responsible to occasionally support the USNS COMFORT. The COMFORT is homeported in Baltimore, MD.
  - b) UNITAS – a yearly joint force exercise in which pallets have specific labeling instructions. In addition to the standard labeling instructions mentioned on Page 28, each case and each pallet must include:
    - ship's name
    - contract number
    - call number
    - purchase order number
    - listing of all product on pallet with CLIN number, requisition number, quantity ordered, quantity on pallet and nomenclature

In the future, additional exercises may require subsistence support. In those situations, similar requirements will be used.

2. Army Ships – The Prime Vendor will be responsible to support approximately twenty(20) Army ships located in FT Eustis, VA. The Prime Vendor can expect anywhere from 3 – 8 orders per week, totaling approximately \$45,000 - \$120,000.
3. Keflavik, Iceland – averages one (1) to two (2) orders a month. The Prime Vendor will coordinate and deliver containerized product to DSO Tidewater (Page 13) for overseas shipment. See Attachment 8.
4. Thule, Greenland – Pacer Goose is a once a year operation. The Prime Vendor is responsible for palletizing product or loading seavan containers for delivery to a specified location. In addition to the Pacer Goose operation, Thule requires two (2) to four (4) airlifts per month. Airlifts will be coordinated with DSO Tidewater for delivery. The Prime Vendor will be responsible for all cost involved for overseas certificates. See Page 32 and Attachment 8.

**II. ITEMS/PRICING**

- A. The offeror shall submit two copies of their most recent and current product listing.
- B. Pricing will be based on the following pricing formula:

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

- C. 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. This dollar amount shall remain constant for the complete term of the contract.

1. The Government’s ordering system requires that pricing will be fixed for a certain period of time. Pricing will be at the time of order. These prices will be fixed until delivery, 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.
  - A. For example, orders placed on September 17th will be priced at time of order, if the delivery is required between September 18th and September 23rd inclusive. If delivery is not required until 24th September, or after, the order will be priced with those prices in effect at the time of delivery.
2. 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.
3. 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 bi-weekly on Thursday. In the case of federal holidays, vendors may be requested to submit price changes earlier or to hold prices through the next week.
4. 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

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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. Offerors may utilize the category listing below, or submit their version of food categories. There is an upper limit of fifty (50) categories that one may submit. The Government's food category is listed below. It is highly recommended that this list be utilized. However, deviations will be accepted provided that the additional categories are reasonable and not in excess of the 50 category limit.

**Item Categories** – The items to be procured under the contract shall be broken down into separate food categories for the purpose of proposing Distribution Prices. The Government's food categories are listed below:

<b><u>Category Number</u></b>	<b><u>Category Description</u></b>
1	Bakery and Cereal Products
2	Beverages
3	Bouillons and Soups (Canned and Dry)
4	Condiments and Related Products
5	Confections, Nuts and Sugars
6	Cheese
7	Eggs
8	Other Dairy Products Not Mentioned
9	Bread Products
10	Milk Products
11	Ice Cream Products
12	Dietary Products
13	Fats and Oils
14	Frozen Fish, Other Than Shellfish
15	Frozen Shellfish
16	Chilled Meats and Poultry
17	Frozen Meats and Poultry
18	Fresh Fruits and Vegetables
19	Frozen Fruits and Vegetables
20	Jams, Jellies and Preserves
21	Other Semi-perishable Products Not Mentioned
22	Centrally Managed Items/Mandatory Items
23	Any Other Category of Items Not Covered Above
24	Navy Combined Meal Package
25	Specialty Items (Pizza, Sandwiches, etc)

### III. REBATES/DISCOUNTS

- A. 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 reflected in the weekly 832 catalog change transmission. Additional rebates over and above those cited may be offered to DSCP to enhance one's proposal. If offered by the successful awardee, these rebates will be expected to be returned in the manner stated above.
- B. The Prime Vendor shall be as aggressive as possible in pursuing all rebates and discounts for the customers supported under this contract. Notwithstanding the requirements included herein, the offeror warrants, at a minimum, that the DSCP customers will receive rebates and discounts equal to or better than the offeror's most favored commercial or other Government customer. The offeror will provide a description of those rebates and discounts meeting the requirements herein as part of their offer in accordance with the provisions outlined in Section entitled "Instructions, Conditions and Notices of Offerors." The rebates and discounts proposal will be reviewed and if found acceptable, shall become part of the resulting contract(s). A rebate report shall be provided to the Contracting Officer on a quarterly basis as a minimum. The final procedures relative to managing and returning lump sum rebates will be based on the final proposal and confirmed after award. The Government, however, reserves the right to audit applicable records to ensure proper administration of the rebate program and the money due the Government have been properly returned in accordance with the offer.

### IV. AWARD DETAILS

- A. Any award (s) made against current contract solicitation will result in an Indefinite Quantity Contract. This solicitation is divided into two zones. Zone 1 covers Navy Ships in Norfolk and Zone 2 covers Navy Resupply Ships in Norfolk, VA and Earle, NJ. The Government reserves the right to award one contract for Zone 1 & 2 or separate awards for each zone.
- B. Prospective offerors are notified that the resulting contract is a purchasing option for the ordering activities under this acquisition. The DSCP Contracting Officer cannot guarantee the successful offeror that upon award of this contract the activities will purchase all of their foodservice requirements from the prime vendor. This does not usurp the guaranteed estimated minimum contract dollar value.

### V. ESTIMATED VALUE (GUARANTEED MINIMUM AND MAXIMUM)

The estimated dollar value of this acquisition is \$350 million, inclusive of the five (5) option years. The base 2 year value of this contract is estimated to be \$100 million. The guaranteed minimum will be ten percent (10%) of the estimated award dollar value per contract period. The maximum ceiling will be two hundred percent (200%) of the estimated dollar value per contract period. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally

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execute a higher alternate ceiling. This alternate ceiling shall be five hundred percent (**500%**) of the estimated dollar value per contract period of this acquisition. The maximum ceilings are not negotiable.

Note: 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.

## **VI. OPTIONS**

A. There are five (5) one-year options in this solicitation. Acceptance of these options by the successful prime vendor is **mandatory**. These option terms will follow the base two (2) year period upon expiration of that term, for a total possible contract period of five years. Exercise of options by the Government is covered in DSCP Clause 52-217.9P12 in the section for Contract Clauses.

B. Distribution prices must be submitted for each option year as well as for the base term. The prices offered on each option year will be calculated with the delivered price proposed with each evaluated item. The distribution price for each option year may be offered as a percentage, increase or decrease, from the 2 year base. A firm may base their option pricing on the Consumer Price Index (CPI) but must also propose a cap amount, submitted as a percentage. This cap will represent the maximum increase allowable for the option years. This cap will be used for evaluation purposes. If a firm uses the CPI index for their option year pricing, they must also submit the current CPI figure, increase or decrease, for the most recent twelve-month period. Prices will be evaluated inclusive of options. Being more specific, the totals of all prices for the seven terms (2 year base plus five one year options) will be added together to arrive at the total aggregate dollar value. This total aggregate dollar value will be used for evaluating the lowest aggregate dollar value submitted by the offerors.

## **VII. BACKUP PRIME VENDOR**

The offeror (s), which is awarded the prime vendor contract for this area, may become a potential backup supplier for other areas should a prime vendor in an adjacent or nearby area, in an extremely rare instance, be unable to support, one, some, or all of the customers in that assigned area. Offeror's agreement to perform as a potential backup prime vendor is required; however, if this rare situation does arise, a contractor's assignment to act as a backup to any or all customers in another zone would be negotiated through a bilateral agreement/modification to the contract. As part of this agreement, the distribution fees for the backup prime vendor to support the customers of another area would be negotiated at that time. These measures would be taken to preclude the need to re-solicit for support to the affected customers, as well as to maintain the required service to these customers.

**VIII. CENTRALLY PROCURED ITEMS**

- A. Market Ready Items: Fresh bread items (primarily sliced bread and rolls), fresh dairy items (fluid milk, cultured products) and fresh fruits and vegetables are centrally procured by DSCP and are not expected to be ordered by the Prime Vendor. 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. The Contracting Officer will also negotiate a distribution price for this service with the Prime Vendor.
- B. The DSCP Produce Business Unit, through Defense Subsistence Office (DSO), will procure fresh fruit and vegetables and deliver to the pier at the brow of the ships. DSO Tidewater is located at 1106 Ingleside Rd., Norfolk, VA 23502-5609. Point of contact is Nelson Little at 1-800-795-3543.
- C. The centrally procured items that are purchased by DSCP are soda and potato products. In this case, DSCP will mandate the source of supply to the Prime Vendor if the Services direct customer participation.

**IX. MANDATORY ITEMS**

- 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):

<u>NSN</u>	<u>ITEM</u>
8920-00-782-6353	Pancake Mix, No. 10 can
8920-00-823-7221	Cake Mix, Devil's Food
8920-00-823-7223	Cake Mix, Gingerbread
8950-01-079-6942	Paprika, Ground
8950-01-254-2691	Garlic Powder

**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:

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

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.

NOTE: 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. The offeror must provide a distribution price for this category. 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 when the program is finalized.

D. MUSIC Items: The acronym "MUSIC" stands for "Military Unique Subsistence Item Coordination." The Navy has designated the ten items listed below as "military unique." DSCP has contracted with Advocacy and Resources Corporation to maintain a supply of these items to be provided to the Prime Vendor supplying Naval Ships afloat. The MUSIC contract provides for shipment of products ordered by the Prime Vendor no sooner than five (5) but no later than seven (7) working days after receipt of order. It is mandatory that you obtain the MUSIC items listed below from:

**ITEMS**

Dehydrated Cottage Cheese – 8910-00-082-5734  
Non-fat Dry Milk – 8910-01-E29-1735  
Crystallized Egg Mix – 8910-01-E60-6007

Advocacy and Resources Corporation  
435 Gould Drive  
Cookeville, Tennessee 38506

The point of contact is: Terri Lewis McRae  
Executive Director  
Phone: 615-432-5981  
Fax: 615-432-5987

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It should be noted that the distribution price stated for these items should include only those costs associated with storing, handling, shipping and transportation as acquisition costs and other associated overhead will not apply. The current MUSIC contract, SP0300-02-D-1137, dated 1 April 2002, establishes the unit prices for each item to each Prime Vendor.

In the event the MUSIC contract is not extended or renewed, the Prime Vendor will be responsible for supplying these items. In the event that the Prime Vendor places an order for any MUSIC or Mandatory item, and is advised by the supplier that the item is unavailable, immediate notice of the name of the item and the quantity of the order shall be provided to the Contracting Officer. The Prime Vendor should also immediately contact the customer for approval to substitute another item.

**X. CARGO ITEMS**

Items listed in the Navy Consolidated Afloat Requisitioning Guide Overseas (CARGO), Attachment 2, may also be required by Navy ships. The Prime Vendor may be required to carry some or all of the CARGO items. These items will be identified during the cataloging process. **All items listed in the CARGO must have the exact size, weight, packaging and cube cited on the attached CARGO list. SEE ATTACHMENT 2.** The CARGO is subject to change semi-annually, January and June.

**XI. JUICE/DRINK/SODA/SOFT SERVE/YOGURT AND CEREAL DISPENSERS**

- A. When requested, the contractor shall furnish dispensing machines and beverage products, including CO2 and mixing agents, as required. All management, labor, transportation and supplies required to repair and maintain 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, 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 inspection on each dispensing system (more frequently if deemed necessary).
- D. Any equipment or material furnished for the purpose of dispensing the beverages will remain the property of the contractor.
- E. The Prime Vendor will be responsible for the delivery of bag-in-the-box juices and sodas, regardless of quantities.

## **XII. NATIONAL ALLOWANCE PRICING AGREEMENT (NAPA)**

### **A. Definitions:**

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

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.

C. Under the NAPA Program, Agreement Holders will:

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

- Within five (5) working days from notification of award, the awardee will contact Ed Lees NAPA Team Leader , (215) 737- 9238. John Steenberge, Program

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Manager, NAPA Team, (215) 737-4210. The NAPA Team will provide general instructions and a password to access the allowances on the NAPA website.

- 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 by the Prime Vendor and the agreement holder.
- 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 such disputes.

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

#### H. NAPA TRACKING PROGRAM

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

Data shall be submitted as follows:

1. Format.

The required information shall be formatted in an excel sheet, 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](mailto: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 of the products, NAPA and non-NAPA, that are shipped to the government. All of the fields for each item must be populated with information unless otherwise stated.

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<u>Field #</u>	<u>Field Description</u>	<u>Field Name</u>	<u>Width</u>	<u>Format</u>	<u>Note</u>
1	Prime Vendor Part Number	PVPARTNO	15	Alpha-Numeric	
2	Product Description	DESC	45	Alpha-Numeric	
3	Unit of Measure	UOM	3	Alpha-Numeric	
4	Manufacture SKU or UPC	MFGNO	15	Alpha-Numeric	Note 1
5	Brand Label or Manufacturer Name	MFG	45	Alpha-Numeric	Note 2
6*	Unit Allowance Amount	ALLOW	12	9999999.9999	Note 3
7*	Allowance UOM	ALLUOM	3	Alpha-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 (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.

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5. Conversion to the Unit of Issue UOM. The conversion factors to equalize the allowance UOM to the unit of issue UOM. For example, if the unit of issue UOM is "CA", for Case, and the allowance UOM is "CS", for Case, the conversion factor would be set to 1. However, in the case where the Unit of Issue is "CS" and the Allowance UOM is "LB", for pounds, this conversion factor may be fifty (50) because there are 50 lbs in a case. If the product is not subject to a NAPA allowance then please set this field to zero.
6. For each item, provide the applicable markup amount. As previously negotiated with DSCP, you have assigned a markup amount to each food category or to each item. This amount should correspond to the unit of issue measurement. This is required in order to insure that a NAPA allowance was provided off-invoice.

**XIII. 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.
- C. Approximately one (1) month 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 representing the product.

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- D. Before the Food Show allowance begins, the Prime Vendor shall supply DSCP a list which consist of the Vendor, allowance given, NSN, Part Number, and Item Description
- E. 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 shall be completed within 3 weeks of the ending of the allowance period.
- F. **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.
- G. National Meat and Seafood Audits will be conducted by DSCP at the Prime Vendor's expense. Details can be found on page 44-45.

**XIV. QUALIFIED PRODUCTS**

- A. Offerors are requested to offer in response to the schedule of items only the quality level of their commercial products offered to better "quality conscious" customers.
- B. When designating an item as a match for the DOD item in the schedule of items shown in Attachment II the item must be:

1. Identical in respect to packaging and packing when the DOD unit of issue is not described by weight (e.g.. lb. or oz.) 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." The requirement for this item cannot be fulfilled by substituting a No. 10 can and modifying the unit of issue ratio in the STORES ordering system. The same holds true for items described as package (PG), or bag (BG).

2. 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 ea, USDA IMPS, Item No. 1102 or equivalent, from knuckle, inside round, Eye of Round or Outside Round, 53 lbs per box." The requirement for the formed six-ounce portion must be identical. However, if the commercial pack size is a 15 lb box it would be acceptable by modifying the unit of issue ratio in the STORES ordering system. In respect to the aforementioned examples, the DOD ordering activities require continuity with the DOD unit of issue for proper inventory and accounting within DOD.

3. Equivalent in respect to grade or fabrication.

4. All items listed on the Cargo List (see attachment 2 – Zone 2 only)) must have the exact size, weight, packaging and cube as cited on the attached list. The cargo is subject to change semi-annually and contains approximately 200 items. All case weights must adhere to cargo requirements. NOTE: Some of the items on the attached cargo list will possibly change by contract.

- C. All meats are to be delivered frozen, except for items that are specified as chilled on the catalog (i.e. canned ham). Meat products must be USDA IMPS or USDA IMPS equivalent.

#### XV. DEFENSE APPROPRIATIONS ACT

- A. All items supplied under the contract awarded, as a result of this solicitation must comply with the Berry Amendment (*10 U.S.C. 2533a*) and the provisions of Clause 252.225-7012 (*April 2002*). These references require that all items supplied under the contract be *manufactured or processed* in the United States or its possessions. This section does not apply to fish, shellfish, or seafood products. (See exception to Berry Amendment exemption).
- B. Vendors are reminded that the annual Defense Appropriations Act requires that all food products supplied to the military, which are paid for by appropriated funds, must be *manufactured or processed* in the United States or its possessions. This would not apply to commissary resale items or for the acquisition of those specific items listed as follows:

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	Bean Sprouts, Grapefruit Sections, Water Chestnut
Olives (green), pitted or unpitted or stuffed in bulk	
Coconut and coconut meat, unsweetened, in shredded, desiccated, or similarly prepared forms.	

- C. For additional information, please consult the DoD FAR Supplement at 225.7000
- D. "Appropriations Act Restrictions" and/or contact the Contracting Officer.
- E. Vendor must identify any offered food items that are not domestic when submitting offer. Lack of identification of non-domestic item is Offeror's certification of compliance.
- F. 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.

**XVI. ADDITIONAL CUSTOMERS**

Military Sealift Command, other ships and Foreign Vessels visiting the geographic area covered by this solicitation may be added to the contract on a periodic basis. Every attempt to provide advance notice of this situation will be made for the contractor. The contractor must be able to provide ordering procedures outside the STORES for foreign ships. Receipt and payment procedures will be handled by the individual ship or on a manual basis by DSCP.

**XVII. NON-COMPETITION**

- A. The offeror warrants that he will not actively promote, encourage or market any of the customers on this acquisition away from a resultant DSCP contract and onto a contract of any other Government agency or commercial entity.
- B. A violation of this provision will be considered a breach and the Contracting Officer may:
  - Follow the termination procedures found in FAR Part 49.4 (2001), and/or
  - Use this breach as a factor in determining whether or not to exercise an available option under the procedures found at FAR Part 17.207 (2001)

**XVIII. CUSTOMER SERVICE POLICY**

- A. The Prime Vendor shall treat each and every customer covered under this contract as one of its best customers. Therefore, any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under this contract.
- B. The Prime Vendor shall provide customer service representatives and specific points of contact for customer assistance, especially in respect to emergency service requirements, product quality complaints, shipping discrepancies and damage. Toll free telephone service will be set up for customers to contact the customer service representative. The prime vendor will provide these points of contact to the ordering activities not later than start up of contractor performance.

**XIX. ITEM SCHEDULES**

- A. A schedule of 50 items is listed on attachment 6 with quantity estimates. These items represent approximately twenty-five (25%) of dollars projected to be spent under this proposed contract. Complete pricing data for those 50 items is essential. However, it should be noted that most of the individual delivery points should be expected to develop a routine demand pattern for approximately two hundred or less of the items. In the post award phase, all available quantity estimates for all the items on the schedule will be provided to the awardee. Ability to source and supply all the items on the schedule will weigh in the evaluation of offers. All of the top 50 items have been selected for more extensive price analysis. The offeror must submit current supplier invoices for these items.
- B. Customers will be able to add additional food items to this contract during the post award phase. The items must be determined by the Contracting Officer to be fair and reasonably priced, of an acceptable quality, and come from the same subsistence categories that are represented in this solicitation. The distribution pricing submitted for these additional

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items must be consistent with other distribution prices for items from the same category. In no case can these items increase the dollar value of the contract by more than twenty-five (25%) percent.

- C. The Navy will review items on the Cargo list twice a year, June and January to determine if an item is to be added or deleted. If a customer desires to order an item that is not part of the contractor’s inventory, and for items to be added to the catalog, the customer must guarantee movement of 5 cases per week or 20 cases per month. The Prime Vendor will be allowed a total of thirty (30) days to source items, obtain stock number from DSCP and add to Vendor Item Catalog via 832 catalog transaction. These items should then become a permanent part of the Prime Vendor’s inventory if it appears that these items will be ordered on a regular basis.
  
- D. The successful awardee shall assume the responsibility of introducing new food items to the customers, as well as to show nutritional and cost effective alternatives to their current choices. You will be required on at least a quarterly basis to conduct product sampling/taste testing. 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.
  
- E. The Navy, from time to time, develops different programs to better the Quality of life for the end user. Prime Vendors are expected to take part in these programs (i.e. advanced foods, bar coding, menu planning).

**XX. PRIME VENDOR SCHEDULE OF ITEMS (FULLY PRICED)**

NOTE: Distribution prices for the following items should be based on the average delivered price (“landed price”) during the full week (Monday through Friday), two weeks prior to the closing date for this solicitation. If no price is available for that particular week, the delivered cost used shall be based on the last available price prior to the time specified above. If the price is based on pricing for the period two weeks before the closing of this solicitation, your price should include the date of acquisition.

**XXI. ITEM CATEGORY (DISTRIBUTION PRICES)**

Category Number	Category Description	Distribution Price
1	Bakery and Cereal Products	_____
2	Beverages	_____
3	Bouillons and Soups (Canned and Dry)	_____
4	Condiments and Related Products	_____
5	Confections, Nuts and Sugars	_____
6	Cheese	_____
7	Eggs	_____
8	Other Dairy Products Not Mentioned	_____
9	Bread Products	_____

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10	Milk Products	_____
11	Ice Cream Products	_____
12	Dietary Products	_____
13	Fats and Oils	_____
14	Frozen Fish, Other Than Shellfish	_____
15	Frozen Shellfish	_____
16	Chilled Meats and Poultry	_____
17	Frozen Meats and Poultry	_____
18	Fresh Fruits and Vegetables	_____
19	Frozen Fruits and Vegetables	_____
20	Jams, Jellies and Preserves	_____
21	Other Semi-perishable Products Not Mentioned Above	_____
22	Centrally Managed Items/Mandatory Items	_____
23	Any Other Category of Items Not Covered Above	_____
24	Single Stock Number Items	_____
25	Specialty Items (Pizza, Sandwiches, etc)	_____

**XXII. OPTION PRICING**

1. There are five (5) one-year options in this solicitation. Acceptance of these options by the successful prime vendor is **mandatory**. The distribution prices for each option year shall be offered as a percentage increase or decrease, from the two (2) base years. The distribution prices offered on each option year will be calculated with the delivered price proposed for each evaluated item.
2. Prices will be evaluated inclusive of the options, i.e. the totals for all prices for the base years plus option years will be added together to arrive at the total aggregate dollar value. The dollar value will be used as the basis for evaluating offers.
3. Besides the evaluation of price factors the Contracting Officer will consider the prime vendor's performance under the contract before exercising an option.
  - a. When considering prime vendor performance, if there is evidence that it has violated the non-solicitation clause of this contract by actively promoting, encouraging, or marketing a customer on this acquisition away from a resultant DSCP contract and onto a contract of any other Government agency or commercial entity, the Contracting Officer may choose not to exercise this contract option.
4. At any point during the base year or one of the option years, if the contract reaches its maximum monetary ceiling of 200% of the estimated value of \$50 million in the case of surge/mobilization and funds are available, the Government reserves the right to exercise the option less than one (1) year after the award date (or in the case of an option, less than one year after the exercise of the option). In addition, the Government reserves the right to exercise multiple options concurrently at anytime after the award date.

Offerors are required to stipulate their distribution price rate of change for all items for the five option years, in the event the option years are invoked. See Business Proposal page 112.

## **B. DESCRIPTIONS / SPECIFICATIONS**

### **I. GENERAL INFORMATION**

DSCP intends to enter into an Indefinite Quantity Contract for the supply of semi-perishable and perishable items such as groceries, frozen food products, beverages, dairy products, boxed meats, primal and sub-primal cuts and further processed meat, seafood, eggs and produce for all customers identified on Page 8 of this solicitation.

### **II. ORDERING SYSTEM**

Order Fill and Substitution Policy:

A. **All supplies shall be furnished on a “fill or kill” basis.** No substitutions will be accepted unless authorized by the ships and coordinated with the FISC. Partial shipments are acceptable if the customer is notified and agrees; however the unfilled quantity is canceled. Offerors are required to have procedures for handling not-in-stock (NIS) situations. The offeror is required to stipulate timeframes in which the NIS item will be identified to the customer prior to delivery in order that a substitute item may be requisitioned.

#### 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.

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:

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

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 ABOVE AND BEYOND THE DECIMAL POINT.
7. Within the 832 transaction, as well as the invoice to the customer, the offeror is required to submit "Item Descriptions" per the Government's format. An example is, "Carrots", would be listed as "Vegetable, Carrots, Crinkle Cut".

C. Order Placement:

1. Customers shall place their orders to accommodate a "skip day" delivery (**ZONE 1 ONLY**). Orders for skip day deliveries must be received by the contractor by no later than 2:00 PM customer local time, two days before the delivery day. For example, an order placed on September 24th would have a required delivery day of September 26th. For customers that need next day delivery, the cut-off time for order placement will be 12:00 PM customer local time.
2. **ZONE 2 ONLY** – Delivery Orders will be placed 15 days prior to delivery date unless otherwise required by the ordering officer. All deliveries will be coordinated and verified with the FISC. All shipments to TAFs/AOEs will be scheduled and delivered in an arranged sequence. The sequence will be provided to the Prime Vendor by the FISC or Supply Officer aboard the ordering ship.
3. The Prime Vendor shall advise the customer by 12 noon on the day after the order is placed of the non-availability of an item. If a customer places an order several days before the required delivery date, the Prime Vendor must still notify the customer on the day after the order is placed of the non-availability of an item. At this time, 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, or advise them of the not in stock position of the item. The customer will make the final decision on the acceptability for any substitution.
4. A substitute item must be of equal or higher technical quality and equal or lower in price.

### **III. QUALITY PROGRAM**

A. 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;

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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

#### B. 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.

#### **IV. DATE OF PACK/SHELF LIFE/FRESHNESS REQUIREMENTS**

A. Acceptance of supplies 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 original shelf life period (i.e., "Best If Used By Date", Expiration Date). For Annual Pack items, products will be from the latest seasonal pack available. No product shall be delivered to customers with less than 60 days Manufacturer's original shelf life. The Prime Vendor is to identify any item that won't meet the above cited requirement.

1. Chilled fresh meats shall be delivered within 14 days from the date of pack;
2. Fresh bakery items will be delivered the same day of production and packaging, or the next day in accordance with industry practice.
3. Fluid dairy products and other dairy products shall have sufficient remaining shelf life commensurate with good commercial practice and at a minimum:
  - a. Milk – Milk products must be delivered within 72 hours after pasteurization;
  - b. Sour Cream must be delivered within 7 days after pasteurization
  - c. Butter must be delivered within 30 days after pasteurization

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- d. All cheeses will be as fresh as possible and within the manufacturer's established shelf life (i.e. Best If Used by Date, Expiration date);
4. Fresh Fruits and Vegetables, if included, shall be free from decay, well colored, and possess characteristics normally associated with U.S. No. 1 or better.
5. 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". The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items. Subsequent to award, for every item sourced, the contractor shall provide an alphabetical listing (preferably in an ordering guide format) containing the following data elements: DOD Stock Number, Contract Line Item, Distributor Stock Number, Item Description, Temperature Criteria, Type of Pack Dating used (open Date of Pack), Shelf Life, Unit Pack, Unit of Issue. This coded ordering book shall be used as a reference for the acceptance verification. The contractor shall provide a copy of the listing to each customer activity not later than the start-up of the contractor's performance.

**V. WAREHOUSING, DISTRIBUTION AND SANITATION PROGRAM**

A. The contractor shall develop and maintain a sanitation program. 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.

B. 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), the United States Department of Agriculture (USDA) Food and Drug Administration (FDA).

C. The following is the Internet Link to VETCOM'S Directory of Sanitarily Approved Food Establishments:

<http://domino1.hcssa.amedd.army.mil/vetcom.nsf>

D. The contractor shall develop and maintain a stored products pest management program for food and other collocated non-food items. Accepted industry standards for pest management shall include but are not limited to the Code 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.

## **C. PACKAGING, PACKING, MARKING AND PALLETIZATION**

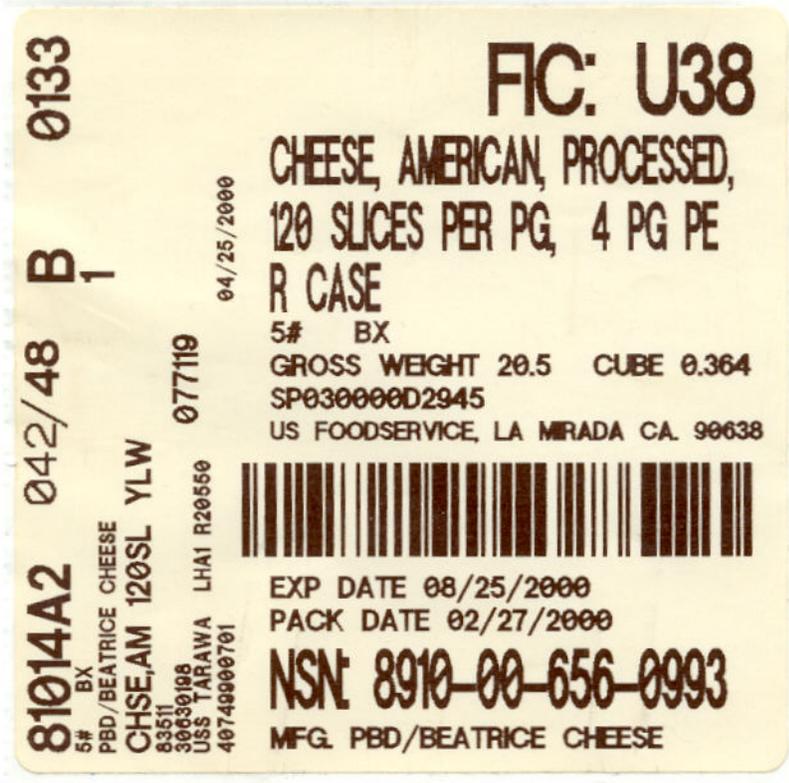
### **I. PACKAGING, PACKING, MARKING AND PALLETIZATION**

- A. All packaging and packing shall be in accordance with good commercial practice, except as stated in paragraph E. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code. Labeling shall be in accordance with clause 52.246-9P31. In addition, cases require labels which must include the DoD Stock Number, Item Nomenclature, FIC Code, Case Weight, Case Cube, Bar Code, Unit Pack, Lot Number, Unit of Issue, "Best When Used By Date, or similar marking indicating the end of guaranteed freshness date (see enclosed sample label). The Dates of Pack and Best When Used By must be "in the clear" (**open coded**) and easily visible. Item nomenclature shall be sufficient to identify the item, the DoD unit of issue may be found in the schedule of items. **It is mandatory that a label containing this information be adhered to every case delivered.**
- B. The Navy has incorporated a new initiative that adds a bar code of the National Stock Number (NSN) to the label. The bar code is used to receipt product at time of delivery. In addition to the information listed above, the Prime Vendor must provide a bar code on the case label by using the following:
1. Checkmate Inventory for Windows
  2. The Prime Vendor catalog will be published on the SALTS Web Page:  
(<http://www.salts.navy.mil/downloads/dpsc/dpsc.html#PrimeVendorCatalogs>)

The label shall be placed on each case so that the bar code is not wrinkled, wet or wrapped around case corners. It must be suitable for accurate and quick scanning and must include:

1. Requisition or Purchase Order number
2. The NSN represented in both human readable and bar coded format. This format shall be Code 128 with no less than 7.5 mil bar. Approximate size to be 3" long by ½" tall.
3. Human readable FIC.
4. When the weight of a packaged item is random or catch-weight, the weight must appear on the label.

The following sample label is provided. Actual labels must AT LEAST be the same size as the sample. (Approximately 4" X 4")



- C. 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.
- D. All products delivered by the Prime Vendor will have an “open coded” (month/year) “Date of Pack” (DOP) and an “open coded” “Best When Used By Date”, “Sell by Date”, date of production, date of processing/pasteurization or similar marking indicating the end of the guaranteed freshness date.
- E. All beef, pork, lamb, and veal items shall be packaged in a vacuum process, gas flushed and wrapped in polyethylene wrapping, or vacuum packed and received in a frozen state. All poultry and seafood items are to be received in a frozen state. Commercial cartons will be used for all boxed items. **The Prime Vendor should maximize the use of commercial packing that employs sturdy containers and head space no greater than one half (1/2) inch. Case weights should not exceed sixty (60) pounds. Case weights for high volume items should not be less than forty (40) pounds.** These items will be identified at cataloging. Clarification and changes of high volume items will continue throughout the life of this contract.
- F. PACKAGING FOR SHIPBOARD STOWAGE MAY REQUIRE DEVIATION FROM STANDARD COMMERCIAL PACK. PRODUCT SHOULD BE SNUGLY PACKED WITH NO MORE THAN ONE HALF INCH OF HEADSPACE.

- G. Commercial cartons that fail to hold up under ship board stowage conditions must be changed to ensure product durability.

**NOTE: 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.**

- H. For Zone 1 only, the Prime Vendor shall use standard commercial pallets and the maximum height should not exceed 60 inches, including the pallet. All pallets must be shrink wrapped. Pallet retrieval, and all associated costs, shall be the responsibility of the Prime Vendor.

## **PALLETIZATION**

- A. All product must be palletized and placed on the pier at the brow of the ship (Zone 1 & 2).
- B. All other ships and hull types will use commercial palletization and shrink-wrapping. Pallet height shall not exceed 60" in height including the pallet.
- C. Palletizing for Resupply ships and Carriers must be done by using a two way wing type pallet.. The commercial wood wing pallet dimensions must be 40"X48"X48" or 48"X40"X48". The Industrial Standard Specification for Wood pallets is the "American Society of Mechanical Engineers (ASME) MH1-Part 9, Part Number MH1-9-05-SW4048." All pads must be commercial fiberboard, 40"X48", positioned on the pallets before loading. Pallet height must NOT exceed 54". The unit load bonding material must consist of strappings: two-girth wise and three lengthwise. Bonding material shall be threaded through the strapping slots on the pallet to form a consolidated, stable cargo, which can be handled as a unit. **Shrink-wrap is prohibited.**
- D. The palletized/containerized unit loads require placards. The placards contain identification and contract data markings, which are to be stenciled, printed or labeled on two adjacent sides of the unitized load. The placards contain the stock number, item description, quantity, size and unit, the quantity is the number of shipping cases in the unit load, the gross weight and cube, the contract and delivery order number, the contractors name, address and nine digit zip code, and expiration date.
- E. All shipments of flour, sugar, salt and rice must be further packaged in a tri-wall container.
- F. The loadouts require single line items to a pallet. Mixed loads are not permitted.

**NOTE: Zone 1 and Zone 2 - Pallet retrieval, and all associated costs, shall be the responsibility of the Prime Vendor. There is no pallet exchange program.**

## **D. INSPECTION AND ACCEPTANCE**

### **I. INSPECTION AND ACCEPTANCE**

#### **ZONE 1 \***

Inspection and Acceptance of products will be performed at destination. However, all food deliveries are subject to military veterinary inspection and all delivery vehicles are subject to sanitary inspection at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary with the approval of the K.O. 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 invoice/delivery ticket by the receiving official and truck driver. A signature on the invoice/delivery ticket denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

\* Thule inspection and acceptance will be performed at origin prior to preparation for airlift to DSO Tidewater. Overseas certificates are required for these shipments. Any and all costs associated with the USDA certificates are the liability of the Prime Vendor. See Attachment 8.

#### **ZONE 2**

**Inspection Requirements Prior to Delivery for RESUPPLY SHIPS** – Military veterinary inspection of sample products will be performed at the Prime Vendors distribution point. Inspection may require the removal of product from the Master Container. After removal of sample products the Master Container is changed to reflect what was removed for inspection purposes (Form MEDCOM 57A). DA Form 7538 is maintained by the Inspector and one copy is provided to the Prime Vendor which is prepared by the Inspector and placed in the container. All reasonable cost associated with the inspection will be the responsibility of the Prime Vendor. The Military Inspector will notify the contracting officer when discrepant material is identified.

### **II. REJECTION PROCEDURES**

- A. If product is determined to be either defective, damaged, or compromised in any other manner, it may be rejected by the receiving official. When product is found to be non-conforming or damaged, or otherwise suspect, the receiving official shall notify the accountable 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. 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. 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, except when approved by the Contracting Officer.

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

### **III. WARRANTIES**

The supplies furnished under the resultant contract shall be covered by the most favorable commercial warranties for all categories of subsistence covered under this solicitation. 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 "Contract Terms and Conditions-Commercial Items" contained in the solicitation.

## **E. DELIVERIES AND PERFORMANCE**

### **I. TERMS OF INDEFINITE QUANTITY CONTRACT**

The duration of the contract(s) is for two (2) years starting at the date of the first order through two years thereafter, with five (5) successive one (1) year options, providing the government determines exercising each successive option is in it's best interest. The current contract expires on March 16, 2006. It is expected that the last order(s) will be placed on March 16, 2006. The first order under the resultant contract is expected to take place on March 17, 2006. The Contractor's start up period will take place prior to the first order. The contractor shall have a proposed implementation schedule within twenty-five (25) days after date of award in order to implement a fully functional distribution account, including all EDI transactions, for all customers covered by this solicitation. This schedule is to be forwarded to the Contracting Officer upon

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completion. A minimum of forty-five (45) days for actual implementation will be provided. No more than sixty (60) days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

**II. CONTRACTOR ACCOUNTABILITY**

Prime Vendor(s) are responsible to develop and implement a system to insure accountability of products procured by the United States under this contract. Furthermore, Prime Vendors are required to segregate Government stocks from commercial stocks during warehousing and shipping.

**III. CONTRACT IMPLEMENTATION/EFFECTIVE PERIOD**

In the event that this solicitation results in Prime Vendor award[s] to [a] firm[s] other than the incumbent Prime Vendor[s], the Government intends to: (i) make the award 130 days prior to the expiration date of the incumbent contract and (ii) establish a time phased transition schedule during the incumbent contract's final 130 days of operation. During the implementation period, the incumbent Prime Vendor[s] will remain the principal source of food and non-food supplies for their region. Performance failure during this period may result in contract termination for cause. The order of precedence for customer support is (1) the incumbent Prime Vendor (2) the back-up Prime Vendor as stipulated in the current contract and (3) the New Prime Vendor.

Within (14) days after notification of award, the unsuccessful incumbent Prime Vendors will submit to their respective Contracting Officers a proposed ramp-down schedule. Upon receipt/review/discussion, the Contracting Officer will assist the new Prime Vendors with forecasting levels and the ramp-up phase shall begin. The Government can avert significant transportation charges if new Prime Vendor[s] consider procuring existing residual levels of inventory from the incumbent[s] as an initial basis for creating a total asset pipeline.

Within (60) days after notification of award, the new Prime Vendor[s] shall be required to have established a fully functional cataloging and distribution systems in place, including all EDI support Systems, for all customers under their particular contract award. The New Prime Vendor[s] shall be fully prepared to support all customers under particular contract award at least 30 days prior to the expiration date of the incumbent contracts. It is the Government's intent to have all orders placed under new Prime Vendor contracts when the incumbent contracts expire. However, the Government reserves the right to phase-in customer ordering points in the best interest of the Government.

The effective date of the contracts shall be the first day that one or more facilities place an order under the contract after the 60 day ramp up period. In order to take into account the implementation period described above, the contracts shall begin on the date of award. Notwithstanding the contract's date of award, the effective base period shall begin on the date of the first ordering under the contract[s] after the 60 day ramp-up period and shall end one (1) year later. This means that the contract's base period may exceed two years when the time permitted for implementation is taken into consideration. Thereafter, each option period, if exercised, will begin on the anniversary of the base ordering period ending date. There are five (5) potential option periods.

#### **IV. 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 (Zone 1 only). The Prime Vendor will be required to deliver all items listed on the Prime Vendor catalog. **ALL PRODUCT MUST BE DELIVERED THROUGH THE PRIME VENDOR.**

#### **V. POINT OF DELIVERY**

##### **ZONE 1**

Deliveries shall be F.O.B. destination to brow of the ships at their designated pier at the time of order. All items will be delivered to the specified pier (unless otherwise noted), free of damage, with all packaging and packing intact. Pallet height may not exceed SIXTY (60) inches.

**FOSSAC** – Fitting Out Supply and Support Assistance Center will then continue the delivery process and transport the product onto the ship and into the storeroom. Scheduling of Prime Vendor deliveries and coordination with FOSSAC loading parties will continue to be accomplished by the appropriate FISC activity.

##### **ZONE 2**

FISC Ocean Terminal is responsible for loading and stowage of ships stores. The Prime Vendor’s responsibility is to deliver product to Pier 8 (or otherwise designated pier) in Norfolk, VA. In Earle, NJ the product is to be delivered to the designated pier at the brow of the ship. The FISC will schedule deliveries with Prime Vendor. Prime Vendor is expected to adhere to the delivery schedule that is provided by the FISC.

##### **ZONES 1 & 2**

**Deliveries shall be made daily Mondays through Saturdays and occasionally on Sundays.**

Due to the mission requirements of their ships it may be necessary to deliver on days such as Tuesday, Thursday, and Saturday as needed. There also may be emergency deliveries on Sunday. These delivery times will be coordinated by the FISC and provided to the Prime Vendor. The Prime Vendor must be able to adhere to this delivery schedule. The Prime Vendor must communicate with the FISC, prior to arrival, to ensure availability of equipment and/or personnel. If bread, milk and ice cream products are added to this contract, delivery may be 5-6 times a week for those items. In addition, the contractor should have the capability to handle Quick Pick or Order and Service pick-up capability.

All ships delivery routes and stop-off sequence will be coordinated and verified with the FISC on a post award basis by the contractor. Concurrent delivery to ships may be necessary depending on the number of ships in port. More than one truck may be required to meet delivery time schedules. All delivery trucks must have the ability to contact and communicate with the FISC, **from their vehicle**, any delays or changes in scheduled deliveries.

Prime Vendor contractors should be aware that projected feeding figures at each naval location are subject to fluctuations based on a variety of factors, i.e. seasonal increases/decreases in personnel, surges in personnel in crisis situations or deployments/homecomings. The Prime Vendor Customer Service Representative should maintain open communications with the FISC to be

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aware of these fluctuations and work closely with customers to provide the increased quantity and frequency of deliveries needed during these critical times. The importance of Prime Vendor communication with the FISC is essential. **A restocking fee will not be assessed as a term of this contract.**

**Delivery tickets (i.e. annotated and signed copies of the receipt documents) must be dropped off at the FISC office prior to the delivery truck departing from the base, anywhere between 5:00 am and 3:00 pm, depending on the individual requirement of each customer.**

All deliveries are subject to military medical inspection at destination. Delivery vehicles may be required to stop at a central location for medical inspection before proceeding to the assigned delivery point(s).

Prime Vendors must provide shelter for all product delivered during inclement weather.

Orders for specific ships must be palletized separately. Each pallet must contain only items ordered for a single ship. Aircraft Carriers and Resupply ships must have wingtip pallets for all deliveries. All other ships shall use commercial pallets.

## **VI. FILL RATE / SUBSTITUTIONS**

Order fill rates shall be calculated on an on-time, per order basis and tracked for monthly submission to the Contracting Officer/Account Manager. The fill rate shall be calculated as follows and shall not include mispicks, damaged cases, etc.:

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

**The Fill Rate shall be calculated with and without substitutions and shall be provided by each individual customer/ship for a specific time period by Purchase Order. (Ex. 1-1-05 to 1-31-05 to include all Purchase Orders)**

**Note:**

**Substitutions must be approved by authorized customer personnel prior to shipment.**

The contractor will submit a monthly report by customer to the Contracting Officer/Account Manager listing the NIS items, the substituted items and the reason for substitution.

All reports shall be provided to the Contracting Officer by the 8<sup>th</sup> of each month.

## **VII. DELIVERY TEMPERATURES, SHIPPING AND STORAGE REQUIREMENTS**

The contractor is responsible for proper product storage, segregation and delivery of product in excellent condition. The following will apply:

- A. Frozen items will be stored and delivered at 0 degrees Fahrenheit or less to the initial delivery location. All meat items shall be delivered frozen (0 degrees or less). Product

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shall be maintained and received in a frozen state to all subsequent delivery points. Evidence of thawing and refreezing shall be cause for rejection of an item. Rejected product may not be redelivered under any circumstances.

- B. Items requiring "Protection from Heat" shall be stored and delivered at a temperature below 70 degrees Fahrenheit or less.
- C. Items requiring "Chilled" conditions shall be stored and delivered under refrigeration of 32 to 40 degrees Fahrenheit.
- D. For ice cream, the recommended storage and delivery temperature is -10 degrees Fahrenheit and the temperature should not exceed 0 degrees Fahrenheit.
- E. Containers and wrapping must be intact and not damaged. Packages will be free of dripping and show no evidence indicating that the contents have thawed, been refrozen, freezer burned, etc. Packages must show no evidence of dehydration.

**VIII. DELIVERY SCHEDULE (TIMES)**

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.

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.

_____	_____
_____	_____

## **IX. SURGE/MOBILIZATION CAPABILITY**

The contractor must have the capability to handle large increase in quantities for short periods of time with very little lead-time. (Normal mobilization strategies provide for lead times of at least thirty (30) days) This may be required at various times throughout the term of the contract. The Services may experience unscheduled arrival of ships, with only a few hours notice. The order requirements could more than double their normal usage on a given day(s). The timing of these types of surges will be impossible to anticipate. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge orders.

The capability to handle full-scale military mobilization or national emergency wherein consumption could easily double or triple at any site for a protracted period must also be provided for. The offeror must develop a formal 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. The offeror, when developing the readiness plan, must know that the Navy will send out Battle Groups at the time of national emergency or mobilization. The Battle Group will consist of one aircraft carrier, approximately six "small boys" (Frigates, Cruisers, Destroyers), one LHA, one LHD, two smaller "L" class ships and one AOE. The Navy will also send out Resupply ships as necessary to support the Battle Groups that deploy.

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

## **X. EMERGENCY ORDERS**

The contractor shall provide same day emergency service to ordering facilities. Expedious fulfillment of the emergency requirements is imperative. The prime vendor is responsible for providing ordering facilities the name of the contractor representative responsible for notification of receipt and handling of such emergency service as well as the phone number, fax number, email address and/or pager number. The contractor shall provide a minimum of two emergency orders (excluding mobilization actions) per month, per ship, at no additional charge. Any emergency order(s) over and above this minimum may be charged to the ordering facility at a to-be-determined rate, as negotiated with DSCP.

## **XI. DELIVERY VEHICLES**

The contractor's delivery vehicles shall be equipped to maintain the appropriate temperatures and product segregation as necessary to deliver products at the proper temperature. Deliveries shall be made in clean, closed vehicles. When transporting food items, the vehicles shall be maintained in good sanitary condition to prevent contamination of the material. Delivery vehicles used to deliver items under this contract shall be subject to sanitation inspection at destination. Supplies transported in vehicles which are not sanitary, or which are not equipped to maintain prescribed temperatures, may be rejected without further inspection. All delivery trucks must have the ability to contact and communicate with the FISC, **from their vehicle**, any delays or changes in scheduled deliveries. **As a result of the requirement that all product be off-loaded and placed on the pier(s) at the brow of the ship, lift gates and pallet jacks are required on all delivery trucks.**

## **XII. 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 valid reasons for return.

C. **There will be no re-stocking fee as part of this contract.**

## **F. CONTRACT ADMINISTRATION DATA**

### **I. CONTRACTING AND ADMINISTRATION AUTHORITY**

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

In the event the contractor effects any change at the direction of any person other than the DSCP Contracting Officer (although that person may possess "apparent government authority"), the change will be considered to have been made without authority and no adjustment will be made under this contract to cover any increase in costs as a result thereof.

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

### **II. INVOICING**

Each delivery ticket/invoice will be signed by the authorized receiving official at each delivery point. The contractor shall provide the one signed copy to the destination receiving official. In addition, one signed copy shall be provided to the FISC by the contractor's representative prior to exiting the base. **Any changes must be made on the face of the invoice; attachments are not acceptable.**

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The vendor shall submit two (2) signed copies of the invoice to the Defense Finance and Accounting Service (DFAS) Columbus Center for payment. At least one (1) of the invoices must be an ORIGINAL, WITH ORIGINAL SIGNATURE. Each invoice shall contain sufficient data for billing purposes. This includes:

- A. Contract Number
- B. Call Number (also referred to as Delivery Order Number and/or Contract Order Number)
- C. Destination – Defense Activity Address Code (DODAAC)
- D. Contract Line Items listed in numerical sequence (also referred to as CLIN order)
- E. Item Nomenclature
- F. Quantity purchased per item in DSCP's Unit of Issue Price
- G. Clearly identified changes and annotations on all copies
- H. Total dollar value of invoice recalculated, if applicable.
- I. Invoices should contain the DoD stock number and FIC code as referenced
- J. Electronic invoices require lead CLIN be used on every invoice, regardless of multiple invoices per purchase order, in order for payment to be made.
- K. Delivered quantity by DSCP Unit of Issue.

The total responsibility for the submission of correct invoices rests with the contractor. Invoices returned for correction by DFAS will be resubmitted when corrected and no interest will accrue during this time frame.

**RECONCILIATION TOOL** - 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. **It is the responsibility of the Prime Vendor to review and correct all invoices on the Reconciliation Tool.**

For each line on the order, the total number of units of issue delivered must be included (i.e. if product is shipped by case, but the unit of issue is cans, the total number of cans shipped must also be annotated, as well as the unit of issue).

Any refusals, shortages or returns need to be removed from the invoice and invoice total. (Note: this can be pen and ink changes or corrected invoice with original signed invoice attached.) All electronic invoices submitted for payment (810's) should include all monetary changes made to the invoice before submission to DFAS.

### **III. PAYMENTS**

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". For the purpose of this acquisition, a

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delivery order is defined as a call issued for all the items desired for a given destination on a given day. Each order will only have one destination and be for one day's deliveries.

Payment is currently being made in approximately 7 days after the receipt of a proper invoice, however, it is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903).

Notwithstanding the above, the Government reserves the right to enter into a lump sum aggregate billing arrangement whereby all categories of items on an individual delivery order are paid simultaneously.

#### **IV. PAYMENTS CENTER**

DFAS Columbus Center is the payment office for this acquisition

DFAS Columbus Center  
DFAS/CO-SEPS  
P.O. Box 182317  
Columbus, OH 43218-6260

The DFAS Columbus Center website address is:

<http://www.dfas.mil/money/vendor/>

#### **V. ADMINISTRATION**

Administration for the basic Indefinite Quantity Contract will be performed by DSCP. Administration on individual Delivery Orders will be performed by the authorized ordering facility which placed the actual order. Any changes or modifications to orders, outside the terms contemplated in this solicitation, must first be approved by the DSCP Contracting Officer. **The Contracting Officer through the Tycom representative can authorize substitutions.**

#### **VI. MANAGEMENT REPORTS**

The contractor shall provide, at a minimum, the following management reports to the DSCP Contracting Officer. The need for additional reports and the design of each report shall be decided after award of the contract by the Contractor and the DSCP Contracting Officer. Except for the coded ordering book, all reports listed will be cumulative, monthly reports and shall be furnished monthly.

##### **A. Usage Reports**

1. 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. Yearly or upon request.

2. 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. Dollar amounts will be subtotaled by product category and overall total. Monthly or upon request.

3. 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

- B. 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.
- C. 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.
- D. Fill Rate Report** – 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. List of all items that were Not In Stock, returned, damaged, mispicks, etc.
  4. List all items that were “substitutes” and reason they were substituted
  5. Fill Rate by Purchase Order and Required Delivery Date

The fill rate is calculated on an on-time, per order basis for monthly submission. The calculation will be based on the total number of cases shipped and accepted divided by the total number of cases ordered. (See section entitled “Deliveries or Performance,” paragraph IV.)

**E. Small Business Subcontracting Report**

1. List products manufactured and/or supplied by small business, small disadvantaged businesses, minority owned small business, veteran owned small business, National Institute for the Blind/National Institute for the Severely Handicapped (NIB/NISH), hub zone small business, women-owned small businesses and women owned small disadvantaged businesses. This should be sorted by manufacturer/supplier and include quantity and dollar value. Note: This report is for direct subcontracts for products supplied to customers. This report is not to include indirect costs.
2. A summary page of the report shall also be submitted which highlights

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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.

**F. 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.

**G. Customer Service Report** - The contractor shall develop and provide a report summarizing all discrepancies and complaints from the ordering activities and their resolutions.

**H. 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. NAPA Report - This report should summarize the savings passed along to the customers in the form of deviated allowances realized as a result of utilizing the NAPA's. List each customer, the NAPA amount, the manufacturer/broker name, and quantity ordered. NAPA figures should be listed per customer, per contract and per manufacturer.
3. 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. 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.

**I. Total Asset Visibility Report** - This report shall consist of a spreadsheet that shows vendor on-hand and due-in data. It is to be submitted within 24 hours of the Contracting Officer request.

**VII. TRANSITION PERIOD/IMPLEMENTATION PLAN**

The contractor shall have a proposed implementation schedule within a minimum of twenty-five (25) days and no more than sixty (60) days after date of award to implement a fully functional distribution account for all the ships covered under this solicitation.

**VIII. PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS**

The Subsistence Prime Vendor Technical and Business Support Branch will conduct Prime Vendor Quality System Management Visits (PVQSMV's) to review the contractor's methods used to meet the terms of the contract and to verify that those terms are being met. PVQSMV's may include on-site visits to subcontractors and/or product suppliers. The contractor shall make arrangements for visits by DSCP Prime Vendor Personnel to contractors, subcontractors and suppliers.

**IX. NATIONAL MEAT AND SEAFOOD AUDITS****Basic Audits:**

The National Meat and Seafood Audit Programs function 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-H Prime Vendor Regions.
- (3) There is no product misrepresentation or substitution.

The Audit objectives are accomplished utilizing the expertise of the USDA AMS Livestock and Seed Division personnel (Meat Graders), USDC National Marine Fisheries Service and DSCP-HFS Quality Assurance personnel, which form the National Meat and Seafood Audit Product Review Team.

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

**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 Meat Audit is approximately \$6000.00, the average cost of a seafood audit is expected to be \$3000.00. As a Prime Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of \$6000.00 for Meat Products and \$3000.00 for Seafood products. Any expense for the sampled product above these ceilings may be billed to the Government under your contract.

### **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.

### **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.

## **PROGRAM EXPANSION**

The government plans to expand this program into all categories of subsistence items. Samples will be required as above within negotiated limits.

## **G. CONTRACT CLAUSES**

### **52.212-1 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;

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- (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.

(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

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

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

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

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

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

(g) Contract Award (not applicable to Invitation for Bids).

The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple Awards.

The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of Requirements Documents Cited in the Solicitation.

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

GSA Federal Supply Service Specifications Section  
Suite 8100  
470 East L'Enfant Plaza, SW  
Washington, DC 20407  
Telephone (202) 619-8925  
Facsimile (202) 619-8978

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

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

Department of Defense Single Stock Point (DoDSSP)  
Building 4, Section D  
700 Robbins Avenue  
Philadelphia, PA 19111-5094  
Telephone (215) 697-2667/2179  
Facsimile (215) 697-1462

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

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

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

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

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

**(j) Data Universal Numbering System (DUNS) Number.**

(Applies to offers exceeding \$25,000, and offers of \$25,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database.)

The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the offeror's name and address. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same parent 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.

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

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

**ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS-COMMERCIAL ITEMS (OCT 2000)**

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

1. Paragraph (b) Submission of offers.

See Standard Form 1449 (Continuation Sheet), on page 4, for any specific instructions on how to submit your offer if mailed, hand-carried or faxed (when authorized).

Faxed offers are NOT authorized for this solicitation.

2. Paragraph (b), Submission of offers, is expanded as follows:

(12) Proposal Preparation - SEE "Instructions, Conditions, and Notices to Offeror"

3. Paragraph (c) Period of Acceptance of Offers

Period of acceptance is 180 days.

4. Paragraph (h) Multiple awards.

The Government intends to make one award.

Offers may be submitted for quantities less than those specified.

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

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

Customer Support

- Customer Service Approach
- Surge/Mobilization/Readiness
- Ordering System
- Product Availability/Technical Description

Distribution System

- Distribution and Resources
- Location
- Quality Control and Assurance Procedures
- Recall Procedures
- Inspection and Sanitation Procedures
- Supplier Selection Program

## Corporate Experience/Past Performance – No Subfactors

(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.

(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.

**52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (JAN 2005) ALTERNATE I (APR 2002)**

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

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

“Emerging Small Business” means a small business concern whose size is no greater than 50 percent of the numerical size standard for the 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 service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

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

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

“Veteran-Owned Small Business Concern” means a small business concern--

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

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

“Women-Owned Business Concern” means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

“Women-Owned Small Business Concern” means a small business concern--

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

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

**(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701).**

(Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

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

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

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

TIN: \_\_\_\_\_

TIN has been applied for.

TIN is not required because:

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

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of the Federal government.

**(4) Type of Organization.**

Sole proprietorship;

Partnership;

Corporate entity (not tax-exempt);

Corporate entity (tax-exempt);

Government entity (Federal, State, or local);

Foreign government;

International organization per 26 CFR 1.6049-4;

Other \_\_\_\_\_.

**(5) Common Parent.**

Offeror is not owned or controlled by a common parent;

Name and TIN of common parent:

Name \_\_\_\_\_

TIN \_\_\_\_\_

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

(1) Small Business Concern.

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

(2) Veteran-Owned Small Business Concern.

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

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

(3) Service-Disabled Veteran-Owned Small Business Concern.

[Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.]

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

(4) Small Disadvantaged Business Concern.

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

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

(5) Women-Owned Small Business Concern.

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

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

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

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

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

(Check one of the following):

<u>Number of Employees</u>	<u>Average Annual Gross Revenues</u>
<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51 - 100	<input type="checkbox"/> \$1,000,001 - \$2 million
<input type="checkbox"/> 101 - 250	<input type="checkbox"/> \$2,000,001 - \$3.5 million
<input type="checkbox"/> 251 - 500	<input type="checkbox"/> \$3,500,001 - \$5 million
<input type="checkbox"/> 501 - 750	<input type="checkbox"/> \$5,000,001 - \$10 million
<input type="checkbox"/> 751 - 1,000	<input type="checkbox"/> \$10,000,001-\$17 million
<input type="checkbox"/> Over 1,000	<input type="checkbox"/> Over \$17 million

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

(i) *General.*

The offeror represents that either--

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

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

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

The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture.

[The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: \_\_\_\_\_.]

(10) HUBZone Small Business Concern.

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

The offeror represents as part of its offer that--

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

(ii) It  is,  is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture.

[The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.]

Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(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 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.

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

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

**(f) Buy American Act Certificate.**

(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--Free Trade Agreements--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.)

**(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; and

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

**(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126).**

(The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).)

(1) Listed End Products.

Listed End Product	Listed Countries of Origin
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

(2) Certification.

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

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

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

**(j) Annual Representations and Certifications.**

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

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

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

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

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

ATTACHMENT TO 52.212-3

**252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM  
CERTIFICATE (APR 2003) 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.***

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(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:

<b>Line Item Number</b>	<b>Country of Origin</b>
_____	_____
_____	_____
_____	_____
_____	_____

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

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

**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’s rights to be paid amounts due as a result of performance of this contract, may be assigned 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).

(c) *Changes.*

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

(d) *Disputes.*

This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be

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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.*

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—

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(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.*

Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

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(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 that reasonably could have been avoided.

(m) *Termination for Cause.*

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

(n) *Title.*

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

(o) *Warranty.*

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

(p) *Limitation of Liability.*

Except as otherwise provided by an express or implied 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

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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 whistle blower 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.

### **ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS**

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 (g), *Invoices* is revised to add the following:

“(9). Destination – Defense Activity Address Code (DODAAC)

(10). Clearly identified and annotated changes or substitutions on the signed invoice as well as the copy

(11). A total dollar value on each invoice inclusive of any changes

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- (12). Where multiple deliveries/invoices are made, the PV must identify the final shipment
- (13). Invoices should contain the DoD stock number and FIC code as referenced
- (14). Invoice should contain Govt. Unit of Issue and Govt. Unit Price.”
- (15). Electronic Invoice – requires lead CLIN be used on every invoice, regardless of multiple invoices per purchase order, in order for payment to be made.

4. Paragraph (o), *Warranty*, is revised to add the following:

“In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should 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
  - (iv) DSCP Consumer Safety Officer at 215-737-3845
- (2) Provide the following information to the DSCP Consumer Safety Officer:
  - (i) Reason for recall
  - (ii) Level of recall, i.e. Type I, II or III
  - (iii) Description of product
  - (iv) Amount of product
  - (v) List of customers that have received product
  - (vi) Name and phone number of responsible person (Recall Coordinator).
- (3) The Prime Vendor should provide a Final Status Report of Recall, when completed, to the DPSC Consumer Safety Officer.”

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

(t) *Price Changes*.

(1) Definitions.

- (i) **Unit Price** - The total price charged to DSCP per unit for a product delivered to the Government consists of two (2) components: delivered price and distribution price. This price shall not extend more than two (2) places past 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. This distribution price will consist of the prime vendor’s projected general and administrative overhead, profit, packaging costs, transportation costs and any other expenses.

(2) Effective Period of Prices. Pricing will be at the time of order. These prices will be fixed until delivery, provided that the 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. The offeror warrants that the current delivered prices do not include any allowance for possible future increases. The vendor may not submit its invoices to DFAS Columbus for payment until notified by the customer that all product has been received

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in good condition and in the quantities stated on the invoice. This notification must be in writing.

(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 item 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 that 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 Friday, 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.

(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 a minimum, the Contracting Officer shall review the invoice in conjunction with the distribution price to verify the accuracy of the delivery order unit price (i.e. the unit price in effect in 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 can not be receipted in decimals, e. g.4.6 pounds. Contractors must round using Standard Rounding Methods.

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(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) The contractor shall promptly refund or credit any overcharges discovered during this period. 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 (JAN 2005)**

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

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

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

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

*[Contracting Officer shall check as appropriate.]*

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

\_\_\_ (22) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Aug 2000)(42 U.S.C. 6962(c)(3)(A)(ii)).

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

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

\_\_\_ (24) (i) 52.225-3, Buy American Act –Free Trade Agreements – Israeli Trade Act (Jan 2005)(41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286).

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

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

\_\_\_ (25) 52.225-5, Trade Agreements (Jan 2005)(19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

\_\_\_ (26) 52.225-13, Restrictions on Certain Foreign Purchases (Dec 2003) (E.o.s, proclamations, and statutes administered by the Office of

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Foreign Assets Control of the Department of the Treasury).

\_\_\_ (27) 52.225-15, Sanctioned European Union Country End Products (Feb 2000)(E.O. 12849).

\_\_\_ (28) 52.225-16, Sanctioned European Union Country Services (Feb 2000)(E.O. 12849).

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

\_\_\_ (30) 52.232.30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

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

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

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

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

\_\_\_ (35) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003)(46 U.S.C. 1241 and 10 U.S.C. 2631).

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

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

[Contracting Officer check as appropriate.]

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

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

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

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

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

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

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

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

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

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

(i) 52.219-8, Utilization of Small Business Concerns (May 2004)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$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).

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

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

(v) 52.222-39, 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 (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, *et seq.*)

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

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

(End of Clause)

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

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(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."

Paragraph (c), above, does not apply to this acquisition.

**252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JAN 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.

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.

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

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).

252.225-7001                      Buy American Act and Balance of Payments Program (APR 2003) (41 U.S.C. 10a-10d, E.O. 10582).

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- |          |              |  |
|----------|--------------|--|
| <u>X</u> | 252.225-7012 | Preference for Certain Domestic Commodities<br>(JUN 2004) (10 U.S.C. 2533a).   |
| _____    | 252.225-7014 | Preference for Domestic Specialty Metals (APR 2003) (10 U.S.C. 2533a).   |
| _____    | 252.225-7015 | Restriction on Acquisition of Hand or Measuring Tools (APR 2003) (10 U.S.C. 2533a).  |
| _____    | 252.225-7016 | Restriction on Acquisition of Ball and Roller Bearings (MAY 2004) (___ Alternate I) (APR 2003) (10 U.S.C. 2534 and Section 8099 of Pub. L. 104-61 and similar sections in subsequent DoD appropriations acts).               |
| _____    | 252.225-7021 | Trade Agreements (JAN 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).   |
| <u>X</u> | 252.225-7028 | Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).  |
| _____    | 252.225-7036 | Buy American Act--Free Trade Agreements--Balance of Payments Program (JAN 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 (APR 2003) (10 U.S.C. 2534(a)(3)).  |
| _____    | 252.226-7001 | Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts). |
| _____    | 252.227-7015 | Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).  |
| _____    | 252.227-7037 | Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).  |
| <u>X</u> | 252.232-7003 | Electronic Submission of Payment Requests (JAN 2004) (10 U.S.C. 2227).   |
| _____    | 252.243-7002 | Requests for Equitable Adjustment (MAR 1998) (10 U.S.C.  |

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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).
- 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C.  
2631).
- 252.247-7024 Notification of Transportation of Supplies by Sea (MAR  
2000) (10 U.S.C. 2631).

(End of clause)

<p><b>52.212-9000 CHANGES—MILITARY READINESS (MAR 2001) DLAD</b></p>
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The commercial changes clause at FAR 52.212-4(c) is applicable to this contract in lieu of the changes clause at FAR 52.243-1. However, in the event of a Contingency Operation or a Humanitarian or Peace Keeping Operation, as defined below, the contracting officer may, by written order, change—

- (1) the method of shipment or packing, and
- (2) the place of delivery.

If any such change causes an increase in the cost of, or the time required for performance, the contracting officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract. The contractor must assert its right to an adjustment within 30 days from the date of receipt of the modification.

“Contingency Operation” means a military operation that—

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

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

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

**The following DLAD provision applies:**

**52.233-9000 AGENCY PROTESTS (SEP 1996) 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 activity for a decision at a level above the contracting officer. 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.” The contracting officer will forward the protest to the appropriate official for decision. (This process allows for a higher level decision on the initial protest; it is not a review of a contracting officer’s decision on a protest filed with the contracting officer.) Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

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**52.208-9 CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY (MAR 1996)**

(a) Certain supplies to be provided under this contract for use by the Government are required by law to be obtained from the Committee for Purchase from People Who are Blind or Severely Disabled (Javits-Wagner-O’Day Act (JWOD) (41 U.S.C. 48)). Additionally, certain of these supplies are available from the Defense Logistics Agency (DLA). The General Services Administration (GSA), or the Department of Veterans Affairs (VA). The contractor shall obtain mandatory supplies to be provided for Government use under this contract from the specific sources indicated in the contract schedule.

(b) The Contractor shall immediately notify the Contracting Officer if a mandatory source is unable to provide the supplies by the time required, or if the quality of supplies provided by the mandatory source is unsatisfactory. The Contractor shall not purchase the supplies from other sources until the Contracting Officer has notified the Contractor that the mandatory source has authorized purchase from other sources.

(c) Price and delivery information for the mandatory supplies is available from the Contracting officer for the supplies obtained through the DLA/GSA/VA distribution facilities. For mandatory supplies that are not available from DLA/GSA/VA, price and delivery information is available from the appropriate central nonprofit agency. Payments shall be made directly to the source making delivery. Points of contact for JWOD central nonprofit agencies are:

- (1) National Industries for the Blind (NIB)  
1901 North Beauregard Street, Suite 200

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Alexandria, VA 22311-1705  
703-998-0770

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

### 52.209-9P04 CERTIFICATION OR DISCLOSURE OF 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 Contractor certifies by submission of its offer, that no part of the work called for by any contract resulting from this solicitation shall be performed by any subcontractor, of any tier, or supplier appearing in the lists of parties excluded from federal procurement or non-procurement programs.

(2) Verification of any contractor suspected of appearing in the above list may be obtained by contacting the contracting officer at the office shown on page 1 of the solicitation.

(3) Debarred or suspended contractors proposed as subcontractors or suppliers:

Name and Address of Contractor(s)

(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 Contractor 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 Contractor 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, Contractors are required to identify below, as indicated any suspended or debarred individuals appearing in the list in paragraph (a)(1) above whom they employ, associate with or have a relationship to. Such employment, business associations and relationships will be examined to determine the impact of those ties on the responsibility of the Contractor 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 Contractor)

Describe Association/  
Relationship: (e.g.,  
employee, consultant)

### 52.209-9P06 RESPONSIBILITY OF CONTRACTOR (JAN 1992) DSCP

In considering the responsibility of an Contractor, the government reserves the right to determine the responsibility of the Contractor's proposed subcontractor(s) or supplier(s). The same factors shall be used to determine the responsibility of the Contractor 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.

**52.211-9P36 FDA COMPLIANCE (JAN 1992) DSCP**

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

**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 a national emergency declared by the President or Congress (10 U.S.C. 101(a)(13)).

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

**52.215-11 AUTHORIZED NEGOTIATORS (APR 1984)**

The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations: (list names, titles, and telephone numbers of the authorized negotiators).

\_\_\_\_\_.

\_\_\_\_\_.

\_\_\_\_\_.

Phone Number: \_\_\_\_\_.

FAX Number: \_\_\_\_\_.

**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

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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.

**52.216-9P04 RESPONSIBILITY FOR ADMINISTRATION OF DELIVERY ORDER (S) (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 re-procure 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 re-procurement action. Administration of the terms and conditions set forth in the IDTC 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 IDTC.

**52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT TERM EXTENSION (MAR 2000) DSCP**

(a) Acceptance of the option provision(s)/clauses contained herein is mandatory. Failure to indicate acceptance of the option by annotating the Contractor'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 Contractor's entire bid/proposal.

(b) Contractors 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.

(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.

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(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 \$500,000, 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 \$500,000 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.

**52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT TERM EXTENSION (MAR 2000) DSCP**

(a) Acceptance of the option provision(s)/clauses contained herein is mandatory. Failure to indicate acceptance of the option by annotating the Contractor'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 Contractor's entire bid/proposal.

(b) Contractors 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.

(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 \$500,000, 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 \$500,000 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) ALTERNATE I (MAY 1997) 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.

(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.

**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 protege that has voluntarily been submitted to the Government shall be compared by the contracting officer to the contractor's proposed plan, hereby incorporated into this contract, to ensure that it adequately reflects the mentor's obligations expressed therein.

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

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

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

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

(d) You shall be required to submit periodic progress reports 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 Javits-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.

**52.215-9006 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.

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

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

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

**(c) If you wish to opt out of this clause, check here [ ]. Alternate wording may be negotiated with the contracting officer.**

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

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

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

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

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

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

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

(End of clause)

**52.246-9P31 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

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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."

(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).

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(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.

(5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination, the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the contracting officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

(b) Delivery Conveyances

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

(a) Product Quality

Approved Source Requirements: All food products delivered to customers listed in this solicitation, as well as any customer added to the Prime Vendor Program, shall originate from approved sources. A firm can only be identified as an approved source if it is listed in at least one of the following directories for the particular food product(s) that it intends to supply:

5. Directory of Sanitarily Approved Food Establishments For Armed Forces Procurement
6. European Directory of Sanitary Approved Food Establishments for Armed Forces Procurement (USAREUR Circular 40-657)
7. United States Department of Commerce (USDC) directory
8. United States Department of Agriculture (USDA) directory.

The following is the Internet Link to VETCOM's Directory of Sanitarily Approved Food Establishments:

<http://vets.amedd.army.mil/dodvsa/index.html>

This site provides access to the above listed directories. The prime Vendor must contact the Contracting Officer to obtain pass codes for access to this site.

Also, see DSCP clause 52.246-9P31, "Sanitary Conditions", contained herein.

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

(a) The contractor warrants that the supplies delivered under this contract comply with the Federal Food, Drug and Cosmetic Act and the Wholesome Meat Act, and regulations thereunder. This warranty will apply regardless of whether or not the supplies have been:

(1) Shipped in interstate commerce,

(2) Seized under either act or inspected by the Food and Drug Administration or Department of Agriculture.

(3) Inspected, accepted, paid for or consumed, or any or all of these, provided however, that the supplies are not required to comply with requirements of said acts and regulations thereunder when a specific paragraph of the applicable specification directs otherwise and the supplies are being contracted for military rations, not for resale.

(b) The government shall have six months from the date of delivery of the supplies to the government within which to discover a breach of this warranty. Notwithstanding the time at which such breach is discovered, the right is reserved to give notice of breach of this warranty at any time within such applicable period or within 30 days after expiration of such period, and any such notice shall preserve the rights and remedies provided herein.

(c) Within a reasonable time after notice to the contractor of breach of this warranty, the government may, at its election:

(1) Retain all or part of the supplies and recover from the contractor, or deduct from the contract price, a sum determined to be equitable under the circumstances;

(2) Return or offer to return all or part of the supplies to the contractor in place and recover the contract price and transportation, handling, inspection and storage costs expended therefor; provided, that if the supplies are seized under either act, such seizure, at government option, shall be deemed a return of supplies within the meaning of this clause and thereby allow the government to pursue the remedy provided herein. Failure to agree to any deduction or recovery provided herein shall be a dispute of a question of fact within the meaning of the clause of this contract entitled "disputes".

(d) The rights and remedies provided by this clause shall not be exclusive and are in addition to other rights and remedies provided by law or under this contract, nor shall pursuit of a remedy herein or by law either jointly, severally or alternatively, whether simultaneously or at different times, constitute an election of remedies.

**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 Contractor is cautioned that the listed provisions may include blocks that must be completed by the Contractor and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the Contractor 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.procregs.hq.dla.mil/icps.htm>.

**52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

<http://www.procregs.hq.dla.mil/icps.htm>.

**252.225-7043 Antiterrorism/Force Protection for Defense Contractors Outside the United States****ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 1998)**

(a) Except as provided in paragraph (b) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall-

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(b) The requirements of this clause do not apply to any subcontractor that is-

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(c) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from (Contracting Officer to insert applicable information cited in 225.7401).

**252.204-7004 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001) DFARS**

(a) Definitions.

As used in this clause--

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

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

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

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

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

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

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

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

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

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

## H. INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR

### I. GENERAL INFORMATION

A. The Government is committed to applying Source Selection contracting 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) The Business Proposal must be submitted in writing. The Technical Proposal information required to be submitted in writing must be prepared separately in the quantities shown below and shall not be combined with the Business Proposal.

<u>WRITTEN VOLUME</u>	<u>TITLE</u>	<u>NO. OF COPIES</u>
I	TECHNICAL (Written)	8
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 information. 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.

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. This risk assessment will be evaluated in the rating for any factors that place the Government at risk. The evaluation would be of a subjective nature and performed by the Contracting Officer based on the technical panel input.

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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 each sub-factor within each factor (written) in the order in which they appear in the solicitation.** Failure to do so may result in the Technical Evaluation Panel overlooking important information.

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, these prices should not dramatically change for orders placed early in the contract unless documented market conditions arise.

F. Offeror's 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.

G. The Government reserves the right to verify any information presented in the technical and business proposals.

## **II. VOLUME I, TECHNICAL PROPOSAL**

The following applies to the written portion of the Technical Proposal.

- 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 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**

A. What is a Structured Plant Site Visit"?

1. A Structured Plant Site Visit is a technique which provides offeror's with an opportunity to present information through verbal means which confirms information provided in written form.

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2. 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 the evaluators observe the offeror's team that will actually perform the work.

3. The site visit portion also allows the evaluators to verify what is presented in the written presentations.

#### **IV. INSTRUCTIONS FOR STRUCTURED PLANT SITE VISIT**

A. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via a Structured Plant Site Visit. The order in which the Structured Plant Site Visit will occur will be random selection, with adjustments to facilitate Government travel plans, if appropriate. The Structured Plant Site Visit will be conducted at the offeror's location of business. The date of the Structured Plant Site Visit will be confirmed within five (5) working days after the solicitation closing. **Offerors are requested to indicate in the written technical proposal what days would not be convenient for a site visit. 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.

B. The Structured Plant Site Visit will be a "structured" tour of your facility where 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 discussed have been highlighted 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.

C. Note that the DSCP Technical Evaluation Panel may audio tape the Structured Plant Site Visit for their immediate references.

D. 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.

E. The Structured Plant Site Visit will begin at approximately 9:00 AM. A Q & A period will follow the plant visit if required. The panel may ask questions during the plant visit if necessary. During the Question and Answer period, the Technical Evaluation Panel will ask for any clarifications to any part of the offeror's presentation. The offeror **WILL NOT** be permitted to ask questions of the panel other than to elicit a better understanding of the Technical Panel's question. The Structured Plant Site Visit, nor the Question and Answer session will constitute discussions as defined in FAR 15.306 (d).

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

F. The offeror is required to submit **detailed directions/maps** to their facility from the closest major airport at time of closing of offers. If offeror will be utilizing warehouses/facilities that are in addition, or separate from their primary place of business, then separate directions must be submitted for that location. It is also requested that offerors send recommendations and directions to lodging, convenient to your warehouse/facilities to accommodate Technical Evaluation Panel members.

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

V. **THE FOLLOWING INFORMATION MUST BE SUBMITTED IN WRITING:**

1. SF 1449 [Page 1 of solicitation] and any subsequent amendments to solicitation with original signatures
2. Certifications and Representations (All clauses that require a response must be returned);
3. List of references and contracts referenced in Technical Factor 3 of the Corporate Experience/Past Performance Evaluation Factor;
4. Written Technical Proposal
5. Signed DLA MBAs which are currently in place referenced in Socioeconomic Factor X., DLA MBA Program Evaluation Factor.
6. Subcontracting Plan (if applicable); Note: This is required for those offerors who are large business concerns.
7. BRIEFING CHARTS (with name and title of presenters)

VI. **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 except the attachment containing your Corporate Experience/Past Performance.

**FAILURE TO PROVIDE THE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL AND YOUR BUSINESS PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.**

## **I. SUBMISSION REQUIREMENTS** **TECHNICAL PROPOSAL - PART I**

Note: **Factors (I, II and III) are of descending order of importance and the sub-factors within each factor, are of equal order of importance.**

The information for Factor I, Customer Support, is to be annotated on the form entitled "Customer Support" unless otherwise noted. **DO NOT CHANGE THIS FORM. IF ADDITIONAL SPACE IS NEEDED, YOU MAY ATTACH A CONTINUATION SHEET TO THE FORM.**

### **FACTOR I**

#### **CUSTOMER SUPPORT**

**(Sub-factors are of equal importance)**

##### **A. Customer Service Approach**

**Written**

1. Explain your customer service strategy for this acquisition. Explain your company's customer service function and focus. Does your firm chart your companies' customer satisfaction? If so, how?
2. Describe how a not-in-stock situation will be remedied. Stress time frames in which the NIS items will be identified to the customers prior to delivery in order that a substitute item may be ordered. The solicitation requires the Prime Vendor to advise customers no later than 12 noon on the day after the order is placed of the non-availability of any item and any recommendation for substitution. Also, discuss your process and methods of advising customers of manufacturer's backorders (i.e. long term product non-availability).
3. Explain how your customer service representative will ensure that all the customers needs are accommodated. Also, indicate the number of sales visits planned, and what value added services the sales representative will perform. Discuss the procedures (and authority if

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applicable) followed by the customer service representative regarding the identification and correction of discrepancies and the resolution of customer complaints at the customers level (i.e. not in-house quality control).

4. Discuss your process on how the orders will be pulled from the mailbox and received into your automated system. Include frequency and time line for both processes.

**Written**

5. 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 products, including the number or type of items for which this can be done. Also, indicate any fees for breaking cases.
6. It is the Governments goal to strive for continuous improvement in the quality of DSCP's process, products and service to our customers. DSCP works towards achieving continuous improvement to keep our customer satisfied. Your firm's range of services may span many areas outside the minimum requirements of the Government and in particular this solicitation. You may describe how your firm might assist the DSCP in the above area. Your response will be reviewed and may be considered an enhancement to your overall proposal.

**B. Surge/Mobilization/Readiness**

**Written**

1. *SURGE* – Discuss in detail your ability to react to surge demands that may occur, or experience in supporting surge demands that may have occurred, as a result of the increase in troop strength. Thoroughly describe the ability of your firm to increase capacity output, including the magnitude and duration of the output, as well as the time frames for the increased capacity to be achieved. If surge demands should exceed the offeror's current capability to meet these demands, discuss 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.

**Written**

2. *MOBILIZATION* – Describe your ability to respond to full-scale military mobilization wherein consumption may double or triple for a protracted period of time during a period of national emergency or mobilization. The offeror must demonstrate its ability to handle a longer-term requirement with significant increase in quantity. The offeror must state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time the enhanced requirements can be sustained.

**Written**

3. *SURGE/MOBILIZATION/READINESS PLAN* - 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.
4. *FORCE PROTECTION* – Offeror must describe in detail the types of safe keeping measures that will be taken to provide for product security and integrity of food supplies for military customers throughout the life of the proposed award period. Plans should include detailed security measures to be taken from the time of product receipt through loading and delivery destination(s) and vehicle security.

**C. Ordering System**

**Written**

1. It is a requirement of the solicitation that the Prime Vendor be required to interface with the Government's established translation package, STORES, and support the Electronic Data Interchange transaction sets listed in the solicitation. You are required to submit a maximum of five (5) company names, P.O.C. and telephone numbers that your firm is currently supporting/servicing through electronic data interchange.
2. It is a requirement that your firm be able to produce the management reports as indicated in the solicitation. You may state whether your firm can supply any additional reports that are not listed in the solicitation that may benefit the Government. This information will be reviewed and may be considered as an enhancement to your overall proposal.

**D. Product Availability/Technical Descriptions**

**Written**

1. The most current item catalog in use for the customers under this solicitation can be found as an attachment 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. As stated in the Statement of Work, you are required to ensure that only products that comply with the Berry Amendment will be shipped to the customers. Be prepared to discuss and/or demonstrate what procedure your firm will put in place to ensure adherence to this requirement (for cataloged items and possible substitute items).

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NOTE: If you state you will be able to supply all items, it is expected that any item not currently in your inventory at the time of the award that is requested by one of our customers during the Post Award cataloging process will be readily available for issue upon the “first order”.

**Written**

2. For all items in the “Market Basket” that are an identical match, you must so state. If a product you priced in the “Market Basket” of items in your business proposal is not an “identical match” (*excluding pack size changes*) to the item we requested, you must provide the product technical description (specification) of the item you are offering. The technical description must contain sufficient detail to determine the product’s salient characteristics for comparison to that solicited in the schedule of items. 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.

**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. Purchaser Specified Options [PSO]). Fat limitations – unless otherwise specified the maximum average fat thickness shall be 0.25 inch and trim, weight and thickness tolerances, and the specified Quality Grade. Reference NAMPS/IMPS and grade standards for commercial use.*

*Subsequent to contract award, DSCP may request copies of any of the contractor’s descriptions in order to conduct product quality evaluations. These evaluations will be conducted at customer locations for the purpose of verifying whether the product quality and characteristics meet or exceed the specified criteria and that the products are suitable for the Food Service operation.*

**Written**

3. Discuss your product availability, number of food line items, your product mix (i.e. national brand vs. private label) and dietary, nutritional supplements and individual portion items.

**Written**

4. You are required, as stated in the Statement of Work, under “New Items”, to bring in new items within 30 days, excluding Government processing time, if movement of the new item is 20 cases or more per month. If your firm can exceed this requirement you should so state.

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This enhancement will be considered in your overall evaluation. Discuss the time line to bring in new items for both a current supplier and a new supplier.

*THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS OF AN OFFEROR'S TECHNICAL AND BUSINESS PROPOSALS.*

***NOTE: SITE VISIT PRESENTATION***

Because your Site Visit Presentation will be rated separately from the formal oral presentation and written presentation, 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".

A checklist is attached (Attachment 9) to this solicitation to aid you in this area.

**Remember that each part of your Technical Proposal (Written, Site Visit) will be rated separately. Information should be presented separately as requested. Repeating the same information in multiple formats will make your proposal difficult to evaluate and will not enhance your rating.**

**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.**

**FACTOR II**

**DISTRIBUTION SYSTEM/QUALITY ASSURANCE**

**(Sub-factors are of equal importance)**

**A. Distribution and Resources**



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, to include lift gates 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 as well as a specific delivery time schedule with the FISC upon receipt of award. Discuss

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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. Discuss your ability to communicate with trucks en route.

**Written**

a. In conjunction with the above, the following performance data 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.

**B. Location****Written**

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

**C. Quality Control and Assurance Procedures**

1. Discuss the quality control procedures to be used under proposed contract. Include in your discussion procedures used during receipt, storage and out bound movement of product. Include a discussion on your inventory control systems and 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, the methodology followed in identification and correction of discrepancies in inventory management and order preparation. Identify key personnel responsible for ensuring quality procedures are monitored.

2. Provide inventory turnover rate information for overall warehouse, by category, 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. Discuss the procedures and methods used to ensure the correct open "Date of Pack" is used on case labels. Discuss what procedures will be used to meet the shelf life requirement of the acquisition.

**D. Recall Procedures**

**Written**

In addition to the required recall procedures outlined in the Addendum to Clause 52.212-4 “Contract Terms and Conditions – Commercial Items”, thoroughly discuss your procedures for notifying the customers and DSCP, of any recalls. Discuss the time frames involved and how recalled products will be identified, both at the customer’s facility and in your warehouse. Discuss recalls of differing types and how they are handled.

**E. Inspection and Sanitation Procedures****SITE VISIT**

1. The offeror must thoroughly discuss the inspection procedures employed to guarantee the movement of quality products. Include the frequency, type, and amount of inspection; product characteristics to be inspected (include standards used to inspect, e.g. temperatures); criteria for approving and rejecting products; criteria for removal of product from inventory; record for documenting inspection results; and the method for identifying the inspection status of approved and rejected product.
2. During the plant site visit you will be asked to describe the Sanitary Control Procedures and Stored Products Pest Management Program used by your firm to ensure that sanitation and warehousing practices are in accordance with acceptable industry standards. Include in the discussion (for both Sanitation and Pest Management) a description of your in-house program, scheduling of duties and inspection certification. 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.

**F. Supplier Selection Program**

**Written**

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

**FACTOR III****CORPORATE EXPERIENCE/PAST PERFORMANCE**

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

*Note:*

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 that will perform essential functions of the contract.

**Written**

1. Provide your Corporate Experience and 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 its socioeconomic accomplishments and performance in carrying out Mentoring Business Agreement (MBA) proposals as part of its past performance information for any contracts referenced.
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 distribution 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 foodservice supplier.

*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.

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*Factor I Corporate Experience/Past Performance contains elements of both business and a technical nature, but will be evaluated by the Business Panel with input from the Technical Panel. Socioeconomic and Mentoring Business Agreement proposals are evaluated and ranked in conjunction with the business proposal.*

## **J. SUBMISSION REQUIREMENTS** **BUSINESS PROPOSAL - PART II**

*THIS PORTION MUST BE SUBMITTED IN WRITING*

### **I. AGGREGATE PRICING**

1. An evaluation will be made against items selected from the highest usage items and general food supplies provided by the customers supported under this solicitation, as well as items listed under the Basic Daily Food Allowance (BDFa) listing. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. 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 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:

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

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

***Do not deduct any NAPA allowances from the delivered price on your business proposal.***

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.

5. **ALL Offered Delivered Prices Must Be Substantiated With A Copy Of The Manufacturer's Invoice for each item in the Schedule of Items.** The invoices should reflect the prices effective within two (2) weeks prior to closing. IF AN INVOICE IS NOT

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AVAILABLE FOR THAT WEEK, THE MOST RECENT INVOICES SHALL BE SUBMITTED. For evaluation purposes only, the offeror is required to submit pricing for Market Basket Items that will meet the government's minimum requirement.

6. Offerors are required to complete and submit the Prime Vendor market basket of scheduled items, distribution categories and option year pricing.

7. 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".

8. Option year prices must be submitted as a percentage (increase or decrease, e.g. +/-0.25%) from the base year.

## **II. 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 are strongly urged to use the Government's Category List as outlined in paragraph E 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 stated previously, there is a fifty- [50] category limit.

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 complete term of the contract. More precisely, the distribution prices can only be changed at the beginning of any subsequent option year provided that was spelled out and evaluated in the original award determination.

## **III. PRODUCT LISTING**

The offeror shall submit one (1) copy of its complete product listing for all food, beverage, and related non-food items as part of the Business Proposal.

#### **IV. PROCUREMENT PRICING PLAN**

##### **1. Procurement Pricing Procedures**

The information requested below will not be rated but will be used in conjunction with your business proposal to substantiate how pricing was developed.

- a. This is a procurement for commercial products and it is expected that your procurement pricing procedures are in accordance with established commercial practices. Therefore, the offeror should **BRIEFLY** describe how unit prices are formulated and discuss the variable that may affect the price. **BRIEFLY** include the methodology used to “cost” products for items acquired from any divisions, subsidiary, or affiliates. Explain how the cost to your firm is converted to the delivered price (e.g. average monthly costs, LIFO or FIFO, last invoice methods, etc.).
- b. **BRIEFLY** describe the purchasing methods utilized and how they take advantage of price discounts given for quantity purchases, sales and other types of special arrangements made for preferred customers. Describe how market pricing, commercial catalog pricing and competitive purchasing are utilized in your purchasing procedures. State whether quantities of volume price discounts offered are based on anticipated sales volume under this contract or the total sales volume for the company. Pricing of inventory adjustments, including breakage or spoilage shall be provided.

##### **2. Rebate Policy/Discounts/Allowances**

**The information requested below will not be rated but must be addressed in your business proposal in order to establish a level of confidence that your firm has the capability of meeting the requirements of the solicitation.**

The offeror shall **BRIEFLY** address how rebates, discounts and allowances as a result of manufacturer or broker’s specials, other than the NAPA Program or Food Shows, are to be returned to the Government. Describe the process for tracking and reporting of rebates, discounts and allowances, method of return (i.e. lump-sum reimbursement, deviated pricing) and overall management of the program. The offeror will provide a description of those rebates and discounts meeting the requirements herein.

#### **V. PRIME VENDOR SCHEDULE OF ITEMS**

1. Delivered prices for the following items should be based on the average delivered price (“landed cost”) during the full week (Monday through Friday) two weeks prior to the closing date of this solicitation. If no price is available for that particular week, 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 two weeks before the closing of this solicitation, your price should

include the date of acquisition.

**THE PRIME VENDOR SCHEDULE OF ITEMS IS LISTED ON ATTACHMENT 6. YOUR MOST CURRENT SUPPLIER INVOICE FOR THESE ITEMS MUST BE SUBMITTED WITH YOUR OFFER. PLEASE REFER BACK TO PARAGRAPH XIX (PAGE 22).**

**NOTE: OFFEROR MUST INCLUDE A BOTTOM LINE \$ FIGURE FOR THE BASE YEARS AND EACH OPTION YEAR.**

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 years 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, and 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 years. Your offer will be evaluated using this method in determining your overall aggregate total price for the base years and all option years.

**VI. 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.**

Offerors are required to stipulate their distribution price rate of change for all items for the five option years, in the event the option years are invoked.

OPTION YEAR ONE: \_\_\_\_\_

OPTION YEAR TWO: \_\_\_\_\_

OPTION YEAR THREE: \_\_\_\_\_

OPTION YEAR FOUR: \_\_\_\_\_

OPTION YEAR FIVE: \_\_\_\_\_

**VII. 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.**

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(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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**VIII. SOCIOECONOMIC CONSIDERATIONS**

**Note: Factors VIII and IX will be “ranked” not “rated” as other factors**

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), Hub Zone Small Business (HZSB), and Veteran Owned Small Business(VOSB) (includes Service-Disabled Veteran Owned Small Business) 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, HZSB, and VOSB 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, HZSB, VOSB manufacturer or distributor. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed

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contract from SB firms and 5% from SDB firms, 5% from WOSB firms, 2% HUB Zone Small Business and 3% for Veterans Owned Small Business Concerns.

**Written**

1. The offeror shall describe the proposed extent of SB, SDB, WOSB, 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 firm is defined as having less than 500 employees and must not be a subsidiary or division of a large company/corporation.

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

	<u>DOLLAR</u>	<u>PERCENT</u>
1. Total Contract Price	_____	_____
2. Total to be subcontracted:	_____	_____
a. To Large Business	_____	_____
b. To Small Business	_____	_____
1. Veteran Owned SB*	_____	_____
2. To Hub Zone SB	_____	_____
3. To SDB	_____	_____
4. To WOSB	_____	_____

\* Includes Service-Disabled Veteran Owned SB

**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 that may have supplied the product to the distributor.

If the offeror is a Small, Veteran Owned Small Business, Small Disadvantaged Business, Women-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.

## NAVY AND RESUPPLY SHIPS IN THE EARLE, NJ &amp; NORFOLK, VA REGIONS

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, Veteran Owned Small Business, Small Disadvantaged, Women-Owned Small Business, and Hub Zone Small Business 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, 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, 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, HZSB, and VOSB firms to compete for contracts or supplier selection.

c. The offeror must indicate what percentage of its available subcontracting (or supplier utilization) dollars is allocated to small business concerns. Included in this percentage range is an estimated total subcontracting allocation Veteran Owned Small Business, Small Disadvantaged Business, Women-Owned Small Business 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 a knowledge of, and more preferably a working relationship with local, state, and/or federal organizations whose mission it is to promote Small Business, Veteran Owned Small Business, Small Disadvantaged Business, Women Owned Small Business and Hub Zone Small Business concerns.

*Note:*

*Large business offerors are required to submit the Small, Small Disadvantaged Women-Owned Small Business Veteran Owned Small Business, 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 Business, Hub Zone Small business, and Veteran-Owned Small Business subcontracting percentages and dollar levels for the base year as well as each option year.*

### **IX. DLA MENTORING BUSINESS AGREEMENT (MBA)**

*Note: Factors VIII and IX will be "ranked" not "rated" as other factors*

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

2. DLA MBA's encourage participation and growth opportunities for small, small disadvantaged, women-owned small business HUB Zone small business, veteran owned small business concerns or JWOD workshop that will participate in carrying out the requirements of the prime contract. *The opportunities must constitute real business growth, which is measurable and meaningful.*

3. An MBA shall be a written agreement between the prime contractor and the small, small disadvantaged, women-owned small business, HUB Zone small business, veteran owned small business and /or JWOD entity involved. Mentor will be required to submit periodic progress reports on their agreements. An MBA shall include, at a minimum, the following elements:

**Written**

**a. Participants**

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

- 1) Name, address, and plant location for contract holder and potential SB, VSOB, SDB, WOSB, HZSB or JWOD participants(s).
- 2) Point of Contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from both parties.
- 3) The number of people employed by the SB, SDB, WOSB, VOSB, HZSM or JWOD entity. If the firm is in the service sector, specify its annual average gross revenue for the last three (3) fiscal years.

**b. Agreement Type**

- 1) Describe the type of agreement executed by the contract holder and the small business, small disadvantaged business, women-owned small business or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements

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should clearly define the roles and responsibilities of each party. Plans that identify new business ventures rather than expansion of existing agreements are preferred.

- 2) DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chosen for development/enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other government and commercial customers.
- 3) Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements are met. This should include the record keeping and communication techniques and the methods to be used to control and track performance.

**c. Measurements and Reporting**

- 1) Provide milestones for program implementation.
- 2) Discuss and describe the measurements/yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:
  - a) An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB/VOSB/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.

**K. 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

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other factors considered. The following factors in descending order of importance shall be used to evaluate offers:

TECHNICAL FACTORS

1. Customer Support
2. Distribution System/Quality Assurance
3. Corporate Experience/Past Performance

PRICE

SOCIOECONOMIC FACTORS

- VIII. Socioeconomic Considerations
- IX. DLA Mentoring Business Agreements (MBA)
- X. Javits-Wagner-O'Day (JWOD) Act Entity Support

Technical Factors I through III are listed in descending order of importance, and together are the most important among all non-price factors and more important than price. Each technical sub-factor is of equal importance. Price is more important than Socioeconomic Factors VIII, IX and X. Socioeconomic Factors VIII, IX, and X are listed in descending order of importance and together are of least importance among all non-price factors. Because this procurement will use the trade-off process as outlined in FAR 15.101-1, the Government may accept other than the lowest priced proposal as the overall best value. 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. Risk to the Government will be considered in the rating for any factors and/or sub-factors.

**As technical merit, the evaluated price, and socioeconomic merit 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

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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. The Government reserves the right to make award based on initial proposals. If award is not made based on initial proposals, written and/or oral discussions will be conducted with all offerors in the competitive range. Final revised offers resulting from discussions will undergo further technical and business evaluations. Finally, a proposal will be selected for award by the SSA, as described in paragraph below.

E. EVALUATION PROCESS. Factors I, II, III, are considered technical factors and will be evaluated in accordance with the Technical Evaluation Process outlined below. The Business Proposal will be evaluated in accordance with the Business Evaluation Process outlined below. Factors VIII, IX and X are considered Socioeconomic Factors and will be evaluated in accordance with the Socioeconomic Evaluation Process outlined below.

(1) Technical Evaluation Process – Offerors are required to present the technical information in writing, as prescribed in the section of this solicitation entitled Submission Requirements. Factors I, II, III, will be evaluated by the Technical Evaluation Panel. Proposals so deficient as to make them unacceptable will be rejected as unacceptable, regardless of the 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.

(2) Business Evaluation Process – The Government will evaluate pricing in accordance with FAR 15.4. Included in this process is the evaluation of options.

(3) Socioeconomic Evaluation Process – Factors VIII, IX and X are considered socioeconomic factors and will be evaluated against the requirements of the solicitation.

F. SELECTION PROCESS. The Evaluation Panels will furnish the final technical and business evaluation reports to the Contracting Officer. 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.

## **L. TECHNICAL PROPOSAL EVALUATION**

### **TECHNICAL PROPOSAL EVALUATION – PART I**

The following evaluation criteria are of descending order of importance. Each sub-factor is listed in equal order of importance. 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 sub-factors that place the Government at risk.

#### **FACTOR I**

##### **CUSTOMER SUPPORT**

*The Sub-factors for Customer Support are of equal importance as follows:*

###### **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; the offeror's response times for handling emergency orders and associated charges. Also, the offeror's policy on breaking cases and the offeror's ability to remedy NIS situations and meet the contract ordering and delivery requirements.

###### **B. Surge/Mobilization/Readiness/Force Protection**

The offeror's ability to support surge requirements, including time frames and overall completeness and ingenuity in a readiness situation. The offeror's 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. The offeror must submit a readiness plan indicating how increased requirements will be supported with additional suppliers, subcontractors, warehousing, etc. The offeror must describe in detail the types of safekeeping measures that will be taken to provide for product security and integrity of food supplies for military customers throughout the life of the proposed award period.

###### **C. Ordering System**

The offeror has EDI capability and in addition can produce all required management reports

###### **D. Product Availability/Technical Description**

The offeror's technical descriptions where applicable.

**Offerors should refer to the submission requirements for Factor I and Factor II when preparing their technical proposal for these factors.**

## **FACTOR II**

### **DISTRIBUTION SYSTEM/QUALITY ASSURANCE**

*The Sub-factors for Distribution System/Quality Assurance are of equal importance as follows:*

#### A. Distribution and Resources

The offeror is capable of supporting the requirements of the customers, to include warehouse and distribution resources, necessary equipment and can fill orders accurately and completely (Fill Rate, NIS items) to meet the delivery schedule. Offeror has the ability to communicate with trucks en route. Offeror has the ability of meeting all delivery time requirements of customers.

#### B. Location

The offerors location as it relates to the support of the customer.

#### C. Quality Control and Assurance Procedures

The offeror's overall quality control and quality assurance procedures to ensure quality products are acquired and supplied

#### D. Recall Procedures

The offeror's recall procedures to include types, methods, timeliness and thoroughness.

#### E. Inspection and Sanitation Procedures

The offeror's overall inspection and sanitation procedures to assure to ensure proper procedures are maintained.

#### F. Supplier Selection Program

The offeror's ability to provide a continual supply of quality products with minimal variation and the methods to ensure that standardized product quality will be maintained.

## **FACTOR III**

### **CORPORATE EXPERIENCE/PAST PERFORMANCE**

The Government will perform an integrated assessment of the offerors corporate experience and past performance. This assessment will also be performed for any partner that will perform in support of the proposed contract. (Note: Regardless of an offerors years of experience, past

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performance will carry more weight in an integrated assessment). The Government will evaluate the offeror's experience in fulfilling requirements of similar dollars and volume for other customers in a Prime Vendor/regular dealer capacity, to include Government contracts, if any. This part of the evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.

The Government will evaluate the offeror's record of past 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.

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 or unfavorably. The forms on Attachment #7 will be evaluated and ranked in conjunction with the business proposal.

The above evaluation will also be performed for any joint venture, partnership, etc. involved in the proposed contract. The Government will assess 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 the above areas will be rated more favorably than those firms that do not.

When evaluating Past Performance, the offeror's written proposal (Form), Government in-house records and 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) will be considered more significant than information provided by outside references.

The offeror's identification of key personnel, or caliber of personnel who will be key to the **day to** management and overall success of the Prime Vendor Program will not be rated but considered in the overall evaluation.

## **M. BUSINESS PROPOSAL EVALUATION**

*The following evaluation criteria are of equal importance.*

### **I. 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 "Prime Vendor Schedule of Items", Attachment #6. 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.

## **II. 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 solicitation. The aggregate dollar value will then be evaluated for reasonableness and overall low cost to the Government. Distribution prices, for all option years that do not relate to the market basket items will be evaluated for fairness and reasonableness. The percentage of distribution fee to total aggregate cost will also be evaluated.

## **III. PRODUCT LISTING**

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

## **IV. PROCUREMENT PRICING PLAN**

**The sub-factors for Procurement Pricing Plan are of equal importance.** The information requested below will not be rated but will be used in conjunction with your business proposal to substantiate how pricing was developed.

### 1. Procurement Pricing Procedures

- a. The manner in which prices are formulated will be evaluated. The method used for product costing for items acquired from any divisions, subsidiary, or affiliate will be assessed. The offeror's method for converting its cost to a delivered price will be examined.
- b. The Government will evaluate the offeror's purchasing procedures to assess its effective use of price economies. Purchasing procedures that are indicative of effective buying techniques by utilizing market prices, commercial catalog prices, price competition and volume price discounts etc., will be evaluated.

### 2. Rebate Policy/Discount/Allowances

- a. The Government will judge the offeror's policies for pursuing, managing and collecting rebates, discounts and allowances.
- b. The offeror must demonstrate an aggressive policy towards returning the monies realized as a result of these savings to the Government.

## **V. PRIME VENDOR SCHEDULE OF ITEMS**

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Evaluation will be of Prime Vendor's prices for the period two weeks before closing of this solicitation or the most current price with date of acquisition. Evaluations of items will include whether Prime Vendor can provide all items as stated on Attachment #6.

**VI. OPTION PRICING**

Evaluation will include Prime Vendor's distribution price for the base years and all option years.

**VII. PLACE OF PERFORMANCE**

Failure to furnish this information with the offer may result in rejection of offer.

**VIII. SOCIOECONOMIC CONSIDERATIONS**

**NOTE: For Socioeconomic Considerations under this factor, ONLY PRODUCT RELATED DIRECT COSTS are to be incorporated—NO INDIRECT OR SERVICE RELATED COSTS.**

The Government will evaluate on a comparative basis the offeror's socioeconomic plan to ensure that, to the maximum extent practical, small, small disadvantaged, women-owned small businesses, HUB Zone small business, and veteran-owned small business are used as both suppliers and subcontractors in support of the Prime Vendor contract.

The Government will evaluate the participation levels in terms of percentages and dollar values and comparatively assess the goals amongst the offerors. 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), small disadvantaged business (SDB) and women-owned small business (WOSB) firms will be evaluated. Their assessment can enhance or detract from the overall factor rating. Offerors that are small business concerns will receive additional credit under this factor. Large business concerns must include a Small Business Subcontracting Plan.

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

The Government will evaluate the offerors 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 and the MBA Program will be evaluated on a comparative basis amongst all offerors. The offeror(s) indicating the most comprehensive plan(s) will receive the highest rating; this rating will be further enhanced if the offeror identifies new business ventures rather than expansion of existing agreements. This evaluation will also be used to determine the offerors willingness to assist SB's, SDB's, WOSB's, HZSB, VOSB, and JWOD's concerns in expanding their businesses.

**X. JAVITS-WAGNER-O'DAY (JWOD) ACT ENTITY SUPPORT**

The Javits-Wagner-O'Day Act (JWOD) Entity Proposal provided by the offeror 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. (Refer to

52.215-9005 JAVITS-WAGNER-O'DAY (JWOD) ACT ENTITY SUPPORT (DEC 1997) for additional information.)

### **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 FAR15.505 (A) an offeror may request a pre-award or post-award debriefing. If a pre-award is held only limited information will be releasable. Offerors debriefed after the competitive range determination are not entitled to a second debriefing after award is made.

## **ATTACHMENTS**

**ATTACHMENT 1 – NAVY AND RESUPPLY SHIP LIST**

**ATTACHMENT 2 – RESUPPLY SHIP CARGO CATALOG**

**ATTACHMENT 3 – ELECTRONIC INVOICING AND EDI REQUIREMENTS**

**ATTACHMENT 4 – SAMPLE SUB CONTRACTING PLAN**

**ATTACHMENT 5 – PRIME VENDOR CATALOG**

**ATTACHMENT 6 – SCHEDULE OF MARKET BASKET ITEMS**

**ATTACHMENT 7 – SUBMISSION OF CORPORATE EXPERIENCE/PAST  
PERFORMANCE FOR TECHNICAL PROPOSAL**

**ATTACHMENT 8 – HEALTH CERTIFICATES AND EXPORT CERTIFICATION  
REQUIREMENTS**

**ATTACHMENT 1**  
**SPM300-05-R-0324**  
**NAVY AND RESUPPLY SHIP LIST**

<b>HULL TYPE</b>	<b>UIC</b>	<b>SHIP NAME</b>	<b>HOME PORT</b>	<b>SHIP TYPE</b>	<b>DODAAC</b>
AOE-8	21907	USNS ARCTIC	EARLE	RESUPPLY	
AOE-4	20120	USS DETROIT	EARLE	RESUPPLY	
T-AO 198	21621	USNS BIG HORN	NORFOLK	NAVY	
T-AO 189	21377	USNS JOHN LENTHAL	NORFOLK	NAVY	
T-AO 196	21581	USNS KANAWHA	NORFOLK	NAVY	
T-AO 203	21870	USNS LARAMIE	NORFOLK	NAVY	
T-AO 195	21525	USNS LEROY GRUMAN	NORFOLK	NAVY	
T-AE 34	20115	USNS MOUNT BAKER	EARLE	NAVY	
T-AO 201	21857	USNS PATUXENT	NORFOLK	NAVY	
T-AFS 10	63674	USNS SATURN	NORFOLK	RESUPPLY	
AOE-2	5848	USS SEATTLE	NORFOLK	RESUPPLY	
T-AFS 8	43701	USNS SIRIUS	NORFOLK	RESUPPLY	
T-AFS 9	21546	USNS SPICA	NORFOLK	RESUPPLY	
AOE-6	21839	USNS SUPPLY	NORFOLK	RESUPPLY	
SSN 753	21462	USS ALBANY	NORFOLK	NAVY	N21462
CG 68	21658	USS ANZIO	NORFOLK	NAVY	N21658
LPD 4	7175	USS AUSTIN	NORFOLK	NAVY	N07175
DDG 79	21953	USS OSCAR AUSTIN	NORFOLK	NAVY	N21953
DDG 52	21660	USS BARRY	NORFOLK	NAVY	N21660
LHD 5	21879	USS BATAAN	NORFOLK	NAVY	N21879
SSN 764	21761	USS BOISE	NORFOLK	NAVY	N21761
DDG 84	22992	USS BULKELEY	NORFOLK	NAVY	N22992
DDG 51	21487	USS ARLEIGH BURKE	NORFOLK	NAVY	N21487
CG 71	21828	USS CAPE ST GEORGE	NORFOLK	NAVY	N21828
FFG 52	21233	USS CARR	NORFOLK	NAVY	N21233
DDG81	21955	USS WINSTON CHURCHILL	NORFOLK	NAVY	N21955
DDG 67	21941	USS COLE	NORFOLK	NAVY	N21941
DDG 75	21949	USS DONALD COOK	NORFOLK	NAVY	N21949
DD 989	20836	USS DEYO	NORFOLK	NAVY	
CVN 69	3369	USS DWIGHT D. EISENHOWER	NORFOLK	NAVY	N03369
FFG 55	21236	USS ELROD	NORFOLK	NAVY	N21236
CVN 65	3369	USS ENTERPRISE	NORFOLK	NAVY	N03365
SSBN 726	21038	USS FLORIDA	NORFOLK	NAVY	
DDG 66	21833	USS GONZALEZ	NORFOLK	NAVY	N21833
SSN 767	21764	USS HAMPTON	NORFOLK	NAVY	N21764
FFG 53	21234	USS HAWES	NORFOLK	NAVY	N21234
LHD 7	23027	USS IWO JIMA	NORFOLK	NAVY	N23027
SSN 699	20825	USS JACKSONVILLE	NORFOLK	NAVY	N20825
FFG 59	21390	USS KAUFFMAN	NORFOLK	NAVY	N21390
LHD 3	21700	USS KEARSAGE	NORFOLK	NAVY	N09347
DDG 58	21820	USS LABOON	NORFOLK	NAVY	N21820
CG 55	21388	USS LEYTE GULF	NORFOLK	NAVY	N21388
DDG 72	21946	USS MAHAN	NORFOLK	NAVY	N21946
DDG 87	22995	USS MASON	NORFOLK	NAVY	N22995
DDG 74	21948	USS MCFAUL	NORFOLK	NAVY	N21948
SSN 708	20884	USS MINNEAPOLIS ST PAUL	NORFOLK	NAVY	N20884
DDG 57	21687	USS MITSCHER	NORFOLK	NAVY	N21687

CG 61	21450	USS MONTERAY	NORFOLK	NAVY	N21450
LPD 13	7196	USS NASHVILLE	NORFOLK	NAVY	N07196
LHA 4	20725	USS NASSAU	NORFOLK	NAVY	N20725
SSN 750	21411	USS NEWPORT NEWS	NORFOLK	NAVY	N21411
FFG 47	21199	USS NICHOLAS	NORFOLK	NAVY	N21199
SSN 714	20995	USS NORFOLK	NORFOLK	NAVY	N20995
CG 60	21449	USS NORMANDY	NORFOLK	NAVY	N21449
SSN 723	21102	USS OKLAHOMA CITY	NORFOLK	NAVY	N21102
LPD 15	7201	USS PONCE	NORFOLK	NAVY	N07201
DDG 78	21952	USS PORTER	NORFOLK	NAVY	N21952
DDG 61	21823	USS RAMAGE	NORFOLK	NAVY	N21823
CVN76	22178	USS RONALD REAGAN	NORFOLK	NAVY	
SSN 709	20885	USS HYMAN G. RICKOVER	NORFOLK	NAVY	N20885
CVN 71	21247	USS THEODORE ROOSEVELT	NORFOLK	NAVY	N21247
DDG 71	21945	USS ROSS	NORFOLK	NAVY	N21945
LHA 2	20632	USS SAIPAN	NORFOLK	NAVY	N20632
CG 56	21389	USS SAN JACINTO	NORFOLK	NAVY	N21389
SSN 756	21464	USS SCRANTON	NORFOLK	NAVY	N21464
LPD 12	7195	USS SHREVEPORT	NORFOLK	NAVY	N07195
DDG 55	21685	USS STOUT	NORFOLK	NAVY	N21685
DD 978	20604	USS STUMP	NORFOLK	NAVY	
HSV 2		USS SWIFT	NORFOLK	NAVY	
LPD 14	7200	USS TRENTON	NORFOLK	NAVY	N07200
CVN 75	21853	USS HARRY S. TRUMAN	NORFOLK	NAVY	N01001
CG 72	21829	USS VELLA GULF	NORFOLK	NAVY	N21829
CVN 73	21412	USS GEORGE WASHINGTON	NORFOLK	NAVY	N21412
LHD 1	21560	USS WASP	NORFOLK	NAVY	N21560

ATTACHMENT 2

CARGO CATALOG

CHAPTER III APPENDIX A  
 SUBSISTENCE REQUISITIONING TABLES  
 SPM300-05-R-0324

FIC	NOMENCLATURE/DESCRIPTION	NSN	U/I
	CASE QUANTITY AVERAGE CASE WEIGHT	CASE CUBE	CASES PER PALLET

\* = Added Item

DRY (MEAT, POULTRY, AND FISH)

A17	Chicken, Boned, 29-34 oz container Case = 12 CO 26 lb average case weight	8905-01-E19-8986	CO
A32	Fish, Tuna, Light, 43 oz flexible package Case = 6 PG 17 lb average case weight	8905-01-E19-2177	PG
A60	Egg Mix, Dehydrated, #3 can Case = 12 CN 15 lb average case weight 1.04 case cube	8910-00-965-1553	CN 45 CS/pallet
A78	Milk, Nonfat, Dry, #10 can Case = 6 CN 24 lb average case weight 1.10 case cube	8910-01-E29-1735	CN 40 CS/pallet
A84	Yogurt Mix, Dehydrated, Vanilla, #10 can Case = 6 CN 30 lb average case weight 1.10 case cube	8910-01-335-6901	CN 40 CS/pallet
A85	Yogurt Mix, Dehydrated, Chocolate, #10 can Case = 6 CN 30 lb average case weight 1.10 case cube	8910-01-335-6902	CN 40 CS/pallet
A87	Sherbert Mix, Orange, #10 can Case = 6 CN 30 lb average case weight 1.10 case cube	8910-01-E19-9374	CN 40 CS/pallet
A88	Sherbert Mix, Lemon, #10 can Case = 6 CN 30 lb average case weight 1.10 case cube	8910-01-E29-2384	CN 40 CS/pallet

FRUITS AND VEGETABLES

B10	Applesauce, #10 can Case = 6 CN 41 lb average case weight 1.10 case cube	8915-00-127-8272	CN 40 CS/pallet
B23	Asparagus, #10 can Case = 6 CN 41 lb average case weight 1.10 case cube	8915-00-192-1512	CN 40 CS/pallet
B28	Beans, Green, #10 can Case = 6 CN 38 lb average case weight 1.10 case cube	8915-00-616-4820	CN 40 CS/pallet
B34	Beans, Kidney, #10 can Case = 6 CN 41 lb average case weight 1.10 case cube	8915-00-926-6793	CN 40 CS/pallet
B50	Beans, Refries, #10 can Case = 6 CN 41 lb average case weight 1.10 case cube	8915-01-E19-2767	CN 40 CS/pallet

B51	Beans, Refried, Dehydrated 31 oz bag/pouch	8915-01-E09-7235	BG
	Case = 6 BG 12 lb average case weight 1.03 case cube		
B54	Beans, white w/pork, tomato sauce, #10 can	8915-00-184-5601	CN
	Case = 6 CN 41 lb average case weight 1.10 case cube	40 CS/pallet	
B80	Carrots, #10 can	8915-00-634-2436	CN
	Case = 6 CN 40 lb average case weight 1.10 case cube	40 CS/pallet	
C02	Corn, cream style, #10 can	8915-00-465-1897	CN
	Case = 6 CN 40 lb average case weight 1.10 case cube		
C06	Corn, whole grain, #10 can	8915-00-257-3947	CN
	Case = 6 CN 40 lb average case weight 1.10 case cube	40 CS/pallet	
C12	Cranberry sauce, jellied, #303 can	8915-00-251-8068	CN
	Case = 24 CN 29 lb average case weight 0.65 case cube	68 CS/pallet	
C26	Fruit Cocktail, #10 can	8915-00-286-5482	CN
	Case = 6 CN 41 lb average case weight 1.10 case cube	40 CS/pallet	
C32	Juice, Apple, #3 cylinder, 46 oz can	8915-00-584-1647	CN
	Case = 12 CN 37 lb average case weight 1.04 case cube	45 CS/pallet	
C38	Juice, Grape, #3 cylinder, 46 oz can	8915-00-281-1809	CN
	Case = 12 CN 38 lb average case weight 1.04 case cube	45 CS/pallet	

CHAPTER III APPENDIX A  
SUBSISTENCE REQUISITIONING TABLES

FIC	NOMENCLATURE/DESCRIPTION	NSN	U/I
CASE QUANTITY	AVERAGE CASE WEIGHT	CASE CUBE	CASES PER PALLET
* = Added Item			
C52	Juice, Orange, #3 cylinder, 46 oz can Case = 12 CN 38 lb average case weight	8915-00-241-2800 1.04 case cube 45 CS/pallet	CN
C58	Juice, Pineapple, #3 cylinder, 46 oz can Case = 12 CN 38 lb average case weight	8915-00-634-2439 1.04 case cube 45 CS/pallet	CN
C73	Mushrooms, Sliced, Jumbo, 16 oz can Case = 24 CN 43 lb average case weight	8915-00-935-6629 1.01 case cube 42 CS/pallet	CN
C93	Peaches, #10 can Case = 6 CN 41 lb average case weight	8915-00-577-4203 1.10 case cube 40 CS/pallet	CN
C99	Pears, #10 can Case = 6 CN 40 lb average case weight	8915-00-616-0223 1.10 case cube 40 CS/pallet	CN
D08	Peas, Green, #10 can Case = 6 CN 39 lb average case weight	8915-00-127-9282 1.10 case cube 40 CS/pallet	CN
D34	Pineapple, Sliced, #10 can Case = 6 CN 41 lb average case weight	8915-00-170-5148 1.10 case cube 40 CS/pallet	CN
D43	Potatoes, Sweet, Light Syrup, #10 can Case = 6 CN 41 lb average case weight	8915-00-982-6036 1.10 case cube 40 CS/pallet	CN
D48	Potatoes, White, Whole, #10 can Case = 6 CN 41 lb average case weight	8915-00-127-9677 1.10 case cube 40 CS/pallet	CN
D51	Potatoes, White, Slices, DEHY., 4-5 LB PG Case = 4 BG 20 lb average case weight	8915-00-139-7426 2.38 case cube 12 CS/pallet	BG
D53	Potatoes, Instant, White, #10 can Case = 6 CN 37 lb average case weight	8915-00-133-5903 1.10 case cube 40 CS/pallet	CN
D63	Raisins, 15 oz box Case = 24 BX 23 lb average case weight	8915-01-419-6695 0.45 case cube	BX
D72	Spinach, #10 Case = 6 CN 37 lb average case weight	8915-00-143-0931 1.10 case cube 40 CS/pallet	CN
D80	Tomato Paste, #10 Case = 6 CN 40 lb average case weight	8915-01-E19-4843 1.00 case cube 40 CS/pallet	CN
D85	Tomatoes, Diced #10 can Case = 6 CN 38 lb average case weight	8915-01-373-4978 1.10 case cube 40 CS/pallet	CN

## BAKERY AND CEREAL PRODUCTS

E12	Brownie Mix, Chocolate, #10 can	8920-00-935-3262	CN
	Case = 6 CN 30 lb average case weight	1.10 case cube	40 CS/pallet
E22	Cake Mix, Devil's Food, #10	8920-00-823-7221	CN
	Case = 6 CN 30 lb average case weight	1.10 case cube	40 CS/pallet
E34	Cake Mix, Yellow, #10 can	8920-00-823-7229	CN
	Case = 6 CN 30 lb average case weight	1.10 case cube	40 CS/pallet
E66	Cereal, Rolled Oats, 24-18 oz packages per box	8920-01-079-1582	BX
	Case = 1 BX 27 lb average case weight	1.76 case cube	
E67	Cereal, Oats, Instant, 64-1oz packets per box	8920-01-210-2774	BX
	Case = 1 BX 7 lb average case weight	0.53 case cube	96 CS/pallet
E80	Cereal, Ind., Kellogs, Assorted, 60 1.3-2.1 oz cups per case	8920-01-E59-8920	CS
	Case = 1 CS 4 lb average case weight	case cube	
E83	Cereal, Ind., Kellogs, Healthy Assorted, 60 1.25-2.2 oz cups per CS	8920-01-E60-0167	CS
	Case = 1 CS 4 lb average case weight	case cube	
F11	Cookie Mix, Oatmeal, #10 can	8920-00-935-3264	CN
	Case = 6 CN 27 lb average case weight	1.10 case cube	40 CS/pallet

CHAPTER III APPENDIX A  
SUBSISTENCE REQUISITIONING TABLES

FIC	NOMENCLATURE/DESCRIPTION	NSN	U/I
CASE QUANTITY	AVERAGE CASE WEIGHT	CASE CUBE	CASES PER PALLET
* = Added Item			
F12	Cookie Mix, Sugar, #10 Case = 6 CN 30 lb average case weight	8920-00-175-0429 1.10 case cube	CN 40 CS/pallet
F15	Corn Bread Mix, #10 can Case = 6 CN 30 lb average case weight	8920-00-435-4918 1.10 case cube	CN 40 CS/pallet
F22	Crackers, Assorted, 2 per pack, 400 per case Case = 1 CS 7 lb average case weight	8920-01-E36-0152 1.30 case cube	CS
F54	Flour, Wheat, General Purpose, 10 lb package Case = 4 BG 40 lb average case weight	8920-01-449-9598 0.90 case cube	BG
F58	Flour, Wheat, Bread, 10 lb packages Case = 4 BG 40 lb average case weight	8920-01-439-4837 0.90 case cube	BG
F66	Hominy Grit, Instant, 12 count Case = 12 BX 6 lb average case weight	8920-01-134-3703 0.89 case cube	BX
F70	Noodles, Egg, 2 10 lb containers Case = 2 CO 20 lb average case weight	8920-01-E36-0144 1.11 case cube	CO
F72	Pasta, Spaghetti, Quick Cooking, 10 lb box Case = 4 CO 40 lb average case weight	8920-01-E36-0134 1.23 case cube	CO 30 CS/pallet
F76	Noodles, Lasagna, 1 lb box Case = 12 CO 12 lb average case weight	8920-01-E36-0313 0.92 case cube	CO 48 CS/pallet
F79	Macaroni, Elbow, 20 lb box Case = 12 CO 40 lb average case weight	8920-01-E36-0136 1.42 case cube	CO 30 CS/pallet
G00	Buttermilk Pancake Mix, #10 Case = 6 CN 30 lb average case weight	8920-01-E19-3246 1.10 case cube	CN 40 CS/pallet
G10	Rice, Long Grain, 10 lb bags Case = 6 BG 60 lb average case weight	8920-01-250-6557 1.49 case cube	BG 36 CS/pallet
G12	Rice, Jasmine, 10 lb container Case = 6 CO 60 lb average case weight	8920-01-E19-5161 1.19 case cube	CO
G15	Wild Rice, Long, 36 oz box Case = 6 BX 14 lb average case weight	8920-01-226-3368 0.40 case cube	BX 6 CS/pallet
G22	Starch, Corn, 1 lb box Case = 24 CO 24 lb average case weight	8920-01-E36-0145 0.66 case cube	CO

SUGAR, CONFECTIONS, & NUTS

G58 Candy, Hard, Individual Wrapped, 1 lb packages, (NOV/DEC ONLY) 8925-01-419-6696 LB  
Case = 24 LB 24 lb average case weight 1.14 case cube

H01 Nuts, Mixed, #10 can 8925-00-128-0565 CN  
Case = 6 CN 24 lb average case weight 1.10 case cube 40 CS/pallet

H11 Syrup, Imitation, Maple, #10 can 8925-00-682-6705 CN  
Case = 6 CN 49 lb average case weight 1.10 case cube 40 CS/pallet

H17 Sugar, Brown, 2 lb packages 8925-01-060-7500 BG  
Case = 2 BG 24 lb average case weight 0.42 case cube 90 CS/pallet

H23 Sugar, Refined, Granulated, 10 lb packages 8925-01-413-7811 BG  
Case = 4 BG 40 lb average case weight 1.16 case cube 40 CS/pallet

H27 Sugar, Refined, Confectioners, 2 lb packages 8925-01-060-7496 BG  
Case = 12 BG 24 lb average case weight 0.42 case cube 90 CS/pallet

JAMS, JELLIES, AND PRESERVES

H52 Jam, Strawberry, 2 lb jar 8930-00-197-1917 JR  
Case = 12 JR 24 lb average case weight 0.67 case cube 66 CS/pallet

CHAPTER III APPENDIX A  
SUBSISTENCE REQUISITIONING TABLES

FIC	NOMENCLATURE/DESCRIPTION	NSN	U/I
CASE QUANTITY	AVERAGE CASE WEIGHT	CASE CUBE	CASES PER PALLET

\* = Added Item

H61 Jelly, Grape, 2 lb jar 8930-00-127-3079 JR  
Case = 12 JR 24 lb average case weight 0.67 case cube 66 CS/pallet

H71 Peanut Butter, 28 oz jar 8930-01-059-8399 JR  
Case = 12 JR 21 lb average case weight 0.78 case cube 55 CS/pallet

SOUPS

H91 Soup, Condensed, Chicken Noodle, #3 cylinder, 50 oz can 8935-00-480-4553 CN  
Case = 12 CN 38 lb average case weight 1.04 case cube 45 CS/pallet

H98 Soup, Condensed, Cream of Mushroom, #3 cylinder, 50 oz can 8935-00-480-4556 CN  
Case = 12 CN 38 lb average case weight 1.04 case cube 45 CS/pallet

J01 Soup, Condensed, Minestone, #3 cylinder, 50 oz can 8935-00-480-4560 CN  
Case = 12 CN 38 lb average case weight 1.04 case cube 45 CS/pallet

J55 Soup and Gravy Base, Instant, Beef, 1 lb packages 8935-01-E09-1121 CO  
Case = 12 CO 12 lb average case weight 0.83 case cube

J57 Soup and Gravy Base, Instant, Chicken, 1 lb packages 8935-01-E09-1224 CO  
Case = 12 CO 12 lb average case weight 0.45 case cube

SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS

J70 Beef Stew, #10 can 8940-01-088-9076 CN  
Case = 6 CN 45 lb average case weight .99 case cube 40 CS/pallet

\*J71 Chili Con Carne, W/O Beans, 6 3/4 lb 8940-00-126-2294 CN  
Case = 6 CN 45 lb average case weight .99 case cube 40 CS/pallet

J72 Chili Con Carne, 16-18 oz bag 8940-01-E36-0324 BG  
Case =

J81 Creamer, Non-dairy, Dry, 100 count boxes 8940-01-E36-0317 CS  
Case = 10 BX 13 lb average case weight 1.56 case cube 18 CS/pallet

J82 Dessert Powder, Gelatin, Cherry, 24 oz packages 8940-01-419-6705 PG  
Case = 12 PG 18 lb average case weight 0.42 case cube

J84 Dessert Powder, Gelatin, Strawberry, 24 oz packages 8940-01-419-6679 PG  
Case = 12 PG 18 lb average case weight 0.42 case cube

J87 Dessert Powder, Gelatin, Orange, 24 oz packages 8940-01-419-6681 PG  
Case = 12 PG 18 lb average case weight 0.42 case cube

J93	Vanilla Pudding, Ready to Use (RTU), #10 can	8940-01-E09-1386	CN
	Case = 6 CN 30 lb average case weight		
J94	Chocolate Pudding, Ready to Use (RTU), #10 can	8940-01-E09-1385	CN
	Case = 6 CN 30 lb average case weight		
K01	Topping, Dessert and Bakery, Dehydrated, 1 lb packages	8940-01-419-6701	BG
	Case = 24 BG 24 lb average case weight 0.94 case cube		
K04	Corned Beef Hash, #10 can	8940-00-148-7142	CN
	Case = 6 CN 41 lb average case weight 1.10 case cube	40 CS/pallet	
K06	Meatballs With Sauce, #10 can	8940-01-067-7960	CN
	Case = 6 CN 30 lb average case weight 1.10 case cube	40 CS/pallet	
K29	Pie Filling, Prepared, Apple, #10 can	8940-00-616-0226	CN
	Case = 6 CN 42 lb average case weight 1.10 case cube		
K31	Pie Filling, Prepared, Blueberry, #10 can	8940-00-478-9073	CN
	Case = 6 CN 42 lb average case weight 1.10 case cube		
K33	Pie Filling, Prepared, Blueberry, #10 can	8940-00-616-0227	CN
	Case = 6 CN 42 lb average case weight 1.10 case cube		

CHAPTER III APPENDIX A  
SUSTINENCE REQUISITIONING TABLES

FIC	NOMENCLATURE/DESCRIPTION	NSN	U/I
CASE QUANTITY	AVERAGE CASE WEIGHT	CASE CUBE	CASES PER PALLET

\* = Added Item

K49 Ravioli With Sauce, #10 8940-00-480-4548 CN  
Case = 6 CN 41 lb average case weight 1.10 case cube 40 CS/pallet

K55 Pizza Sauce, #10 can 8940-01-067-7961 CN  
Case = 6 CN 39 lb average case weight 1.10 case cube 40 CS/pallet

FOOD OILS AND FATS

K86 Salad Oil, Canola, 1 Gallon can 8945-01-364-7357 CN  
Case = 6 CN 46 lb average case weight 1.05 case cube 33 CS/pallet

K89 Canola Oil, Deep Fat Fry, 5 gallon can 8945-01-452-2000 CN  
Case = 1 CN 35 lb average case weight 0.81 case cube 40 CS/pallet

K98 Shortening Compound, General Purpose, 5 gallon can 8945-00-080-9396 CN  
Case = 1 CN 33 lb average case weight 0.81 case cube 40 CS/pallet

K99 Shortening Compound, General Purpose, 3 lb can 8945-01-066-8210 CN  
Case = 12 CN 36 lb average case weight 2.11 case cube 18 CS/pallet

PREPARED FOODS

L13 New England Clam Chowder, 4 or 8 lb bag, boil in the bag 8935-01-E09-1883 BG  
Case = 4 BG 36 lb average case weight

L15 Chicken Noodle Soup, 4 or 8 lb bag, boil in the bag 8935-01-E19-5314 BG  
Case = 4 BG

L23 Bean with Bacon, 4 or 8 lb bag, boil in the bag 8935-01-E19-5597 BG  
Case = 4 BG

L25 Beef with Vegetable and Barley, 4 or 8 lb bag, boil in the bag 8935-01-E19-5599 BG  
Case = 4 BG

L28 Split Pea & Ham, 4 or 8 lb bag, boil in the bag 8935-01-E19-5602 BG  
Case = 4 BG

L31 Navy Bean Soup, 4 or 8 lb bag, boil in the bag 8935-01-E19-5605 BG  
Case = 4 BG

L32 Manhattan Clam Chowder, 4 or 8 lb bag, boil in the bag 8935-01-E19-5901 BG  
Case = 4 BG

L58 Corn Dogs 8940-01-E36-0320 CS

Case = 12 lb average case weight

- L59 Lasagna with Meat Sauce, 6 lb container 8940-01-E19-2059 CO  
Case = 4 CO 26 lb average case weight 0.83 case cube
- L61 Chicken Cordon Bleu, 7 oz portion 8940-01-E19-2498 EA  
Case = 24 EA 10 lb average case weight 0.45 case cube
- L62 Meatballs, No Sauce, Precooked, .5 oz each, 5 lb boxes 8905-01-E19-5157 LB  
Case = 20 LB 20 lb average case weight 0.86 case cube
- L63 Salisbury Steak, Precooked, No Gravy, 160-4 oz steaks per case 8905-01-E19-5155 LB  
Case = 40 LB 40 lb average case weight 1.90 case cube
- L64 Fish Portions, Breaded, Precooked, 4-10 lb boxes per case 8905-01-E19-0304 LB  
Case = 40 LB 40 lb average case weight 1.52 case cube
- L66 Porkloin, Precooked, 6 lb average 8905-01-E19-5159 LB  
Case = 48 LB 48 lb average case weight 1.04 case cube
- L67 Veal Steaks, Breaded, Precooked, 160-4 oz patties per case 8905-01-E19-5156 LB  
Case = 40 LB 40 lb average case weight 1.90 case cube
- L69 Chop House Burger, Precooked, Frozen, 5-6 oz average 8905-01-E19-6550 LB  
Case = 40 LB 40 lb average case weight 2.20 case cube

CHAPTER III APPENDIX A  
SUBSISTENCE REQUISITIONING TABLES

FIC	NOMENCLATURE/DESCRIPTION	NSN	U/I
CASE QUANTITY	AVERAGE CASE WEIGHT	CASE CUBE	CASES PER PALLET

\* = Added Item

L70	Bread Dough, Frozen, White, 24-18 oz loaves per box Case = 1 BX 26 lb average case weight 0.89 case cube	8920-01-E19-0924	BX
L71	Bread Dough, Frozen, Wheat, 24-18 oz loaves per container Case = 1 CO 26 lb average case weight 0.89 case cube	8920-01-E19-1148	CO
L73	Chicken Wings, Not Breaded, Frozen, Jumbo, Hot Pepper Glaze Case = 10 LB 10 lb average case weight 0.84 case cube	8905-01-E09-7386	LB

CONDIMENTS AND RELATED PRODUCTS

M02	Baking Powder, 12 or 14 oz container Case = 24 CO 21 lb average case weight 0.77 case cube	8950-01-E09-8874	CO 48 CS/pallet
M20	Catsup, Tomato, 14 oz bottles Case = 24 BT 21 lb average case weight 0.95 case cube	8950-00-127-9790	BT 40 CS/pallet
M21	Catsup, Tomato, #10 can Case = 6 CN 43 lb average case weight 1.10 case cube	8950-00-127-9789	CN 40 CS/pallet
M25	Mayo, Low Fat, 32 oz container Case = 12 JR 24 lb average case weight 0.81 case cube	8950-01-E19-2131	JR
M27	Salad Dressing, 1 quart jar Case = 12 JR 12 lb average case weight 0.79 case cube	8950-00-577-4594	JR 40 CS/pallet
M31	Mustard, Prepared, 32 oz jar Case = 12 JR 24 lb average case weight 0.88 case cube	8950-01-074-4920	JR 50 CS/pallet
M34	Vinegar, 32 oz bottle Case = 12 BT 25 lb average case weight 1.05 case cube	8950-01-079-3978	BT 30 CS/pallet
M37	Dressing, Blue Cheese, 16 oz bottle Case = 6 BT 6 lb average case weight 0.35 case cube	8950-01-389-4401	BT
M38	Dressing, Blue Cheese, Fat Free, 16 oz bottle Case = 6 BT 6 lb average case weight 0.35 case cube	8950-01-E19-4280	BT
M40	Dressing, Blue Cheese, 1 gallon container Case = 4 CO 33 lb average case weight 1.02 case cube	8950-01-E09-4161	CO
M41	Dressing, Blue Cheese, Fat Free, 1 gallon container Case = 4 CO 33 lb average case weight 1.02 case cube	8950-01-E09-1049	CO
M43	Dressing, French, 16 oz bottle	8950-01-050-9580	BT

Case = 6 BT 6 lb average case weight 0.35 case cube

M44 French Salad Dressing, Fat Free, 16 oz bottle 8950-01-E19-8007 BT  
Case = 6 BT 6 lb average case weight 0.35 case cube

M46 Dressing, French, 1 gallon container 8950-01-E09-2281 CO  
Case = 4 CO 33 lb average case weight 1.02 case cube

M47 Dressing, French, Fat Free, 1 gallon container 8950-01-E09-6299 CO  
Case = 4 CO 33 lb average case weight 1.02 case cube

M52 Italian Dressing, Fat Free, 16 oz bottle 8950-01-E19-4196 BT  
Case = 6 BT 6 lb average case weight 0.42 case cube

M54 Italian Dressing, 1 gallon container 8950-01-E09-2282 CO  
Case = 4 CO 33 lb average case weight 1.02 case cube

M55 Dressing, Italian, Fat Free, 1 gallon container 8950-01-E09-3217 CO  
Case = 4 CO 33 lb average case weight 1.02 case cube

M58 Dressing, Creamy Italian, 16 oz bottles 8950-01-E19-3654 BT  
Case = 6 BT 6 lb average case weight 0.51 case cube 78 CS/pallet

M60 Dressing, Ranch, 16 oz bottles 8950-01-E09-0729 BT  
Case = 6 BT 6 lb average case weight 0.51 case cube 78 CS/pallet

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SUBSISTENCE REQUISITIONING TABLES

FIC	NOMENCLATURE/DESCRIPTION	NSN	U/I
CASE QUANTITY	AVERAGE CASE WEIGHT	CASE CUBE	CASES PER PALLET
* = Added Item			
M61	Dressing, Ranch, Fat Free, 16 oz bottles Case = 6 BT 6 lb average case weight	8950-01-E36-0098	BT 0.35 case cube
M64	Dressing, Ranch, 1 gallon jar Case = 4 CO 34 lb average case weight	8950-01-E09-3245	CO 1.02 case cube
M65	Dressing, Ranch, Fat Free, 1 gallon container Case = 4 CO 34 lb average case weight	8950-01-E09-3420	CO 1.02 case cube
M67	Dressing, 1000 Island, 16 oz bottles Case = 6 BT 6 lb average case weight	8950-01-050-9577	BT 0.35 case cube
M68	Dressing, 1000 Island, Fat Free, 16 oz bottle Case = 6 BT 6 lb average case weight	8950-01-E09-7436	BT 0.42 case cube
M70	Dressing, 1000 Island, 1 gallon jar Case = 4 CO 34 lb average case weight	8950-01-E09-3471	CO 1.02 case cube
M71	Dressing, 1000 Island, Fat Free, 1 gallon container Case = 4 CO 34 lb average case weight	8950-01-E09-3422	CO 1.02 case cube
M97	Olives, Green Pitted, 32 oz jars Case = 12 JR 33 lb average case weight	8950-01-E09-0298	JR 0.72 case cube 55 CS/pallet
N01	Olives, Black, Sliced, #10 can Case = 6 CN 43 lb average case weight	8950-01-E09-2898	CN 0.99 case cube 40 CS/pallet
N04	Peppers, Pickled, Jalapeno, #10 can Case = 6 CN 41 lb average case weight	8950-00-489-0546	CN 1.10 case cube 40 CS/pallet
N08	Pickles, Cucumber, Dill, #10 can Case = 6 CN 41 lb average case weight	8950-00-616-5469	CN 1.10 case cube 40 CS/pallet
N12	Relish, Pickle, #10 can Case = 6 CN 45 lb average case weight	8950-00-127-9295	CN 1.10 case cube 40 CS/pallet
N17	Salsa, Mild, #10 can Case = 6 CN 41 lb average case weight	8950-01-384-0706	CN 1.10 case cube 36 CS/pallet
N22	Cheese Sauce, #10 can Case = 6 CN 45 lb average case weight	8950-01-244-4288	CN 1.04 case cube
N29	Hot Sauce, 12 oz bottle Case = 12 BT 9 lb average case weight	8950-01-389-3825	BT 0.39 case cube

N32 Steak Sauce, 15 oz bottle 8950-01-389-7653 BT  
Case = 12 BT 12 lb average case weight 0.68 case cube

N37 Soy Sauce, 20 oz bottle 8950-01-389-3490 BT  
Case = 12 BT 15 lb average case weight 0.68 case cube

N45 Worcestershire Sauce, 15 oz bottle 8950-01-389-3596 BT  
Case = 12 BT 12 lb average case weight 0.68 case cube

N77 Pepper, Black, 1 lb container 8950-01-E09-0931 CO  
Case = 12 CO 12 lb average case weight 0.37 case cube

N89 Spice, Salt, Table, 4 to 5 lb bag 8950-01-E36-0342 BG  
Case = 12 BG 60 lb average case weight 1.02 case cube 40 CS/pallet

BEVERAGES, COFFEE, TEA, AND COCOA

P30 Coffee, Ground, 39 oz can 8955-01-E36-0131 CN  
Case = 6 CN 19 lb average case weight 0.93 case cube

P31 Tea, Black, 1000 count per box 8955-00-753-6332 BX  
Case = 10 BX 10 lb average case weight 1.04 case cube 20 CS/pallet

P37 Tea, Instant, Individual, 200 count per case 8955-01-E36-0132 CS  
Case = 1 CS 9 lb average case weight 1.63 case cube 24 CS/pallet

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SUBSISTENCE REQUISITIONING TABLES

FIC	NOMENCLATURE/DESCRIPTION	NSN	U/I
CASE QUANTITY	AVERAGE CASE WEIGHT	CASE CUBE	CASES PER PALLET

\* = Added Item

*P41	Fruit Punch, 11 oz can, Case = 24 - 11 oz cans	11 lb average case weight	8960-01-E09-3213 CS case cube
P64	Beverage Base, Cherry, Powdered, 24 oz packages, 2 gallon yield Case = 12 PG	18 lb average case weight	8960-01-419-3691 PG 0.47 case cube
P65	Beverage Base, Orange, Powdered, 24 oz packages, 2 gallon yield Case = 12 PG	18 lb average case weight	8960-01-419-3690 PG 0.47 case cube
P68	Beverage Base, Lemonade, Powdered, 24 oz packages, 2 gallon yield Case = 12 PG	18 lb average case weight	8960-01-419-3693 PG 0.47 case cube
P91	Water Drinking, Spring, 16.9 oz bottles, 24 per case Case = 1 CS	26 lb average case weight	8960-01-E19-8101 CS
P92	Cocoa Beverage, Powdered, Instant, 300 individual packages per case Case = 300 PG	14 lb average case weight	8960-00-216-6131 PG 1.68 case cube 14 CS/pallet

FREEZE (MEAT, POULTRY, AND FISH)

Q01	Bacon, Sliced, Precooked, Frozen, 6/200 slices per case Case = 24 LB	24 lb average case weight	8905-01-E19-9962 LB
Q07	Beef Top Sirloin Steak, 10 oz Case = 53 LB	53 lb average case weight	8905-01-E19-2660 LB 1.44 case cube
Q08	Beef Eye of Round, Boneless, Precooked, 10 lb average Case = 50 LB	50 lb average case weight	8905-01-E09-7787 LB 1.44 case cube
Q10	Beef, Cubed Steak, Tenderized, 4-6 oz each Case = 53 LB	53 lb average case weight	8905-01-E09-0458 LB 1.44 case cube
Q15	Beef, Fajita Strips, 1/2" X 1/2" X 2", 10 lb packages Case = 50 LB	50 lb average case weight	8905-01-388-1164 LB 1.10 case cube
Q17	Beef, Oven Roast, 6 to 9 lb packages Case = 53 LB	53 lb average case weight	8905-00-133-5886 LB 1.29 case cube
Q27	Corned Beef, Precooked Case = 48 LB	48 lb average case weight	8905-01-296-5525 LB 1.56 case cube
Q28	Beef for Stewing, Diced, 7 to 8 lb packages Case = 55 LB	55 lb average case weight	8905-00-177-5017 LB 0.87 case cube
Q32	Beef Crumbles, Precooked, 85%/15%		8905-01-E36-0322 LB

Case = 40 LB 40 lb average case weight

Q34 Ground Beef Bulk, 85%/15%, Frozen, 10 lb package 8905-01-E09-8236 LB  
Case = 40 LB 40 lb average case weight

Q36 Ground Beef Patties, 85%/15%, 4 oz each, 10 lb package 8905-01-E19-4238 LB  
Case = 40 LB 40 lb average case weight

Q37 Beef, Ribeye Roll, Boneless 8905-01-056-9123 LB  
Case = 53 LB 53 lb average case weight 1.31 case cube

Q40 Beef, Tenderloin 8905-00-582-1323 LB  
Case = 50 LB 50 lb average case weight 0.87 case cube

Q51 Catfish Fillets, 5 to 12 oz 8905-01-125-2288 LB  
Case = 45 LB 45 lb average case weight 0.70 case cube

Q54 Canadian Bacon 8905-00-419-4320 LB  
Case = 21 21 lb average case weight 0.69 case cube

Q57 Chicken, Cut-up, Breaded/Deep Fried 8905-00-079-2796 LB  
Case = 40 LB 40 lb average case weight 1.82 case cube

Q58 Chicken, Fajita Strips, 1/2" X 1/2" X 2", 10 lb packages 8905-01-388-1064 LB  
Case = 50 LB 50 lb average case weight 1.10 case cube

CHAPTER III APPENDIX A  
SUBSISTENCE REQUISITIONING TABLES

FIC	NOMENCLATURE/DESCRIPTION	NSN	U/I
CASE QUANTITY	AVERAGE CASE WEIGHT	CASE CUBE	CASES PER PALLET
* = Added Item			
Q61	Chicken Fillet, Precooked, Breaded, 5 oz, 5 lb boxes Case = 40 LB 41 lb average case weight	1.82 case cube	8905-01-114-1457 LB 22 CS/pallet
Q64	Chicken Nuggets, Breaded, Precooked Case = 40 LB 40 lb average case weight	1.48 case cube	8905-01-211-4056 LB 24 CS/pallet
Q68	Chicken Breast, Skinless, Boneless, Ready to Cook, 4 to 5 oz Case = 30 LB 30 lb average case weight	1.54 case cube	8905-01-369-4422 LB
Q70	Chicken, 8 Piece Cut with Back, Ready to Cook Case = 40 LB 40 lb average case weight	0.95 case cube	8905-01-419-3218 LB
Q78	Fish Fillets, Cod, 15 lb packages Case = 45 LB 45 lb average case weight	1.22 case cube	8905-00-127-8472 LB
Q96	Frankfurter, All Meat, Frozen, 10:1, 10 lb package Case = 40 LB 40 lb average case weight		8905-01-E29-0338 LB
R01	Ham, Boneless, Precooked, Football, 10-12 lb Case = 44 LB 44 lb average case weight	1.79 case cube	8905-01-E09-5339 LB
R37	Pepperoni, Precooked, Sliced, 10 lb packages Case = 20 LB 20 lb average case weight	0.78 case cube	8905-01-452-2656 LB
R44	Pork, Diced, 8-7 lb package Case = 55 LB 55 lb average case weight	1.25 case cube	8905-00-753-6503 LB
R53	Pork Chop, Center Cut, Bone-in, 5 to 7 oz Case = 55 LB 55 lb average case weight	1.50 case cube	8905-01-452-1999 LB
R56	Pork Ribs, Spareribs, Cooked, St Louis style, w/o sauce Case =		8905-01-E36-0321 LB
R65	Shrimp, Peeled & Drained, Tail On, Cooked, 10 3 lb bags per case Case = 30 LB 30 lb average case weight		8905-01-E36-0326 LB
R66	Shrimp, Peeled & Drained, Tail On, Raw Grade A, 10 3 lb bags per CS Case = 30 LB 30 lb average case weight		8905-01-E36-0327 LB
R67	Pork Sausage, Patties, Precooked, 1.5 to 2.5 oz, 4 10 lb packages Case = 40 LB 40 lb average case weight	1.10 case cube	8905-01-458-4204 LB
R69	Shrimp, Breaded, 21-25 count, Butterflied, Tail On, Grade A Case = 36 LB 36 lb average case weight		8905-01-E36-0325 LB

R74 Fish Scallops, Breaded, Raw, Ready to Cook, US Grade A 8905-01-E19-5282 LB  
Case =

R81 Turkey Breast, All White Meat, Precooked, 8 to 9 lb average 8905-01-E09-5571 LB  
Case = 40 LB 40 lb average case weight 1.25 case cube

R89 Turkey, Raw Boneless, White & Dark 8905-00-262-7274 LB  
Case =

R95 Turkey, Whole, 4 to 13 lb, Ready to Cook, NOV/DEC 8905-00-543-7333 LB  
Case = 53 LB 53 lb average case weight 2.04 case cube

#### DAIRY FOODS AND EGGS

S01 Butter Prints 8910-00-616-0038 LB  
Case = 36 LB 36 lb average case weight

S09 Cheese, Pizza Blend, 4-5 lb packages 8910-01-414-1567 BG  
Case = 4 BG 20 lb average case weight 0.84 case cube

S14 Eggs, Whole, Table, 6-5 lb packages 8910-00-616-0051 LB  
Case = 30 LB 30 lb average case weight 0.71 case cube 36 CS/pallet

CHAPTER III APPENDIX A  
SUBSISTENCE REQUISITIONING TABLES

FIC	NOMENCLATURE/DESCRIPTION	NSN	U/I
CASE QUANTITY	AVERAGE CASE WEIGHT	CASE CUBE	CASES PER PALLET

\* = Added Item

FRUITS AND VEGETABLES

S48 Beans, Green, French Cut, 2 lb packages 8915-00-162-9878 LB  
Case = 24 LB 24 lb average case weight 1.08 case cube

S66 Broccoli, 2 lb package 8915-00-129-0825 LB  
Case = 24 LB 24 lb average case weight 1.06 case cube

S70 Brussels Sprouts, 2 lb package 8915-00-127-7991 LB  
Case = 24 LB 24 lb average case weight 1.11 case cube

S76 Cauliflower, 2 lb 8915-00-160-6156 LB  
Case = 24 LB 24 lb average case weight 1.06 case cube

S90 Collard Greens, Frozen, 2 to 5 lb package 8915-00-164-4162 LB  
Case =

T11 Juice Orange, Concentrate, 32 Oz 8915-01-E09-2293 CO  
Case =

T16 Onion Rings 8915-00-191-3461 LB  
Case = 16 LB 16 lb average case weight

T34 Potatoes, White, French Fried, 6 lb packages 8915-00-782-3508 LB  
Case = 30 LB 30 lb average case weight 1.17 case cube

T36 Hash Browns, Frozen 8915-00-044-1918 LB  
Case = 18 LB 18 lb average case weight 1.51 case cube

T52 Mixed Vegetables, 2.5 lb packages 8915-00-935-6620 LB  
Case = 30 LB 30 lb average case weight 1.04 case cube

BAKERY AND CEREAL PRODUCTS

T67 Tortillas, Flour, 12 count 8920-00-080-9096 BG  
Case = 18 BG 6 lb average case weight 0.35 case cube

SPECIAL DIETARY FOODS / FOOD SPECIALTY PRODUCTS

O63 Egg Roll, Lumpia, Pork or Beef, 1.5 to 2.5 oz each 8940-01-E36-0079 CS  
Case = 1 CS

T73 Burritos, 3 to 5 oz, 72 count 8940-00-044-1629 DZ  
Case = 6 DZ 18 lb average case weight 0.62 case cube

T81 Pizza Crust, Frozen, Rectangular, 1/2 sheet 8940-01-E36-0323 CS  
Case =

#### FATS AND OILS

T93 Margarine, Prints, 1 lb packages 8945-00-616-0078 LB  
Case = 30 LB 30 lb average case weight 0.70 case cube

T95 Margarine, Ready to Serve, Individual 8945-00-926-6491 LB  
Case = 12 LB 12 lb average case weight 0.77 case cube

#### CHILL (MEAT, POULTRY, AND FISH)

U17 Ham, Can, Sectioned/Formed, Pullman, 12.5 lb packages 8905-01-E59-0074 LB  
Case = 50 LB 50 lb average case weight 0.94 case cube

#### DAIRY FOODS AND EGGS

U38 Cheese, American, 5 lb packages 8910-00-656-0993 LB  
Case = 20 LB 20 lb average case weight 0.42 case cube

U45 Cheese, Cheddar, Reduced Fat, Shredded, 5 lb packages 8910-01-418-7467 LB  
Case = 20 LB 20 lb average case weight 0.88 case cube

CHAPTER III APPENDIX A  
SUBSISTENCE REQUISITIONING TABLES

FIC	NOMENCLATURE/DESCRIPTION	NSN	U/I
CASE QUANTITY	AVERAGE CASE WEIGHT	CASE CUBE	CASES PER PALLET

\* = Added Item

U56	Cheese, Grated, Parmesan, 1 lb container Case = 12 CO 12 lb average case weight	8910-00-782-3765 0.68 case cube	CO 68 CS/pallet
U57	Cheddar Cheese, Cubed, 5 lb containers Case = 10 LB 10 lb average case weight	8910-01-E19-5160 0.42 case cube	LB
U69	Eggs, Shell, Fresh Case = 30 DZ 36 lb average case weight	8910-00-926-6048 2.37 case cube	DZ
W95	Waffles, Brown & Serve, Instant Case = 1 CS	8920-01-E36-0148	CS

CONDIMENTS AND RELATED PRODUCTS

Y83	Yeast, Active Dry, 2 lb bags Case = 12 BG 24 lb average case weight	8950-01-057-1559 0.86 case cube	BG
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## ELECTRONIC INVOICING & EDI REQUIREMENTS



Electronic Invoice



### 810 INVOICE VERSION 3050 FUNCTION GROUP=IN

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

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

TABLE 1			
<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
		<b><u>Loop I.D. – N1</u></b>	
070	N1	Name	O (M for DSCP)

110	REF	Reference Number	O (M for DSCP)
130	ITD	Terms of Sale	O
140	DTM	Date/Time Reference	O (M for DSCP)
	<b><u>TABLE 2</u></b>	<b><u>Loop I.D. – IT1</u></b>	
010	IT1	Baseline Item Data (Invoice)	O (M for DSCP)
	<b><u>TABLE 3</u></b>		
010	TDS	Total Monetary Value Summary	M
		<b><u>Loop I.D. - SAC</u></b>	
040	SAC	Service, Charge Information	O
		<b><u>Loop I.D. – ISS</u></b>	
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

**810 INVOICE VERSION 3050 FUNCTION GROUP=IN**

**The following information applies to PRIME VENDORS only!!**

**Baseline Item Data (IT1): PAGE 8.**

1. Contract Line Item Number (CLIN): The very **“FIRST CLIN”** as it appears on the Purchase Order, **“MUST”** be transmitted in the IT101. Data is required in all IT1 segments.
  - a. If the **“FIRST CLIN”** was **“NOT”** delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).
  - b. This is Optional. ***If*** additional CLIN(s) on the **same** Purchase Order ***have not*** been delivered, data **“MAY”** be transmitted, but is not required.
2. Contract lines CLIN(s) must be transmitted in line sequence as shown on



810 X12.2 Invoice					
ST02	329	Transaction Set Control Number	M	AN	4/9
Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set					
<b>NOTE:</b>					
The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition. (e.g. 810 selects the invoice transaction set)					

**EXAMPLE**

ST\*810\*000004110

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

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

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
BIG01	373	Invoice Date (YYMMDD) * Date of the invoice	M/Z	DT	6/6
BIG02	76	Invoice Number Identifying number assigned by issuer	M	AN	1/8
BIG04	324	Contract Number (PIIN) SP030098D1234	M	AN	13/13

		0 = numeric zero			
BIG05	328	Release Number/Call (e.g. 063A)	M	AN	4/4
BIG07	640	Transaction Type Code DI= Debit Invoice	M	ID	2/2
BIG08	353	Transaction Set Purpose Code ZZ = Mutually Defined		M	ID 2/2

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

**EXAMPLE**

P.V. transmits BIG\*980303\*DSCP1111\*\*SP030098D1234\*063A\*\*DI\*ZZ  
 Non P.V. BIG\*980303\*DSCP1111\*\*SP030098D1234\*063A\*\*DI

Loop Repeat 200

SEG ID N1 Loop ID  
 POS NO 070  
 REQ DES Optional (Mandatory for DSCP)  
 MAX USE 1

PURPOSE Identify a party by type of organization, name and code

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
N101	98	Entity Identifier Code ST = Ship To	M	ID	2/2
N102	93	Name (e.g. FT Sam Houston TX)	X	AN	1/35
N103	66	Identification Code Qualifier	X	ID	2/2

10 = Dept of Defense Activity Address Code (DoDAAC)					
N104	67	Identification Code/DoDAAC (e.g. FT9068)	X	AN	6/6

**EXAMPLE**

N1\*ST\*FT SAM HOUSTON TX\*10\*FT9068

SEG ID      REF Reference Number  
 POS NO     110  
 REQ DES    Optional (Mandatory for DSCP)  
 MAX USE    12

PURPOSE    Specify identifying numbers (DSCP-Purchase Order Number)

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
REF01	128	Reference I.D. Qualifier RQ = Purchase Requisition Number	M	ID	2/2
REF02	127	Reference I.D. / Purchase Order No. (e.g. FT906880631234)	X	AN	14/14

**EXAMPLE**

REF\*RQ\*FT906880631234

SEG ID      ITD Terms of Sale  
 POS NO     130  
 REQ DES    Optional \*\* See Note Below

MAX USE >1

PURPOSE To specify terms of sale

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REG	TYPE	LENGTH
ITD01	336	Terms Type Code 16 = Prompt Payment Act	O	ID	2/2
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as A percent, available to the purchaser if an Invoice is paid on or before the terms days due (e.g. 2% = 00.020)	O	R3	1/6
ITD04	370	Terms Discount Due Date (YYMMDD)	O	DT	6/6
ITD05	351	Terms Discount Days Due Number of days in the terms discount period By which payment is due if terms discount is earned (e.g. 15 = 015)	X	N	3/3

**NOTE:**  
Use only "IF" Contract Terms are **better than** current Contract Terms and Conditions in DSCP Contracts

**EXAMPLE**

ITD\*16\*\*00.020\*980310\*015  
Decimal uses one position in Length. Zero fill ITD03 and ITD05

SEG ID       DTM Date/Time Reference  
 POS NO       140  
 REQ DES      Optional (Mandatory for DSCP)  
 MAX USE      10

PURPOSE To specify pertinent dates and times

DATA ELEMENT SUMMARY						
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH	
DTM01	374	Date/Time Qualifier 011 = Shipped	M	ID	3/3	
DTM02	373	Date (YYMMDD)	X	DT 6/6		

**EXAMPLE**

DTM\*011\*980301

**PRIME VENDORS ONLY!!!(modified 1-30-2002)**

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)  
 POS NO 010  
 REQ DES Optional (Mandatory for DSCP)\*\*See Note Below  
 MAX USE 1

PURPOSE Specify the basic and most frequently used line item data  
 (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY						
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH	

IT101	350	Assigned Identification Contract Line Item Number (CLIN) **(e.g. 0001)		O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N		1/9
IT103	355	Unit or Basic Measurement		X	ID	2/2
IT104	212	Price-extended CLIN \$\$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2		1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID		2/2
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	X	AN		13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined		X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN		2/2
IT110	235	Product/service I.D. Qualifier VN=Vendor Code Qualifier	X	ID		2/2
IT111	234	Product/Service I.D. (e.g. 12345678)	X	AN		13/13

- This information is the Prime Vendors Part Number
- 

**NOTE: PRIME VENDORS ONLY:::** Data required in all segments.

**EXAMPLE**

IT1\*0001 \*10\*CA\*\*0000025.50\*\*FS\*891500E210123\*ZZ\*PV\*VN \*12345678  
**Refer to page 1A “IF” CLIN was NOT shipped-** (e.g. zero fill quantity and price field)

**NON-PRIME VENDORS ONLY!!!**

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)  
 POS NO 010  
 REQ DES Optional (Mandatory for DSCP) **\*\*See Note Below**  
 MAX USE 1

PURPOSE Specify the basic and most frequently used line item data  
 (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) (e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X N		1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Unit Price Amount *decimal uses one position length (e.g. 2.50 = 0000002.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. (e.g. 891500E210123)	X	AN	13/13

**NOTE: NON PRIME VENDORS ONLY::::** Data required in all of the above segments.  
**EXAMPLE**

IT1\*0001 \*10\*CA\*0000002.50\*FS\*891500E210123

SEG ID TDS Total Monetary Value Summary  
 POS NO 010  
 REQ DES Mandatory  
 MAX USE 1

PURPOSE Specify the total dollar amount of the invoice

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
TDS01	610	Amount of Total Invoice (e.g. 123.45 = 0000012345)	M	N2	1/10

EXAMPLE

TDS\*0000012345

Loop Repeat 25

SEG ID SAC Service, Promotion, Allowance, or Charge Information  
 POS NO 040  
 REQ DES Optional  
 MAX USE 1

PURPOSE To request or identify a service, promotion, allowance, or charge

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SAC01	248	Allowance or Charge Indicator C = Charge	M/Z	ID	1/1
SAC05	610	Total Amount of Service (e.g. 30.50 = 0000003050)	O/Z	N2	1/10

**EXAMPLE**

SAC\*C\*\*\*\*0000003050

SEG ID      CTT Transaction Totals  
 POS NO     070  
 REQ DES    Optional (Mandatory for DSCP)  
 MAX USE    1

PURPOSE    To transmit a hash total for a specific element in  
 The transaction set

**DATA ELEMENT SUMMARY**

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
CTT01	354	Number of CLIN Line Items Invoiced	M	No	1/6

**EXAMPLE**

CTT\*125

SEG ID SE Transaction Set Trailer  
 POS NO 080  
 REQ DES Mandatory  
 MAX USE 1

PURPOSE Indicates the end of the transaction set and provide the count of the Transmitted segments (including the beginning (ST) and ending (SE) segments)

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SE01	96	Number of Included Segments	M	N	1/10
SE02	329	Transaction Set Control Number	M	AN	4/9

**EXAMPLE**

SE\*30\*000004110

## **SAMPLE SUB CONTRACTING PLAN**

THE ATTACHED GUIDE WAS DEVELOPED AS A CHECKLIST TO BE USED BY CONTRACTORS IN THE PREPARATION OF A SMALL BUSINESS SUBCONTRACTING PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC LAW 95-507. THE GUIDE ADDRESSES THE SIX MANDATORY ELEMENTS OF A SUBCONTRACTING PLAN AS SET FORTH IN FAR CLAUSE 52.219-9(D) AND SUPPLEMENTAL INFORMATION REQUIRED BY SECTION 1207 OF P.L. 99-661, CONTRACT GOAL FOR MINORITIES.

IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE.

*IT IS RECOMMENDED THAT THE PLAN BE INCLUDED AS AN ADDENDUM TO THE SOLICITATION AND NOT PART OF SECTION L.*

NOTE: Updated to include HUBZone and Small Disadvantaged Business Certification Requirements; and Veteran-Owned Small Business and Service-Disabled 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, service-disabled 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, veteran-owned small business, service-disabled 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, may be allocated on a prorated basis to the contract. The plan shall address all six elements as cited above. The plan when approved and incorporated into the contract will remain in effect until the contract has been completed.*

**MASTER SUBCONTRACTING PLAN:**

This type of plan contains all the required elements of an individual plan, except goals. It can be submitted on a plant 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 for the entire fiscal year for all government contracts in effect during the period. It is preferred that the plan coincide with the government's fiscal year since the activity under this type of plan is reported once a year on the SF 295. The contractor is required to submit a new commercial plan, 30 working days before the end of the fiscal year to the contracting officer. It is the contractor's responsibility to insure that it has an approved commercial plan on file for each year of contract performance.

**DEFINITIONS**

**SMALL BUSINESS CONCERN:** A small business is a concern, including its affiliates, which is organized for profit; independently owned and operated; not dominant in the field of operation in which it is competing; and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria as prescribed by the Small Business Administration.

**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](http://www.sba.gov/hubzone).

The concern must appear on the list to be a HUBZone small business concern. HUBZone certifications will 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.

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 at [www.sba.gov/sdb](http://www.sba.gov/sdb). 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) not less than 51% of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business,

- (ii) not less than 51% of the stock of which is owned or one or more service-disabled veterans; and  
the management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

- (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: \$ \_\_\_\_\_**

**4. In accordance with FAR Clause 52.219-9 – The offeror’s subcontracting plan shall include, at a minimum, the following:**

- 1. Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small business, veteran-owned small business, service-disabled veteran-owned small business, 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:**

	<u>DOLLARS</u>	<u>PERCENT</u>
TOTAL TO BE SUBCONTRACTED	\$ _____	_____ %
A. To Large Business	\$ _____	_____ %*
B. To Small Business	\$ _____	_____ %*
1. To Veteran-Owned SB**	\$ _____	_____ %*
2. To Service-Disabled Veteran-Owned SB**	\$ _____	_____ %*
3. To HUBZone SB**	\$ _____	_____ %*
4. To Disadvantaged SB**	\$ _____	_____ %*
5. To Women-Owned SB**	\$ _____	_____ %*

\* Divided into Total to be Subcontracted

\*\*Subset of B

Note: A separate goal for Service-Disabled Veteran-Owned Small Business is not mandatory.

These firms may be included in the goal for Veteran-Owned Small Business.

- 3. A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to small business, veteran-owned small business, service-disabled veteran-owned small business, 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 (\*\*), service-disabled veteran-owned small business by three asterisk (\*\*\*), HUBZone small business by four asterisk (\*\*\*\*), small disadvantaged business by five asterisks (\*\*\*\*\*) and women owned small business concerns by six 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, service-disabled 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**
7. **to be incurred with small business, veteran-owned small business, veteran-owned small business, HUBZone small business, small disadvantaged, and women-owned small business concerns.**
8. 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.
9. **A description of the efforts the offeror will make to assure that small business, veteran-owned small business, service-disabled 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, service-disabled 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, service-disabled 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, service-disabled 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, service-disabled 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.
10. Assurances that the offeror (I) will include the clause in this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and (ii) will require all subcontractors (except small business concerns) that receive subcontracts in the excess of \$500,000 (\$1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.
11. Assurances that the offeror will (I) cooperate in any studies or surveys as may be required; (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan; (iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms. The reports shall provide information on subcontract awards to small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone 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.
12. Recitation of the types of records the offeror will maintain to demonstrate procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of its efforts to locate small

**business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):**

- a. Source lists (i.e., PRO-Net), guides, and other data that identify small business, veteran—owned small business, service-disabled 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, service-disabled 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) service-disabled veteran-owned small business were solicited and if not, why not, (D) HUBZone small business concerns were solicited and if not, why not, (E) small disadvantaged business concerns were solicited and if not, why not, (F) women-owned small business concerns were solicited and if not, why not, and (G) if applicable, the reason award was not made to a small business, veteran-owned small business, service-disabled veteran-owned small business, 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; (C) conferences and trade fairs to locate small, HUBZone small business, small disadvantaged and women owned small business concerns and (D) veterans service organizations.**
- e. Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program’s requirements.**
- f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address and business size of each subcontractor.  
Contractors having company or division-wide annual commercial plans need not comply with this requirement.**
- g. SUPPLEMENTAL INFORMATION**

**Section 1207 of Public Law 99-661, Contract Goal for Minorities, supplements FAR Clause 52.219-9. Offerors are required to:**

- a. Establish a subcontracting goal of 5% for small disadvantaged businesses.**
- b. Identify efforts to provide technical assistance to SDB's.**
- c. Include a statement that Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when applicable.**

**SIGNATURE:** \_\_\_\_\_

**(EXECUTIVE OF COMPANY \*)**

**TYPED NAME:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**COMPANY:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**PLAN ACCEPTED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**(CONTRACTING OFFICER)**

**AGENCY:** \_\_\_\_\_

**\* THE INDIVIDUAL SIGNING THE PLAN SHOULD BE AN EXECUTIVE OF THE COMPANY AND NOT THE DESIGNATED PLAN ADMINISTRATOR.**

**NOTE TO CONTRACTING OFFICER: UPON INCORPORATION OF A PLAN INTO THE CONTRACT, INDICATE HEREIN THE DOLLAR VALUE OF THE CONTRACT \$** \_\_\_\_\_

**DATE THAT PLAN WAS FORWARDED TO COGNIZANT DCMA OFFICE.**

\_\_\_\_\_

**PRIME VENDOR CATALOG**

SOLICITATION NO : SPM300-05-R-0324

<b>STOCK NUMBER</b>	<b>ITEM DESCRIPTION</b>
8905 - 00 - 419 - 4320	BACON, CANADIAN STYLE, fzn, unsliced or sliced, 5 to 8 lb, namp 550 or 550a
8905 - 01 - 034 - 7550	BACON, SLICED, fzn, cured and smoked, skinless, 18 to 22/lb, 1 lb (0.454 kg), vac pac, namp 539
8905 - 00 - 403 - 9592	BACON, SLICED, (BULK), fzn, cured and smoked, skinless, shingled, 18 to 22/lb, vac pac, namp 539
8905 - 01 - E29 - 1901	BACON, SLICED, FZN, cured, smoked, sliced slab, 18-22/lb, 20 lb case
8905 - 01 - E19 - 9792	BACON, SLICED, PRECKD, CHL, cured, smoked, 150 slices/pg, 2 pgs/2.81 lb case (special unit of issue)
8905 - 01 - E19 - 9962	BACON, SLICED, PRECKD, FZN, cured, smoked, extra thk, 200 slices/24 lb case, NAMP 540
8905 - 01 - E59 - 2158	BACON, SLICED, PRECKD, FZN, cured, smoked, extra thk, 6/200 slice bags/case
8905 - 00 - 133 - 5889	BEEF BRAISING STEAK, SWISS, fzn, portion-cut, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 6 oz (170.1 gm) ea, namp 1102
8905 - 01 - 296 - 5525	BEEF BRISKET, BNLS, DECKLE OFF, CORNED, FULLY CKD, fzn, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), max 9 lb (4.536 kg), namp 625, wt range a
8905 - 00 - 299 - 1316	BEEF BRISKET, BNLS, DECKLE-OFF, CORNED, TOP (INSID fzn, round, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), namp 601, 604, 604a and/or 608
8905 - 01 - E29 - 1835	BEEF CHUCK, SHLD CLOD, TOP BLADE STEAK, BNLS, FZN, US Choice Gr, flat iron, marin, 8 oz ea, 20/case, NAMP 1114D
8905 - 00 - 133 - 5887	BEEF CHUCK, SHOULDER CLOD ROAST, TIED; CHUCK, SHOU fzn, netted or tied, min us choice gr, max avg surface fat 0.25 in (0.635 cm), 10 to 14 lb ea, namp 114b, 114e, and/or 116a
8905 - 01 - E36 - 0322	BEEF CRUMBLES, PRECKD, FZN, grd beef, 5-10 lb pg, 30-40 lb/case
8905 - 01 - 388 - 1164	BEEF FAJITA STRIPS, fzn, raw, seasoned or marin, 1/2 in. by 1/2 in. by 2 in. min length prior to cooking
8905 - 01 - E19 - 5221	BEEF FAJITA STRIPS, PRECKD, FZN, seasoned, 3/8 in. strips, 15 lb co, NAMP 612
8905 - 01 - E60 - 3290	BEEF FAJITA STRIPS, RAW, FZN, max 10% marin, 1/2 in. x 1/2 in. x 2 in., 5 lb bag, 4/case
8905 - 01 - E59 - 3001	BEEF FAJITA STRIPS, SIRLOIN, RAW, FZN, marin, bulk, 5 lb co, 3/case
8905 - 00 - 177 - 5017	BEEF FOR STEWING, fzn, diced, unckd, us select gr, namp 135a
8905 - 01 - E19 - 7376	BEEF FRITTER, BRD, RAW, FZN, 5.33 oz ea, 30/case
8905 - 00 - 655 - 8410	BEEF LIVER, SKINNED, PORTION-CUT, fzn, sliced, approx 5/16 in. (0.794 cm) thick, 4 slices/lb, 10 lb (4.536 kg) box, 4 boxes/case, namp 1724, style 17, pso c
8905 - 01 - E19 - 2808	BEEF LOIN, BOTTOM SIRLOIN BUTT, FLAP STEAK, FZN, portion-cut, min US Choice Gr, marin, 8 oz ea, NAMP 1185A
8905 - 01 - E29 - 1678	BEEF LOIN, PORTER HOUSE STEAK, FZN, portion-cut, min US Choice Gr, 12 oz ea, 10 lb case, NAMP 1173
8905 - 01 - E29 - 3626	BEEF LOIN, PORTERHOUSE STEAK, FZN, min US Choice Gr, 16 oz ea, 40/case, NAMP 1173
8905 - 01 - E60 - 6186	BEEF LOIN, PORTERHOUSE STEAK, FZN, portion-cut, US Choice Gr, 16 oz ea, bulk, 12/case, NAMP 1173
8905 - 01 - E60 - 4775	BEEF LOIN, PORTERHOUSE STEAK, FZN, portion-cut, ungraded, marin (max 15%), 12 oz ea, ind wrapped, vac pack, 56/case
8905 - 01 - E60 - 6187	BEEF LOIN, RIBEYE STEAK, LIP-ON, BNLS, FZN, portion-cut, Choice Gr, 12 oz ea, bulk, 16/case, NAMP 1112A
8905 - 01 - 034 - 7547	BEEF LOIN, STRIP LOIN STEAK, BNLS, CENTER-CUT, fzn, portion-cut, min us choice gr, max 1 in. (2.54 cm) tail, max avg surface fat 0.25 in. (0.636 cm) 7 oz (198.45 g) ea, 0.4 to 1.0 in. thick, namp 1180 a, pso 4
8905 - 01 - E19 - 3488	BEEF LOIN, STRIP LOIN STEAK, BNLS, CENTER-CUT, FZN portion-cut, min US Choice Gr, 10 oz ea, NAMP 1180A
8905 - 01 - E59 - 6497	BEEF LOIN, STRIP LOIN STEAK, BNLS, FZN, center-cut, portion-cut, US Choice Gr, 10 oz ea, 16/case, NAMP 1180A
8905 - 01 - E19 - 1023	BEEF LOIN, STRIP LOIN, BNLS, CHL, min US Choice Gr, 12 lb avg, NAMP 180
8905 - 01 - E60 - 6185	BEEF LOIN, T-BONE STEAK, FZN, portion-cut, US Choice Gr, 14 oz ea, bulk, 16/case, NAMP 1174
8905 - 01 - E09 - 6315	BEEF LOIN, T-BONE STEAK, FZN, portion-cut, min US Choice Gr, 10 oz ea, NAMP 1174
8905 - 01 - E19 - 5443	BEEF LOIN, T-BONE STEAK, FZN, portion-cut, min US Choice Gr, 14-16 oz ea, NAMP 1174
8905 - 01 - E09 - 4442	BEEF LOIN, T-BONE STEAK, FZN, portion-cut, min US Choice Gr, 16 oz ea, NAMP 1174

8905 -01 -E60 -4772 BEEF LOIN, T-BONE STEAK, FZN, portion-cut, ungraded, marin (max 15%), 14 oz ea, ind wrapped, vac pack, 48/case

8905 -00 -582 -1323 BEEF LOIN, TENDERLOIN, FULL, fzn, graded or ungraded, max avg surface fat 0.25 in. (0.635 cm), 4 lb (1.814 kg) min wt, namp 189

8905 -01 -E60 -1258 BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT, BNLS, FZN, portion-cut, US Choice Gr, w/cap, 10 oz ea, layer packed, 4 layers of 21 steaks each, 84 steaks/case, NAMP1184B/1184D

8905 -01 -E19 -7456 BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT, BNLS, FZN, portion-cut, min US Choice Gr, 10 oz ea, 64/case, NAMP 1184B

8905 -01 -E60 -4924 BEEF PATTIES, PRECKD, CHOPPED & FORMED, FZN, Angus, w/o soy protein, 4 oz ea, 78/case

8905 -01 -E29 -2310 BEEF PLATE, OUTSIDE SKIRT, CHL, ungraded, 15 lb avg, 4/case, NAMP 121C

8905 -01 -E09 -4728 BEEF RIB, CKD, FZN, min US Choice Gr, 9 lb avg

8905 -01 -E59 -6315 BEEF RIB, CKD, FZN, min US Choice Gr, 9-11 lb avg, 2/case

8905 -01 -034 -7548 BEEF RIB, RIBEYE ROLL STEAK, BNLS, fzn, portion-cut, us choice gr or higher, max avg surface fat 0.25 in. (0.635 cm), 7 oz (198.45 g) ea, namp 1112

8905 -01 -E59 -8827 BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN, portion-cut, US Choice Gr, 10 oz ea, 20/case, NAMP 1112

8905 -01 -E09 -1938 BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN, portion-cut, min US Choice Gr, 10 oz ea, NAMP 1112

8905 -01 -E59 -9583 BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN, portion-cut, ungraded, marin (max 15%) , 8 oz ea, 5 steaks/vac pgs, 12 pgs/case, 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 -01 -E09 -2971 BEEF RIB, RIBEYE, LIP-ON, BNLS, CHL, min US Choice Gr, 11-13 lb avg, NAMP 112A

8905 -01 -195 -1116 BEEF RIB, ROAST-READY, fzn, oven ready, min us choice gr, netted, 14 to 22 lb, namp 109

8905 -01 -E09 -5032 BEEF ROUND, BOTTOM, BNLS, FZN, flat, min US Choice Gr, 14 lb avg, NAMP 171B

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 -00 -410 -4671 BEEF ROUND, RUMP PARTIALLY REMOVED, SHANK OFF, fzn, bone-in, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 44 to 70 lb (19.958 to 31.752 kg), namp 166a

8905 -01 -E09 -4861 BEEF ROUND, TOP, BNLS, FZN, min US Choice Gr, 23 lb avg, NAMP 168

8905 -01 -413 -9038 BEEF SHORTRIBS, fzn, min us choice gr, 6th, 7th and 8th ribs, max avg surface fat 0.25 in. (0.635 cm), namp 123c

8905 -01 -E60 -2074 BEEF TOP (INSIDE) ROUND, CAP OFF, CKD, SLICED, FZN, 0.5 oz slices, 5 lb pg, 6/case, NAMP 623A

8905 -01 -006 -0918 BEEF TOP (INSIDE) ROUND, FULLY-CKD, fzn, bnls, max avg surface fat 0.25 in. (0.635 cm), netted or tied, dry heat oven ckd, unckd product to conform to min us choice gr, 14 to 20 lb (6.359 to 9.972 kg) cooked wt, namp 623

8905 -01 -E19 -7032 BEEF, CORNED, CKD, SLICED, CHL, 2.5 lb pg, 4/case

8905 -01 -E19 -0828 BEEF, CORNED, CKD, SLICED, FZN, brisket, first-cut, min US Choice Gr, 5 lb avg, 2/case

8905 -01 -E09 -0458 BEEF, CUBED STEAK, FZN, 4-6 oz ea, NAMP 1100

8905 -01 -E09 -8236 BEEF, GRD, BULK, FZN, 85% min lean, 100% pure grd beef, 10 lb pg, NAMP 136

8905 -01 -E19 -5517 BEEF, GRD, CRUMBLES, PRECKD, FZN, for pizza topping, 5 lb pg

8905 -01 -E09 -3857 BEEF, GRD, PATTIES, CHUCK, FZN, 80% min lean, coarse grd, 5.3 oz ea, IQF, NAMP 1136

8905 -01 -E19 -6611 BEEF, GRD, PATTIES, CHUCK, FZN, coarse grd, 8 oz ea, 40 per 20 lb case, NAMP 1136

8905 -01 -E09 -1391 BEEF, GRD, PATTIES, FZN, 80% lean, 6 oz ea, IQF, NAMP 1136

8905 -01 -E19 -2353 BEEF, GRD, PATTIES, FZN, 80% lean, Jamaican style, 5 oz ea

8905 -01 -E19 -8764 BEEF, GRD, PATTIES, FZN, seasoned, 8 oz ea, 40/case

8905 -01 -E19 -5024 BEEF, GRD, PATTIES, FZN, seasoned, 80% lean, 5.3 oz ea, 10 lb case

8905 -01 -E19 -5043 BEEF, GRD, PATTIES, PRECKD, FZN, charbroiled, 3 oz ea, 53/case

8905 -01 -E59 -4039 BEEF, GRD, PATTIES, PRECKD, FZN, flame broiled, 3.8 oz ea, 78/case

8905 -01 -E59 -4041 BEEF, GRD, PATTIES, PRECKD, FZN, flame broiled, 5.1 oz ea, 58/case

8905 -01 -E60 -4807 BEEF, ROAST, CKD, FZN, natural juice, seasoned, 6.5 lb bag, 6/case

8905 -01 -E19 -8342 BEEF, ROAST, CKD, SLICED, CHL, whole muscle, 0.67 oz slices, 2.5 lb pg, 4 pgs/case

8905 -01 -E19 -7904 BEEFSTEAK (CHICKEN FRIED STEAK), BRD, RAW, FZN, floured, 5.3 oz ea, 30/case

8905 -01 -E59 -6190 BEEFSTEAK, PRECKD, FZN, 5.5 oz ea, 116/case

8905 -01 -E59 -6314 BEEFSTEAK, SALISBURY, PRECKD, FZN, flame broiled, 4 oz ea, 160 per 40 lb case

8905 -01 -086 -0394 BEEFSTEAK, SANDWICH, fzn, oblong shape, 2 oz portions, 48 portions/box, 6 boxes/case

8905 -01 -E59 -9388 BEEFSTEAK, SANDWICH, FZN, sirloin, marin, seasoned, w/onions, 5 lb bag, 2/case

8905 -01 -E19 -4474 BEEFSTEAK, SANDWICH, FZN, thin sliced, 5 oz portion

8905 -01 -E09 -2220 BEEFSTEAK, SANDWICH, FZN, thin sliced, round or oblong shape, 4 oz portion

8905 -01 -E19 -0831 BEEFSTEAK, SANDWICH, FZN, thin sliced, seasoned, w/onions and peppers, 5 lb, 2/case

8905 -01 -E09 -1597	BOLOGNA, BEEF AND PORK, SLICED, FZN, 1/2 oz slices, 10 lb/case
8905 -00 -080 -5318	BRATWURST, fzn, unckd, all beef or all pork or combo
8905 -00 -577 -5993	BREAKFAST SAUSAGE, CKD, fzn, skinless, beef and pork, predominantly pork, 19 to 21/lb, 5 lb layer pack box, namp 817, formula a, style c
8905 -01 -375 -4382	CATFISH FILLETS, fzn, raw, brd, 4-6 oz ea
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 by 1.27 cm by 5.08 cm) length prior to cooking
8905 -01 -E60 -1633	CHICKEN BREAST FILLET, BRD, PRECKD, FZN, Italian style, brd, seasoned, 4.7 oz ea, 5 lb bag, 2/case
8905 -01 -E59 -2998	CHICKEN BREAST FILLET, BTRD, BRD, PRECKD, FZN, solid muscle, 4 oz ea, ind fzn, 10 lb case
8905 -01 -E29 -0954	CHICKEN BREAST FILLET, PRECKD, FZN, marin, teriyaki, 3.5 oz ea, 56/case
8905 -01 -E29 -2311	CHICKEN BREAST FILLET, RAW, FZN, topped w/mozzarella cheese and Italian style tomato sauce, 4.5 oz ea, 36/case
8905 -01 -E19 -4174	CHICKEN BREAST FRITTER, BTRD & BRD, RAW, FZN, bnls, sknls, 5.33 oz ea, 10 lb co
8905 -01 -E19 -6763	CHICKEN BREAST PIECES, BRD, RAW, FZN, popcorn style, w/spicy buffalo sauce, 5 lb co
8905 -01 -E19 -9147	CHICKEN BREAST PIECES, RAW, FZN, buffalo style, 5 lb co, 2/case
8905 -01 -E59 -5099	CHICKEN BREAST STRIPS, BRD, PRECKD, FZN, spicy, 5 lb co, 3/case
8905 -01 -E19 -9148	CHICKEN BREAST STRIPS, BRD, RAW, FZN, buffalo style, 5 lb co, 2/case
8905 -01 -369 -4422	CHICKEN BREAST, fzn, broiler, or roaster, w/rib meat, skinless, bnls, 4 to 5 oz, breast-half portion, us gr a equiv
8905 -01 -E19 -2735	CHICKEN FAJITA STRIPS, BREAST AND THIGH MEAT, PRECKD, FZN, marin, 5 lb pg
8905 -01 -211 -4056	CHICKEN FILLET NUGGET, CHUNKED AND FORMED, BRD, PRE fzn, 0.5 oz ea, iqf, cid a-a20130, type iii, style b
8905 -01 -113 -8489	CHICKEN FILLET, CHUNKED AND FORMED, BRD, PRECKD, fzn, round or oval shape, iqf, 3 oz ea, cid a-a-20130, type i, style b
8905 -01 -114 -1457	CHICKEN FILLET, CHUNKED AND FORMED, BRD, PRECKD, fzn, round or oval shape, iqf, 5 oz ea, cid a-a-20130, type ii, style b
8905 -01 -328 -3330	CHICKEN FILLET, CHUNKED AND FORMED, UNBRD, PRECKD, fzn, round or oval shape, iqf, 3 oz (85.05 g), cid a-a-20130, type i, style a
8905 -01 -030 -3323	CHICKEN LIVERS, fzn
8905 -00 -079 -2796	CHICKEN PARTS, FULLY CKD, BRD, fzn, broiler or fryer, drumsticks, thighs, and breast halves, for heating in a deep fat fryer, cid a-a-20150, type ii
8905 -01 -E19 -5291	CHICKEN STEAK, SANDWICH, FZN, restructured, 4 oz ea, 48/case
8905 -01 -E09 -2945	CHICKEN STEAK, SANDWICH, FZN, restructured, thin sliced, 4 oz portion
8905 -01 -E59 -5056	CHICKEN STRIPS, SKEWERED, FZN, Asian style, raw, 1.25 oz ea, 125/case
8905 -01 -E59 -1654	CHICKEN TENDERLOINS, BLANCHED, BRD, FZN, marin, cracker brd w/pepper, 5 lb pg, 2/case
8905 -01 -E19 -8192	CHICKEN TENDERLOINS, BRD, PREBROWNEED, FZN, seasoned, 5 lb bag, 2/case
8905 -01 -E09 -4499	CHICKEN TENDERLOINS, BRD, RAW, FZN, 1.2 oz-1.3 oz ea, 10 lb co
8905 -01 -E59 -2986	CHICKEN TENDERLOINS, BTRD & BRD, RAW, FZN, marin, homestyle, 1.5 oz ea, ind fzn, 10 lb case
8905 -01 -E19 -7290	CHICKEN THIGHS, BNLS, FZN, skinless, 10 lb bag, 4/case, US Gr A equiv
8905 -01 -E19 -0164	CHICKEN THIGHS, BNLS, PRECKD, FZN, w/teriyaki sauce, skin on, 3.6 oz avg, 22 lb/case
8905 -01 -416 -8567	CHICKEN WINGS, fzn, drumettes (first joint only), broiler, us gr a equiv, namp p1037
8905 -01 -E09 -4102	CHICKEN WINGS, BRD, PRECKD, FZN, disjointed (joints 1 & 2), for fryer, honey brd, 1.5 oz ea, 123/case
8905 -01 -E19 -9150	CHICKEN WINGS, BRD, RAW, FZN, hot and spicy, 5 lb co, 2/case
8905 -01 -E60 -6523	CHICKEN WINGS, PRECKD, FZN, disjointed (joints 1 & 2), jumbo, steamed, 5 lb bag, 2/case
8905 -01 -E19 -3070	CHICKEN WINGS, RAW, FZN, disjointed (joints 1 & 2), IQF, 5 lb co, US Gr A equiv
8905 -01 -E19 -9149	CHICKEN WINGS, RAW, FZN, spicy, barbecue glaze, 5 lb co
8905 -01 -E09 -7386	CHICKEN WINGS, UNBRD, PRECKD, FZN, disjointed (joints 1 & 2), hot pepper glaze, 10 lb case
8905 -01 -E59 -5101	CHICKEN WINGS, UNBRD, PRECKD, FZN, disjointed (joints 1 & 2), spicy, 5 lb co, 4/case
8905 -01 -419 -3218	CHICKEN, fzn, 8 piece cut, broiler or fryer, w/back, w/o neck and giblets, 3 to 3.5 lb, us gr a equiv, namp p1005, four 10 lb bags/case
8905 -00 -491 -7208	CHICKEN, fzn, quarters, broiler, w/o neck and giblets, 3 to 3.5 lb, us gr a equiv, namp p1009, four 10 lb bags/case
8905 -00 -126 -3416	CHICKEN, fzn, whole, broiler, w/o neck and giblets, 3 to 3.5 lb, us gr a equiv, namp p1002
8905 -01 -E19 -8986	CHICKEN, BONED, SHELF STABLE, 29-34 oz co
8905 -01 -E19 -6783	CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN, 2.5 to 3.5 avg bird
8905 -01 -E59 -6187	CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN, honey brd, IQF, bulk, 50 lb bag/case

8905 -01 -E59 -6598 CHICKEN, CUT-UP, 8 PIECE, PRECKD, FZN, pasteurized, IQF, packed loose, 50 lb case

8905 -01 -E09 -7116 CHICKEN, DICED, CKD, FZN, white and dark meat, IQF, 10 lb co

8905 -01 -E19 -8763 CHICKEN, GRD, PATTIES, FZN, seasoned, 5.3 oz ea, 30/case

8905 -01 -E59 -6188 CHICKEN, QUARTERED, PRECKD, FZN, rotisserie style, 8 oz portions, IQF, 50 lb bag/case

8905 -00 -044 -1869 CHITTERLINGS, PRECKD, fzn

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 -00 -127 -8472 COD FILLETS, fzn (natural or loin cuts), skinless, us gr a equiv, 5 oz min wt

8905 -01 -433 -5348 CRAB CLUSTERS, fzn, fully ckd, size 5 to 8 oz ea, or 8 to 12 oz ea

8905 -01 -050 -3656 CRAB LEGS, fzn, alaska king, 25-35 legs per 20 lb box, legs and claws in natural porportions (1 claw for every 3 legs)

8905 -00 -753 -6503 DICED PORK, fzn, namp 435

8905 -00 -252 -7978 DRIED BEEF, SLICED, fzn, 1 to 10 lb (0.454 to 4.536 kg) bulk pg, namp 619, wt range c and/or d

8905 -00 -582 -4035 DUCK, fzn, whole, duckling, broiler/fryer, w/o neck or giblets, rtc, 3-5 lb, us gr a equiv, namp p3002

8905 -01 -067 -7964 FISH PORTIONS, BTRD, fzn, cod or ocean perch or pollock or whiting, parckd, for baking or frying, tapered or wedge cut, 3 oz ea, min 50% fish flesh, 4.5 to 10 lb box

8905 -00 -782 -2753 FISH PORTIONS, RAW, BRD, fzn, flounder, skinless, us gr a equiv, 4 oz ea, 5 to 10 lb box

8905 -00 -935 -4765 FISH PORTIONS, RAW, BRD, fzn, ocean perch or pollock or whiting, skinless, us gr a equiv, 4 oz ea, 5 to 10 lb box

8905 -01 -E19 -2820 FISH, CATFISH, FILLETS, RAW, FZN, skinless, Cajun style, 5-6 oz ea, 10 lb co

8905 -01 -E09 -5344 FISH, CATFISH, FILLETS, RAW, FZN, w/lemon pepper, 5 oz ea

8905 -01 -E09 -5875 FISH, CATFISH, STRIPS, RAW, FZN, 15 lb box

8905 -01 -E09 -2245 FISH, CLAM STRIPS, BRD, PRECKD, FZN, IQF, 6 to 6.5 lb pg

8905 -01 -E09 -2738 FISH, CLAMS, CHOPPED, RAW, FZN, surf or skimmer, 4 lb co

8905 -01 -E29 -2793 FISH, CLAMS, IN-SHELL, RAW, CHL, littleneck, 15-18/lb, 125/8 lb co

8905 -01 -E59 -7389 FISH, COD, PORTIONS, BRD, RAW, FZN, square, 4 oz ea, bulk, 10 lb case

8905 -01 -E19 -0762 FISH, CRAB CAKE, BRD, FZN, 3 oz ea, 72/co

8905 -01 -E60 -4222 FISH, CRAB MEAT, IMIT, FZN, (surimi), chunks and flakes, 2.5 lb co, 4/case

8905 -01 -E59 -9630 FISH, POLLOCK, FILLETS, BRD, PRECKD, FZN, Alaskan, crunchy potato style, 4 oz ea, 60 pieces/case

8905 -01 -E59 -9631 FISH, POLLOCK, FILLETS, BRD, RAW, FZN, Alaskan, browned butter crumb cheese flavor, 4 oz ea, 48 pieces/case

8905 -01 -E29 -0273 FISH, ROCKFISH, FILLETS, RAW, FZN, skinless, 4-6 oz ea, 10 lb case, US Gr A equiv

8905 -01 -E60 -2537 FISH, SALMON, BURGER, FZN, 4 oz ea, 10 lb case

8905 -01 -E19 -5891 FISH, SCALLOPS, BRD, FZN, for frying, US Gr A equiv, 20-30/lb, 3 lb box, 4/case

8905 -01 -E60 -3007 FISH, SHRIMP, WHOLE, BRD, RAW, FZN, tail-off, coconut brd, 30/lb, 3 lb co, 10/case

8905 -01 -E60 -3008 FISH, SHRIMP, WHOLE, BRD, RAW, FZN, tail-off, spicy, Buffalo style, w/Frank's Red Hot sauce, 28/lb, 3 lb co, 10/case

8905 -01 -E19 -6033 FISH, SHRIMP, WHOLE, RAW, FZN, US Gr A equiv, unpeeled, head-off, 10-15/lb, 5 lb co

8905 -01 -E09 -5103 FISH, SHRIMP, WHOLE, RAW, P&D, FZN, US Gr A equiv, 150-200/lb, 5 lb co

8905 -01 -E29 -3796 FISH, TROUT, FILLETS, BRD, BNLS, RAW, FZN, US Gr A equiv, rainbow, pecan encrusted, 6 oz avg ea, 10 lb/case

8905 -01 -E19 -2177 FISH, TUNA, light, 43 oz flexible pouch

8905 -00 -164 -0490 FLOUNDER/SOLE FILLETS, fzn, skinless, natural, us gr a equiv, 3 oz ea min wt

8905 -00 -782 -3190 FRANKFURTERS, fzn, all meat, beef and pork (in any combo), skinless, natural color, 6.5 in. (16.51 cm) max lg, 10/lb, 1 or 2 lb (0.454 kg or 0.907 kg) vac pac, namp 800, formula a, style c

8905 -01 -E19 -1732 FRANKFURTERS, ALL MEAT, FZN, w/jalapeno cheese, 4/lb

8905 -01 -E59 -8095 FRANKFURTERS, ALL MEAT, FZN, w/jalapeno cheese, 5/lb, 50/case

8905 -01 -E09 -3098 FRANKFURTERS, BEEF & PORK, FZN, 6/lb, 10 lb pg

8905 -01 -E09 -9330 FRANKFURTERS, BEEF & PORK, FZN, 7/lb, 10 in. lg, 10 lb pg

8905 -01 -E59 -3900 FRANKFURTERS, BEEF, CHL, Kosher, skinless, 6/lb, 6 in. lg, vac pac, 5 lb box, 2/case

8905 -01 -E60 -2072 FRANKFURTERS, BEEF, CHL, quarter pound, 4/lb, 6 in. lg, 40 links/case, NAMP 800

8905 -01 -E19 -4484 FRANKFURTERS, BEEF, FZN, 4/lb, 6 in. lg, 10 lb pg

8905 -01 -E09 -9240 FRANKFURTERS, BEEF, FZN, 5/lb, 10 lb pg

8905 -01 -E29 -1515 FRANKFURTERS, BEEF, FZN, 6/lb, 6 in, lg, 10 lb case

8905 -01 -E09 -6009 FRANKFURTERS, BEEF, FZN, foot lg, 10 lb pg

8905 -00 -935 -3268 GRD BEEF PATTIES, fzn, round, 80% min lean, 3 oz (85.05 g) ea, namp 1136

8905 -01 -369 -5092 GRD TURKEY, BULK, fzn, 10 lb per pg, 4-10 lb pgs/case, usda announcement py current edition, ground turkey (233540)

8905 -01 -E19 -1064 GYRO MEAT, CHICKEN, PRECKD, SLICED, FZN, 10 lb co

8905 -00 -252 -7669 HALIBUT STEAKS, fzn, us gr a equiv, 4 to 15 oz ea, 15/16 in. thk

8905 -01 -E60 -2669 HAM PATTIES, CKD, FZN, 1.5 oz ea, 106/case

8905 -01 -E59 -3720 HAM STEAK, BONE-IN, FZN, smoked, 8 oz ea, 16/case

8905 -01 -E19 -1442 HAM, BNLS, CKD, CHL, Bavarian Black Forest style, extra lean, 10 lb avg

8905 -01 -E60 -2077 HAM, BNLS, CKD, SLICED, CHL, cured, smoked, 0.5 oz slices, 5 lb pg, 6/case, NAMP 505

8905 -01 -E19 -2113 HAM, BNLS, CKD, SLICED, FZN, 10 lb co

8905 -01 -E19 -7849 HAM, BNLS, CKD, SLICED, FZN, center-cut, 6-8 oz ea, 36 slices/case

8905 -01 -E19 -7882 HAM, BONE-IN, CURED AND SMOKED, FZN, spiral cut, 15.5 lb avg

8905 -01 -E09 -2021 HAM, CKD, DICED, FZN, 10 lb co

8905 -01 -039 -8809 HAM, FULLY CKD, CANNED, chl, pullman-shaped, cured, w/natural juices, 12.5 lb net wt, vac pac, 4 cans/case, cid a-a-20149, type ii, style a, shape 1, co a

8905 -01 -420 -3108 HAM, HONEY BAKED, fzn, cured and smoked, skinless, max 1 gm fat/oz

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 -00 -926 -1599 LAMB LEG, SHANK OFF, BNLS, fzn, netted or tied, min us choice gr, max avg surface fat not to exceed 0.25 in. (0.635 cm), 6 to 9 lb (2.721 to 4.082 kg), namp 234a, wt range a, and/or b

8905 -00 -267 -1933 LOBSTER TAIL, SPINY, RAW, fzn, 5 to 8 oz ea, shall be processed from only fresh p. argus or p. interruptus species or only fzn p. marginatus species

8905 -00 -164 -0467 LOBSTER, WHOLE, LIVE, fresh, 1 to 2 lb wt range

8905 -01 -E09 -6961 LUNCHEON MEAT, PORK, CHL, rectangular or round, vac pac, 8 lb avg

8905 -01 -E09 -2317 LUNCHEON MEAT, VARIETY PACK, SLICED, CHL, 4 lb ea bologna, salami, spiced luncheon meat (beef, pork and chicken), 12 lb pg

8905 -01 -E59 -7909 LUNCHEON MEAT, VARIETY PACK, SLICED, CHL, hard salami, ham capicola, and pepper ham, 3 oz ea, 6 lb pg, 6 pgs/case

8905 -01 -E59 -7911 LUNCHEON MEAT, VARIETY PACK, SLICED, CHL, roast beef, cooked ham, and turkey, 3 oz ea, 6 lb pg, 6 pgs/case

8905 -01 -E60 -7396 LUNCHEON MEAT, VARIETY PACK, SLICED, FZN, ham, salami and bologna, 3 oz pg, 192/case

8905 -01 -E09 -2701 MEATBALLS, BEEF, PRECKD, FZN, w/Italian seasoning, 1/2 oz ea, 10 lb pg

8905 -01 -E60 -4598 MEATLOAF, BEEF, PRECKD, FZN, 7 lb loaf co, 6/case

8905 -01 -E59 -4038 MEATLOAF, BEEF, PRECKD, FZN, w/ onion & pepper, 5 lb loaf, 4/case

8905 -01 -024 -4414 OYSTERS, BRD, fzn, eastern or gulf, iqf, min 25/lb (unbrd), 3 or 5 lb box, fed pp-o-956, type iv, class i, size (a) or (b)

8905 -00 -584 -3212 OYSTERS, SHUCKED, fzn, eastern or gulf, 6 to 7 lb can or 8-1/2 lb plastic bag, 6 cans or 6 bags/case, fed pp-o-956, type ii, class i, size (a), (b), or (c)

8905 -00 -080 -5266 PASTRAMI, fzn, preckd, 2.5 to 4 lb piece, ind wrapped or vac pac

8905 -01 -E19 -8345 PASTRAMI, CKD, SLICED, CHL, whole muscle, 0.67 oz slices, 2.5 lb pg, 4 pgs/case

8905 -00 -118 -2322 PEPPERONI, fzn

8905 -01 -070 -7976 PEPPERONI, DICED, fzn, preckd, 3/8 in. dices, 9.5 to 10 lb bag, 40 lb max/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 -01 -E09 -8515 PIG, WHOLE, CHL, 50 lb avg, NAMP 400A

8905 -00 -080 -5805 POLISH SAUSAGE, fzn, ckd, links, all pork or pork and beef, predominantly pork, smoked, edible hog casing or collagen casing, 3 to 5 in. (7.62 cm to 12.7 cm) lg, namp 813, formula c or g, style b1 or d, type a

8905 -01 -323 -3171 POLLOCK (ALASKA) NUGGETS, BRD, FRIED, fzn, skinless, parckd, 0.8 to 0.9 oz ea

8905 -01 -062 -9763 POLLOCK FILLETS, fzn, atlantic or alaska, iqf, glazed, or frozen solid pack, glazed or unglazed, skinless, us gr a equiv, 3 oz ea min wt

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 -452 -1999 PORK LOIN CHOPS, CENTER-CUT, fzn, bone-in, 5 to 7 oz ea, namp 1412

8905 -01 -E19 -6171 PORK LOIN CHOPS, CENTER-CUT, CKD, FZN, seared, portion-cut, 7 oz ea, 36/case

8905 -01 -342 -8122 PORK LOIN CHOPS, CENTER-CUT, ONE MUSCLE, BNLS, fzn, 5 oz (141.75 g) ea, namp 1412e

8905 -01 -E59 -2903 PORK LOIN, BACK RIBS, BNLS, CKD, FZN, w/barbecue sauce, 1.5 lb avg, 6/case

8905 -01 -E09 -1941 PORK LOIN, BACK RIBS, FZN, 28-30 lb/case, NAMP 422

8905 -01 -E59 -6320 PORK LOIN, BNLS, CKD, FZN, center-cut, seasoned, 6-7 lb avg, 8/case

8905 -00 -753 -6568 PORK LOIN, BNLS, SPECIAL, WHEAT GLUTEN ADDED, fzn, tied, w/lip on, max avg surface fat 0.25 in. (0.635 cm), netted, 6 to 10 lb (2.722 to 4.536 kg), namp 413b, wt range a, and/or b

8905 -01 -E60 -5415 PORK LOIN, BONE-IN, 13 RIBS, CHINE BONE OFF, CKD, marin, seasoned, 10-12 lb avg, 2/case

8905 -01 -E19 -9845 PORK PATTIES, PRECKD, FZN, rib shape, charboiled, w/barbecue sauce, 3.2 oz ea, 60/case, NAMP 1496

8905 -01 -E60 -4646 PORK RIBS, SPARERIBS, CKD, FZN, St. Louis style, max 2.8 lb ea, marin, 12 pieces/34 lb case, from NAMP 416A

8905 -01 -E19 -2799 PORK RIBS, SPARERIBS, FZN, St. Louis style, 3.5 lb-down, 30 lb case, NAMP 416A

8905 -01 -458 -4204 PORK SAUSAGE, PATTIES, fzn, preckd, round, 1.5 to 2.5 oz ea, namp 802b

8905 -01 -E60 -5791 PORK SHOULDER, BOSTON BUTT, BNLS, SPECIAL, CKD, BO 6.5 lb avg, 6/case, NAMP 406B

8905 -01 -E59 -5867 PORK SHOULDER, BOSTON BUTT, CKD, BOIL-IN-BAG, FZN, hickory smoked, 7-8 lb avg, 2/case

8905 -01 -E19 -1045 PORK SHOULDER, BOSTON BUTT, FZN, 4-8 lb avg, 10/case

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 -E09 -4860 PORK STEAK, CUBED, BRD, RAW, FZN, 4 oz ea, NAMP 1400

8905 -00 -126 -8724 PORK TENDERLOIN, fzn, 0.5 to 1 lb (226.8 g to 454 g), namp 415, wt range a

8905 -01 -E29 -0154 PORK, ROAST, BNLS, CKD, FZN, Cuban style, 5 lb avg, 4/case

8905 -00 -080 -6007 ROCK CORNISH GAME HEN, fzn, whole, rtc, 20 to 25 oz, us gr a equiv, namp p1501

8905 -01 -E29 -0953 SALAMI, COTTO, SLICED, FZN, 0.5 oz slices, 10 lb case

8905 -01 -E09 -5340 SALAMI, HARD, FZN, all meat, 5 lb stick

8905 -01 -E29 -1512 SALAMI, HARD, SLICED, FZN, 4 lb pg, 4/case

8905 -01 -328 -3329 SALMON FILLETS, fzn coho, or chinook, iqf, natural shape, single side, skin on, us gr a equiv, 2 to 5 lb ea, vac pac

8905 -00 -164 -0463 SALMON STEAKS coho, sockeye, or chinook, frozen, us grade a, 3 to 12 oz ea, 15/16 in. thk, 50 cfr, part 262, subpart c - u.s. standards for grades of frozen salmon steaks, style iii

8905 -01 -065 -9955 SALMON, CANNED, pink, regular, max 1.5% salt, 14.75 oz net wt, cid a-a-20158, style i, salt/sodium level a

8905 -01 -E29 -0840 SAUSAGE CRUMBLES, PRECKD, FZN, for pizza topping, IQF, 5 lb bag, NAMP 802B, formula C

8905 -01 -E09 -0545 SAUSAGE CRUMBLES, PRECKD, FZN, pork, for pizza topping, 5 lb pg

8905 -01 -E09 -9672 SAUSAGE, BREAKFAST LINKS, FZN, pork, country style, edible casing, 2 oz ea, 8/lb, 10 lb case

8905 -01 -E09 -1420 SAUSAGE, BREAKFAST LINKS, PRECKD, FZN, pork, skinless, 0.8 oz ea, 200/case

8905 -01 -E19 -8745 SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN, pork, 1.6 oz ea, 100/case

8905 -01 -E09 -6219 SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN, pork, 2 oz ea, 84/case

8905 -01 -E29 -1419 SAUSAGE, ITALIAN, LINKS, HOT, FZN, pork, 10 lb case

8905 -01 -E29 -1420 SAUSAGE, ITALIAN, LINKS, HOT, FZN, pork, 10 lb case

8905 -01 -E09 -3496 SAUSAGE, ITALIAN, LINKS, HOT, FZN, pork, edible casing, 10 lb pg

8905 -01 -E19 -7814 SAUSAGE, ITALIAN, LINKS, HOT, PRECKD, FZN, w/peppers and onions, 23 lb case

8905 -01 -E29 -1418 SAUSAGE, ITALIAN, LINKS, MILD, FZN, pork, 10 lb case

8905 -01 -E19 -9334 SAUSAGE, ITALIAN, ROPE STYLE, MILD, PRECKD, FZN, pork, 3.2 oz ea, 50/case

8905 -01 -E09 -3335 SAUSAGE, POLISH, LINKS, FZN, kielbasa, smoked, edible or skinless casing, 5/lb, 10 lb case

8905 -01 -E09 -4347 SAUSAGE, PORK ROLL, RAW, FZN, 4-1/2 in. dia, 10 lb pg

8905 -01 -E59 -2897 SAUSAGE, PORK, ANDOUILLE, ROPE STYLE, FZN, Cajun style, smoked, 10 lb case

8905 -01 -E19 -8248 SAUSAGE, PORK, CHORIZO, FZN, Mexican style, 4 oz ea, 40/case

8905 -01 -E19 -6696 SAUSAGE, PORK, LINKS, PRECKD, FZN, 1.6 oz ea, 100 links/case

8905 -01 -E29 -2355 SAUSAGE, PORK, LINKS, PRECKD, FZN, smoked, 6/lb, w/foil wrappers, 10 lb case

8905 -01 -E29 -2356 SAUSAGE, PORK, LINKS, PRECKD, FZN, w/ham and cheese, 6/lb, w/foil wrappers, 10 lb case

8905 -01 -E19 -2762 SAUSAGE, PORK, PATTIES, PRECKD, FZN, 2 oz ea, 10 lb box

8905 -01 -E19 -5535 SAUSAGE, PORK, PATTIES, PRECKD, FZN, 2 oz ea, 40 lb case

8905 -01 -E19 -0176 SAUSAGE, PORK, PATTIES, PRECKD, FZN, round, 2 oz ea

8905 -01 -E09 -1290 SAUSAGE, PORK, PATTIES, RAW, FZN, round, 1.5 oz ea, layer pack

8905 -01 -E19 -7374 SAUSAGE, TURKEY, LINKS, RAW, FZN, 1 oz ea, 160/case

8905 -01 -E09 -1904 SAUSAGE, TURKEY, PATTIES, PRECKD, FZN, lean, w/o fillers, 1.5 oz ea

8905 -00 -164 -6874 SCALLOPS, RAW, fzn, us gr a equiv, min 20 to max 40 count/lb

8905 -00 -080 -7632 SCRAPPLE, fzn

8905 -00 -960 -2303 SHRIMP, RAW, BRD, fzn, prep from whole, headless, peeled fresh - chl or fresh - fzn shrimp, round or fantail split (butterfly), w/ or w/o tail fin, box fzn or iqf, us gr a equiv, max 28/lb

8905 -00 -582 -4039 SHRIMP, RAW, PEELED, fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38, or 39 to 44/lb

8905 -00 -127 -8453 SHRIMP, RAW, UNPEELED, fzn, headless, us gr a equiv, 21 to 25, 26 to 30, or 31 to 35 per lb, 5 lb box

8905 -01 -099 -2263 TROUT FILLETS, RAINBOW, skin-on, iqf, or fzn solid pack, us gr a equiv, 4 oz ea min wt

8905 -01 -E19 -1786 TURKEY BREAST FILLET, RAW, FZN, US Gr A equiv, 5 oz ea

8905 -01 -E19 -5794 TURKEY BREAST FILLET, RAW, FZN, wrapped w/bacon, 5 oz ea, 40/case

8905 -01 -E09 -8177 TURKEY BREAST, BNLS, CKD, CHL, skin-on, smoked, 8-9 lb avg, 2/case

8905 -01 -E19 -7886 TURKEY BREAST, BNLS, CKD, DELI, FZN, skin-on, 4-6 lb avg, 2/case

8905 -01 -E60 -2073 TURKEY BREAST, BNLS, CKD, SLICED, FZN, oven roasted, whole muscle, marin, seasoned, 0.5 oz slices, 5 lb pg, 6/case

8905 -01 -E19 -8033 TURKEY BREAST, BNLS, RAW, FZN, RTC, skin-on, 8-10 lb avg, (in cooking bag), 2/case

8905 -01 -E19 -4680 TURKEY DRUMSTICK, RAW, FZN, smoked, 30 lb co

8905 -01 -E09 -2335 TURKEY ROLL, CKD, FZN, white meat, 10 lb ea

8905 -01 -E19 -0624 TURKEY WINGS, PRECKD, FZN, disjointed (joint 2), seasoned, 20 lb case

8905 -00 -543 -7333 TURKEY, fzn, whole, rtc, basted or unbasted, young hen min 12 lb, namp p2201, young tom 16-24 lb, namp p2101

8905 -00 -262 -7274 TURKEY, BNLS, fzn, netted (w/skin covering), w/salt, white combo (white predominant), iaw poultry namp

8905 -01 -E09 -1705 TURKEY, GRD, PATTIES, FZN, prepared w/all white meat, 4 oz ea

8905 -01 -E09 -2336 VEAL CUTLET, FZN, prepared from leg, 4 oz ea, NAMP 1336

8905 -01 -E19 -3668 VEAL LEG, BUTT TENDERLOIN, SKINNED, FZN, 10 lb avg, NAMP 346A

8905 -01 -E09 -8953 VEAL LEG, SHANK OFF, BNLS, ROAST READY, TIED, FZN, 5-6 lb avg, NAMP 336

8905 -01 -E19 -8747 VEAL PATTIES, PRECKD, FZN, (parmigiana), w/cheese, 4.5 oz ea, IQF, 35/case

8905 -01 -E19 -6239 VEAL STEAK, CHOPPED AND FORMED, RAW, BRD, FZN, Italian style, 4 oz ea, 40/case

8905 -01 -408 -2405 VEAL STEAK, FLAKED AND FORMED, BRD, fzn, portion-cut, 5 to 6 oz ea

8905 -01 -E59 -6322 VEAL STEAK, PRECKD, BRD, FZN, 4 oz ea, 160/case

8910 -00 -082 -5734 Cottage Cheese

8910 -00 -616 -0038 BUTTER, salted, us gr a, 1 lb print or 4 prints of 1/4 lb ea, 7 cfr 58.2621-.2635

8910 -00 -926 -9962 BUTTER, salted, us grade aa or a, 90 ready-to-serve patties per lb, 7 cfr 58.2621-.2635

8910 -01 -414 -1567 CHEESE BLEND, PIZZA, fzn, shredded, 5 lb bag, cid a-a-20096, type i

8910 -00 -656 -0993 CHEESE, AMERICAN, PROCESSED, SLICED, sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169

8910 -01 -E19 -6394 CHEESE, AMERICAN, W/PEPPERCORN RANCH FLAVOR, SLICED, CHL, 2.5 lb loaf, 4/case

8910 -01 -E29 -2176 CHEESE, BLUE, CHL, wheel, 6 lb avg

8910 -00 -125 -8440 CHEESE, CHEDDAR, NATURAL, med cured, or aged, 20 lb max, us gr aa or a, as determined by 7 cfr part 58.2501, u.s. for gr of cheddar cheese and std of identity 21 cfr part 133.113

8910 -01 -037 -9367 CHEESE, CHEDDAR, NATURAL, shredded, 5 lb poly bag, 21 cfr 133.113

8910 -01 -E19 -5160 CHEESE, CHEDDAR, NATURAL, CUBED, CHL, mild, 5 lb pg

8910 -01 -E19 -2828 CHEESE, CHEDDAR, PROCESSED, sharp, 140 oz BIB, for dispenser

8910 -01 -E19 -6393 CHEESE, CHEDDAR, SLICED, CHL, smoked, 2.5 lb loaf, 4/case

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 -E19 -6392 CHEESE, HOT PEPPER, SLICED, CHL, 2.5 lb loaf, 4/case

8910 -01 -E09 -4356 CHEESE, MONTEREY JACK, CHL, 5 lb loaf

8910 -01 -E09 -5330 CHEESE, MONTEREY JACK, SHREDDED, CHL, 5 lb pg

8910 -00 -782 -2837 CHEESE, MOZZARELLA, NATURAL, fzn, 5 to 20 lb, 21 cfr 133.158

8910 -01 -384 -3507 CHEESE, MOZZARELLA, NATURAL, fzn, part skim, 5 to 20 lb, 21 cfr 133.158

8910 -01 -E19 -2687 CHEESE, MOZZARELLA, SLICED, CHL, 0.75 oz slices, 1.5 lb pg

8910 -00 -582 -1342 CHEESE, PROVOLONE, NATURAL, smoked, 10 to 13 lb, 21 cfr 133.181

8910 -01 -E19 -5426 CHEESE, PROVOLONE, NATURAL, SLICED, CHL, 1.5 lb pg

8910 -01 -E09 -1632 CHEESE, RICOTTA, WHOLE, CHL, 3 lb co

8910 -00 -584 -6434 CHEESE, SWISS, NATURAL, us gr a, sandwich cuts, 5 to 15 lb plastic bag, 21 cfr 133.195

8910 -01 -E09 -1811 CHEESE, SWISS, NATURAL, SLICED, CHL, vac pac, 1-1/2 lb pg

8910 -01 -E19 -6942 CHEESE, VARIETY PACK, CUBES, CHL, mild cheddar, Swiss and sharp cheddar, 5 lb pg, 3/case

8910 -01 -210 -4381 CREAM CHEESE, 1 oz co, 21 cfr 133.133

8910 -00 -383 -7910 CREAM CHEESE, 1 to 3 lb pg, 21 cfr 133.133

8910 -01 -E09 -5109 CREAM, HEAVY WHIPPING, 40% butterfat, 32 oz gable top co

8910 -01 -425 -0149 EGG NOG, homogenized, w/milkfat, 1 qt co

8910 -01 -E09 -4097 EGG PATTIES, PRECKD, FZN, round, 1.5 oz ea

8910 -01 -E19 -1783 EGG PRODUCT, CHOLESTEROL FREE, LIQ, FZN, pasteurized, 2 lb co

8910 -01 -E29 -2184 EGG PRODUCT, SCRAMBLED EGG MIX, LIQ, CHL, w/citric acid and milk, 2 lb co, 15/case

8910 -01 -E19 -8308 EGG PRODUCT, SCRAMBLED EGG MIX, LIQ, FZN, 5 lb co, 6/case

8910 -01 -312 -6249 EGG WHITE, FZN, pasteurized, w/o whipping aids or other optional ingr, 5 lb (2.268 kg) co

8910 -00 -616 -0051 current edition	EGG, WHOLE, FZN, table grade, pasteurized, 5 lb (2.268 kg) gable top co, usda commodity specification
8910 -00 -401 -4719	EGGNOG, aseptically processed and packaged, homogenized, w/milk fat, 32 fluid oz (946.368 ml) can
8910 -01 -E09 -2085	EGGS, CKD, FZN, diced, 5 lb co
8910 -00 -926 -6048	EGGS, SHELL, med or large, us consumer gr a, 30 dz/case, 7 cfr, part 56
8910 -01 -E19 -4670	EGGS, WHOLE, FZN, w/citric acid, pasteurized, 2 lb co, 15/case
8910 -01 -E19 -0361	EGGS, WHOLE, LIQ, CHL, w/citric acid, pasteurized, 20 lb BIB, 2/case
8910 -01 -E60 -6007	EGGS, WHOLE, SHELF STABLE, crystals, 1.75 lb co, 14/case
8910 -01 -E19 -0618	HALF AND HALF, UHT, shelf stable, ind size pg, 360 pgs/case
8910 -00 -043 -5368	ICE CREAM BAR, coated, vanilla, choc, fruits, nuts, or other bulky flavors, w/ or w/o stick
8910 -01 -E19 -6491 ea, 96/case	ICE CREAM BAR, FZN, orange cream flavored sherbet, w/vanilla ice cream, w/stick, ind wrapped, 2.70 oz
8910 -01 -E09 -9415 24/box	ICE CREAM BAR, FZN, vanilla and choc ice cream, coated w/choc cookie crunch, w/stick, ind wrapped,
8910 -01 -E19 -7134 wrapped, 24/case	ICE CREAM BAR, FZN, vanilla ice cream w/strawberry center, w/cake crunch, w/stick, 4.25 oz ea, ind
8910 -01 -E29 -0810	ICE CREAM BAR, FZN, vanilla ice cream, coated w/choc, w/toffee pieces, 4 oz ea, ind wrapped, 24/case
8910 -01 -E09 -2557	ICE CREAM BAR, FZN, vanilla ice cream, coated w/dark choc, ind serving size
8910 -01 -E19 -7135 24/case	ICE CREAM BAR, FZN, vanilla ice cream, coated w/milk choc, and crisp rice, w/stick, 3 oz ea, ind wrapped,
8910 -01 -E19 -7715	ICE CREAM BAR, FZN, vanilla ice cream, coated w/milk choc, w/fudge and nuts, 4.5 oz ea, 24/box
8910 -01 -E19 -7133	ICE CREAM BAR, FZN, vanilla ice cream, square, covered w/milk choc, 5 oz ea, ind wrapped, 24/case
8910 -01 -E19 -7137 ea, ind wrapped, 24/case	ICE CREAM BAR, FZN, vanilla ice cream, topped w/caramel and peanuts, covered w/milk choc, w/stick, 3 oz
8910 -01 -E19 -8788 48/case	ICE CREAM BAR, FZN, vanilla ice cream, w/choc center, coated w/choc crunch, 3 oz ea, ind wrapped,
8910 -01 -E19 -9096	ICE CREAM BAR, FZN, vanilla ice cream, w/strawberry center, coated w/cake, 4 oz ea, 24/case
8910 -00 -043 -5385	ICE CREAM CONE, vanilla ice cream, w/or w/o choc coating, w/or w/o nuts
8910 -01 -E19 -7896 24/case	ICE CREAM CONE, FZN, vanilla ice cream, coated w/caramel, topped w/choc and peanuts, 4.6 oz ea,
8910 -01 -E09 -9420	ICE CREAM CONE, FZN, vanilla ice cream, coated w/choc, ind wrapped, 12/box
8910 -00 -043 -5444	ICE CREAM SANDWICH, vanilla, plain, or choc wafers
8910 -01 -E19 -7147 wrapped, 24/case	ICE CREAM SANDWICH, FZN, cookies and cream ice cream, dark choc cookie wafers, 4.5 oz ea, ind
8910 -01 -E19 -8790 wapped, 24/case	ICE CREAM SANDWICH, FZN, milk choc ice cream and toasted almonds, choc cookie wafers, 6 oz ea, ind
8910 -01 -E19 -4531	ICE CREAM SANDWICH, FZN, vanilla ice cream between choc chip cookies, 7 oz ea, 24/box
8910 -01 -E19 -6630	ICE CREAM SANDWICH, FZN, vanilla ice cream w/choc chips, ind wrapped, 4 oz ea, 24/box
8910 -01 -E19 -7708	ICE CREAM SANDWICH, FZN, vanilla ice cream, and cookie sandwich, 24/case
8910 -00 -124 -9044	ICE CREAM, regular, vanilla, choc, fruits, nuts, or other bulky flavors, 3 to 5 oz (88.722 ml to 147.87) cup
8910 -01 -E19 -4789	ICE CREAM, APPLE PIE, FZN, 3 gal co
8910 -01 -E09 -2393	ICE CREAM, BUTTER PECAN, FZN, 3 gal co
8910 -01 -E09 -2642	ICE CREAM, CHOC CHIP COOKIE DOUGH, FZN, 3 gal co
8910 -01 -E09 -2641	ICE CREAM, CHOC CHIP, FZN, 3 gal co
8910 -01 -E60 -2664	ICE CREAM, CHOC COVERED RASPBERRY, FZN, 3.2 gal co
8910 -01 -E09 -2390	ICE CREAM, CHOC, FZN, 3 gal co
8910 -01 -E60 -2662	ICE CREAM, CHOC, FZN, 3.2 gal co
8910 -01 -E29 -1005	ICE CREAM, COOKIE DOUGH, FZN, 3 gal co
8910 -01 -E09 -2392	ICE CREAM, COOKIES AND CREAM, FZN, 3 gal co
8910 -01 -E29 -1006	ICE CREAM, KONA COFFEE, FZN, 3 gal co
8910 -01 -E09 -2638	ICE CREAM, MINT CHOC CHIP, FZN, 3 gal co
8910 -01 -E19 -9033	ICE CREAM, MINT CHOC CHIP, FZN, 3 gal co
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 -E09 -2630	ICE CREAM, PEANUT BUTTER SWIRL, FZN, w/choc fudge flavored peanut butter swirls, 3 gal co
8910 -01 -E09 -2633	ICE CREAM, ROCKY ROAD, FZN, 3 gal co
8910 -01 -E09 -2634	ICE CREAM, STRAWBERRY CHEESECAKE, FZN, 3 gal co

8910 -01 -E09 -2391 ICE CREAM, STRAWBERRY, FZN, 3 gal co

8910 -01 -E19 -9727 ICE CREAM, STRAWBERRY, FZN, 3 gal co

8910 -01 -E09 -2389 ICE CREAM, VANILLA, FZN, 3 gal co

8910 -01 -E60 -2661 ICE CREAM, VANILLA, FZN, 3.2 gal co

8910 -01 -E19 -9726 ICE CREAM, VANILLA, FZN, extra rich, 3 gal co

8910 -01 -E29 -1371 ICE JUICE, CHERRY, FZN, Italian style, squeeze tube, 4 oz ea, 24/case

8910 -01 -E29 -1372 ICE JUICE, LEMON, FZN, Italian style, squeeze tube, 4 oz ea, 24/case

8910 -01 -E09 -2480 ICE JUICE, ORANGE, FZN, 4 oz tube

8910 -01 -E29 -1345 ICE JUICE, STRAWBERRY, FZN, Italian style, tube, 4 oz co, 24/case

8910 -01 -E19 -9442 ICE MILK MIX, BUTTER PECAN, CANNED, pdr, no. 10 size can, 6/case

8910 -01 -067 -7967 ICE MILK-MILK SHAKE MIX, DEHY, choc, regular, w/milk fat, vitamin a added, no. 10 size can, for soft serve machine

8910 -01 -067 -7968 ICE MILK-MILK SHAKE MIX, DEHY, vanilla, regular, w/milk fat, vitamin a added, no. 10 size can, for soft serve machine

8910 -01 -E09 -3560 MILK, CONDENSED, whole, swt, 14 oz can

8910 -01 -E29 -1735 MILK, DRY, INST, NONFAT, low heat, unfortified, general purpose use, no. 10 size can

8910 -01 -E09 -1209 MILK, EVAPORATED, whole, 12 oz can

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 -364 -8614 MILK, LOW FAT, choc, ultra-pasteurized, esl, 1 or 2% milk fat, homogenized, 5, 6, or 7 gal bib, cid a-a-20113, group b, type vi

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 -437 -6908 MILK, LOW FAT, shelf stable, 1 or 2%, milkfat, homogenized, 5 gal (12.949 l) bib, aseptically processed and packaged (uht long shelf life)

8910 -01 -398 -8537 MILK, LOW FAT, strawberry, 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 -364 -2471 MILK, LOW FAT, ultra-pasteurized esl, 1 or 2% milk fat, homogenized, 5, 6, or 7 gal bib, cid a-a-20113, group b, type ii or iii

8910 -01 -E29 -3435 MILK, LOW FAT, SHELF STABLE, UHT, STRAWBERRY, 1% milk fat, 5 gal BIB

8910 -01 -437 -6909 MILK, REDUCED FAT, choc, shelf stable, 2% milk fat, homogenized, 5 gal (12.949 l), bib, aseptically processed and packaged (uht long shelf life)

8910 -01 -E19 -2756 MILK, SKIM, CHL, ESL, 5 gal BIB

8910 -01 -E29 -2384 SHERBET MIX, LEMON, CANNED, pdr, no. 10 size can, 6/case

8910 -01 -E19 -9374 SHERBET MIX, ORANGE, CANNED, pdr, no. 10 size can, 6/case

8910 -01 -E09 -2644 SHERBET, LIME, FZN, 3 gal co

8910 -01 -E09 -2645 SHERBET, ORANGE, FZN, 3 gal co

8910 -01 -E19 -9441 SHERBET, ORANGE, FZN, push-up style, 2.75 oz ea, 24/case

8910 -01 -E29 -1541 SHERBET, RAINBOW, FZN, punch-up-style, orange, cherry, lemon, and lime, 3 oz ea, 24/case

8910 -01 -E19 -8484 SOUR CREAM, CHL, cultured or acidified, US Gr A, 5 lb co, 2/case

8910 -01 -E09 -8664 YOGURT MIX, NONFAT, BANANA, FZN, liq, 1/2 gal co, for soft serve dispenser

8910 -01 -E60 -6797 YOGURT MIX, NONFAT, DOUBLE CHOC CREAM, SF, FZN, liq, no sugar added, w/ aspartame, 1/2 gal co, 6/case, for soft serve dispenser

8910 -01 -E09 -8663 YOGURT MIX, NONFAT, PASSION PEACH, FZN, liq, 1/2 gal co, for soft serve dispenser

8910 -01 -E09 -6295 YOGURT MIX, REGULAR, CHOC, DEHY, dry, 6 lb bag, for soft serve dispenser

8910 -01 -E09 -6296 YOGURT MIX, REGULAR, VARIETY PACK, DEHY, dry, six 6 lb bags and 6 assorted flavor pgs/co, for soft serve dispenser

8910 -01 -E59 -0611 YOGURT, LOW FAT, VARIETY PACK, CHL, fruit-on-the-bottom (3 strawberry, 3 vanilla, 3 blueberry, 3 raspberry), 8 oz co, 12/case

8915 -00 -149 -1571 Garlic

8915 -00 -133 -5903 Potatoes, Instant

8915 -00 -126 -4060 APPLES, CANNED, peeled, sliced, us gr a or c, no. 10 size can, 6 lb dw, u.s. std for gr

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 -00 -404 -6065 ASPARAGUS, FZN, all green, cuts and tips, us gr a, 2 to 5 lb pg, u.s. std for gr, type (a), style (c)

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 -162 -9878 BEANS, GREEN, FZN, round type, french style, us gr a or b, 2 to 5 lb pg, u.s. std for gr, type (a), style (e)

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 -127 -7984 BEANS, LIMA, FZN, us gr a or b, 2 to 5 lb pg, u.s. std for gr, type (a), (b), (c)

8915 -00 -170 -4938 BEANS, PINTO, DRY, us no. 1 gr, 1 lb poly bag, u.s. std for gr

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 -184 -5601 BEANS, WHITE, CANNED, in tomato sauce w/pork, us gr a, no. 10 size can, cid a-a-20134, process i, type 1, style (a)

8915 -00 -062 -6568 BEANS, WHITE, DRY, pea (navy), great northern, or small white beans, us no. 1 gr, 2 lb poly poly bag, 12 bags/case, u.s. std for beans

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 -127 -1879 BLUEBERRIES, CANNED, water pack, us gr a or b, no. 10 size can, u.s. std for gr, type (a) or (b)

8915 -00 -143 -0911 BLUEBERRIES, FZN, iqf, w/o packing, medium or coating, or coating, us gr a or b, 20 or 30 lb poly bag, u.s. std for gr, type (a) or (b)

8915 -00 -129 -0825 BROCCOLI, FZN, spears, 6 in. max lg, us gr a or b, 2 to 5 lb pg, u.s. std for gr, style (a)

8915 -00 -127 -7991 BRUSSELS SPROUTS, FZN, us gr a or b, 2 to 5 lb pg, u.s. std for gr

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 -01 -078 -9271 CHERRIES, MARASCHINO, red, pitted, w/o stems, med or large, 16 oz net wt

8915 -01 -E09 -1947 CIDER, APPLE, 1 gal co

8915 -01 -E19 -3303 CIDER, APPLE, sparkling, 25.4 oz bottle

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 a or 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 -00 -139 -8523 CRANBERRY JUICE COCKTAIL, single strength, swt, no. 3 cylinder size can, cid a-a-20121

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 -251 -8068 CRANBERRY SAUCE, CANNED, jellied or strained, us gr a, no. 300 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 -E09 -2399 FRUIT COCKTAIL, CANNED, natural juice pack, US Gr A, no. 10 size can

8915 -01 -E19 -6077 FRUIT MIX, CHL, melons, pineapple, oranges, and grapes, 2 gal co

8915 -01 -E29 -1205 FRUIT SALAD, CITRUS, grapefruit, oranges and pineapple, natural juice pack, 1 gal co, 4/case

8915 -01 -E19 -8758 FRUIT, GRAPEFRUIT, CHL, pink, segments, 3 gal co

8915 -01 -E19 -8760 FRUIT, ORANGES, CHL, segments, 3 gal co

8915 -01 -E09 -2432 FRUIT, PEACHES, CANNED, slices, natural juice pack, US Gr A, no. 10 size can

8915 -01 -E09 -1004 FRUIT, RASPBERRIES, FZN, red, whole, US Gr A or B, 5 lb bg

8915 -00 -164 -4162 GREENS, COLLARD, FZN, chopped, sliced, or whole leaf, 2 to 5 lb pg, us gr a, u.s. std for gr, type (b), style (a) or (b)

8915 -00 -926 -5936 GREENS, MUSTARD, FZN, chopped, sliced, or whole leaf, us gr a, 2 to 5 lb pg, u.s. std for gr, type (f), style (a) or (b)

8915 -01 -E09 -2419 JUICE, APPLE, conc, 4/1, 3 gal BIB, for post-mix dispenser

8915 -01 -E19 -0062 JUICE, APPLE, conc, 4/1, 33.8 oz co

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 -E19 -9854 JUICE, APPLE, CANNED, single strength, 11.5 oz can, 24/case

8915 -00 -584 -1647 JUICE, APPLE, CANNED, single strength, clear, us gr a, no. 3 cylinder can

8915 -01 -E09 -7164 JUICE, APPLE, FZN, conc, 5/1, 3 liter co, for post-mix dispenser

8915 -01 -E09 -4800 JUICE, APPLE, FZN, single strength, 6 oz co

8915 -01 -E09 -2420 JUICE, CRANBERRY COCKTAIL, conc, 4/1, 3 gal BIB, for post-mix dispenser

8915 -01 -E19 -5726 JUICE, CRANBERRY COCKTAIL, FZN, conc, 4/1, 3 liter co, 4/case

8915 -01 -E60 -2023 JUICE, CRANBERRY COCKTAIL, SHELF STABLE, single strength, 10 liter BIB, for dispenser

8915 -01 -E19 -0060 JUICE, GRAPE, conc, 4/1, 33.8 oz co

8915 -00 -223 -5800 JUICE, GRAPE, CANNED, concord or blend (min 60% concord, max 40% other red varieties), unswt, us gr a, 5.25-6 fl oz can

8915 -00 -281 -1809 JUICE, GRAPE, CANNED, or grape juice from conc, size can, concord type, or blend (min 60% concord type, max 40 %red grape varieties other than concord, single strength, unswt, us gr a or us gr a equiv no. 3 cylinder size can, us std for gr, type i or ii

8915 -01 -E19 -9853 JUICE, GRAPE, CANNED, single strength, 11.5 oz can, 24/case

8915 -01 -E60 -2454 JUICE, GRAPE, WHITE, SHELF STABLE, single strength, 10 liter BIB, for dispenser

8915 -00 -085 -1650 JUICE, GRAPEFRUIT, CANNED, or grapefruit juice from conc, white/ amber or pink/red, single strength, unswt, us gr a, no. 3 cylinder size can, u.s. std for gr, product description (a) or (b), style (a) or (b), color (a) or (b)

8915 -01 -E09 -0178 JUICE, LEMON, RECONSTITUTED, 32 oz bottle

8915 -01 -E19 -1781 JUICE, LIME, single strength, 16 oz bottle

8915 -01 -E09 -2425 JUICE, ORANGE, conc, 4/1, 3 gal BIB, for post-mix dispenser

8915 -01 -E19 -0058 JUICE, ORANGE, conc, 4/1, 33.8 oz co

8915 -01 -192 -9173 JUICE, ORANGE, CANNED, or orange juice from conc, canned, single strength, unswt, us gr a, 5.25 to 6 fluid oz easy open top can, u.s. std for gr, product std for gr, product description (2) or (3), style (a) or (b)

8915 -00 -241 -2800 JUICE, ORANGE, CANNED, or orange juice from conc, canned, single strength, unswt, us gr a, no. 3 cylinder size can, u.s. std for gr, product description (2) or (3), style (a)

8915 -01 -E19 -9850 JUICE, ORANGE, CANNED, single strength, 11.5 oz can, 24/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 -0184 JUICE, ORANGE, FZN, conc, 4/1, 3 liter co, for post-mix dispenser

8915 -01 -E19 -6434 JUICE, ORANGE, SHELF STABLE, single strength, 10 liter BIB

8915 -01 -E59 -9846 JUICE, ORANGE, SWT, conc, 4/1, 100% juice, 3 gal BIB, for post-mix dispenser

8915 -00 -205 -0938 JUICE, PINEAPPLE, CANNED, or pineapple juice from conc, canned, single strength, unswt, us gr a, 5.5 to 6 oz can, u.s. std for gr, style i

8915 -00 -634 -2439 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

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 -00 -130 -6251 JUICE, VEG, CANNED, plain, single strength or single strength from conc, no. 3 cylinder size can, cid a-a-20156, type i or iii, style 1

8915 -01 -E59 -0144 JUICE, VEG, CANNED, single strength, 5.5 oz can

8915 -00 -935 -6629 MUSHROOMS, CANNED, white, stems and pieces, us gr a or b, jumbo size can (25.70 oz can capacity weight of water at 68 degrees fahrenheit), 16 oz (453.6 g) min drained wt, u.s. std for gr, color type (a), style f

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 -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 -245 -2295 PEARS, CANNED, bartlett, quarters or slices, light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr, style (b) or (c)

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 -00 -127 -8021 PEAS, FZN, us gr a or b, gr a for maturity, 2 to 5 lb pg, u.s. std for gr

8915 -00 -292 -9266 PIMIENTOS, CANNED, red, whole, halves, pieces, whole and pieces, slices, diced, or chopped, us gr a, 7 oz can, u.s. std for gr, style (a), (b), (c), (d), (e), (f), or (g), type of pack (a)

8915 -00 -935 -6371 PIMIENTOS, CANNED, red, whole, halves, pieces, whole and pieces, slices, diced, or chopped, us gr a, no. 2-1/2 size can, u.s. std for gr, style (a), (b), (c), (d), (e), (f), or (g), type of pack (a)

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 -127 -7262 PINEAPPLE, CANNED, crushed, natural juice or light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr, style (i)

8915 -00 -170 -5148 PINEAPPLE, CANNED, med whole slices, natural juice or light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr, style (b)

8915 -01 -409 -0499 PINEAPPLE, CHL, diced, swt brine pack, 1 gal glass jar

8915 -01 -193 -3060 POTATO PATTIES, WHITE, FZN, shredded (hash brown), 2.25 oz oval portion, for heating in an oven, us gr a, u.s. std for gr, style (a)

8915 -01 -010 -6334 POTATO PRODUCTS, ROUNDS, FZN, preformed, preckd, shredded and formed, cylindrical shape, unseasoned, light to medium prefry color, for heating in an oven or deep fat fryer, approx 47 to 54 per lb, 5 lb (2.268 kg) bag or box

8915 -01 -415 -6364 POTATO PRODUCTS, SPIRAL CUT, FZN, preformed, preckd, seasoned or unseasoned, coated or uncoated, light to medium light prefry color, for oven or deep fat fryer, 2-6 lb (0.907-2.722 kg) pg

8915 -01 -323 -2205 POTATOES, SWT, CANNED whole, halves, sections, pieces, cuts, whole and pieces or mixed, heavy syrup pack, us gr a, no. 10 size can, u.s. std for gr, style (a), (b), (c), (d), (f), or (g), type of pack (a)

8915 -00 -634 -2441 POTATOES, SWT, CANNED, whole, halves, sections, pieces, cuts, whole and pieces or mixed, vac pack, us gr a, no. 3 vac can, u.s. std for gr, style (a), (b), (c), (d), (f), or (g), type of pack (b)

8915 -00 -127 -9677 POTATOES, WHITE, CANNED, whole, med or small, us gr a, no. 10 size can, u.s. std for gr, style (b), size 2 or 3

8915 -01 -144 -1931 POTATOES, WHITE, DEHY, preckd, shredded (hash brown), max 6% moisture content, no. 10 size can, cid a-a-20032, form d, style 2, moisture (c), reducing sugars (a)

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 -080 -5179 POTATOES, WHITE, FZN, french fried, refry color (after heating) extra light or light, crinkle-cut or straight-cut, shoestring, 1/4 in. by 1/4 in. to 5/16 in. by 5/16 in., long or med lg, us gr a, 2 to 6 lb bag or box, u.s. std for gr

8915 -00 -782 -3508 POTATOES, WHITE, FZN, french fried, refry color (after heating) extra light or light, straight-cut strips, 1/2 in. by 1/2 in. to 3/8 in. by 3/8 in., long or med lg, us gr a, 2 to 6 lb bag or box, u.s. std for gr

8915 -00 -044 -1918 POTATOES, WHITE, FZN, shredded (hash brown), 3 oz portions, 18 lb co, us gr a, u.s. std for gr, style (a)

8915 -01 -E09 -2671 PROMOTIONAL SALE ITEM, PRIME VENDOR, in 8915 category

8915 -01 -419 -6695 RAISINS, thompson seedless, natural, us gr a or b, select size, 15 oz box, u.s. std for gr, type (1)

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 -00 -127 -7992 SPINACH, FZN, cut leaf or whole leaf, us gr a or b, 2 to 5 lb pg, u.s. std for gr, type (g), style (a)

8915 -00 -616 -0229 SQUASH, FZN, sliced, summer type (yellow crookneck, early yellow straightneck, or zucchini), us gr a or b, 2 to 5 lb pg, u.s. std for gr, style (a)

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 -00 -143 -0983 SUCCOTASH, FZN, 25% to 50% lima beans and 50% to 75% whole kernel golden (yellow) corn, us gr a or b, 2 to 5 lb pg, u.s. std for gr

8915 -01 -037 -3258 THREE BEAN SALAD, CANNED, issued by can

8915 -00 -582 -4058 TOMATO PASTE, 12 oz can, heavy, med, or light conc, coarse or fine texture, us gr a, u.s. std for gr, kinds of texture (1) or (2)

8915 -01 -373 -4978 TOMATOES, CANNED, diced, us gr a or b, no. 10 sized can, u.s. std for gr, style (e)

8915 -01 -E09 -5131 VEG, ASPARAGUS, CANNED, all green, cuts and tips, US Gr A, no. 10 size can

8915 -01 -E19 -9417 VEG, BAKED BEANS, US Gr A, no. 10 size can, 6/case

8915 -01 -E09 -3942 VEG, BEANS, BLACK, CANNED, US Gr A or B, no. 10 size can

8915 -01 -E09 -1378 VEG, BEANS, BLACK, DRY, US No. 1 Gr, 20 lb co

8915 -01 -E09 -2580 VEG, BEANS, PINTO, CANNED, US Gr A, no. 10 size can

8915 -01 -E09 -9521 VEG, BEANS, WHITE, CANNED w/bacon and brown sugar, no. 10 size can

8915 -01 -E09 -2060 VEG, CORN, FZN, golden or white, half, on-the-cob, 3 in. ears, US Gr A, 96/co

8915 -01 -E09 -1943 VEG, GARLIC, CHOPPED, water pack, 32 oz co

8915 -01 -E19 -1871 VEG, GREENS, COLLARD, CANNED, US Gr B, no. 10 size can  
8915 -01 -E19 -5632 VEG, GREENS, COLLARD, CANNED, pre-seasoned, no. 10 size can, 6/case  
8915 -01 -E09 -1531 VEG, MIXED, FZN, Oriental stir-fry, 2 lb co  
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 -0401 VEG, OKRA, BRD, FZN, sliced, 2 lb bag  
8915 -01 -E19 -5646 VEG, OKRA, CANNED, pre-seasoned, no. 10 size can, 6/case  
8915 -01 -E29 -2185 VEG, ONION RINGS, BTRD, FZN, beer btrd, 3/8 in., slices, 2.5 lb co, 6/case  
8915 -01 -E09 -7979 VEG, ONION RINGS, BTRD, FZN, beer btrd, 5/8 in. slices, 2.5 lb co  
8915 -01 -E19 -2136 VEG, ONION RINGS, BTRD, FZN, hot and spicy, 2.5 lb co  
8915 -01 -E09 -1213 VEG, ONIONS, DEHY, white, chopped, 3 lb co  
8915 -01 -E09 -6685 VEG, POTATO MIX, DEHY, au gratin style, 2.25 lb box  
8915 -01 -E09 -1416 VEG, POTATOES, DEHY, shredded (hash browns), 2.5 lb co  
8915 -01 -E19 -1593 VEG, POTATOES, DEHY, INST, flakes or granules, 26 oz box  
8915 -01 -E59 -6918 VEG, POTATOES, DEHY, INST, flakes, 2.5 lb co, 4/case  
8915 -01 -E29 -1746 VEG, POTATOES, DEHY, INST, pearls, extra rich, 3.5 lb co, 6/case  
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 -8654 VEG, POTATOES, FR FRIES, SPIRALS, FZN, seasoned, 5 lb co  
8915 -01 -E09 -0160 VEG, POTATOES, FR FRIES, SPIRALS, FZN, spicy, 2 to 6 lb co  
8915 -01 -E19 -1876 VEG, POTATOES, FR FRIES, STEAK-CUT, FZN, US Gr B, 5 lb co  
8915 -01 -E09 -9462 VEG, POTATOES, FR FRIES, STEAK-CUT, FZN, BTRD, beer btrd, 5 lb bag  
8915 -01 -E59 -6540 VEG, POTATOES, FR FRIES, STRAIGHT CUT, FZN, 3/8 in. thk, cracked pepper flavor, 5 lb co, 6/case  
8915 -01 -E19 -6738 VEG, POTATOES, FR FRIES, THIN CUT, FZN, BTRD, beer btrd, 5 lb co  
8915 -01 -E59 -3965 VEG, POTATOES, FR FRIES, THIN, FZN, 5/16 in. thk, fast cooking, 4 lb bag, 6/case  
8915 -01 -E59 -5264 VEG, POTATOES, FR FRIES, WAFFLE-CUT, BTRD, FZN, beer btrd, 4.5 lb bag  
8915 -01 -E59 -2606 VEG, POTATOES, FR FRIES, WAFFLE-CUT, FZN, w/skin, clear coated, 4.5 lb co, 6/case  
8915 -01 -E59 -3717 VEG, POTATOES, FR FRIES, WEDGES, FZN, chicken flavor, seasoned, 5 lb bag  
8915 -01 -E59 -2597 VEG, POTATOES, HASH BROWNS, FZN, chopped and formed, w/skin, 2.25 oz ea, 20/co, 12/case  
8915 -01 -E19 -7219 VEG, POTATOES, HASH BROWNS, FZN, formed, 3 oz ea, 96/case  
8915 -01 -E19 -6786 VEG, POTATOES, HASH BROWNS, FZN, patties, triangle, 5 lb co  
8915 -01 -E59 -9364 VEG, POTATOES, RED, FZN, ROASTED, Yukon gold and redskins, 2.5 lb bag, 6/case  
8915 -01 -E59 -9365 VEG, POTATOES, RED, FZN, ROASTED, diced, w/rosemary, 2.5 lb bag, 6/case  
8915 -01 -E09 -0161 VEG, PUMPKIN, CANNED, solid pack, US Gr A, no. 10 size can  
8915 -01 -E09 -3197 VEG, SAUERKRAUT, CANNED, shredded, no. 303 size can  
8915 -01 -E09 -1085 VEG, TOMATO PASTE, CANNED, no. 10 size can  
8915 -01 -E09 -1016 VEG, TOMATOES, CANNED, whole, natural juice pack, no. 10 size can  
8915 -01 -E09 -5334 VEG, TOMATOES, DEHY, sun dried, 5 lb pg  
8915 -01 -E09 -5481 VEG, TOMATOES, STEWED, CANNED, no.10 size can  
8915 -01 -E09 -0960 VEG, WATER CHESTNUTS, CANNED, sliced, no.10 size can  
8915 -00 -935 -6620 VEGETABLES, MIXED, FZN, green or wax beans, diced carrots, corn, green, w/or w/o lima beans, us gr a or b, 2-5 lb pg, u.s. std for gr  
8920 -01 -E19 -1539 BAGELS, PLAIN, FZN, 3 oz ea, 72/co  
8920 -01 -E09 -3000 BAGELS, VARIETY PACK, FZN, 4 oz ea, various size co  
8920 -01 -E09 -5182 BAKERY MIX, BISQUICK, 5 lb box  
8920 -00 -584 -6440 BARLEY, PEARL, white, 1 lb box or plastic bag  
8920 -01 -419 -7034 BISCUIT MIX, for prep w/water only, 5 lb bag  
8920 -01 -E29 -2012 BISCUITS, BUTTERMILK, FZN, 2.7 in. dia, 2 oz ea, 120/case  
8920 -01 -E29 -2003 BISCUITS, BUTTERMILK, FZN, easy split opening, 3 in. dia, 2.25 oz ea, 120/case  
8920 -01 -E29 -0919 BISCUITS, BUTTERMILK, FZN, fully baked, easy split opening, 3.3 in. dia, 3 oz ea, 96/case  
8920 -01 -E59 -5494 BISCUITS, BUTTERMILK, FZN, split, 2.85 oz ea, 90/co  
8920 -01 -E29 -2977 BISCUITS, CINNAMON RAISIN, FZN, 2.4 oz ea, 120/case  
8920 -01 -E59 -1406 BISCUITS, SOUTHERN STYLE, FZN, 2 oz ea, 120/co  
8920 -00 -464 -2224 BREAD CRUMBS, FZN, 5 lb pg  
8920 -01 -E09 -9265 BREAD, FRENCH, WHITE, BAGUETTE, FZN, PARBAKED, round, 10.5 in. dia, 5 oz mini loaf  
8920 -01 -E19 -4669 BREAD, FRENCH, WHITE, BATARD, FZN, PARBAKED, 19 in. lg, 8.8 oz loaf  
8920 -01 -E59 -5951 BREAD, FRENCH, WHITE, BOULE, FZN, PARBAKED, 6.5 oz mini loaf, 28/pg  
8920 -01 -E19 -3677 BREAD, FRENCH, WHITE, FZN, UNBAKED, 19.5 oz loaf, 24/case

8920 -01 -E19 -0987 BREAD, GARLIC TOAST, 125 slices/13 lb co

8920 -01 -E09 -2343 BREAD, ITALIAN, WHITE, FZN, garlic, 10 oz loaf

8920 -01 -E19 -8022 BREAD, MARBLE, RYE, FZN, SLICED, 32 oz pg, 6/case

8920 -01 -E29 -2177 BREAD, MULTI-GRAIN, FZN, SLICED, 32 oz pg, 6/case

8920 -01 -E19 -8024 BREAD, MULTI-GRAIN, FZN, SLICED, 99% fat free, 40 oz pg, 6/case

8920 -01 -E29 -0642 BREAD, MULTI-GRAIN, FZN, SLICED, black forest, w/wheat flour, sunflower seeds, oats, cracked wheat, and rye, 32 oz pg, 6/case

8920 -01 -E09 -3297 BREAD, PITA, FZN, white, 6 in. dia, 10/pg

8920 -01 -E19 -8023 BREAD, PUMPERNICKEL, FZN, SLICED, 32 oz pg, 6/case

8920 -01 -E36 -0169 BREAD, RAISIN, FZN, SLICED, institutional size pg (Navy 7330)

8920 -00 -753 -5783 BREAD, RYE, fresh or fzn, hearth or pan baked, round top, sliced, cid a-a-20052, type v

8920 -01 -E19 -8026 BREAD, SOURDOUGH, FZN, SLICED, 22 oz pg, 6/case

8920 -01 -066 -8209 BREAD, WHITE, pita, fresh or fzn, pocket style or folding style (for gyros)

8920 -01 -E09 -8849 BREAD, WHITE, FRESH, SLICED, THICK, w/egg, (for Texas toast), 2 lb loaf

8920 -01 -E19 -4748 BREAD, WHITE, FZN, SLICED, 2 lb pg

8920 -01 -E29 -2809 BREAD, WHITE, FZN, SLICED, 24 oz pg, 10/case

8920 -01 -E36 -0180 BREAD, WHITE, FZN, SLICED, THICK, (for Texas toast), institutional size pg (Navy 7330)

8920 -01 -E19 -0924 BREAD, WHITE, FZN, UNBAKED, thaw-proof-bake, 18.4 oz loaf, 24/box

8920 -01 -E59 -3302 BREAD, WHITE, FZN, UNBAKED, thaw-proof-bake, 6 oz ea, 60/co

8920 -01 -E36 -0187 BREAD, WHOLE WHEAT, FZN, SLICED institutional size pg (Navy 7330)

8920 -01 -E59 -9175 BREADING MIX, SEASONED, for seafood, 25 lb bag

8920 -00 -935 -3262 BROWNIE MIX, choc, no. 10 size can

8920 -01 -E60 -6515 BROWNIES, CHOC, chewy, 3 oz ea, ind strapped, 96/case

8920 -01 -E19 -8748 BROWNIES, CHOC, FZN, fudge nut, 12 in. by 16 in., 86 oz ea

8920 -00 -080 -6063 CAKE MIX, banana, 5 lb pg, cid a-a-20181, type i, style 7

8920 -00 -044 -0670 CAKE MIX, cheese, 4 lb bag, cid a-a-20169

8920 -00 -823 -7221 CAKE MIX, devil's food, no. 10 size can

8920 -00 -823 -7223 CAKE MIX, gingerbread, no. 10 size can, mil-b-44275, type ii, class 1, style d

8920 -00 -823 -7227 CAKE MIX, white, no. 10 size can

8920 -00 -823 -7229 CAKE MIX, yellow, no. 10 size can, mil-b-44275, type ii, class 1, style b

8920 -01 -E29 -2122 CAKE MIX, CARROT, w/2/5lb cream cheese icing pgs, 5 lb co, 4/case

8920 -01 -E60 -6396 CAKE, BANANA SPLIT, SPECIALTY, FZN, SLICED, w/whipped butter cream, walnuts, strawberries, choc glaze, 16 slices/cake, 2/case

8920 -01 -E09 -0388 CAKE, BANANA, FZN, sheet, 12 in. by 16 in.

8920 -01 -E19 -9335 CAKE, BERRY FLAN, FZN, w/custard filling, blueberries, raspberries, and strawberries, 56 oz ea, 2/case

8920 -01 -E59 -0476 CAKE, BROWNIE AND CHEESE, FZN, SLICED, w/semi sweet choc chunks, 10 in. dia, 14 slices/cake, 44 oz ea, 2/case

8920 -01 -E19 -8486 CAKE, CARROT, FZN, layer, w/cream cheese icing, 60 oz ea, 4/case

8920 -01 -E09 -0841 CAKE, CARROT, FZN, sheet, 12 in. by 16 in.

8920 -01 -E29 -2827 CAKE, CARROT, IND, FZN, iced, 3.5 oz ea, ind wrapped, 48/case

8920 -01 -E29 -1792 CAKE, CHEESE, FZN, Boston cream, 103 oz ea, 2/case

8920 -01 -E19 -6767 CAKE, CHEESE, FZN, French cream cheese, round, 10 in dia

8920 -01 -E19 -9336 CAKE, CHEESE, FZN, amaretto spumoni, 96 oz ea, 2/case

8920 -01 -E19 -9337 CAKE, CHEESE, FZN, banana foster, 10 in. dia, 96 oz ea, 2/case

8920 -01 -E19 -8395 CAKE, CHEESE, FZN, banana split, 6.2 lb ea, 2/case

8920 -01 -E29 -1791 CAKE, CHEESE, FZN, strawberry choc, 106 oz ea, 2/case

8920 -01 -E19 -5129 CAKE, CHEESE, FZN, strawberry w/vanilla cookie crumb crust, 10 in. dia

8920 -01 -E19 -9338 CAKE, CHEESE, FZN, turtle (caramel, pecan, and choc), 96 oz ea, 2/case

8920 -01 -E29 -1795 CAKE, CHEESE, FZN, vanilla bean, 92 oz ea, 2/case

8920 -01 -E19 -8394 CAKE, CHEESE, FZN, w/cream cheese and sour cream topping, graham cracker crumb, 4 lb ea, 2/case

8920 -01 -E29 -1794 CAKE, CHEESE, FZN, white choc raspberry, 92 oz ea, 2/case

8920 -01 -E60 -6390 CAKE, CHEESE, FZN, IND, margarita, graham shell, topped w/cream lime mousse and white choc shavings, 6.56 oz ea, 24 portions/case

8920 -01 -E29 -0090 CAKE, CHEESE, FZN, SLICED, New York style, 20 slices/cake, 68 oz ea, 4 cakes/case

8920 -01 -E29 -1852 CAKE, CHEESE, FZN, SLICED, caramel mousse, 14 slices/cade, 118 oz ea, 2/case

8920 -01 -E29 -1853 CAKE, CHEESE, FZN, SLICED, choc brownie, 12 slices/cake 110 oz ea, 2/case

8920 -01 -E29 -1854 CAKE, CHEESE, FZN, SLICED, choc cherry, 14 slices/cake, 95 oz ea, 2/case

8920 -01 -E19 -8028 CAKE, CHEESE, FZN, SLICED, cream brulee, 14 slices/cake, 82 oz ea, 2/case

8920 -01 -E29 -3146 CAKE, CHEESE, FZN, SLICED, raspberry eclair, 14 slices/cake, 96 oz ea, 2/case

8920 -01 -E29 -0091 CAKE, CHEESE, VARIETY PACK, FZN, SLICED, amaretto, black forest, strawberry, and choc marble, 16 slices/cake, 68 oz ea, 4 cakes/case

8920 -01 -E19 -9339 CAKE, CHEESE, VARIETY PACK, IND, FZN, choc cappuccino, vanilla silk, lemon, choc chip, raspberry, and almond amaretto, 1.25 oz ea, 105/case

8920 -01 -E19 -9340 CAKE, CHOC MOUSSE, FZN, 90 oz ea, 2/case

8920 -01 -E60 -6103 CAKE, CHOC, FZN, 1/2 sheet, w/o icing, 64 oz ea, 5/case

8920 -01 -E09 -9385 CAKE, CHOC, FZN, German choc, layer, 9 in dia

8920 -01 -E09 -0392 CAKE, CHOC, FZN, German choc, sheet, 12 in. x 16 in.

8920 -01 -E19 -6769 CAKE, CHOC, FZN, double choc, three layer, w/choc icing, 51 oz ea

8920 -01 -E19 -8396 CAKE, CHOC, FZN, oreo crust, brownie layer, choc mousse layer, choc chip layer, w/choc frosting, 5.5 lb ea, 2/case

8920 -01 -E19 -4631 CAKE, CHOC, FZN, sheet, w/icing, 12 in. x 16 in., 68 oz ea

8920 -01 -E19 -3276 CAKE, CHOC, FZN, SLICED, layer, 10 in. dia, 16 slices/cake, 2/case

8920 -01 -E09 -1263 CAKE, COCONUT, FZN, buttercreme icing, layer, 9 in. dia

8920 -01 -E09 -0390 CAKE, COCONUT, FZN, sheet, w/buttercreme icing, 12 in. x 16 in.

8920 -01 -E29 -2825 CAKE, CUPCAKE, CHOC, IND, FZN, 2 cupcakes/pg, ind wrapped, 36 pgs/case

8920 -01 -E19 -6770 CAKE, LEMON, FZN, w/lemon icing, 9 in dia

8920 -01 -E09 -0391 CAKE, ORANGE, FZN, sheet, 12 in. x 16 in.

8920 -01 -E19 -1961 CAKE, PETIT FOUR, VARIETY PACK, FZN, mini, squares, 1 in. by 1 in., 72/pg, 2 pgs/co

8920 -01 -E60 -6395 CAKE, PINA COLADA, SPECIALTY, FZN, SLICED, rum washed cake, filled w/pineapple mousse, butter cream, coconut, 16 slices/cake, 2/case

8920 -01 -E09 -1258 CAKE, POUND, FZN, loaf shape, 1 lb ea

8920 -01 -E19 -9772 CAKE, POUND, GOLDEN, FZN, sliced, 2.25 oz ea, 96/case

8920 -01 -E29 -0690 CAKE, RED VELVET, FZN, layer, 86 oz ea, 4/case

8920 -01 -E19 -8793 CAKE, RED VELVET, FZN, sheet, w/cream cheese icing and cake crumb sprinkles, 14 in. by 16 in., 4/case

8920 -01 -E09 -2346 CAKE, SPONGE, FZN, sheet, 12 in. by 16 in.

8920 -01 -E19 -5103 CAKE, STRAWBERRY SHORTCAKE, FZN, SLICED, strawberries and whipped cream filling, layer, 9 in. dia

8920 -01 -E60 -6400 CAKE, TIRAMISU, CLASSICO SPECIALTY TRAY, FZN, layer, w/mascarpone custard cream, lady fingers soaked in espresso w/coffee liqueur and choc, 12-16 scored portions/tray 2 trays/case

8920 -01 -E19 -8053 CAKE, VARIETY PACK, FZN, apple raisin, banana walnut, cranberry, marble pound, lemon poppy, and strawberry amaretto, 32 oz ea, 6/case

8920 -01 -424 -2467 CAPELLINI, (angel hair pasta), long form, regular, enriched, cid a-a-20062

8920 -01 -E60 -1659 CEREAL BAR, MULTI-GRAIN, LOW FAT, strawberry yogurt, 1.3 oz ea, ind wrapped, 48/case

8920 -01 -E60 -1657 CEREAL BAR, MULTI-GRAIN, LOW FAT, vanilla yogurt, 1.3 oz ea, ind wrapped, 48/case

8920 -01 -E59 -6941 CEREAL BAR, MULTI-GRAIN, NUTRIGRAIN, fruit flavors, 16/pg, 3 pgs/case

8920 -01 -E09 -1908 CEREAL BAR, RICE/MARSHMALLOW, 1.3 oz ea, ind wrapped, 80/case

8920 -01 -E09 -8306 CEREAL BAR, RICE/MARSHMALLOW, sheets, 12 in. by 15 in., ind wrapped, 5/co

8920 -01 -E29 -2276 CEREAL OATS, PUFFED, sugar coated, w/marshmallow bits, 32 oz co, 4/case

8920 -01 -E09 -2100 CEREAL, APPLE JACKS, 31 oz bag

8920 -01 -E09 -2823 CEREAL, APPLE JACKS, 70 ind pgs/co

8920 -00 -164 -0448 CEREAL, BRAN FLAKES, w/raisins, 25% to 40% bran, 70 or 72 ind pgs/box, cid a-a-20000, type i, class 6

8920 -01 -E09 -3148 CEREAL, BRAN FLAKES, W/RAISINS, 56 oz bag

8920 -01 -E19 -6387 CEREAL, BRAN FLAKES, W/RAISINS, 56 oz bag, 4/case

8920 -01 -E09 -2104 CEREAL, CAPT'N CRUNCH, 34 oz bag, 4/box

8920 -01 -E09 -3042 CEREAL, CAPT'N CRUNCH, 70 ind boxes/co

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 -5213 CEREAL, COCOA PUFFS, 35 oz bag

8920 -01 -E29 -2275 CEREAL, CORN & OATS, PUFFED, sweetened, 32 oz co, 4/case

8920 -01 -E19 -6388 CEREAL, CORN FLAKES, 26 oz bag, 4/case

8920 -00 -125 -8447 CEREAL, CORN FLAKES, 70 or 72 ind serving size pgs/box, cid a-a-20000, type ii, class 1

8920 -00 -272 -8939 CEREAL, CORN FLAKES, coated, 70 or 72 ind pgs/box, cid a-a-20000, type ii, class 2

8920 -01 -E19 -6389 CEREAL, CORN FLAKES, sugar coated, 40 oz bag, 4/case

8920 -00 -088 -4265 CEREAL, CORN WITH OATS BISCUIT, PUFFED, (oven-puffed), coated or uncoated, swt or unswt, small, 70 or 72 ind pgs/box, cid a-a-20000, type ii, class 7

8920 -00 -273 -8192 CEREAL, CORN, PUFFED, (gun-puffed), coated, w/fruit flavoring or cinnamon, or other flavoring, w/or w/o fruit added, 70 or 72 ind pgs/box, cid a-a-20000, type ii, class 4

8920 -00 -119 -6580 CEREAL, CORN, PUFFED, (gun-puffed), sugar coated, 70 or 72 ind pgs/box, cid a-a-20000, type ii, class 4

8920 -01 -E09 -2101 CEREAL, FROOT LOOPS, 31 oz bag

8920 -01 -364 -8964 CEREAL, GRANOLA, LOWFAT, w/fruit, 70 or 72 ind pgs/box, cid a-a-20000, type iv, class 7

8920 -01 -E09 -2102 CEREAL, LUCKY CHARMS, 35 oz bag

8920 -00 -132 -7782 CEREAL, PREPARED, PACKAGE ASSORTMENT, 70 or 72 ind pgs/box, cid a-a-20000

8920 -00 -125 -8446 CEREAL, RICE, PUFFED, (oven-puffed), 70 or 72 ind pgs/box, cid a-a-20000, type iii, class 2

8920 -01 -E09 -3621 CEREAL, RICE, PUFFED, protein fortified, 27 oz box

8920 -01 -079 -1582 CEREAL, ROLLED OATS, quick-cooking, 18 oz box, cid a-a-20090

8920 -00 -462 -9086 CEREAL, ROLLED OATS, INST, 1 oz bag, 48/box, cid a-a-20090

8920 -01 -210 -2774 CEREAL, ROLLED OATS, INST, PACKAGE ASSORTMENT, ind pg, 2 pgs ea of regular, apples and cinnamon, maple and brown sugar, cinnamon and spice, and fruit and cream/box, cid a-a-20090, flavors a, b, c, d, and/or e

8920 -00 -118 -8462 CEREAL, SHREDDED WHEAT BISCUIT, med size, 70 or 72 ind pgs/box, cid a-a-20000, type i, class 1, style d

8920 -01 -E09 -4852 CEREAL, TRIX, 32 oz bag

8920 -01 -E59 -5093 CEREAL, VARIETY PACK, GENERAL MILLS FAVORITES, 70 ind pgs/co

8920 -01 -E60 -3436 CEREAL, VARIETY PACK, GENERAL MILLS, 1.4-2.65 oz cups, ind wrapped, 60/case

8920 -01 -E60 -3473 CEREAL, VARIETY PACK, HEALTHY, 1.25 to 2.7 oz cup, 60 cups/case

8920 -01 -E59 -8920 CEREAL, VARIETY PACK, KELLOGG'S, 1.3 to 2.1 oz cups, 60/case

8920 -01 -E60 -0167 CEREAL, VARIETY PACK, KELLOGGS HEALTHY ASSORTMENT, 1.25 to 2.2 oz cups, 60/case

8920 -01 -E09 -5782 CEREAL, VARIETY PACK, KELLOGGS MILITARY, 72 ind boxes/co

8920 -01 -079 -1583 CEREAL, WHEAT, FARINA, quick-cooking, enriched, 28 oz box, cid a-a-20108, type i, class b, style 2

8920 -00 -171 -1147 CEREAL, WHEAT, PUFFED, (gun-puffed), coated, 70 or 72 ind pgs/box, cid a-a-20000, type i, class 9

8920 -01 -208 -9338 CHEESECAKE, FZN, new york or french style, round or square shape, cid a-a-20093, type ii or iii

8920 -01 -E09 -2786 COBBLER, APPLE, FZN, UNBAKED, 5 lb co

8920 -01 -E09 -2785 COBBLER, BLACKBERRY, FZN, UNBAKED, 5 lb co

8920 -01 -E09 -2626 COBBLER, CHERRY, FZN, UNBAKED, 5 lb tray pan

8920 -01 -E19 -2787 COBBLER, PEACH, FZN, 5 lb co

8920 -00 -419 -4319 CONE, ICE CREAM, edible, sugar type, 200 cones/co, 4 co/box

8920 -01 -E19 -6138 CONE, ICE CREAM, CAKE, medium, flat bottom, 100/co, 6/case

8920 -01 -E09 -7117 CONE, ICE CREAM, WAFER, small, 100/sleeve, 10 sleeves/co

8920 -01 -E09 -6667 COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN, 1 oz ea, 320/co

8920 -01 -E09 -6671 COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN, 1.33 oz ea, 240/co

8920 -01 -E09 -3463 COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN, double choc chip, 1.5 oz ea, 216/box

8920 -01 -E09 -5614 COOKIE DOUGH, CHOC, PRE-CUT, FZN, double choc, 1.5 oz ea, 216/box

8920 -01 -E09 -9228 COOKIE DOUGH, CHOC, PRE-CUT, FZN, w/semi-sweet choc chips, 1.5 oz ea, 216/co

8920 -01 -E09 -6672 COOKIE DOUGH, DOUBLE CHOC CHIP, PRE-CUT, FZN, choc chip, 1.33 oz ea, 240/co

8920 -01 -E09 -6668 COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN, 1 oz ea, 320/co

8920 -01 -E09 -2216 COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN, 1.3 oz ea, 216/box

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 -E19 -6774 COOKIE DOUGH, PEANUT BUTTER, PRE-CUT, FZN, 1.5 oz ea, 216/case

8920 -01 -E19 -6775 COOKIE DOUGH, PEANUT BUTTER, PRE-CUT, FZN, w/candy coated choc pieces, 1.5 oz ea, 216/case

8920 -01 -E60 -0012 COOKIE DOUGH, RED, WHITE, AND BLUE, PRE-CUT, FZN, 1.33 oz ea, 240/case

8920 -01 -E19 -3991 COOKIE DOUGH, SUGAR, PRE-CUT, FZN, 1.5 oz ea, 216/co

8920 -01 -E09 -3461 COOKIE DOUGH, WHITE CHOC CHIP, PRE-CUT, FZN, w/macadamia nuts, 1.5 oz ea, 216/box

8920 -01 -E09 -6678 COOKIE DOUGH, WHITE CHOC CHUNK, PRE-CUT, FZN, w/macadamia nuts, 1.33 oz ea, 240/co

8920 -00 -935 -3264 COOKIE MIX, oatmeal, no. 10 size can, mil-c-43205, type iii

8920 -00 -175 -0429 COOKIE MIX, sugar, no. 10 size can, mil-c-43205, type ii

8920 -01 -E09 -8112 COOKIES, CHOC CHIP, 1.4 oz pg, 48/case

8920 -01 -E19 -0620 COOKIES, CHOC CHIP, 10 lb co

8920 -01 -E59 -6841 COOKIES, CHOC CHIP, 2.75 oz ea, ind wrapped, 60/case

8920 -01 -E59 -6185 COOKIES, CHOC CHIP, FAMOUS AMOS, bite size, 2 oz pg, 60/case

8920 -01 -E19 -0090 COOKIES, CHOC CHUNK, FZN, 1.25 oz ea, 64/pg, 2 pgs/cs

8920 -01 -E59 -4963 COOKIES, FORTUNE, ind wrapped, 375/co

8920 -01 -E59 -6845 COOKIES, OATMEAL RAISIN, 2.75 oz ea, ind wrapped, 60/case

8920 -01 -E19 -0089 COOKIES, OATMEAL RAISIN, FZN, 1.25 oz ea, 64/pg, 2/cs  
8920 -01 -E19 -0621 COOKIES, OATMEAL, 10 lb co  
8920 -01 -E59 -8698 COOKIES, PEANUT BUTTER, 2/pg, ind wrapped, 60/case  
8920 -01 -E09 -9979 COOKIES, SANDWICH, OREO, choc, w/creme filling, 4/pg, 120/co  
8920 -01 -E09 -0209 COOKIES, SUGAR, inst size pg  
8920 -00 -223 -5415 COOKIES, VANILLA WAFER, round, 1 to 2 in. dia, 3/8 in. thk, 12% min fat content  
8920 -01 -E60 -0042 CORN BREAD (HUSH PUPPIES), FZN, golden brown, sweet onion flavored, 5 lb co, 4/case  
8920 -01 -E09 -3977 CORN BREAD (HUSH PUPPIES), FZN, round, 5 lb co  
8920 -01 -E09 -3194 CORN BREAD (HUSH PUPPIES), FZN, w/onions, round, 2 lb pg, 6/co  
8920 -00 -435 -4918 CORN BREAD MIX, yellow, no. 10 size can  
8920 -01 -E09 -2437 CORN MEAL, yellow, 2 lb pg  
8920 -01 -200 -1644 CRACKERS, ASSORTMENT, salad, rye, sesame, and/or onion flavored, 2/pg, 400 pgs/box, min 3 varieties  
8920 -01 -E60 -2794 CRACKERS, CHEEZ-IT, REDUCED FAT, 1.5 oz pg, 60 pg/case  
8920 -01 -E59 -1902 CRACKERS, CHEEZ-IT, WHITE CHDR, 1.5 oz pg, 60/case  
8920 -00 -616 -0067 CRACKERS, GRAHAM, 1 or 2 lb box, square or rectangular, 9% min fat content  
8920 -01 -E59 -5465 CRACKERS, GRAHAM, 3/pg, 150/box  
8920 -00 -173 -2461 CRACKERS, OYSTER, SALTED, 5.5% min fat content, ind pg, 150 or 300 pgs/box  
8920 -00 -044 -0532 CRACKERS, SALAD, 2/pg  
8920 -01 -E09 -7830 CRACKERS, SALAD, RITZ, 5 lb box  
8920 -01 -E59 -4110 CRACKERS, SANDWICH, FZN, graham, peanut butter and grape jelly filling, 2.2 oz pg, 160/co  
8920 -01 -E09 -1985 CRACKERS, SANDWICH, MINI, butter, cheese filled, 1.75 oz co  
8920 -01 -E09 -2543 CRACKERS, SANDWICH, MINI, butter, peanut butter filled, 1.75 oz pg  
8920 -00 -173 -2463 CRACKERS, SODA, SALTED, 9% min fat content, square or rectangular, 2/pg  
8920 -00 -559 -6864 CRACKERS, SODA, SALTED, 9% min fat content, square or rectangular, 4/pg  
8920 -01 -E59 -1175 CRACKERS, VARIETY PACK, salad (oval and rectangular), wheat, rye, sesame, and butter, 25 sleeve pg  
8920 -01 -E19 -8057 CREAM PUFFS, FZN, w/vanilla cream, 48/case  
8920 -01 -268 -1927 CROUTONS, toasted, plain or seasoned, bulk, 10 lb polybag in a box  
8920 -01 -E09 -0852 CROUTONS, SEASONED, ind pg  
8920 -01 -E09 -3930 CRUMBS, COOKIE, OREO, 4.25 lb reclosable co  
8920 -01 -E09 -9984 CRUMBS, CRACKER, graham, 5 lb co  
8920 -01 -E60 -7632 DANISH DOUGH, FZN, slab, thaw-proof-baked, 15 lb co, 2/case  
8920 -01 -E59 -9212 DANISH PASTRY, CINNAMON ROLL, FZN, slice and bake, 3 lb ea, 9/case  
8920 -01 -E19 -8058 DANISH PASTRY, FRENCH, VARIETY PACK, FZN, mini, 100/co  
8920 -01 -E19 -4546 DANISH PASTRY, VARIETY PACK, FZN, 48/co  
8920 -01 -E59 -8048 DANISH PASTRY, VARIETY PACK, FZN, apple, cheese, and cherry, 2.5 oz ea, ind wrapped, 48/case  
8920 -01 -E59 -8752 DOUGHNUTS, CAKE STYLE, FZN, choc, fortified, 3 oz ea, bulk, 48/case  
8920 -01 -E19 -7807 DOUGHNUTS, CAKE STYLE, FZN, choc, glazed, 2.5 oz ea, 48/case  
8920 -01 -E19 -7809 DOUGHNUTS, CAKE STYLE, FZN, plain, 2.5 oz ea, 48/case  
8920 -01 -E19 -7808 DOUGHNUTS, CAKE STYLE, FZN, plain, w/cinnamon sugar, 2.5 oz ea, 48/case  
8920 -01 -E19 -7810 DOUGHNUTS, CAKE STYLE, FZN, sour cream, glazed, 2.5 oz ea, 48/case  
8920 -01 -E19 -2845 DOUGHNUTS, FZN, Bavarian cream filled, w/choc icing, 3 oz ea, 24/box  
8920 -01 -E59 -8039 DOUGHNUTS, FZN, glazed, fortified, 2.5 oz ea, bulk, 48/case  
8920 -01 -E29 -0209 DOUGHNUTS, FZN, iced choc, w/sprinkles, 2.5 oz ea, 48/case  
8920 -01 -E09 -1930 DOUGHNUTS, FZN, iced, vanilla, w/sprinkles, 24/box  
8920 -01 -E59 -8753 DOUGHNUTS, FZN, jelly-filled, w/pdr sugar, fortified, 3 oz ea, bulk, 48/case  
8920 -01 -E09 -1928 DOUGHNUTS, FZN, jelly-filled, w/powdered sugar, 24/box  
8920 -01 -E19 -6777 DOUGHNUTS, FZN, variety pack, 36/box  
8920 -01 -E19 -7811 DOUGHNUTS, FZN, yeast ring, glazed, 2.5 oz ea, 48/case  
8920 -01 -E09 -0551 ECLAIRS, FZN, w/choc icing, 2.0 oz ea, 48/case  
8920 -01 -318 -7443 FETTUCINI, regular, enriched, cid a-a-20062, item 9  
8920 -00 -165 -6868 FLOUR, WHEAT, bread flour (hard), bleached, enriched, 35 lb can, cid a-a-20126, type i, style b  
8920 -01 -449 -9598 FLOUR, WHEAT, general purpose (not for bread), bleached, enriched, four 10 lb (4.536 kg) bags/case, cid a-a-20126, type iii, style 2, tpk-2 item  
8920 -01 -439 -4837 FLOUR, WHEAT, tpk-2 item, bread flour (hard), bleached, enriched, 10 lb bag (4.536 kg) 4/case, cid a-a-20126, type i, style 2  
8920 -01 -E09 -1205 FLOUR, WHOLE WHEAT, 50 lb bag  
8920 -01 -E09 -5284 FRENCH TOAST STICKS, FZN, PRECKD, 2 lb pg

8920 -01 -E09 -2116 FRENCH TOAST STICKS, FZN, PRECKD, w/cinnamon, 2 lb pg  
8920 -01 -E09 -3783 FRENCH TOAST, FZN, PRECKD, 1.5 oz ea, 144/pg  
8920 -01 -E59 -8146 FRENCH TOAST, FZN, PRECKD, cinnamon glazed, 3.25 oz ea, 150/case  
8920 -01 -E29 -1320 FRENCH TOAST, FZN, cinnamon swirl, 2.5 oz ea, 75/case  
8920 -01 -E19 -1286 FRUITCAKE, FRESH, 1 lb ea  
8920 -01 -E09 -3672 GRANOLA BAR, CHEWY, CHOC CHIP, 1 oz ea, 120/case  
8920 -01 -E09 -5175 GRANOLA BAR, CRUNCHY, REDUCED FAT, OATS AND HONEY, 0.7 oz pg, 144/co  
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 -00 -782 -2129 LASAGNA, noodles, curl or flat form, regular cooking, enriched, 1 lb box, cid a-a-20062, item 8, form a or b  
8920 -01 -424 -0110 LINGUINE, long form, regular cooking, enriched, cid a-a-20061  
8920 -00 -067 -6146 MACARONI, elbow form, regular cooking, enriched, 10 lb box, cid a-a-20062, item 1  
8920 -00 -483 -1353 MACARONI, rigatoni form, regular cooking, enriched, cid a-a-20062, item 2  
8920 -01 -412 -5091 MACARONI, rotini, tri-color (spinach, tomato, and plain), 10 lb co  
8920 -01 -E09 -1417 MUFFIN MIX, BASIC, 5 lb box  
8920 -01 -E19 -8749 MUFFIN MIX, BLUEBERRY, w/canned blueberries, 6 lb co  
8920 -01 -E09 -4548 MUFFIN MIX, BRAN AND HONEY, prep w/water only, 5 lb box  
8920 -01 -E09 -6340 MUFFIN, BANANA NUT, FZN, 2.25 oz pg, 96/case  
8920 -01 -E09 -2659 MUFFIN, BANANA NUT, FZN, 4 oz ea, 24/case  
8920 -01 -E09 -6339 MUFFIN, BLUEBERRY, FZN, 2.25 oz pg, ind wrapped, 96/case  
8920 -01 -E09 -2661 MUFFIN, BLUEBERRY, FZN, 4 oz pg, ind wrapped, 24/case  
8920 -01 -E09 -1269 MUFFIN, BRAN, W/RAISINS, FZN, 4 oz ea, inst size case  
8920 -01 -E59 -2105 MUFFIN, ENGLISH, FZN, 2 oz ea, 12/pg, 6 pgs/case  
8920 -01 -E09 -4657 MUFFIN, ENGLISH, FZN, 2 oz ea, inst size case  
8920 -01 -E09 -8242 MUFFIN, VARIETY PACK, FZN, 12 blueberry, 6 poppy seed, 6 banana, 4 oz ea, inst size case  
8920 -01 -E09 -2658 MUFFIN, VARIETY PACK, FZN, mini, blueberry, banana, and lemon, 1 oz ea, inst size 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 -00 -080 -6076 PANCAKE MIX, buttermilk, 5 lb pg, cid a-a-20181, type ii, style 1  
8920 -00 -782 -6353 PANCAKE MIX, regular, no. 10 size can  
8920 -01 -E29 -0210 PANCAKES, FZN, buttermilk, 1.25 oz ea, 218/case  
8920 -01 -E19 -2063 PASTA, BOWTIES, DRY, 5 lb box  
8920 -01 -E29 -0148 PASTA, CAVATAPPI, DRY, 10 lb co, 2/case  
8920 -01 -E09 -2620 PASTA, PENNE, RIGATE, DRY, 10 lb box  
8920 -01 -E19 -5346 PASTA, RAVIOLI, CHEESE, FZN, w/o sauce, jumbo, 144/co  
8920 -01 -E09 -6918 PASTA, STUFFED SHELLS, CHEESE, FZN, w/o sauce, large, 96/pg  
8920 -01 -E19 -0697 PASTRY SHEET, PHYLLO, (FILLO), FZN, 1 lb pg  
8920 -01 -E19 -1853 PASTRY, BAKLAVA, FZN, Greek, 3 oz ea  
8920 -00 -138 -2519 PIE CRUST, PREFORMED, graham cracker, 9 in. dia, 12, 24, or 48/case  
8920 -01 -E09 -4313 PIE SHELL, PREFORMED, FZN, 10 in. dia, 24/co  
8920 -01 -E09 -2508 PIE SHELL, PREFORMED, FZN, deep dish, 9 in. dia  
8920 -01 -E09 -8678 PIE SLICES, APPLE, FZN, 4 oz slice, ind wrapped  
8920 -01 -E29 -2821 PIE, APPLE, FZN, 4.5 oz ea, ind wrapped, 48/case  
8920 -01 -E09 -0230 PIE, APPLE, FZN, UNBAKED, 8, 9, or 10 in. dia  
8920 -01 -E19 -6780 PIE, BANANA SPLIT, FZN, 10 in dia  
8920 -01 -E29 -2824 PIE, BERRY, FZN, 4.5 oz ea, ind wrapped, 48/case  
8920 -01 -E09 -0227 PIE, BLUEBERRY, FZN, UNBAKED, full crust or lattice top, 10 in. dia  
8920 -01 -E09 -3411 PIE, BOSTON CREAM, FZN, 10 in. dia  
8920 -01 -E29 -2823 PIE, CHERRY, FZN, 4.5 oz ea, ind wrapped, 48/case  
8920 -01 -E09 -0231 PIE, CHERRY, FZN, PREBAKED OR UNBAKED, 10 in. dia, 36 oz ea prebaked, 38 oz ea unbaked  
8920 -01 -E19 -8799 PIE, CHOC FUDGE AND CREAM CHEESE, FZN, multi-layered, w/caramel, peanuts, brownies, and candy bar chunks, 14 slices/pie, 2/case  
8920 -01 -E09 -0441 PIE, COCONUT MERINGUE, FRESH OR CHL, 9 or 10 in. dia  
8920 -01 -E09 -1265 PIE, COCONUT MERINGUE, FZN, 10 in. dia  
8920 -01 -E19 -7991 PIE, COCONUT RUM CUSTARD, FZN, southern style, 46 oz ea, 4/case  
8920 -01 -E19 -5966 PIE, FRENCH SILK, FZN, 10 in. dia, 37 oz ea, 4/case

8920 -01 -E19 -6781 PIE, KEY LIME CREAM, FZN, 10 in dia

8920 -01 -E19 -8967 PIE, KEY LIME, FZN, SLICED, 14 slices/pie, 65 oz ea, 2/case

8920 -01 -E09 -0442 PIE, LEMON MERINGUE, FZN, one crust, 9 or 10 in. dia

8920 -01 -E09 -0846 PIE, MINCEMEAT, FZN, 10 in. dia

8920 -01 -E19 -8397 PIE, MISSISSIPPI MUD, FZN, 3.55 lb ea, 2/case

8920 -01 -E19 -6796 PIE, PEANUT BUTTER, SILK, FZN, 10 in dia

8920 -01 -E19 -3083 PIE, PECAN, FZN, southern style, 10 in. dia, 36 oz ea

8920 -01 -E19 -8800 PIE, PECAN, FZN, w/bourbon flavor, 14 slices/pie, 2/case

8920 -01 -E19 -7990 PIE, PECAN, GOURMET, FZN, southern style, 46 oz ea, 4/case

8920 -01 -E09 -0837 PIE, PUMPKIN, FZN, 10 in. dia

8920 -01 -E09 -6766 PIE, PUMPKIN, FZN, UNBAKED, 10 in. dia, 46 oz ea

8920 -01 -E09 -1755 PIE, SWEET POTATO, FZN, one crust, 10 in. dia

8920 -00 -124 -8374 PIZZA CRUST, FZN, partially baked, 12 in. dia

8920 -01 -E09 -1469 PIZZA CRUST, FZN, BAKED, round, cheese bread, 12 in. dia, 16 oz ea, 12/box

8920 -01 -E09 -2569 PIZZA DOUGH, FZN, round, 20 oz ea

8920 -01 -193 -1406 PUFF PASTRY DOUGH, FZN, soft, 10 in. by 15 in. sheets, 12 oz sheet, 20/case

8920 -01 -E09 -5655 RICE MIX, W/RED BEANS, 26.2 oz box

8920 -01 -E09 -3921 RICE PILAF MIX, HERBS AND SEASONINGS, 36 oz box

8920 -01 -226 -3368 RICE, LONG GRAIN AND WILD RICE BLEND, max 35% wild rice by wt, 36 oz box

8920 -01 -E19 -5161 RICE, MILLED, JASMINE, 10 lb co

8920 -01 -E09 -5642 RICE, PARBOILED, long grain, 10 lb bag

8920 -01 -250 -6557 RICE, PARBOILED, tpk-2 item, long grain, enriched, us no. 1 gr or us no. 2 gr (special grade - parboiled light), 10 lb bag, us std of identity for enriched rice (21 cfr 137.350) and u.s. standards for milled rice (7 cfr 68.301)

8920 -01 -E09 -5643 RICE, PARBOILED, whole grain brown, 25 lb bag

8920 -01 -E09 -7215 ROLL MIX, prep w/water and yeast only, 5 lb bag

8920 -01 -E09 -2606 ROLLS, CROISSANT, BUTTER, FZN, 3 oz ea

8920 -01 -E19 -7006 ROLLS, CROISSANT, MARGARINE, FZN, SLICED, 2.5 oz ea, 60/co

8920 -01 -E59 -4827 ROLLS, DINNER, ASSORTED, FZN, 1.25 oz ea, 240/co

8920 -01 -E19 -8927 ROLLS, DINNER, ASSORTED, FZN, Portuguese, sun dried tomato, plain, pesto cheese, and wheat, 1.5 oz ea, 100/case

8920 -01 -E19 -8926 ROLLS, DINNER, ASSORTED, FZN, rye w/caraway, onion, pumpernickel, salt stick w/caraway, and egg, 30/pg, 4 pgs/case

8920 -01 -E60 -4564 ROLLS, DINNER, FZN, PARBAKED, cloverleaf, 1.25 oz ea, 150/case

8920 -01 -E09 -8517 ROLLS, FRANKFURTER, FZN, SLICED, white, 6 in. lg, 12/pg

8920 -01 -E59 -4228 ROLLS, FRENCH, FZN, PARBAKED, sandwich style, 4 in. dia, 3 oz ea, 90/case

8920 -01 -E59 -4890 ROLLS, FRENCH, FZN, PARBAKED, sandwich style, long, 4 in. dia, 4.25 oz ea, 64/case

8920 -01 -E09 -1680 ROLLS, HAMBURGER, FZN, SLICED, white, 12/pg

8920 -01 -E19 -8754 ROLLS, HAMBURGER, FZN, SLICED, white, w/sesame seed, 8/pg, 8 pgs/case

8920 -01 -E19 -0033 ROLLS, HOAGIE/SUBMARINE, FZN, white, 6 in. lg

8920 -01 -E19 -2794 ROLLS, HOAGIE/SUBMARINE, FZN, white, 7 oz ea

8920 -01 -E19 -3400 ROLLS, HOAGIE/SUBMARINE, FZN, SLICED, white, 6-7 in. lg, split-top, 2.6 oz ea

8920 -01 -E29 -2811 ROLLS, KAISER, FZN, gourmet, 4 in. dia, 64/case

8920 -01 -E19 -8269 ROLLS, KAISER, FZN, SLICED, white, 2.4 oz ea, 96/co

8920 -01 -E09 -0385 ROLLS, PARKERHOUSE, FZN, white, 1 oz ea

8920 -01 -E59 -3306 ROLLS, PARKERHOUSE, FZN, UNBAKED, honey wheat ranch, thaw-proof-bake, 1.5 oz ea, 240/co

8920 -01 -E09 -8524 ROLLS, PARKERHOUSE, FZN, UNBAKED, white, thaw-proof-bake, 1 oz ea, 240/co

8920 -01 -E09 -2238 ROLLS, RANCH, FZN, UNBAKED, thaw, proof, bake, 1.5 oz ea, 240/co

8920 -00 -125 -9441 SPAGHETTI, long form, regular cooking, enriched, 10 lb box, cid a-a-20062, item 6

8920 -00 -160 -6165 STARCH, EDIBLE, cornstarch, 1 lb box

8920 -01 -E09 -3923 STUFFING MIX, seasoned, 58 oz box

8920 -01 -E09 -3922 STUFFING MIX, CORNBREAD, 3.5 lb box

8920 -00 -926 -1539 SWEET DOUGH MIX, no. 10 size can

8920 -01 -E59 -8751 SWEET ROLLS, CINNAMON COFFEE BUN, FZN, fortified, 2.3 oz ea, bulk, 48/case

8920 -01 -E60 -0698 SWEET ROLLS, CINNAMON TWIRL, FZN, UNBAKED, 5 oz ea, 100/case

8920 -01 -E59 -3434 SWEET ROLLS, CINNAMON, FZN, 3 oz ea, 100/co

8920 -01 -E19 -8755 SWEET ROLLS, CINNAMON, FZN, iced, 6 oz ea, 36/case

8920 -01 -E29 -2810 SWEET ROLLS, HAWAIIAN, FZN, 1 oz ea, 12/case

8920 -01 -E59 -2307 SWEET ROLLS, STICKY BUNS, w/pecans, 4 oz ea, 54/case

8920 -00 -043 -5352 TACO SHELLS, corn, fresh, deep fried, preformed bowls, 200/co, cid a-a-20143, salient characteristics item 5

8920 -01 -199 -5355 TART SHELLS, cookie type, ind serve size

8920 -01 -E60 -4587 TOASTER PASTRY, choc chip, frosted, 72/2 ct pgs/case

8920 -01 -E59 -1442 TOASTER PASTRY, cinnamon w/brown sugar, frosted, 72/2 ct pgs per case

8920 -01 -E59 -4739 TOASTER PASTRY, smores, frosted, 72/2 ct pgs per case

8920 -01 -E09 -4467 TOASTER PASTRY, strawberry, frosted, 72/2 ct pgs per case

8920 -01 -E19 -4060 TORTILLAS, FZN, corn, yellow, 6 in. dia, 120/pg

8920 -01 -E09 -1483 TORTILLAS, FZN, flour, 10 in. dia, 12/pg

8920 -01 -E09 -1366 TORTILLAS, FZN, flour, 6 in. dia, 12/pg

8920 -01 -E19 -9380 TORTILLAS, VARIETY PACK, FZN, flour (pesto, tomato, cheese, chili, and plain), 12 in. dia, 12/pg, 10 pg/case

8920 -00 -616 -0069 VERMICELLI, long form, regular cooking, enriched, cid a-a-20062, item 7

8920 -01 -E09 -0226 WAFFLE MIX, Belgian style, 5 lb bag

8920 -01 -E59 -1171 WAFFLES, FZN, Belgian style, 1.4 oz ea, 96/case

8920 -01 -E09 -7435 WAFFLES, FZN, blueberry, round shape, 1.234 oz ea, 11 oz pg, 120/case

8920 -00 -464 -2227 WAFFLES, FZN, brown and serve, instit pg,

8920 -00 -782 -2984 WAFFLES, FZN, inst size pg

8920 -01 -E29 -2901 WAFFLES, FZN, BELGIAN STYLE, Round, 7 in. dia, 1 in. thk, 5 oz ea, 36/case

8925 -01 -E29 -2386 CANDY, BAR, choc covered cookies, w/caramel, 2 oz ea, 36/box, 10 boxes/case

8925 -01 -E29 -2385 CANDY, BAR, choc covered peanut butter crunch, 2.1 oz ea, 36/box, 8 boxes/case

8925 -01 -E29 -2387 CANDY, BAR, milk choc covered nougat, w/caramel, 1.9 oz ea, 36/box, 10 boxes/case

8925 -01 -E29 -2388 CANDY, BAR, milk choc covered w/English toffee, 2 oz ea, 24/box, 12 boxes/case

8925 -01 -E29 -0703 CANDY, BAR, milk choc covered wafer, ind pg, 36 pg/box, 12 boxes/case

8925 -01 -E29 -2390 CANDY, BAR, milk choc, w/crisped rice, 1.8 oz ea, 36/box, 12 boxes/case

8925 -01 -E19 -8388 CANDY, MINTS, butter mints, ind wrapped, 1000/co

8925 -00 -782 -3318 CHOC, COOKING, semisweet, chips (drops), 12 oz pg

8925 -01 -E19 -8398 CHOC, COOKING, unswt, 8 oz pg, 12/case

8925 -00 -222 -0625 COCONUT, DRIED, PREPARED, swt, flakes, no. 3 cylinder size can

8925 -01 -080 -1179 HONEY, extracted, liq, water-white to light amber color, us gr a, 1 lb jar, u.s. std for gr, type (a)

8925 -01 -419 -7025 ICING MIX, pdr, choc, prep w/water only, 5 lb bag

8925 -01 -419 -7027 ICING MIX, pdr, vanilla, prep w/water only, 5 lb bag

8925 -01 -E59 -1467 ICING, CHOC, fudge, 11 lb co

8925 -01 -E09 -5055 ICING, GLAZE, STRAWBERRY, no. 10 size can

8925 -01 -E09 -5184 ICING, VANILLA, 11 lb co

8925 -01 -E59 -7877 ICING/FILLING, VANILLA, BETTERCREME, 15 lb co

8925 -00 -965 -1552 MARSHMALLOWS, white, mini, 1 lb co

8925 -01 -E09 -1159 MOLASSES, 1 gal co

8925 -01 -E09 -3793 NUTS, ALMONDS, SHL, sliced, blanched, 3 lb co

8925 -01 -E29 -2271 NUTS, ALMONDS, SHL, sliced, blanched, parmesan flavor, for topping, 14 oz co, 10/case

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 -3131 NUTS, WALNUTS, ENGLISH, SHL, halves and pieces, 2 lb pg

8925 -00 -256 -3814 PECANS, SHELLED, unsalted, small, med, and/or large, us no. 1 pieces, 1 lb can, u.s. std for gr

8925 -01 -E09 -0556 SUGAR SUBSTITUTE, aspartame, ind size pg

8925 -01 -E29 -2104 SUGAR SUBSTITUTE, sucralose, 2000 pgs/case

8925 -01 -E59 -2440 SUGAR SUBSTITUTE, SWEET N LOW, saccharin, 1 gm pg, 3000/co

8925 -01 -060 -7500 SUGAR, BROWN, light, 2 lb poly bag, cid a-a-20135, type ii, style a

8925 -01 -060 -7496 SUGAR, REFINED confectioner's, cane or beet, 2 lb poly bag, cid a-a-20135, type i, style c

8925 -00 -223 -5504 SUGAR, REFINED, granulated, cane or beet, 35 lb can, cid a-a-20135, type i, style a

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 -413 -7811 SUGAR, REFINED, granulated, cane or beet, fine, extrafine, or superfine, 10 lb bag, cid a-a-20135, type i, style a or b, tpk-2 item

8925 -01 -E09 -6680 SUNFLOWER SEEDS, SHL, roasted, salted, 2.5 lb co

8925 -01 -E59 -8691 SWEETENER, FOR TEA, liq, 5 gal co, for dispensing machine

8925 -00 -782 -2983 SYRUP, imitation maple, regular style, thick, 1-1/2 oz (42.525 g) pg, cid a-a-20124, tupe iv, style 1, flavor a

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 -2306 SYRUP, BLUEBERRY, 1 gal co

8925 -01 -E09 -1697 SYRUP, CHOC, 24 oz squeeze bottle

8925 -01 -E09 -3568 SYRUP, CHOC, no. 10 size can

8925 -01 -E09 -2305 SYRUP, STRAWBERRY, 1 gal co

8930 -01 -035 -0086 JAM AND JELLY ASSORTMENT, variety pack, jams or jellies, or combo us gr a, 1/2 oz pg, cid a-a-20079, type i, group i and/or ii and cid a-a-20078, type i

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 -00 -197 -1917 JAM, strawberry, whole, or almost whole berries, or combo, us gr a, 2 lb jar, cid a-a-20079, type i, groupo i

8930 -00 -576 -4233 JELLY, grape (concord), us gr a, 1/2 oz pg, cid a-a-20078, type i

8930 -00 -127 -3079 JELLY, grape (concord), us gr a, 2 lb jar, cid a-a-20078, type i

8930 -01 -E09 -5637 JELLY, MINT, US Gr A, 4 lb glass jar

8930 -01 -E09 -8034 JELLY, VARIETY PACK, 50 apple, 100 grape, and 50 mixed fruit, 1/2 oz ind pg, 200/co

8930 -00 -194 -3544 ORANGE MARMALADE, sweet, sliced, clear, us grade a, no. 10 size can, us std for gr, kind (a), style (a), type i

8930 -00 -144 -6042 PEANUT BUTTER, chunky or crunchy, stabilized, unfortified, us gr a, 28 oz plastic jar, u.s. std for gr, texture (c), type (a), style (a)

8930 -00 -438 -2652 PEANUT BUTTER, smooth or med, stabilized, unfortified, equiv to us gr a or fancy quality, 1/2 oz boat, cup, or indserving size bag, u.s. std for gr, texture (a) or (b), type (a), style (a)

8930 -01 -383 -0091 PEANUT BUTTER, smooth or med, stabilized, us gr a, 28 oz plastic jar, u.s. std for gr, texture (a) or (b), type (a), style (a)

8935 -01 -E19 -1775 BROTH, CHICKEN, CANNED, 46 oz can

8935 -00 -480 -4565 CLAM CHOWDER, condensed, manhattan, no. 3 cylinder size can, cid a-a-20145, type iii, style 8

8935 -01 -419 -7031 SOUP AND GRAVY BASE, inst, beef, 1 lb pg

8935 -00 -543 -7789 SOUP AND GRAVY BASE, inst, chicken flavored, no. 2-1/2 size can, cid a-a-20202, type ii, class 1, style a

8935 -01 -419 -7030 SOUP AND GRAVY BASE, inst, chicken, 1 lb pg

8935 -00 -234 -6217 SOUP AND GRAVY BASE, inst. beef flavored, no. 2-1/2 size can, cid a-a-20202, type i, class 1, style a

8935 -01 -E59 -2103 SOUP AND GRAVY BASE, BEEF, 1 lb co

8935 -01 -E59 -2102 SOUP AND GRAVY BASE, BEEF, w/o MSG, 1 lb co

8935 -01 -E59 -2099 SOUP AND GRAVY BASE, CHICKEN, 1 lb co

8935 -01 -E59 -2104 SOUP BASE, CREAM, WHITE, 28 oz co

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 -0636 SOUP MIX, MINESTRONE, prep w/water only, 16 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 -4550 SOUP, condensed, bean w/bacon, no. 3 cylinder size can, cid a-a-20145, type iii, style 1

8935 -00 -480 -4552 SOUP, condensed, beef noodle, no. 3 cylinder size can, cid a-a-20145, type iii, style 2

8935 -00 -419 -4322 SOUP, condensed, beef w/veg and barley, no. 3 cylinder size can, cid a-a-20145, type iii, style 3

8935 -00 -480 -4553 SOUP, condensed, chicken noodle, no. 3 cylinder size can, cid a-a-20145, type iii, style 5

8935 -00 -480 -4554 SOUP, condensed, chicken w/rice, no. 3 cylinder size can, cid a-a-20145, type iii, style 7

8935 -01 -375 -8588 SOUP, condensed, cream of broccoli, no. 3 cylinder size can, cid a-a-20145, type iii, style 27

8935 -01 -399 -2376 SOUP, condensed, cream of celery, no. 3 cylinder size can, cid a-a-20145, type ii, style 11

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

8935 -00 -480 -4560 SOUP, condensed, minestrone, no. 3 cylinder size can, cid a-a-20145, type iii, style 20

8935 -00 -480 -4559 SOUP, condensed, split pea w/ham and/or bacon, no. 3 cylinder size can, cid a-a-20145, type iii, style 21

8935 -00 -480 -4561 SOUP, condensed, tomato, no. 3 cylinder size can, cid a-a-20145, type iii, style 22

8935 -00 -480 -4564 SOUP, condensed, veg w/beef, no. 3 cylinder size can, cid a-a-20145, type iii, style 25

8935 -00 -480 -4563 SOUP, condensed, veg, no.3 cylinder size can, cid a-a-20145, type iii, style 24

8935 -00 -194 -1368 SOUP, deh, onion, family size pg

8935 -01 -E09 -1923 SOUP, CANNED, CONDENSED, clam chowder, New England style, no. 3 cylinder size can

8935 -01 -E59 -4430 SOUP, CANNED, CONDENSED, clam chowder, New England style, no. 5 size can

8935 -01 -E19 -9342 SOUP, CHL, CONDENSED, corn w/crab, spicy, 4 lb co, 4/case

8935 -01 -E19 -5007 SOUP, FZN, CONDENSED, French onion, 4 lb co

8935 -01 -E09 -4008 SOUP, FZN, CONDENSED, chicken and dumplings, 4 lb co

8935 -01 -E09 -1877 SOUP, FZN, CONDENSED, chicken gumbo, 64 oz co

8935 -01 -E19 -3443 SOUP, FZN, CONDENSED, clam chowder, Boston style, 4 lb co

8935 -01 -E19 -5009 SOUP, FZN, CONDENSED, crab, Maryland style, 4 lb co

8935 -01 -E09 -4007 SOUP, FZN, CONDENSED, minestrone, 4 lb co

8935 -01 -E19 -7765 SOUP, FZN, CONDENSED, potato, w/bacon, 4 lb co

8935 -01 -E09 -6968 SOUP, FZN, RTS, Italian wedding, 4 lb co

8935 -01 -E09 -1883 SOUP, FZN, RTS, New England clam chowder, 4-8 lb bag

8935 -01 -E59 -7220 SOUP, FZN, RTS, cheese, Wisconsin, 8 lb co, 4/case

8935 -01 -E19 -1797 SOUP, FZN, RTS, chicken tortilla, 8 lb co

8935 -01 -E09 -6972 SOUP, FZN, RTS, tomato, 4 lb co

8935 -01 -E59 -4391 SOUP, FZN, RTS, turkey and sausage gumbo, 8 lb co

8935 -01 -E19 -1798 SOUP, FZN, RTS, veg beef, 8 lb co

8935 -01 -E29 -0936 SOUP, FZN, RTS, BOIL-IN-BAG, California medley (cheese base w/carrots, broccoli and cauliflower. 8 lb bag

8935 -01 -E19 -5599 SOUP, FZN, RTS, BOIL-IN-BAG, beef, w/veg and barley, 4-8 lb bag

8935 -01 -E19 -1419 SOUP, FZN, RTS, BOIL-IN-BAG, chicken and dumplings, 8 lb bag

8935 -01 -E19 -3692 SOUP, FZN, RTS, BOIL-IN-BAG, chicken gumbo, 8 lb bag

8935 -01 -E19 -5314 SOUP, FZN, RTS, BOIL-IN-BAG, chicken noodle, 4-8 lb bag

8935 -01 -E19 -1420 SOUP, FZN, RTS, BOIL-IN-BAG, chicken noodle, 8 lb bag

8935 -01 -E19 -1429 SOUP, FZN, RTS, BOIL-IN-BAG, clam chowder, New England style, 8 lb bag

8935 -01 -E19 -2076 SOUP, FZN, RTS, BOIL-IN-BAG, cream of broccoli, 8 lb bag

8935 -01 -E19 -2074 SOUP, FZN, RTS, BOIL-IN-BAG, hearty veg beef, 8 lb bag

8935 -01 -E19 -5602 SOUP, FZN, RTS, BOIL-IN-BAG, split pea, w/ham, 4-8 lb bag

8940 -01 -E09 -5326 APPETIZER, FZN, assortment, 100/box, 3 boxes/co

8940 -01 -E09 -2801 APPETIZER, FZN, beef wellington, mini, 200/co

8940 -01 -E09 -3627 APPETIZER, FZN, cheese sticks, mozzarella, brd, 4 lb box

8940 -01 -E09 -9333 APPETIZER, FZN, chicken cordon bleu, 1 oz ea, 192/co

8940 -01 -E19 -5552 APPETIZER, FZN, chicken sesame, 6.2 oz ea, 100/co

8940 -01 -E19 -2800 APPETIZER, FZN, crab cake, mini, unbrd, 0.5 oz ea

8940 -01 -E19 -1658 APPETIZER, FZN, empanada, beef, w/cream cheese, (beef pie), 100/co

8940 -01 -E09 -7510 APPETIZER, FZN, jalapeno peppers, w/cheddar, brd, 4 lb box

8940 -01 -E09 -1936 APPETIZER, FZN, jalapeno peppers, w/cream cheese, brd, 4 lb bag

8940 -01 -E29 -0149 APPETIZER, FZN, phyllo pocket, (spanakopita), w/spinach and feta cheese, 1 oz ea, 144/case

8940 -01 -E29 -1880 APPETIZER, FZN, quesadilla rolls, chicken chipotle, 4 lb co, 4/case

8940 -01 -E19 -1097 APPETIZER, FZN, quiche assortment, mini, 100/co

8940 -01 -E19 -1098 APPETIZER, FZN, quiche lorraine, mini, 100/co

8940 -01 -E29 -2759 APPETIZER, FZN, tortilla wrap, Sante Fe style, w/chicken, cheese, and vegetable, 75-90/cs, 15 lb case

8940 -01 -E09 -1544 BACON BITS, 100% bacon, 1 lb can

8940 -01 -113 -8490 BACON BITS, IMITATION, 22 oz can, cid a-a-20101

8940 -01 -E19 -6684 BACON, CRUMBLER, PRECKD, FZN, 5 lb co, 2/case

8940 -00 -348 -6976 BEANS, REFRIED, CANNED, no. 10 size can

8940 -00 -480 -4548 BEEF RAVIOLI IN SAUCE, CANNED, min 10% beef, w/tomato sauce, no. 10 size can, cid a-a-20048, type i

8940 -01 -088 -9076 BEEF STEW, CANNED, w/veg, min 25% meat, no. 10 size can, cid a-a-20148

8940 -01 -389 -4425 BLUE CHEESE DRESSING, FAT FREE, free from separation, 16 oz bottle

8940 -01 -E60 -1341 BREAKFAST BURRITOS, FZN, egg, bacon, and cheese, 4.5 oz ea, 24/case

8940 -01 -E09 -7888 BREAKFAST ENTREE, IND SERV, FZN, egg omelet, cheese, 3.5 oz ea

8940 -01 -E19 -8446 BREAKFAST MEAL, BACON, EGG, AND CHEESE, FZN, w/buttermilk biscuit, 12 oz co

8940 -01 -E19 -8453 BREAKFAST MEAL, FRENCH TOAST, MULTI-GRAIN, FZN, w/apple raisin compote, turkey sausage links, 11.8 oz co

8940 -01 -E19 -8450 BREAKFAST MEAL, OMELET W/THREE CHEESES, FZN, w/diced O'Brien potatoes, turkey sausage links, 10.8 oz co

8940 -01 -E19 -8455 BREAKFAST MEAL, OMELET W/VEGETABLES, (LOW CHOLESTEROL), FZN, w/O'Brien potatoes and turkey sausage patty, 11.5 oz co

8940 -01 -E19 -8451 BREAKFAST MEAL, OMELET, SPANISH, FZN, w/mini hash brown, pork sausage links, 10.8 oz co

8940 -01 -E19 -8447 BREAKFAST MEAL, OMELET BAKE, FZN, deepdish, w/seasoned shredded hash browns, cheese, and sausage crumbles, 12 oz co

8940 -01 -E59 -3980 BREAKFAST PIZZA, IND SERV, FZN, egg, bacon, and cheese, 5 oz ea, bulk, 54/box

8940 -01 -E19 -4278 BREAKFAST PIZZA, IND SERV, FZN, sausage, 3.2 oz pg, 128/box

8940 -01 -E19 -8974 BREAKFAST SANDWICH, FZN, English muffin, Canadian bacon, egg, and cheese, 4 oz ea, ind wrapped, 36/case

8940 -01 -E19 -8990 BREAKFAST SANDWICH, FZN, bagel, egg, sausage, and cheese, 6.1 oz ea, ind wrapped, 36/case

8940 -01 -E19 -8991 BREAKFAST SANDWICH, FZN, biscuit and sausage, 3.6 oz ea, ind wrapped, 36/case

8940 -01 -E19 -8971 BREAKFAST SANDWICH, FZN, biscuit, bacon, egg, and cheese, 5.6 oz ea, ind wrapped, 36/case

8940 -01 -E19 -8973 BREAKFAST SANDWICH, FZN, biscuit, sausage, egg, and cheese, 6.4 oz ea, ind wrapped, 36/case

8940 -01 -E59 -6648 BREAKFAST SANDWICH, FZN, POCKET, egg, bacon, and cheese, 5 oz ea, bulk, 50/co

8940 -01 -E19 -0791 BREAKFAST SAUSAGE/PANCAKE WRAP, FZN, maple, 10 lb bag

8940 -00 -044 -1629 BURRITOS, FZN, beef and bean, iqf, min 15% beef, 3 to 5 oz ea, inst size pg

8940 -01 -E09 -1280 CHICKEN AND DUMPLINGS, CANNED, min. 20% chicken meat, 48 oz can

8940 -01 -E59 -4374 CHICKEN AND DUMPLINGS, CANNED, no. 10 size can,

8940 -01 -E59 -4372 CHILI CON CARNE, CANNED, w/beans, no. 10 size can

8940 -00 -126 -3394 CHILI CON CARNE, CANNED, w/o beans, 6-3/4 lb can

8940 -01 -E09 -3584 CHILI, FRANKFURTER TOPPING, FZN, 5 lb pg

8940 -01 -E09 -8955 CHILI, FZN, w/beans, 5 lb co

8940 -01 -E19 -9969 CHILIES RELLENOS, FZN, 4 oz ea, 30/case

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 -00 -148 -7142 CORNED BEEF HASH, CANNED, no. 10 size can, cid a-a-20136, type i

8940 -01 -E59 -0938 CREAMED BEEF GRAVY, CANNED, no. 10 size can

8940 -01 -E19 -7993 CREAMER, NON-DAIRY, LIQ, SHELF STABLE, French vanilla, 0.5 oz pg, 288/case

8940 -01 -E19 -7995 CREAMER, NON-DAIRY, LIQ, SHELF STABLE, Irish cream, 0.5 oz pg, 288/case

8940 -01 -E19 -8003 CREAMER, NON-DAIRY, LIQ, SHELF STABLE, amaretto, 0.5 oz pg, 288/case

8940 -01 -E19 -7994 CREAMER, NON-DAIRY, LIQ, SHELF STABLE, hazelnut, 0.5 oz pg, 288/case

8940 -01 -E09 -2239 CREAMER, NON-DAIRY, PDR, 12 oz can

8940 -01 -074 -4922 CREAMER, NONDAIRY, dry, 50 or 100 3 gm pgs/ box, cid a-a-20043

8940 -01 -419 -6705 DESSERT PDR, GELATIN, cherry, 24 oz laminated foil pg, cid a-a-20170, type ii, class 1

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 -6679 DESSERT PDR, GELATIN, strawberry, 24 oz laminated foil pg, cid a-a-20170, type ii, class 6

8940 -01 -E29 -2637 EGG ROLLS, CHINESE, FZN, pork and shrimp, 1 oz ea, 400/case

8940 -01 -E09 -9489 EGG ROLLS, CHINESE, FZN, veg, w/o MSG, 3 oz ea, 12/box, 6/co

8940 -00 -043 -5468 ENCHILADAS, BEEF, FZN, preckd, w/sauce, min 15% beef, 3.5 to 4.5 oz ea, inst size pg

8940 -00 -043 -5611 ENCHILADAS, CHEESE, FZN, preckd, w/sauce, 3.5 to 4.5 oz ea, inst pg

8940 -01 -E09 -9650 ENTREE KIT, MULTI-SERV, BOIL-IN-BAG, FZN, beef teriyaki stir fry, 6 bags/co (two 33 oz veg, two 21 oz sauce, 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 -E19 -1466 ENTREE SIDE DISH, IND SERV, FZN, potato, stuffed w/cheddar cheese, 5 oz ea, 54/co

8940 -01 -E19 -1467 ENTREE SIDE DISH, IND SERV, FZN, potato, stuffed, gourmet style, 5 oz ea, 54/co

8940 -01 -E19 -3750 ENTREE SIDE DISH, MULTI-SERV, FZN, apples, escalloped, 69 oz co

8940 -01 -E19 -2118 ENTREE SIDE DISH, MULTI-SERV, FZN, broccoli au gratin, 88 oz co

8940 -01 -E19 -9289 ENTREE SIDE DISH, MULTI-SERV, FZN, corn pudding, 4.5 lb co, 4/case

8940 -01 -E19 -9290 ENTREE SIDE DISH, MULTI-SERV, FZN, fried rice, 3 lb co, 4/case

8940 -01 -E09 -1070 ENTREE SIDE DISH, MULTI-SERV, FZN, potatoes au gratin, 5 lb co

8940 -01 -E09 -3203 ENTREE SIDE DISH, MULTI-SERV, FZN, potatoes, scalloped, 72 oz co

8940 -01 -E29 -0066 ENTREE SIDE DISH, MULTI-SERV, FZN, potatoes, sweet, casserole, 4.5 lb co, 4/case

8940 -01 -E19 -0239 ENTREE SIDE DISH, MULTI-SERV, FZN, yams and apples, 80 oz co

8940 -01 -E09 -5045 ENTREE, IND SERV, FZN, chicken breast, w/bread filling, 8 oz ea, 24/case

8940 -01 -E19 -2498 ENTREE, IND SERV, FZN, chicken cordon bleu, 7 oz ea, 24/case

8940 -01 -E09 -0501 ENTREE, IND SERV, FZN, chicken cordon bleu, brd or unbrd, 4 to 7 oz pg

8940 -01 -E09 -5046 ENTREE, IND SERV, FZN, chicken kiev, IQF, 7 oz ea

8940 -01 -E19 -8246 ENTREE, IND SERV, FZN, chicken w/Florentine stuffing, 8 oz ea, 24/case

8940 -01 -E19 -0154 ENTREE, IND SERV, FZN, chicken wellington, 8 oz ea

8940 -01 -E29 -2400 ENTREE, IND SERV, FZN, fish, cod, almandine, 5 oz ea, 10 lb case

8940 -01 -E29 -2401 ENTREE, IND SERV, FZN, fish, flounder fillet, chicken fried, brd, 5 oz ea, 10 lb case

8940 -01 -E29 -2402 ENTREE, IND SERV, FZN, fish, flounder fillet, w/seasoned crusty breading, 5 oz ea, 10 lb case

8940 -01 -E19 -4666 ENTREE, IND SERV, FZN, tortellini, cheese, w/pesto sauce, 3 lb pg, 4/case

8940 -01 -E29 -0199 ENTREE, MULTI-SERV, BOIL-IN-BAG, FZN, beef stroganoff, 5 lb bag, 2/case

8940 -01 -E29 -3767 ENTREE, MULTI-SERV, BOIL-IN-BAG, FZN, beef tips, w/brown gravy, 5 lb bag, 2/case

8940 -01 -E09 -2889 ENTREE, MULTI-SERV, FZN, beef barbecue, 5 lb co

8940 -01 -E29 -1976 ENTREE, MULTI-SERV, FZN, beef barbecue, brisket, 10 lb co, 2/case

8940 -01 -E19 -0232 ENTREE, MULTI-SERV, FZN, beef pepper steak, 72 oz co

8940 -01 -E19 -6791 ENTREE, MULTI-SERV, FZN, beef pot roast, w/carrot and onions, 8 to 13 lb co (Navy use only)

8940 -01 -E29 -1977 ENTREE, MULTI-SERV, FZN, beef rib tips, w/barbecue sauce, 10 lb co, 2/case

8940 -01 -E19 -3432 ENTREE, MULTI-SERV, FZN, beef salisbury steak, w/gravy, 4.3 lb co

8940 -01 -E09 -1071 ENTREE, MULTI-SERV, FZN, beef salisbury steak, w/gravy, 69 oz co

8940 -01 -E29 -1978 ENTREE, MULTI-SERV, FZN, beef sirloin tips, w/brown sauce, 10 lb co, 2/case

8940 -01 -E19 -9292 ENTREE, MULTI-SERV, FZN, beef sirloin tips, w/brown sauce, 66 oz co, 4/case

8940 -01 -E19 -5031 ENTREE, MULTI-SERV, FZN, beef stew, 4.25 lb co

8940 -01 -E09 -1063 ENTREE, MULTI-SERV, FZN, cabbage rolls, stuffed, w/sauce, w/o MSG, 5-1/2 lb co

8940 -01 -E60 -1559 ENTREE, MULTI-SERV, FZN, chicken chow mein, w/veg and sauce, 64 oz co, 4/case

8940 -01 -E19 -0233 ENTREE, MULTI-SERV, FZN, chicken dumplings in broth, 95 oz co

8940 -01 -E09 -1888 ENTREE, MULTI-SERV, FZN, chicken enchanas, with sour cream/cheese sauce, 57 oz co

8940 -01 -E19 -9294 ENTREE, MULTI-SERV, FZN, chicken fricassee, 5 lb co, 4/case

8940 -01 -E60 -2214 ENTREE, MULTI-SERV, FZN, chicken penne w/Cajun sauce, seasoned, 3 lb co, 16/case

8940 -01 -E09 -5573 ENTREE, MULTI-SERV, FZN, chicken teriyaki, 4.38 lb co

8940 -01 -E09 -9511 ENTREE, MULTI-SERV, FZN, chicken w/barbecue sauce, 5 lb co

8940 -01 -E59 -4818 ENTREE, MULTI-SERV, FZN, chicken w/noodles, 76 oz co

8940 -01 -E60 -7155 ENTREE, MULTI-SERV, FZN, chicken, shredded, Mexican style tinga, 5 lb co, 4/case

8940 -01 -E09 -5583 ENTREE, MULTI-SERV, FZN, chicken, sweet and sour, 4.5 lb co

8940 -01 -E29 -2179 ENTREE, MULTI-SERV, FZN, chili w/beans, 4 lb co, 4/case

8940 -01 -E29 -2178 ENTREE, MULTI-SERV, FZN, chili w/beans, spicy, 4 lb co, 4/case

8940 -01 -E19 -3751 ENTREE, MULTI-SERV, FZN, creamed chipped beef, 72 oz co

8940 -01 -E19 -8301 ENTREE, MULTI-SERV, FZN, eggplant cutlets, 10 lb co

8940 -01 -E19 -2119 ENTREE, MULTI-SERV, FZN, lasagna w/meat and sauce, 96 oz co

8940 -01 -E19 -3752 ENTREE, MULTI-SERV, FZN, lasagna w/veg, 92 oz co

8940 -01 -E19 -9295 ENTREE, MULTI-SERV, FZN, lasagna, Mexican style, 5.75 lb co, 4/case

8940 -01 -E19 -2120 ENTREE, MULTI-SERV, FZN, macaroni and beef, 72 oz co

8940 -01 -E19 -3753 ENTREE, MULTI-SERV, FZN, macaroni and cheese, 72 oz co

8940 -01 -E59 -7878 ENTREE, MULTI-SERV, FZN, macaroni and cheese, 98 oz co, 4/case

8940 -01 -E09 -3748 ENTREE, MULTI-SERV, FZN, meatloaf, w/gravy, 58 oz co

8940 -01 -E19 -1594 ENTREE, MULTI-SERV, FZN, meatloaf, whole, 5 lb ea

8940 -01 -E09 -7788 ENTREE, MULTI-SERV, FZN, pork barbecue, 5 lb co

8940 -01 -E09 -1720 ENTREE, MULTI-SERV, FZN, pork barbecue, 5 lb co

8940 -01 -E29 -2014 ENTREE, MULTI-SERV, FZN, pork barbecue, Texas style, w/mild vinegar and tomato base, 5 lb co, 4/case

8940 -01 -E59 -9448 ENTREE, MULTI-SERV, FZN, pork barbecue, pit style, smoked, pulled, w/mild vinegar and spices 5 lb co, 4/case

8940 -01 -E19 -5102 ENTREE, MULTI-SERV, FZN, pork ribs, back ribs, w/barbecue sauce, 5 lb co

8940 -01 -E09 -1069 ENTREE, MULTI-SERV, FZN, stuffed peppers, w/sauce, 83 oz co

8940 -01 -E60 -2668 ENTREE, MULTI-SERV, FZN, turkey, pot roast, (thigh meat), w/veg, 6 lb co, 2/case

8940 -01 -E59 -5851 ENTREE, MULTI-SERV, LITE, FZN, beef brisket slices, w/burgundy/mushroom sauce, 70 oz co

8940 -01 -389 -6155 FRENCH DRESSING, FAT FREE, free from separation, 16 oz bottle

8940 -01 -E09 -9973 GELATIN MIX, LEMON, 24 oz pg

8940 -01 -E59 -0543 GRAVY MIX, AU JUS, prep w/water only, 3.7 oz pg

8940 -01 -E59 -3134 GRAVY MIX, BEEF, 1 gal yield, 16 oz bag, 8/case

8940 -01 -E19 -0129 GRAVY MIX, BROWN, prep w/water only, 6.5 oz pg

8940 -01 -E59 -2092 GRAVY MIX, BROWN, DEMI-GLACE, 2 lb co

8940 -01 -E29 -2709 GRAVY MIX, CHICKEN, INST, 7 oz co, 12/case

8940 -01 -E29 -2708 GRAVY MIX, TURKEY, INST, 5.6 oz co, 12/case

8940 -01 -E09 -5541 GRAVY MIX, WHITE, w/pepper, 6.6 gal yield, 1.5 lb co

8940 -01 -E09 -4748 GRAVY W/SAUSAGE, RTS, CANNED, no. 10 size can

8940 -01 -E59 -2095 GRAVY, BROWN, CANNED, 5 lb can, 12/case

8940 -01 -E59 -3700 GRAVY, CHICKEN, CANNED, no. 5 size can

8940 -01 -E59 -2094 GRAVY, TURKEY, CANNED, 5 lb can, 12/case

8940 -01 -360 -3906 GYROS, fzn, ckd, sliced, 85% beef and 15% lamb, w/o soy extenders, inst size pg

8940 -00 -433 -7493 MANICOTTI, FZN, cannelloni, beef, w/o sauce, min 10% beef, inst pg

8940 -00 -433 -7495 MANICOTTI, FZN, cheese, w/o sauce, inst size pg

8940 -01 -067 -7960 MEAT BALLS IN TOMATO SAUCE, min 50% ckd meatballs, no. 10 size can

8940 -01 -E09 -4846 MERINGUE POWDER MIX, 25 oz bag

8940 -01 -086 -0989 PHILIPPINE STYLE EGG ROLL, FZN, beef or pork, 1.5 to 2 oz, (w/0.5-0.75 oz meat)

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 iii

8940 -00 -616 -0228 PIE FILLING, peach, no. 10 size can, cid a-a-20161

8940 -01 -067 -7961 PIZZA SAUCE, no. 10 size can

8940 -01 -E09 -0078 PIZZA, BAKED, FZN, pepperoni, w/cheese blend, 5 to 12 in. dia, 24 to 56/box

8940 -01 -E09 -4215 PIZZA, BAKED, IND SERV, FZN, cheese, w/cheese blend, 5 in. dia, 5.50 oz ea, 54/box

8940 -01 -E09 -8916 PIZZA, BAKED, IND SERV, FZN, cheese, w/mozzarella, cheddar, parm and prov cheeses, 6.5 in. dia, ind wrapped, 54/box

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 -E59 -7114 PIZZA, PARBAKED, IND SERV, FZN, sausage, w/mozzarella cheese, deep dish, 6.3 oz ea, bulk, 48/case

8940 -01 -E19 -7684 PIZZA, PARBAKED, MULTI-SERV, FZN, cheese, w/cheese blend, 12 in. dia, 12/case

8940 -01 -E19 -7685 PIZZA, PARBAKED, MULTI-SERV, FZN, pepperoni, w/cheese blend, 12 in. dia, 12/case

8940 -01 -E09 -2310 PUDDING MIX, CHOC, INST, 2 lb pg

8940 -01 -E09 -2309 PUDDING MIX, VANILLA, INST, 2 lb pg

8940 -01 -E09 -1678 PUDDING, BANANA, CANNED, no. 10 size can

8940 -01 -E19 -9345 PUDDING, BREAD, W/APPLES, FZN, w/walnuts and cinnamon, 75 oz co, 4/case

8940 -01 -E09 -0038 PUDDING, BUTTERSCOTCH, CANNED, no. 10 size can

8940 -01 -E09 -1385 PUDDING, CHOC, CANNED, no. 10 size can

8940 -01 -E09 -1386 PUDDING, VANILLA, CANNED, no. 10 size can

8940 -01 -389 -4434 RANCH DRESSING, FAT FREE, free from separation, 16 oz bottle

8940 -01 -376 -4815 RANCH STYLE DRESSING, reduced calorie, free from separation, 1 gal glass jar

8940 -00 -412 -5842 RAVIOLI, FZN, beef, w/o sauce, min 10% beef, 4.5-12 lb pg

8940 -00 -412 -5846 RAVIOLI, FZN, cheese, w/o sauce, 4.5-12 lb inst size pg

8940 -01 -E09 -6025 SALAD, CHICKEN, CHL, 5 lb co

8940 -01 -E19 -9162 SALAD, CHICKEN, CHL, smoked, 5 lb co, 2/case

8940 -01 -E29 -0095 SALAD, CHICKEN, ESL, Buffalo style, 5 lb co, 2/case, 16 week shelf life

8940 -01 -E29 -0096 SALAD, CHICKEN, ESL, Ceasar style, 5 lb co, 2/case, 16 week shelf life

8940 -01 -E09 -6920 SALAD, COLE SLAW, CHL, 7 lb co

8940 -01 -E09 -2009 SALAD, EGG, CHL, 5 lb co

8940 -01 -E09 -5567 SALAD, FRUIT, AMBROSIA, CHL, 9 lb co

8940 -01 -E09 -5687 SALAD, MACARONI, CHL, 8 lb co

8940 -01 -E19 -8878 SALAD, PASTA, GREEK, CHL, 5 lb co, 2/case

8940 -01 -E19 -6735 SALAD, PASTA, ROTINI, TRI-COLOR, CHL, 10 lb co

8940 -01 -E09 -1870 SALAD, PASTA, TORTELLINI, CHEESE, CHL, 5 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 -E09 -0819 SALAD, TUNA, CHL, 5 lb co

8940 -01 -E29 -0097 SALAD, TURKEY, ESL, 5 lb co, 2/case, 16 week shelf life

8940 -01 -E09 -8968 SANDWICH MEAL W/DRINK, FZN, kaiser roll (2), turkey and Swiss, chips, cookies, fruit punch, dessert, mustard, fat free mayonnaise, and utensil kit, 31.5 oz tray w/shrink overwrap

8940 -01 -E09 -8970 SANDWICH MEAL W/DRINK, FZN, kaiser roll, wheat (2) ham, turkey, and American cheese, chips, cookies, fruit punch, dessert, mustard, fat free mayonnaise, and utensil kit, 31 oz tray w/shrink overwrap

8940 -01 -E09 -8974 SANDWICH MEAL W/DRINK, FZN, steak roll, ham and American cheese, pretzels, cookies, fruit punch drink, dessert, mustard, fat free mayonnaise, and utensil kit, 30 oz tray w/shrink overwrap

8940 -01 -E29 -0402 SANDWICH, FZN, sesame seed bun, cheeseburger, 6.9 oz ea, 36/case

8940 -01 -E29 -0403 SANDWICH, FZN, sesame seed bun, chicken breast, w/honey mustard sauce, 5.9 oz ea, 36/case

8940 -01 -E29 -2359 SANDWICH, FZN, POCKET, Jamaican style, chicken, curry, 5 oz ea, 50/case

8940 -01 -E59 -1163 SANDWICH, FZN, POCKET, ham and cheese, 4 oz ea, ind wrapped, 24/case

8940 -01 -E59 -1165 SANDWICH, FZN, POCKET, steak w/cheese, 4 oz ea, ind wrapped, 24/case

8940 -01 -E59 -6651 SANDWICH, FZN, POCKET, PIZZA, meatball pizza ingr, w/mozzarella, 7 oz ea, bulk, 50/co

8940 -01 -E59 -6650 SANDWICH, FZN, POCKET, PIZZA, pepperoni pizza ingr, w/mozzarella, 7 oz ea, bulk, 50/co

8940 -01 -E09 -8880 SANDWICH, FZN, POCKET, PIZZA, pepperoni, ind wrapped, 24/case

8940 -01 -E60 -5450 SNACK BAR, NUTRITIONAL, banana, 1.6 oz ea, 96/case

8940 -01 -E60 -5451 SNACK BAR, NUTRITIONAL, blueberry, 1.6 oz ea, 96/case

8940 -01 -E60 -2064 SNACK BAR, NUTRITIONAL, choc chip, chewy granola, 1.97 oz ea, 12/pg, 3 pgs/case

8940 -01 -E60 -2066 SNACK BAR, NUTRITIONAL, milk choc peanut, 1.97 oz ea, 12/pg, 3 pgs/case

8940 -01 -E60 -2065 SNACK BAR, NUTRITIONAL, oatmeal raisin, 1.97 oz ea, 12/pg, 3 pgs/case

8940 -01 -E29 -0284 SNACK MIX, Creole style, pretzel sticks and peanuts, hot and spicy, 2 lb co, 6/case

8940 -01 -E09 -1242 SNACK, POPCORN, UNPOPPED, 3.5 oz microwaveable pg

8940 -01 -E09 -3750 SNACK, POPCORN, UNPOPPED, yellow, 50 lb co

8940 -01 -E09 -0847 SNACK, POTATO CHIPS, barbecue, regular, 1 oz pg

8940 -01 -E09 -1974 SNACK, POTATO CHIPS, salt and vinegar, regular, 1 oz pg

8940 -01 -E09 -1305 SNACK, POTATO CHIPS, sour cream and onion, regular, 1 oz pg

8940 -01 -E09 -6953 SNACK, POTATO CHIPS, unflavored, regular, 1 oz bag

8940 -01 -E09 -0034 SNACK, PRETZELS, HARD, lightly salted, three ring, rods, or sticks, 1 oz pg

8940 -01 -E19 -5582 SNACK, PRETZELS, SOFT, PRECKD, FZN, 2.5 oz ea, 100/co

8940 -01 -E19 -5583 SNACK, PRETZELS, SOFT, PRECKD, FZN, 5.0 oz ea, 50/co

8940 -01 -E19 -3438 SNACK, TORTILLA CHIPS, triangular, 2.5 lb bag, 4/case

8940 -01 -E29 -2978 TACO FILLING, BEEF, CANNED, grd beef, w/tomatoes, onions and spices, 48 oz can, 6/case

8940 -01 -E09 -6023 TAMALES, BEEF, FZN, 5 oz ea, inst size case

8940 -01 -E19 -4265 TAMALES, CHICKEN, FZN, 5 oz ea, 60/case

8940 -01 -E19 -3392 TAQUITOS, BEEF, FZN, 1 oz ea

8940 -01 -E09 -0044 TOPPING, CRUMBLLED CANDIES, peanut butter disks, 5 lb co

8940 -01 -419 -6701 TOPPING, DESSERT AND BAKERY PRODUCTS, DEHY, 1 lb pg

8940 -01 -E59 -5854 TOPPING, DESSERT, VARIETY PACK, 16 oz squeeze bottles, 12/co (2 caramel, 2 mango, 2 raspberry, 2 choc, 2 kiwi, 2 white choc)

8940 -00 -480 -4537 TOPPING, ICE CREAM, fudge, no. 10 size can

8940 -01 -E09 -5124 TOPPING, ICE CREAM, BUTTERSCOTCH, 1/2 gal co

8940 -01 -E09 -2602 TOPPING, ICE CREAM, CARAMEL, no. 5 size can

8940 -01 -E09 -1426 TOPPING, ICE CREAM, PINEAPPLE, 1/2 gal co

8940 -01 -E09 -1296 TOPPING, ICE CREAM, STRAWBERRY, 1/2 gal co

8940 -01 -E09 -0088 TOPPING, ICE CREAM, WALNUT, 1/2 gal co

8940 -01 -E09 -3850 TOPPING, SPRINKLES, RAINBOW, 6 lb pg

8940 -01 -E19 -1345 TOPPING, WHIPPED, DAIRY, CHL, light cream, 14 oz aerosol can

8940 -01 -E09 -3657 TOPPING, WHIPPED, NON-DAIRY, FZN, 16 oz plastic pastry bag shaped co

8940 -01 -365 -0097 TORTELLINI, FZN, cheese filled, inst size pg

8940 -01 -365 -2057 TORTELLINI, SPINACH, FZN, cheese filled, inst size pg

8940 -01 -381 -6398 TORTILLA CHIPS, nacho, 7/8 to 1-1/2 oz foil laminated bag, w/ or w/o nitrogen flush (extended shelf life)

8940 -01 -E09 -6716 VEGETARIAN PATTIES, PRECKD, FZN, hamburger alternative, 3.4 oz ea

8940 -01 -E19 -0152 VEGETARIAN PATTIES, PRECKD, FZN, spicy, w/black bean, hamburger alternative, 3.5 oz ea, 48/case

8945 -01 -E59 -0545 MARGARINE SPREAD, 5 gm pg, 900/co

8945 -01 -E59 -0547 MARGARINE SPREAD, no cholesterol, 5 gm pg, 600/co

8945 -01 -E09 -9692 MARGARINE SPREAD, no cholesterol, 5 gm pg, 900/case

8945 -00 -616 -0078 MARGARINE, 1 lb print or four 1/4 lb prints, 21 cfr, part 166, subpart b - 166.110 (a) (2) (i, ii, iii, and iv)

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 -9223 NON-STICK COOKING SPRAY, BUTTER, liq, 12 oz aerosol can

8945 -01 -E19 -1412 NON-STICK COOKING SPRAY, GARLIC BUTTER, liq, olive and corn oils, 14 oz aerosol can

8945 -01 -425 -9817 OLIVE OIL, 1 gal co

8945 -01 -429 -6305 SALAD OIL, any combo of veg oils, 1 gal (3.785 l)

8945 -01 -364 -7357 SALAD OIL, canola (rapeseed), 1 gal can, cid a-a-20091, type ii

8945 -01 -E19 -8348 SALAD OIL, OLIVE, extra virgin, 1 gal co, 3/case

8945 -01 -E09 -1330 SALAD OIL, PEANUT, 35 lb co

8945 -01 -066 -8210 SHORTENING COMPOUND, 3 lb can, general purpose type, semi-solid, all veg oil excluding coconut oil, palm oil, or palm kernel oil, cid a-a-20100, type i

8945 -00 -080 -9396 SHORTENING COMPOUND, general purpose type, semi-solid, all veg oil, 5 gal can, cid a-a-20100, type i

8945 -00 -616 -0091 SHORTENING COMPOUND, general purpose type, semi-solid, all veg oil, one 50 lb cube/box cid a-a-20100, type i

8945 -01 -E09 -4939 SHORTENING, LIQ, deep-fry cookery, all veg oil, 5 qt co

8945 -01 -E29 -1261 SHORTENING, LIQ, deep-fry cookery, peanut and cottenseed oil blend, cholesterol free, no trans fatty acids, 35 lb co

8945 -01 -E09 -2911 SHORTENING, LIQ, BUTTER FLAVOR, deep-fat cookery, all veg oil, 1 gal co

8945 -01 -E09 -9249 SHORTENING, LIQ, BUTTER FLAVOR, pan and grill cookery, all veg oil, 1 gal co

8945 -01 -E29 -3462 VEG OIL, for making popcorn, 10 qt co, 3/case

8945 -01 -452 -2000 VEGETABLE OIL, deep-fry cookery type, fluid, all canola oil, 5 gal can

8950 -00 -125 -6333 BAKING PDR, 12, 14, or 16 oz metal can, cid a-a-20094

8950 -01 -E09 -0951 BAKING SODA, 24 oz box

8950 -01 -186 -8173 BARBECUE SAUCE, 7/16 oz ind pg

8950 -01 -419 -7709 BASIL, SWEET, CRUSHED, 5 to 5-1/2 oz polypropylene jar, cid a-a-20001, type i, class c, form 3

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 -389 -4401 BLUE CHEESE DRESSING, free from separation, 16 oz bottle

8950 -01 -399 -3368 BROWNING AND SEASONING SAUCE, liq, blend of veg, herbs, and spices, to enhance the color and flavor of meats, gravies, and sauces, 1 qt (0.946 l) bottle, cid a-a-20179

8950 -01 -E19 -5195 CAPERS, marinated, 32 oz jar

8950 -01 -E60 -2039 CATSUP, TOMATO, 1.5 gal co, for dispenser, 2/case

8950 -01 -E09 -5467 CATSUP, TOMATO, US Gr A, 17 oz squeeze bottle

8950 -01 -E19 -3416 CATSUP, TOMATO, US Gr A, 20 oz squeeze bottle

8950 -01 -E19 -2037 CATSUP, TOMATO, US Gr A, 9 gm pg, 1000/co

8950 -01 -E09 -4331 CATSUP, TOMATO, US Gr A, no. 10 size can

8950 -00 -616 -5479 CATSUP, TOMATO, u.s. gr a equiv

8950 -00 -127 -9790 CATSUP, TOMATO, us gr a, 14 oz bottle, u.s. std for gr

8950 -00 -127 -9789 CATSUP, TOMATO, us gr a, no. 10 size can, u.s. std for gr

8950 -01 -419 -2890 CELERY SEED, WHOLE, 16 oz polypropylene jar, cid a-a-20001, type i, class g, form 2

8950 -01 -244 -4288 CHEESE SAUCE, cheddar cheese spread, no. 10 size can

8950 -01 -419 -7708 CHILI PDR BLEND, 16 to 18 oz polypropylene jar, type ii, class a, cid a-a-20001

8950 -00 -127 -8049 CINAMMON, GRD, 1 lb metal can, type i, class i, form 1, cid a-a-20001

8950 -01 -419 -2887 CLOVES, GRD, 16 oz polypropylene jar, cid a-a-20001, type i, class j, form 1

8950 -01 -E60 -5184 DRESSING ITALIAN, GOLDEN, 32 oz easy pour plastic co, flip-top cap, 6/case

8950 -01 -E09 -3832 DRESSING MIX, RANCH, 1 gal yield, 3.2 oz pg

8950 -01 -E60 -5190 DRESSING, BLUE CHEESE, 32 oz easy pour plastic co, flip-top cap, 6/case

8950 -01 -E59 -2118 DRESSING, BLUE CHEESE, chunky, 1 gal co

8950 -01 -E60 -2199 DRESSING, BLUE CHEESE, chunky, 1.5 oz pg, 102/case

8950 -01 -E60 -5191 DRESSING, CAESAR, 32 oz easy pour plastic co, flip-top cap, 6/case

8950 -01 -E09 -3104 DRESSING, CAESAR, creamy, 1.5 oz pg

8950 -01 -E59 -6567 DRESSING, CATALINA, 1 gal co

8950 -01 -E59 -4001 DRESSING, CREAMY CAESAR, 1 gal co

8950 -01 -E60 -2201 DRESSING, CREAMY CAESAR, 1.5 oz pg, 102/case

8950 -01 -E59 -2120 DRESSING, CREAMY FRENCH, 1 gal co

8950 -01 -E60 -2200 DRESSING, CREAMY FRENCH, 1.5 oz pg, 102/case

8950 -01 -E09 -2280 DRESSING, CREAMY ITALIAN, 1.5 oz pg

8950 -01 -E59 -2122 DRESSING, CREAMY RANCH, 1 gal co

8950 -01 -E60 -2197 DRESSING, CREAMY RANCH, 1.5 oz pg, 102/case

8950 -01 -E59 -2121 DRESSING, CREAMY THOUSAND ISLAND, 1 gal co

8950 -01 -E60 -2198 DRESSING, CREAMY THOUSAND ISLAND, 1.5 oz pg, 102/case

8950 -01 -E09 -7023 DRESSING, FRENCH, 1.5 oz pg

8950 -01 -E60 -2207 DRESSING, FRENCH, FAT FREE, 1.5 oz pg, 102/case

8950 -01 -E60 -5188 DRESSING, FRENCH, FAT FREE, 32 oz easy pour plastic co, flip-top cap, 6/case

8950 -01 -E60 -5189 DRESSING, FRENCH, SWT, 32 oz easy pour plastic co, flip-top cap, 6/case

8950 -01 -E09 -6871 DRESSING, HONEY DIJON, 1.5 oz pg, 100/co  
8950 -01 -E60 -2208 DRESSING, HONEY DIJON, FAT FREE, 1.5 oz pg, 102/case  
8950 -01 -E59 -2119 DRESSING, ITALIAN, 1 gal co  
8950 -01 -E09 -2742 DRESSING, ITALIAN, 1.5 oz pg  
8950 -01 -E60 -2211 DRESSING, ITALIAN, 1.5 oz pg, 102/case  
8950 -01 -E60 -2206 DRESSING, ITALIAN, FAT FREE, 1.5 oz pg, 102/case  
8950 -01 -E09 -5024 DRESSING, ITALIAN, FAT FREE, 16 oz bottle  
8950 -01 -E60 -5194 DRESSING, ITALIAN, FAT FREE, 32 oz easy pour plastic co, flip-top cap, 6/case  
8950 -01 -E19 -7739 DRESSING, ITALIAN, LITE, 1 gal co, 4/case  
8950 -01 -E60 -2408 DRESSING, PARMESAN AND PEPPERCORN, 2 oz pg, 102/case  
8950 -01 -E09 -3112 DRESSING, PARMESAN CHEESE AND BLACK PEPPER, 1.5 oz pg  
8950 -01 -E60 -3198 DRESSING, RANCH, 1.5 gal co, 2/case, for dispenser  
8950 -01 -E09 -4919 DRESSING, RANCH, 1.5 oz pg  
8950 -01 -E09 -0729 DRESSING, RANCH, 16 oz bottle  
8950 -01 -E60 -5192 DRESSING, RANCH, 32 oz easy pour plastic co, flip-top cap, 6/case  
8950 -01 -E60 -2212 DRESSING, RANCH, FAT FREE, 1.5 oz pg, 102/case  
8950 -01 -E60 -5193 DRESSING, RANCH, FAT FREE, 32 oz easy pour plastic co, flip-top cap, 6/case  
8950 -01 -E60 -2209 DRESSING, RASPBERRY VINAIGRETTE, FAT FREE, 1.5 oz pg, 102/case  
8950 -01 -E09 -2236 DRESSING, THOUSAND ISLAND, 1.5 oz pg  
8950 -01 -E60 -5185 DRESSING, THOUSAND ISLAND, 32 oz easy pour plastic co, flip-top cap, 6/case  
8950 -01 -E09 -9500 DRESSING, THOUSAND ISLAND, FAT FREE, 16 oz bottle  
8950 -01 -E60 -2008 DRESSING, TOMATO AND BACON, 16 oz co, 6/case  
8950 -01 -E60 -2205 DRESSING, TOMATO BACON, 1.5 oz pg, 102/case  
8950 -01 -E60 -6169 DRESSING, VINAIGRETTE, BALSAMIC, classic, 32 oz easy pour plastic bottle, 6 bottles/case  
8950 -01 -E59 -2633 DRESSING, VINAIGRETTE, BALSAMIC, 1 gal co  
8950 -01 -E09 -9876 DRESSING, VINAIGRETTE, RASPBERRY, FAT FREE, 1.5 oz pg, 60/co  
8950 -01 -E09 -3651 EXTRACT, MAPLE, natural flavor, 16 fl oz co  
8950 -01 -E09 -2324 EXTRACT, ORANGE, natural flavor, 16 fl oz co  
8950 -01 -E09 -1090 EXTRACT, VANILLA, natural flavor, 16 fl oz co  
8950 -01 -E09 -0973 FLAVORING, IMIT LEMON, NONALCOHOLIC, 32 fl oz co  
8950 -01 -E09 -1166 FLAVORING, IMIT SMOKE, NONALCOHOLIC, 1 fl gal co  
8950 -00 -782 -6702 FLAVORING, IMITATION VANILLA, NONALCOHOLIC, 32 fluid oz bottle  
8950 -01 -E09 -1200 FOOD COLORING, YELLOW, egg shade, 16 fl oz co  
8950 -01 -400 -6322 FRENCH DRESSING, free from separation, 1 gal jar  
8950 -01 -254 -2691 GARLIC PDR, w/added anticaking agent, 1 lb metal can or polypropylene jar, adoga  
8950 -00 -127 -9806 HORSERADISH, PREPARED, CHL,  
8950 -01 -352 -0219 HOT SAUCE, extra hot, 2 to 6 fluid oz glass bottle, cid a-a-20097, type ii  
8950 -01 -389 -3825 HOT SAUCE, pepper sauce, extra hot, 12 fluid oz glass bottle  
8950 -01 -050 -9583 ITALIAN DRESSING, free from separation, 16 oz glass bottle, cid a-a-20162, type iv  
8950 -01 -E59 -2112 MAYONNAISE, 1 gal co  
8950 -01 -E60 -2029 MAYONNAISE, 1.5 gal co, 2/case, for dispenser  
8950 -01 -E09 -4292 MAYONNAISE, 12 gm pg, 500/co  
8950 -01 -E59 -7349 MAYONNAISE, 18 oz squeeze co, 12/case  
8950 -01 -E59 -2116 MAYONNAISE, 7/16 oz pg, 200/co  
8950 -01 -E59 -6577 MAYONNAISE, EXTRA HEAVY, 1 gal co, 4/case  
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 -01 -E09 -2095 MUSTARD, DIJON STYLE, 10 oz plastic squeeze co, 12/case  
8950 -01 -E60 -2028 MUSTARD, HONEY, 1.5 gal co, 2/case, for dispenser  
8950 -01 -E19 -2641 MUSTARD, LIGHT (SALAD STYLE), 5.5 gm pg, 1000/co  
8950 -01 -074 -4921 MUSTARD, PREPARED, yellow (salad style), 1 gal glass jar, cid a-a-20036, type i  
8950 -01 -074 -4920 MUSTARD, PREPARED, yellow (salad style), 2 lb glass jar, cid a-a-20036, type i  
8950 -01 -E60 -2033 MUSTARD, YELLOW, 1.5 gal co, 2/case, for dispenser  
8950 -01 -E59 -7409 MUSTARD, YELLOW, 12 oz plastic co, 12/case  
8950 -00 -538 -1570 NUTMEG, GRD, 1 lb metal can, cid a-a-20001, type i, class t, form 1  
8950 -00 -127 -3108 OLIVES, green, whole, unpitted, size no. 2 through no. 8, thrown pack, us gr a or b, 1 qt jar, u.s. std for gr,  
style (a), type of pack (a)

8950 -00 -450 -0016 OLIVES, ripe, sliced, us gr a or b, no. 300 size can, u.s. std for gr, type (a), style (e)

8950 -00 -143 -0925 OLIVES, ripe, whole, pitted or unpitted, small, medium, large, extra large, jumbo, colossal or super colossal, thrown pack, us gr a or b, no. 300 size can, u. s. std for gr, type (a) or (b), style (a) or (b)

8950 -01 -E09 -2898 OLIVES, BLACK, SLICED, US Gr A or B, no. 10 size can

8950 -01 -E29 -1513 OLIVES, GREEN, SLICED, 1 gal co, 4/case

8950 -01 -420 -9185 ONION PDR, w/added anticaking agent, 20 oz polypropylene jar, adoga

8950 -01 -419 -7710 PAPRIKA, GRD, 16 to 18 oz polypropylene jar, cid a-a-20001, type i, class v, form 1

8950 -01 -419 -2898 PEPPER, BLACK, GRD, 16 oz polypropylene jar, cid a-a-20001, type i, class x, form 1

8950 -01 -079 -4568 PEPPER, BLACK, GRD, min 0.15 gm/pg, 3000 pgs/box, w/ or w/o intermediate co, cid a-a-20001

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 -1100 PEPPERS, CHERRY, PICKLED, mild, 1 gal co

8950 -01 -E09 -4408 PEPPERS, JALAPENO, PICKLED, SLICED, no.10 size can

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 -00 -616 -5469 PICKLES, CUCUMBER, dill, whole, cured, large gherkin, small, or medium, us gr a, no. 10 size can, u.s. std for gr, style of pickles (b), type of pack (a)(2)

8950 -01 -E29 -3096 PICKLES, DILL, CHIPS, crinkle cut, 5.75 lb pouch co, 6/case

8950 -01 -E09 -5323 PICKLES, DILL, CHIPS, no. 10 size can

8950 -01 -E09 -1108 PICKLES, SWEET, WHOLE, Gherkins, midget or small, 1 gal co

8950 -01 -419 -2899 POULTRY SEASONING, 12 oz polypropylene jar, type ii, class c, cid a-a-20001

8950 -01 -244 -3430 RANCH STYLE DRESSING, free from separation, 1 gal glass jar, cid a-a-20162, type vi

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 -00 -616 -5481 SALAD DRESSING, cottonseed, corn, soy, or combo, ind pg

8950 -01 -E09 -1101 SALAD DRESSING, regular, 1 gal co

8950 -00 -577 -4594 SALAD DRESSING, regular, 1 qt jar

8950 -01 -384 -0705 SALSA, mild, thick and chunky, 1 gal glass jar

8950 -01 -E19 -0202 SALSA, MED, thick & chunky, 1 gal co

8950 -01 -E09 -2857 SALT, TABLE, iodized, 4 lb bag

8950 -01 -E09 -1838 SALT, TABLE, iodized, 4 oz disposable shaker co

8950 -01 -079 -6944 SALT, TABLE, iodized, fine granulated or evaporated, 0.75 gm ind pg, 1000/box, 6 boxes/case

8950 -01 -E09 -6612 SAUCE MIX, ALFREDO, 1 lb pg

8950 -01 -E19 -8999 SAUCE MIX, ALFREDO, 38 oz co, 4/case

8950 -01 -E59 -2088 SAUCE MIX, CHEESE, CHEDDAR, 1 lb co

8950 -01 -E19 -2533 SAUCE MIX, CHEESE, CHEDDAR, prep w/water only, 14.5 oz pg

8950 -01 -E59 -2087 SAUCE MIX, HOLLANDAISE, 1.5 lb co

8950 -01 -E59 -2086 SAUCE MIX, WHITE, 2 lb co

8950 -01 -E59 -5599 SAUCE, ALFREDO, FZN, 96 oz bag

8950 -01 -E19 -0573 SAUCE, ALL PURPOSE, extra spicy, 10 oz co, 12/case

8950 -01 -E19 -0574 SAUCE, ALL PURPOSE, spicy, 10 oz co, 12/case

8950 -01 -E09 -8725 SAUCE, BARBECUE, 1 gal co

8950 -01 -E09 -1235 SAUCE, BARBECUE, 1 gal co

8950 -01 -E19 -6861 SAUCE, BARBECUE, 1 oz cup, 200/case

8950 -01 -E60 -2027 SAUCE, BARBECUE, 1.5 gal co, 2/case, for dispenser

8950 -01 -E60 -3281 SAUCE, BOURBON STYLE, w/brown sugar, onion, and aged bourbon, 64 oz co, 4/case

8950 -01 -E09 -7241 SAUCE, CHILI, 12 oz glass bottle

8950 -01 -E59 -6869 SAUCE, CREOLE, 1/2 gal co, 6/case

8950 -01 -E09 -3044 SAUCE, ENCHILADA, 1 gal co

8950 -01 -E59 -6870 SAUCE, HABANERO, mango, 1/2 gal co, 4/case

8950 -01 -E09 -3513 SAUCE, HONEY MUSTARD, 1 oz pg

8950 -01 -E09 -3229 SAUCE, HOT, for buffalo wings, 1 gal co

8950 -01 -E29 -3421 SAUCE, HOT, for buffalo wings, 12 oz co, 12/case

8950 -01 -E59 -6868 SAUCE, JAMAICAN JERK, 1/2 gal co, 4/case

8950 -01 -E09 -4746 SAUCE, MARINARA, CANNED, no. 10 size can

8950 -01 -E09 -1603 SAUCE, MARINARA, CANNED, w/onion and garlic, no. 10 size can

8950 -01 -E19 -6415 SAUCE, OYSTER, 5 lb co, 6/case  
8950 -01 -E19 -4662 SAUCE, PEPPER, CAYENNE, 1 gal co  
8950 -01 -E09 -5997 SAUCE, PEPPER, TABASCO, 5 oz co  
8950 -01 -E09 -5126 SAUCE, PESTO, w/o nuts, 32 oz co  
8950 -01 -E59 -0529 SAUCE, PIZZA, CANNED, no. 10 size can  
8950 -01 -E09 -4158 SAUCE, SEAFOOD COCKTAIL, 1 gal co  
8950 -01 -E19 -3541 SAUCE, SOY, CANNED, 1 gal can, 4/case  
8950 -01 -E09 -6782 SAUCE, SPAGHETTI, no. 10 size can  
8950 -01 -E09 -3612 SAUCE, STEAK, 10 oz bottle  
8950 -01 -E19 -2753 SAUCE, STEAK, 10 oz bottle  
8950 -01 -E29 -3090 SAUCE, STEAK, golden, 10 oz co  
8950 -01 -E59 -6873 SAUCE, STIR FRY, 1/2 gal co, 4/case  
8950 -01 -E59 -6871 SAUCE, SWEET AND SOUR, pineapple, 1/2 gal co, 6/case  
8950 -01 -E09 -0334 SAUCE, TARTAR, 1 gal co  
8950 -01 -E09 -3919 SAUCE, TOMATO, CANNED, w/tomato bits, no. 10 size can  
8950 -01 -E19 -1517 SAUCE, TZATZIKI (CUCUMBER GYROS SAUCE), 3.75 lb co  
8950 -01 -E09 -9617 SAUCE, WORCESTERSHIRE, 12 oz bottle  
8950 -01 -130 -3691 SEAFOOD COCKTAIL SAUCE, 12 oz bottle  
8950 -01 -419 -2893 SESAME SEED, WHOLE, 18 oz polypropylene jar, cid a-a-20001, type i, class ee, form 2  
8950 -01 -059 -4082 SOY SAUCE, 4 to 10 fluid oz bottle, cid a-a-20087, type i or ii  
8950 -01 -389 -3490 SOY SAUCE, fermented, 20 fluid oz glass bottle  
8950 -01 -E09 -6391 SPICE BLEND, CAJUN BLACKENING STYLE, for meat, poultry, or seafood, 24 oz co  
8950 -01 -E09 -2187 SPICE BLEND, CAJUN STYLE, 17-18 oz co  
8950 -01 -E09 -6050 SPICE BLEND, CANADIAN STYLE, for beef, 26 oz co  
8950 -01 -E19 -6741 SPICE BLEND, CANADIAN STYLE, for poultry, 23 oz co  
8950 -01 -E09 -0281 SPICE BLEND, CARIBBEAN STYLE, W/O SALT, 1 lb co  
8950 -01 -E09 -2387 SPICE BLEND, CURRY PDR, 16 oz co  
8950 -01 -E60 -4997 SPICE BLEND, FRENCH FRY RANCH, 15 oz shaker co, 6/case  
8950 -01 -E59 -0553 SPICE BLEND, FRENCH FRY, 16 oz co  
8950 -01 -E60 -5419 SPICE BLEND, FRENCH FRY, w/Tabasco brand red pepper, seasoned salt, 16 oz shaker co, 6/case  
8950 -01 -E09 -0328 SPICE BLEND, ITALIAN STYLE, 6 oz co  
8950 -01 -E19 -8752 SPICE BLEND, KEY WEST, (lemon, basil, thyme), 20 oz co (1 lb size co)  
8950 -01 -E09 -1449 SPICE BLEND, LEMON PEPPER, 26-27 oz co (1 lb size co)  
8950 -01 -E19 -8753 SPICE BLEND, MONTEREY, (roasted garlic and red bell pepper), 21 oz co (1 lb size co)  
8950 -01 -E19 -8751 SPICE BLEND, SANTE FE, (chili, cumin, garlic), 19 oz co (1 lb size co)  
8950 -01 -E09 -1244 SPICE BLEND, SEAFOOD, 16 oz can  
8950 -01 -E60 -5240 SPICE MIX, MEXICAN BEAN SEASONING, 2 oz pg, 32/case  
8950 -01 -E60 -5238 SPICE MIX, TACO, 5 oz pg, 5/case  
8950 -01 -E09 -2692 SPICE MIX, TACO, 9 oz co  
8950 -01 -E09 -6414 SPICE MIX, TACO, 9 oz co  
8950 -01 -E09 -5240 SPICE SALT, 5 lb co  
8950 -01 -E09 -0890 SPICE SALT, W/O MSG, 35 oz co  
8950 -01 -E09 -0915 SPICE, ALLSPICE, GRD, 1 lb co (1 lb size co)  
8950 -01 -E19 -5184 SPICE, CHIVES, FREEZE-DRIED, CHIPPED, 1.35 oz co  
8950 -01 -E09 -2276 SPICE, CLOVES, WHOLE, 11 oz co (1 lb size co)  
8950 -01 -E09 -1452 SPICE, CUMIN, GRD, 14 oz co (1 lb size co)  
8950 -01 -E09 -2120 SPICE, DILLWEED, WHOLE, 5 oz co (1 lb size co)  
8950 -01 -E19 -6742 SPICE, GARLIC SALT, 40 oz co  
8950 -01 -E09 -0925 SPICE, GINGER, GRD, 16 oz co (1 lb size co)  
8950 -01 -E09 -5306 SPICE, OREGANO, CRUSHED, 5 oz co  
8950 -01 -E09 -2592 SPICE, PARSLEY, FLAKES, DEHY, 10 oz co  
8950 -01 -E09 -0719 SPICE, PEPPER, BLACK, GRD, 1.5 oz disposable shaker co  
8950 -01 -E09 -2593 SPICE, PEPPER, BLACK, WHOLE, 18 oz co (1 lb size co)  
8950 -01 -E09 -1106 SPICE, PEPPER, RED, CRUSHED, 12 oz co (1 lb size co)  
8950 -01 -E09 -0332 SPICE, PEPPER, WHITE, GRD, 18 oz co (1 lb size co)  
8950 -01 -E09 -1168 SPICE, PEPPERCORNS, WHOLE, 15 oz co (1 lb size co)  
8950 -01 -E09 -2274 SPICE, ROSEMARY, LEAVES, WHOLE, 6 oz co (1 lb size co)

8950 -01 -E19 -1778 SPICE, SAFFRON, GRD, 1 oz co

8950 -01 -E09 -1450 SPICE, SAGE, RUBBED, 6 oz co (1 lb size co)

8950 -00 -000 -0137 STEAK SAUCE, 5 to 10 fluid oz bottle, cid a-a-20092

8950 -01 -389 -7653 STEAK SAUCE, aged, 15 fluid oz glass bottle

8950 -01 -226 -3367 SWEET AND SOUR SAUCE, 7/16 in pg

8950 -00 -328 -6728 TARTAR SAUCE, 7/16 oz ind pg, cid a-a-20140, type iii, style a

8950 -01 -093 -7171 TERIYAKI MARINADE AND SAUCE, 1 gal can, cid a-a-20109

8950 -01 -389 -4433 THOUSAND ISLAND DRESSING, free from separation, 16 oz (453.6 g) bottle

8950 -01 -419 -2894 THYME, GRD, 11 oz polypropylene jar, cid a-a-20001, type i, class gg, form 1

8950 -01 -079 -3978 VINEGAR, cider or distilled, 50 grain strength, 32 fluid oz glass bottle

8950 -01 -E09 -1246 VINEGAR, MALT, 12 oz bottle

8950 -01 -E19 -8264 VINEGAR, RED WINE, 1 gal co, 6/case

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 -E59 -7747 CAPPUCCINO, INST, French vanilla, pdr, 2 lb co, 6/case, for dispenser

8955 -01 -E59 -7748 CAPPUCCINO, INST, Irish cream, pdr, 2 lb co, 6/case, for dispenser

8955 -01 -E59 -7749 CAPPUCCINO, INST, hazelnut, pdr, 2 lb co, 6/case, for dispenser

8955 -01 -E59 -7750 CAPPUCCINO, INST, mocha, pdr, 2 lb co, 6/case, for dispenser

8955 -01 -E59 -4813 CAPPUCCINO, INST, VARIETY PACK, 1 oz pg, 12 hazelnut, 12 mocha, and 12 French vanilla/box, 6 boxes/case

8955 -01 -E09 -5321 COCOA, for baking, 1 lb co

8955 -01 -E29 -1218 COFFEE BEANS, WHOLE, roasted, Colombian blend, 2 lb bag, 12/case

8955 -01 -E59 -8093 COFFEE BEV, INST, English toffee, 2 lb flex pg, 6/case

8955 -01 -E09 -7665 COFFEE BEV, INST, French vanilla, 2 lb flex pg

8955 -01 -E09 -7662 COFFEE BEV, INST, Irish cream, 2 lb flex pg

8955 -01 -E09 -7666 COFFEE BEV, INST, Swiss mocha, 2 lb flex pg

8955 -01 -E09 -7664 COFFEE BEV, INST, hazelnut, 2 lb flex pg

8955 -01 -E60 -7753 COFFEE, BEANS, WHOLE, ROASTED, 100% Columbian, 2 lb co, 12/case

8955 -01 -035 -5612 COFFEE, INST, DECAF, freeze dried, 1.7 gm pg, cid a-a-20184, type iii, style b

8955 -01 -E60 -3817 COFFEE, ROASTED, grd, house blend, 16 oz co, 12/case

8955 -01 -E60 -5341 COFFEE, ROASTED, grd, house blend, 2.5 oz co, 100/case

8955 -01 -E60 -3815 COFFEE, ROASTED, grd, house blend, 5 oz co, 32/case

8955 -01 -E60 -3816 COFFEE, ROASTED, grd, house blend, 9 oz co, 28/case

8955 -01 -E09 -8561 COFFEE, ROASTED, grd, univ grind, blend, 1.25 oz pg, 160/co

8955 -00 -286 -5372 COFFEE, ROASTED, grd, univ grind, blend, 20 lb (9.072 kg) can, cid a-a-20213, type iii b, style 1, grind a

8955 -01 -E09 -7118 COFFEE, ROASTED, grd, univ grind, blend, 39 oz can

8955 -01 -E60 -4106 COFFEE, ROASTED, pumpkin spice, grd, universal blend, 2.25 oz co, 20/case

8955 -01 -E59 -7834 COFFEE, ROASTED, FILTER PACK, grd, 3.75 oz pg, 64/case

8955 -01 -E60 -3697 COFFEE, ROASTED, FILTER PACK, grd, Columbian blend, 100% Arabica bean blend, 1.75 oz pg, 100/case

8955 -01 -E60 -0201 COFFEE, ROASTED, FILTER PACK, grd, univ grind, blend, 1.4 oz pg, 112/case

8955 -01 -E59 -8303 COFFEE, ROASTED, FILTER PACK, grd, univ grind, high yield, 1.8 oz pg, 112/case

8955 -00 -823 -7016 TEA MIX, INST, pdr, unswt, w/o ascorbic acid, 1 gal yield, 50 pgs/box, cid a-a-20183, type i, style a, flavor 1

8955 -00 -753 -6332 TEA, black, ind bags, w/tags and strings, 0.08 oz (2.268 gm) bags, 100/box, cid a-a-20033, type i

8955 -01 -E09 -5123 TEA, BAGS, IND SERV, orange pekoe and pekoe black, w/tags and strings, ind wrapped, 100 bags/box

8955 -01 -E59 -0559 TEA, BAGS, IND SERV, SPECIALTY, ASSORTMENT, w/tags and strings, 28 bags/box

8955 -01 -E59 -0555 TEA, BAGS, MULTI-SERV, orange pekoe and pekoe black, brew pouch, 3 oz bag

8955 -01 -E59 -7264 TEA, CONC, EXTRACT, UNSWT, liq, 100/1, 2 liter co, 50 gal yield

8955 -01 -E59 -5942 TEA, CONC, SWT, 11/1, 3 gal BIB, for post mix dispenser

8960 -01 -419 -3692 BEV BASE, fruit punch, pdr, swt, w/ or w/o ascorbic acid, 24 oz pg, 2 gal yield per pg, cid a-a-20098, type 1 or 2, class b, flavor 7

8960 -01 -419 -3689 BEV BASE, grape, pdr, swt, w/ or w/o ascorbic acid, 24 oz pg, 2 gal yield pg, cid a-a-20098, type 1 or 2, class b, flavor 5

8960 -01 -419 -3693 BEV BASE, lemonade, pdr, swt, w/ or w/o ascorbic acid, 24 oz pg, 2 gal yield pg, cid a-a-20098, type 1 or 2, class b, flavor 8

8960 -01 -419 -3690 BEV BASE, orange, pdr, swt, w/ or w/o ascorbic acid, 24 oz pg, 2 gal yield pg, cid a-a-20098, type 1 or 2, class b, flavor 1

8960 -00 -782 -3132 BEV BASE, variety pack, pdr, unswt, w/ascorbic acid, 5 gal yield, 80 pgs/box, 2 boxes/ case, cid a-a-20098, type ii, class a, flavors 1, 4, 5, and 6 (30 cherry, 10 grape, and 20 lemon lime)

8960 -01 -E59 -9845 BEV BASE, APPLE, SWT, conc, 4/1, 35% juice, 3 gal BIB, for post-mix dispenser

8960 -01 -E09 -6288 BEV BASE, APPLE, SWT, conc, 6/1, 50% juice, 3 gal BIB, for post-mix dispenser

8960 -01 -E60 -0709 BEV BASE, BERRY BLUE GLACIER, SWT, conc, 5/1, 10% juice, 3 gal BIB

8960 -01 -E19 -0013 BEV BASE, BLACK CHERRY, SWT, conc, 8/1, 50% juice, 3 gal BIB, for post-mix dispenser

8960 -01 -E59 -9100 BEV BASE, BLUE HAWAII, SWT, conc, 6/1, 3 gal BIB, for post mix dispenser

8960 -01 -E59 -8020 BEV BASE, BLUE RASPBERRY, SWT, conc, 3 gal BIB, for fzn dispenser

8960 -01 -E59 -9854 BEV BASE, BLUE RASPBERRY, SWT, conc, 5/1, 10% juice, 3 gal BIB, for post-mix dispenser

8960 -01 -E59 -8019 BEV BASE, CHERRY BLAST, SWT, conc, 3 gal BIB, for fzn dispenser

8960 -01 -E09 -2866 BEV BASE, FRUIT PUNCH, SF, pdr, w/aspartame, 8 qt yield

8960 -01 -E59 -0165 BEV BASE, FRUIT PUNCH, SWT, conc, 3 gal BIB

8960 -01 -E59 -9848 BEV BASE, FRUIT PUNCH, SWT, conc, 4/1, 35% juice, 3 gal BIB, for post-mix dispenser

8960 -01 -E09 -6292 BEV BASE, FRUIT PUNCH, SWT, conc, 6/1, 35% juice, 3 gal BIB, for post-mix dispenser

8960 -01 -E59 -0092 BEV BASE, FRUIT PUNCH, SWT, pdr, 2 gal yield pg

8960 -01 -E09 -6287 BEV BASE, GRAPE, SWT, conc, 6/1, 50% juice, 3 gal BIB, for post-mix dispenser

8960 -01 -E09 -7167 BEV BASE, GRAPE, SWT, FZN, conc, 5/1, 30% juice, 3 liter co, for post-mix dispenser

8960 -01 -E59 -8024 BEV BASE, LEMON BREEZE, SWT, conc, 3 gal BIB, for fzn dispenser

8960 -01 -E29 -0483 BEV BASE, LEMONADE, PINK, SWT, conc, 3 gal BIB, for post-mix dispenser

8960 -01 -E09 -6923 BEV BASE, LEMONADE, PINK, SWT, conc, 5/1, 3 gal BIB, for post-mix dispenser

8960 -01 -E09 -5793 BEV BASE, LEMONADE, PINK, SWT, pdr, 2 gal yield, 25.3 oz pg

8960 -01 -E09 -2860 BEV BASE, LEMONADE, SF, pdr, w/aspartame, 8 qt yield

8960 -01 -E60 -0523 BEV BASE, LEMONADE, SWT, conc, 5/1, 10% juice, 3 gal BIB, for post-mix dispenser

8960 -01 -E09 -5792 BEV BASE, LEMONADE, SWT, pdr, 25.3 oz pg, 2 gal yield

8960 -01 -E09 -8984 BEV BASE, LEMONADE, SWT, FZN, conc, 5/1, 3 liter co

8960 -01 -E59 -4805 BEV BASE, MANGO, SWT, conc, 4/1, 3 gal BIB

8960 -01 -E09 -6284 BEV BASE, MANGO, SWT, conc, 6/1, 50% juice, 3 gal BIB, for post-mix dispenser

8960 -01 -E09 -6290 BEV BASE, ORANGE, SWT, conc, 6/1, 55% juice, 3 gal BIB, for post-mix dispenser

8960 -01 -E19 -3956 BEV BASE, PASSION BERRY, SWT, conc, 6/1, 50% juice, 3 gal BIB

8960 -01 -E59 -8022 BEV BASE, STRAWBERRY FREEZE, SWT, conc, 3 gal BIB, for fzn dispenser

8960 -01 -E59 -1999 BEV BASE, STRAWBERRY-KIWI, SF, pdr, w/aspartame, 2 gal yield, 1.7 oz pg

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 dispenser

8960 -01 -E19 -0014 BEV BASE, STRAWBERRY-KIWI, SWT, conc, 8/1, 30% juice, 3 gal BIB, for post-mix dispenser

8960 -01 -E09 -6438 BEV, CARB, COLA, SF, w/aspartame, 12 oz can

8960 -01 -E09 -6439 BEV, CARB, COLA, SF, w/aspartame, 12 oz can

8960 -01 -E09 -5097 BEV, CARB, COLA, SWT, 12 oz can

8960 -01 -E09 -1039 BEV, CARB, COLA, SWT, 12 oz can

8960 -01 -E19 -6945 BEV, CARB, GINGER ALE, SWT, 1 liter co

8960 -01 -E09 -4482 BEV, CARB, LEMON-LIME, SWT, 12 oz can

8960 -01 -E19 -5264 BEV, CARB, ORANGE, SWT, 12 oz can

8960 -01 -E59 -2906 COCOA BEV CONC, SWT, 5/1, 96 oz plastic pouch co, for dispenser

8960 -00 -216 -6131 COCOA BEV PDR, nonfortified, max 300 1 oz pgs/case, cid a-a-20189

8960 -01 -E59 -7753 COCOA BEV PDR, SWT, 2 lb co, 12/case

8960 -01 -E59 -2976 COCOA BEV PDR, SWT, choc, 2 lb co, 12/case, for dispenser

8960 -01 -E19 -8778 COCOA BEV PDR, SWT, dutched, ind serving size pg, 300/case

8960 -01 -E29 -3098 DRINK MIX, GRENADINE, 1 liter, plastic co, 12/case

8960 -01 -E29 -3097 DRINK MIX, MARGARITA, 1 liter, plastic co, 12/case

8960 -01 -E29 -3099 DRINK MIX, STRAWBERRY DAIQUIRI/MARGARITA, liq, 1 liter co, 12/case

8960 -01 -E29 -3100 DRINK MIX, SWEET AND SOUR, liq, ready-to-use, 64 oz co, 6/case

8960 -01 -E09 -1041 DRINK, FRUIT PUNCH, ind serv co, inst size case

8960 -01 -E60 -2068 DRINK, NUTRITIONAL, French vanilla, 11 oz can, 12/pg, 2 pgs/case

8960 -01 -E60 -2069 DRINK, NUTRITIONAL, creamy milk choc, 11 oz can, 12/pg, 2 pgs/case

8960 -01 -E60 -2067 DRINK, NUTRITIONAL, strawberry n' cream, 11 oz can, 12/pg, 2 pgs/case

8960 -01 -E60 -1601 ELECTROLYTIC BEV BASE, FRUIT PUNCH, (sports drink), conc, 6/1, 3 gal BIB, for post-mix dispenser

8960 -01 -E60 -1600 ELECTROLYTIC BEV BASE, LEMON-LIME, (sports drink), conc, 6/1, 3 gal BIB, for post-mix dispenser

8960 -01 -E60 -1599 ELECTROLYTIC BEV BASE, ORANGE, (sports drink), conc, 6/1, 3 gal BIB, for post-mix dispenser

8960 -01 -E59 -1801 ELECTROLYTIC BEV BASE, VARIETY PACK, GATORADE, (sports drink), pdr, 2.5 gal yield, 21 oz pg, 32/case

8960 -01 -E19 -8101 WATER, DRINKING, SPRING, sodium free, non-carb, 0.5 liter bottle, 24/case

8960 -01 -E19 -9420 WATER, DRINKING, SPRING, sodium free, non-carb, 9.6 oz co, 24/case

8965 -01 -E09 -2792 WINE, COOKING, sauterne, 1 gal plastic bottle

8965 -01 -E19 -4102 WINE, COOKING, sherry, 1 gal glass bottle

8970 -01 -E36 -0276 MEAL KIT, MULTI-SERV, BEEF FILLET, FZN, crushed w/horseradish, w/shallot-chianti glaze, parsnip potato puree, beans and bacon, 48 suggested serving portions/case (Navy 7330)

8970 -01 -E36 -0277 MEAL KIT, MULTI-SERV, BEEF, FILLET MIGNON, GRILLED, FZN, w/au jus, garlic roasted potatoes, and glazed asparagus and tomato, 48 suggested serving portions/case (Navy 7330)

8970 -01 -E60 -6812 MEAL KIT, MULTI-SERV, BOIL-IN-BAG, FZN, chicken and broccoli, (2) 5 lb bags chicken, (2) 5 lb bags sauce, (2) 5 lb bags mixed veg, (1) 2.5 lb bag mixed veg, 50 suggested servings per case

8970 -01 -E60 -6814 MEAL KIT, MULTI-SERV, BOIL-IN-BAG, FZN, chicken, general tso, (2) 5 lb bags chicken, (2) 5 lb bags sauce, (2) 5 lb bags mixed veg, (1) 2.5 lb bags mixed veg, 50 suggested servings per case

8970 -01 -E60 -6822 MEAL KIT, MULTI-SERV, BOIL-IN-BAG, FZN, low mein, veg, (3) 5 lb bags noodles, (2) 5 lb bags mixed veg, (2) 5 lb bags sauce, 50 suggested servings per case

8970 -01 -E36 -0279 MEAL KIT, MULTI-SERV, CHICKEN BREAST, FZN, glazed, w/aj jus, sweet potato souffle and confetti vegetables, 48 suggested serving portions/case (Navy 7330)

8970 -01 -E36 -0280 MEAL KIT, MULTI-SERV, CHICKEN BREAST, FZN, w/wing, cracked pepper glaze, lemon rice, olives and vegetables, 48 suggested serving portions/case (Navy 7330)

8970 -01 -E36 -0284 MEAL KIT, MULTI-SERV, FISH, SALMON, GRILLED, FZN, w/red pepper coulis, parsnip whipped potatoes and butter zucchini, 48 suggested serving portions/case (Navy 7330)

8970 -01 -E36 -0285 MEAL KIT, MULTI-SERV, FISH, SCROD, FZN, w/creamed tomato caper sauce, three cheese potato puree and ratatouille, 48 suggested serving portions/case (Navy 7330)

8970 -01 -E60 -3272 MEAL KIT, MULTI-SERV, FZN, 5 lb bag, chicken lightly brd, 5 lb bag, mixed Oriental veg, 5 lb bag, Oriental orange sauce, (30 suggested serving portions), 15 lb case

8970 -01 -E36 -0345 MEAL KIT, MULTI-SERV, FZN, pork adobo w/sauce, steamed rice, stir-fried vegetables, 14 oz meal wt co, 48 meals/case

8970 -01 -E19 -8472 MEAL, BEEF CHUCKS, BRAISED, SEASONED, BROWN BEEF SAUCE, FZN, w/vegs and potatoes, 16 oz co

8970 -01 -E19 -8469 MEAL, BEEF STRIPS, STEAK SAUCE, FZN, w/cracked pepper mashed potatoes, green peas, and cut carrots, 16 oz co

8970 -01 -E19 -8461 MEAL, CHEESE LASAGNA, FZN, w/beans and carrots, 14 oz co

8970 -01 -E19 -8464 MEAL, CHICKEN BREAST, BBQ SAUCE, FZN, w/roasted garlic mashed potatoes, peas, corn, and peppers, 15.5 oz co

8970 -01 -E19 -8457 MEAL, CHICKEN BREAST, MUSHROOM SAUCE, FZN, w/paprika roasted potatoes, broccoli, cauliflower, and carrots, 15.5 oz co

8970 -01 -E19 -8456 MEAL, CHICKEN BREAST, PARMESAN SAUCE, FZN, w/penne pasta, green beans and cut carrots, 15.5 oz co

8970 -01 -E19 -8473 MEAL, CHICKEN DICED IN MEXICAN ROASTED TOMATO SAUCE, FZN, Mexican rice w/vegs, 16 oz co

8970 -01 -E19 -8459 MEAL, CHICKEN STRIPS, GARLIC ORIENTAL SAUCE, FZN, w/fried rice and vegs, 16 oz co

8970 -01 -E19 -8463 MEAL, LASAGNA, W/MEAT AND SAUCE, FZN, 14 oz co

8970 -01 -E19 -8468 MEAL, MEATLOAF PATTY, TERIYAKI SAUCE, FZN, stir fried rice w/vegs, 16 oz co

8970 -01 -E19 -8460 MEAL, PORK, SWEET AND SOUR, FZN, w/fried rice and vegs, 14 oz co

8970 -01 -E19 -8465 MEAL, SALISBURY STEAK, BBQ SAUCE, FZN, w/cheddar cheese mashed potatoes, corn, onion, and green and red peppers, 16 oz co

**PRIME VENDOR SCHEDULE OF MARKET BASKET ITEMS /  
SOLICITATION REQUIREMENTS FOR SPM300-05-R-0324**

<p><b>Item 1</b> <b>8955-01-E60-3815</b> <b>Unit of Issue: CO</b></p> <p>COFFEE, ROASTED</p> <p>Grd, house blend, 5 oz co, 32/case</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 2,767 Delivered Price per unit: _____ + <u>Distribution price per unit:</u> _____ Total unit price: _____ Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>	<p><b>Item 2</b> <b>8905-00-267-1933</b> <b>Unit of Issue: LB</b></p> <p>LOBSTER TAIL, SPINY, RAW</p> <p>Fzn, 5 to 8 oz ea, shall be processed from only fresh p. argus or p. interruptus species or only fzn p. marginatus species</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 40,239 Delivered Price per unit: _____ + <u>Distribution price per unit:</u> _____ Total unit price: _____ Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>
<p><b>Item 3</b> <b>8905-01-369-4422</b> <b>Unit of Issue: LB</b></p> <p>CHICKEN BREAST,</p> <p>Fzn, broiler, or roaster, w/rib meat, skinless, bnls, 4 to 5 Oz, breast-half portion, us gr a equiv</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 293,159 Delivered Price per unit: _____ + <u>Distribution price per unit:</u> _____ Total unit price: _____ Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>	<p><b>Item 4</b> <b>8905-00-960-2303</b> <b>Unit of Issue: LB</b></p> <p>SHRIMP, RAW, BRD,</p> <p>Fzn, prep from whole, headless, peeled fresh-chl or fresh-Fzn shrimp, round or fantail split (butterfly), w/ or w/o tail fin, box fzn or iqf, us gr a equiv, max 28/lb</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 123,015 Delivered Price per unit: _____ + <u>Distribution price per unit:</u> _____ Total unit price: _____ Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>
<p><b>Item 5</b> <b>8905-01-E09-8236</b> <b>Unit of Issue: LB</b></p> <p>BEEF, GRD, BULK, FZN,</p> <p>85% min lean, 100% pure grd beef, 10 lb pg, NAMP 136</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 348,026 Delivered Price per unit: _____ + <u>Distribution price per unit:</u> _____ Total unit price: _____ Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>	<p><b>Item 6</b> <b>8905-01-056-9123</b> <b>Unit of Issue: LB</b></p> <p>BEEF RIB, RIBEYE ROLL,</p> <p>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</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 81,165 Delivered Price per unit: _____ + <u>Distribution price per unit:</u> _____ Total unit price: _____ Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>

<p><b>Item 7</b>  <b>8905-00-582-4039</b>  <b>Unit of Issue: LB</b></p> <p>SHRIMP, RAW, PEELED,</p> <p>Fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38 or 39 To 44/lb</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 90,683  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>	<p><b>Item 8</b>  <b>8905-01-E09-4442</b>  <b>Unit of Issue: LB</b></p> <p>BEEF LOIN, T-BONE STEAK, FZN,</p> <p>Portion-cut, min US Choice Gr, 16 oz ea, MAMP 1174</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 54,970  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>
<p><b>Item 9</b>  <b>8905-01-388-1064</b>  <b>Unit of Issue: LB</b></p> <p>CHIKEN BREAST FAJITA STRIPS</p> <p>Fzn, raw, seasoned or marin, ½ in. by ½ in. by 2 in. (1.27 cm by 1.27 cm by 5.08 cm) length prior to cooking</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 154,460  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>	<p><b>Item 10</b>  <b>8905-01-419-3218</b>  <b>Unit of Issue: LB</b></p> <p>CHICKEN,</p> <p>Fzn, 8 piece cut, broiler or fryer, w/back, w/o neck and giblets, 3 to 3.5 lb, us gr a equiv, namp p 1005, four 10 lb Bags/case</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 540,300  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>
<p><b>Item 11</b>  <b>8905-01-050-3656</b>  <b>Unit of Issue: LB</b></p> <p>CRAB LEGS,</p> <p>Fzn, alaska king, 25-35 legs per 20 lb box, legs and claws in natural proportions (1 claw for every 3 legs)</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 47,180  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>	<p><b>Item 12</b>  <b>8905-01-037-9367</b>  <b>Unit of Issue: LB</b></p> <p>CHEESE, CHEDDAR, NATURAL,</p> <p>Shredded, 5 lb poly bag, 21 cfr 133.113</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 206,649  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>

<p><b>Item 13</b>  <b>8945-00-080-9396</b>  <b>Unit of Issue: CN</b></p> <p>SHORTENING COMPOUND</p> <p>General purpose type, semi-solid, all veg oil, 5 gal can, cid a-a-20100, type i</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 4,306  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>	<p><b>Item 14</b>  <b>8905-01-E09-6315</b>  <b>Unit of Issue: LB</b></p> <p>BEEF LOIN, T-BONE STEAK</p> <p>Portion-cut, min US Choice Gr, 10 oz ea, NAMP 1174</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 60,430  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>
<p><b>Item 15</b>  <b>8905-01-E09-7386</b>  <b>Unit of Issue: LB</b></p> <p>CHICKEN WINGS, UNBRD, PRECKD, FZN</p> <p>Disjointed (joints 1 &amp; 2), hot pepper glaze, 10 lb case</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 148,240  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>	<p><b>Item 16</b>  <b>8905-01-E09-1074</b>  <b>Unit of Issue: LB</b></p> <p>BACON, SLICED, PRECKD, FZN,</p> <p>Cured, smoked, 100 slices/pg, 3 pgs/case, NAMP 540</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 54,389  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>
<p><b>Item 17</b>  <b>8905-01-E59-6188</b>  <b>Unit of Issue: LB</b></p> <p>CHICKEN, QUARTERED, PRECKD, FZN,</p> <p>Rotisserie style, 8 oz portions, IQF, 50 lb bag/case</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 155,650  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>	<p><b>Item 18</b>  <b>8905-01-034-7548</b>  <b>Unit of Issue: LB</b></p> <p>BEEF RIB, RIBEYE ROLL STEAK, BNLS,</p> <p>Fzn, portion-cut, us choice gr or higher, max avg surface Fat 0.25 in. (0.635 cm), 7 oz (198.45 g) ea, namp 1112</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 49,365  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>

<p><b>Item 19</b>  <b>8920-01-E59-8920</b>  <b>Unit of Issue: CS</b></p> <p>CEREAL, VARIETY PACK, KELLOGG'S</p> <p>1.3 to 2.1 oz cups, 60/case</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 11,506  Delivered Price per unit: _____  + <b>Distribution price per unit:</b> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>	<p><b>Item 20</b>  <b>8910-00-656-0993</b>  <b>Unit of Issue: LB</b></p> <p>CHEESE, AMERICAN, PROCESSED, SLICED,</p> <p>Sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 167,837  Delivered Price per unit: _____  + <b>Distribution price per unit:</b> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>
<p><b>Item 21</b>  <b>8905-01-039-8809</b>  <b>Unit of Issue: LB</b></p> <p>HAM, FULLY CKD, CANNED</p> <p>Chl, pullman-shaped, cured, w/natural juices, 12.5 lb net wt, vac pac, 4 cans/case, cid a-a-20149, type ii, style a, shape 1, co a</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 196,660  Delivered Price per unit: _____  + <b>Distribution price per unit:</b> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>	<p><b>Item 22</b>  <b>8905-01-034-7547</b>  <b>Unit of Issue: LB</b></p> <p>BEEF LOIN, STRIP LOIN STEAK, BNLS, CENTER-CUT</p> <p>Fzn, portion-cut, min us choice gr, max 1 in. (2.54 cm) tail, max avg surface fat 0.25 in. (0.636 cm) 7 oz (198.45 g) ea, 0.4 to 1.0 in. thick, namp 1180 a, pso 4</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 34,301  Delivered Price per unit: _____  + <b>Distribution price per unit:</b> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>
<p><b>Item 23</b>  <b>8910-00-926-6048</b>  <b>Unit of Issue: DZ</b></p> <p>EGGS, SHELL</p> <p>Med or large, us consumer gr a, 30 dz/case, 7 cfr, part 56</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 476,053  Delivered Price per unit: _____  + <b>Distribution price per unit:</b> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>	<p><b>Item 24</b>  <b>8905-00-616-0038</b>  <b>Unit of Issue: LB</b></p> <p>BUTTER,</p> <p>Salted, us gr a, 1 lb print or 4 prints of ¼ lb ea, 7 cfr 58.2621-2635</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 160,574  Delivered Price per unit: _____  + <b>Distribution price per unit:</b> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>

<p><b>Item 25</b>  <b>8905-01-388-1164</b>  <b>Unit of Issue: LB</b></p> <p>BEEF FAJITA STRIPS,</p> <p>Fzn, raw, seasoned or marin, ½ in. by ½ in. by 2 in. min length prior to cooking</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 108,116  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>	<p><b>Item 26</b>  <b>8905-00-252-7669</b>  <b>Unit of Issue: LB</b></p> <p>HALIBUT STEAKS,</p> <p>Fzn, us gr a equiv, 4 to 15 oz ea, 15/16 in. thk</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 39,820  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>
<p><b>Item 27</b>  <b>8905-01-E59-4041</b>  <b>Unit of Issue: LB</b></p> <p>BEEF, GRD, PATTIES, PRECKD, FZN</p> <p>Flame broiled, 5.1 oz ea, 58/case</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 110,298  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>	<p><b>Item 28</b>  <b>8905-01-452-1999</b>  <b>Unit of Issue: LB</b></p> <p>PORK LOIN CHOPS, CENTER-CUT</p> <p>Fzn, bone-in, 5 to 7 oz ea, namp 1412</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 100,572  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>
<p><b>Item 29</b>  <b>8905-00-262-7274</b>  <b>Unit of Issue: LB</b></p> <p>TURKEY, BNLS,</p> <p>Fzn, netted (w/skin covering), w/salt, whte combo (white predominant), iaw poultry namp</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 224,014  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>	<p><b>Item 30</b>  <b>8960-01-E09-6290</b>  <b>Unit of Issue: BX</b></p> <p>BEV BASE, ORANGE, SWT</p> <p>Conc, 6/1, 55% juice, 3 gal BIB, for post-mix dispenser</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 5,742  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>

<p><b>Item 31</b>  <b>8905-01-133-5886</b>  <b>Unit of Issue: LB</b></p> <p>BEEF ROUND, KNUCKLE, PEELED, AND/OR BEEF ROUND, TO</p> <p>Fzn, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 10 to 14 lb ea, namp 167 a and/or 169</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 147,873  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>	<p><b>Item 32</b>  <b>8905-01-420-5255</b>  <b>Unit of Issue: LB</b></p> <p>GRD BEEF, BULK,</p> <p>Fzn, 80% min lean, 5 to 10 lb (2,268 to 4,536 kg)/bag, namp 136</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 189,340  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>
<p><b>Item 33</b>  <b>8905-01-114-1457</b>  <b>Unit of Issue: LB</b></p> <p>CHIKEN FILLET, CHUNKED AND FORMED, BRD, PRECKD,</p> <p>Fzn, round or oval shape, iqf, 5 oz ea, cid a-a-20130, type ii, style b</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 120,150  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>	<p><b>Item 34</b>  <b>8905-00-127-8472</b>  <b>Unit of Issue: LB</b></p> <p>COD FILLETS,</p> <p>Fzn (natural or loin cuts), skinless, us gr a equiv, 5 oz min wt</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 97,538  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>
<p><b>Item 35</b>  <b>8920-01-250-6557</b>  <b>Unit of Issue: BG</b></p> <p>RICE, PARBOILED</p> <p>Tpk-2 item, long grain, enriched, us no. 1 gr or us no. 2 gr (special grade – parboiled light), 10 lb bag, us std of identity for enriched rice (21 cfr 137,350) and us standards for milled rice (7 cfr 68.301)</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 35,968  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>	<p><b>Item 36</b>  <b>8905-01-E19-6171</b>  <b>Unit of Issue: LB</b></p> <p>PORK LOIN CHOPS, CENTER-CUT, CKD, FZN</p> <p>Seared, portion-cut, 7 oz ea, 36/case</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 41,736  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>

<p><b>Item 37</b>  <b>8910-01-414-1567</b>  <b>Unit of Issue: BG</b></p> <p>CHEESE BLEND, PIZZA</p> <p>Fzn, shredded, 5 lb bag, cid a-a- 20096, type i</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 26,133  Delivered Price per unit: _____  + <b>Distribution price per unit:</b> _____  Total unit price: _____  Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>	<p><b>Item 38</b>  <b>8905-00-133-5889</b>  <b>Unit of Issue: LB</b></p> <p>BEEF BRAISING STEAK, SWISS,</p> <p>Fzn, portion-cut, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 6 oz (170.1 gm) ea, namp 1102</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 82,187  Delivered Price per unit: _____  + <b>Distribution price per unit:</b> _____  Total unit price: _____  Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>
<p><b>Item 39</b>  <b>8910-00-616-0051</b>  <b>Unit of Issue: LB</b></p> <p>EGG, WHOLE, FZN,</p> <p>Table grade, pasteurized, 5 lb (2.268 kg) gable top co, usda commodity specification current edition</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 348,950  Delivered Price per unit: _____  + <b>Distribution price per unit:</b> _____  Total unit price: _____  Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>	<p><b>Item 40</b>  <b>8905-01-E59-6315</b>  <b>Unit of Issue: LB</b></p> <p>BEEF RIB, CKD, FZN</p> <p>Min US Choice GR, 9-11 lb avg, 2/case</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 32,649  Delivered Price per unit: _____  + <b>Distribution price per unit:</b> _____  Total unit price: _____  Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>
<p><b>Item 41</b>  <b>8915-00-257-3947</b>  <b>Unit of Issue: CN</b></p> <p>CORN, CANNED,</p> <p>Golden, whole kernel or whole grain, us gr a, brine (#10 size can) or vac pac (603x600 can), us std for gr, color a</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 36,054  Delivered Price per unit: _____  + <b>Distribution price per unit:</b> _____  Total unit price: _____  Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>	<p><b>Item 42</b>  <b>8905-01-582-1323</b>  <b>Unit of Issue: LB</b></p> <p>BEFF LOIN, TENDERLOIN, FULL,</p> <p>Fzn, graded or ungraded, max avg surface fat 0.25 in. (0.635 cm), 4 lb (1.814 kg) min wt, namp 189</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 50,930  Delivered Price per unit: _____  + <b>Distribution price per unit:</b> _____  Total unit price: _____  Qty x total unit price: _____</p> <p>Price Quote (Y/N)? _____</p>

<p><b>Item 43</b>  <b>8905-01-006-0918</b>  <b>Unit of Issue: LB</b></p> <p>BEEF TOP (INSIDE) ROUND, FULLY-CKD</p> <p>Fzn, bnls, max avg surface fat 0.25 in. (0.635 cm), netted or tied, dry heat oven ckd, unckd product to conform to mim us choice gr, 14 to 20 lb (6.359 to 9.972 kg) cooked wt, namp 623</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 103,811  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>	<p><b>Item 44</b>  <b>8905-00-177-5017</b>  <b>Unit of Issue: LB</b></p> <p>BEEF FOR STEWING,</p> <p>Fzn, diced, unckd, us select gr, namp 135a</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 111,256  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>
<p><b>Item 45</b>  <b>8940-01-E19-2119</b>  <b>Unit of Issue: CO</b></p> <p>ENTRÉE, MULTI-SERVE, FZN,</p> <p>Lasagna w/meat and sauce, 96 oz co</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 21,114  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>	<p><b>Item 46</b>  <b>8905-01-419-4916</b>  <b>Unit of Issue: CN</b></p> <p>CHICKEN, BONED, CANNED,</p> <p>Pieces, solid pack, 34 oz can</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 29,936  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>
<p><b>Item 47</b>  <b>8905-01-E19-2799</b>  <b>Unit of Issue: LB</b></p> <p>PORK RIBS, SPARE RIBS, FZN,</p> <p>St Louis style, 3.5 lb-down, 30 lb case, NAMP 416A</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 84,972  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>	<p><b>Item 48</b>  <b>8905-01-E59-6190</b>  <b>Unit of Issue: LB</b></p> <p>BEEFSTEAK, PRECKD, FZN</p> <p>5.5 oz ea, 116/case</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 85,040  Delivered Price per unit: _____  + <u>Distribution price per unit:</u> _____  Total unit price: _____  Qty x total unit price: _____  Price Quote (Y/N)? _____</p>

<p><b>Item 49</b>  <b>8915-01-373-4978</b>  <b>Unit of Issue: CN</b></p> <p>TOMATOES, CANNED,</p> <p>Diced, us gr a or b, no. 10 sized can, us std for gr, style (e)</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 40,848                  Delivered Price per unit: _____                  + <b>Distribution price per unit:</b> _____                      Total unit price: _____                      Qty x total unit price: _____                  Price Quote (Y/N)? _____</p>	<p><b>Item 50</b>  <b>8950-01-E09-5021</b>  <b>Unit of Issue: BT</b></p> <p>CATSUP, TOMATO,</p> <p>US grade A, 14 oz squeeze bottle</p> <p><b><u>Vendor Questions</u></b></p> <p>Estimated Requirement Quantity: 102,000                  Delivered Price per unit: _____                  + <b>Distribution price per unit:</b> _____                      Total unit price: _____                      Qty x total unit price: _____                  Price Quote (Y/N)? _____</p>
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TOTAL DOLLAR VALUE FOR THE BASE YEARS (2): \$ \_\_\_\_\_

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: \$ \_\_\_\_\_

**ESTIMATED GRAND TOTAL (BASE YEARS (2) + 5 (1) YEAR OPTIONS): \$ \_\_\_\_\_**

**NOTE: OFFEROR MUST INCLUDE A BOTTOM LINE \$ FIGURE FOR THE BASE YEARS AND EACH OPTION YEAR.**

**A. CORPORATE EXPERIENCE**

<b>Number of year's experience as a Prime Vendor/regular dealer</b>	
<b>Number of accounts serviced as a Prime Vendor/regular dealer similar in volume and dollar value to the proposed contract</b>	
<b>The total number of customers, along with number of delivery points, currently serviced under a prime vendor/regular dealer arrangement</b>	
<b>Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period</b>	
<b>Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period.</b>	

**B. PAST PERFORMANCE**

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.

The following past performance information applies to the operating company – not the corporation

	<b>Account 1</b>	<b>Account 2</b>	<b>Account 3</b>	<b>Account 4</b>	<b>Account 5</b>
<b>Customer Name</b>					
<b>Customer's point of contact and phone number</b>					

**B. PAST PERFORMANCE (Cont'd)**

	Account 1	Account 2	Account 3	Account 4	Account 5
<b>Annual dollar value</b>					
<b>Actual fill rate/ without substitutions</b>					
<b>Number of deliveries per week</b>					
<b>Number of delivery locations supported</b>					
<b>Average number of line items per location</b>					
<b>Length of time this account has been serviced</b>					

**B. PAST PERFORMANCE (Cont'd)**

**ADDITIONAL INFORMATION REQUIRED, IF CONTRACTS LISTED ABOVE ARE GOVERNMENT CONTRACTS:**

	Account 1	Account 2	Account 3	Account 4	Account 5
<b>Contracting Agency</b>					
<b>Contract Number</b>					
<b>Contracting Officer's Name and Phone Number</b>					

**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
<b>Small Business</b>	%	%	%	%	%
<b>Small Disadvantaged Business</b>	%	%	%	%	%
<b>Service Disabled Veteran-Owned Small Business</b>	%	%	%	%	%
<b>Veteran-Owned Small Business</b>	%	%	%	%	%
<b>Hub Zone Small Business</b>	%	%	%	%	%
<b>Women-Owned Small Business</b>	%	%	%	%	%

**B. PAST PERFORMANCE (Cont'd)****MENTORING BUSINESS AGREEMENT (MBA'S)**

	<b>Agreement 1</b>	<b>Agreement 2</b>	<b>Agreement 3</b>		
<b>Name of Company Mentored/P.O.C./ Phone Number</b>					
<b>Areas of Developmental Assistance (Mgmt./Technical)</b>					
<b>Time Period of Agreement</b>					

**HEALTH CERTIFICATES & EXPORT CERTIFICATION REQUIREMENTS  
FOR KEFLAVIK & THULE**

NOTE: Special requirements for export of animal products (meat, poultry, dairy & water foods).

A. Several Inspection Agency health forms/certificates are identified below. This is not an all-inclusive list. There may be additional forms/certificates required. Also, forms/certificates required by one country may not be required by another country. It is the responsibility of the Prime Vendor to ascertain which forms/certificates are required for customs clearance at the particular Port of Debarkation (POD) and to assure movement of product to a specific warehouse/platform location. Products delivered to a POD without the required and properly executed certificate(s) will be detained.

(1) USDA Forms:

(a) Meat & Poultry Food Safety Inspection Service (FSIS) Forms:

9060-5	Export Certificate of Wholesomeness for Meat and Poultry (raw and cooked beef, pork and poultry)
9180-1	Animal Health Certificate (raw beef and pork). Note: Raw product is product not cooked to 157 degrees Fahrenheit. Cooked product is product cooked above 157 degrees Fahrenheit but not above 212 degrees Fahrenheit.
9180-2	Public Health Certificate (fresh red meat only).
9180-3	Certificate of Authenticity Beef and Veal
9220-1	Animal Health Certificate for Importation of Slaughtered Domesticated Poultry (Germany)
9220-4	Health Certificate for the Importation of Beef and Pork and of Products Manufactured from such meat for export to Germany
9225-1	Health Certificate for Meat Products intended for consignment to the United Kingdom
9225-2	Veterinary Certificate for export of Poultry to the United Kingdom
9225-4	Health Certificate for Red Meat Products intended for Consignment to the United Kingdom

(b) Dairy Products:

USDA Dairy Short Form	Details pertaining to the use of this form, for products destined for use in the Prime Vendor Program can be obtained from the USDA Dairy Products Inspection Office in Chicago, IL. Their phone number is 1-630-690-6920.
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(c) Egg Products:

PY-200	Egg Product Inspection and Grading Certificate. Information relative to egg products inspection can be obtained by calling the USDA, FSIS office in Omaha, NE at 1-402-221-7400.
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(2) The United States Department of Commerce (USDC) has cognizance over water foods. Certificates are issued in accordance with applicable rules and regulations. Contractors should contact their regional USDC office for specific information.

USDC Export Health Certificate	Available in specific languages
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B. Offerors are advised that all certificates must be original certificates with original signatures.

C. All certificates must bear the following "Consigned To" address:

U.S. MILITARY FORCES – Keflavik, Iceland or Thule Greenland

D. All costs associated with the issuance of the required form(s)/certificate(s) shall be borne by the Prime Vendor(s).

E. The Prime Vendor(s) will distribute the required form(s)/certificate(s) at the Prime Vendor(s)' expense as follows:

(1) One (1) copy shall be placed inside the van together with other required documents and attached conspicuously to one or more of the packages visible immediately upon opening the van.

(2) One (1) copy, along with other shipping documents shall be placed in a plastic document packet, and sealed with moisture resistant tape. The packet shall be securely attached to a protective area outside the van on the rod above the left door handle.

(3) One (1) copy, in an envelope conspicuously marked: "Contains Health Certificates", shall be mailed via Express Mail – International Service, at time of shipment to the Overseas POD specified in the contract.

F. In the event the Prime Vendor(s) fails to obtain and distribute the required certificates, the Prime Vendor shall be responsible for all costs incurred by the Government as a result of such failure. Such costs shall include, but not be limited to the following:

- (1) Demurrage costs associated with detention
- (2) Loss of Product during, or resulting from detention
- (3) Loss of Product shelf life during, or resulting from detention
- (4) Costs associated with obtaining or transferring replacement supplies from another source or location for intended use
- (5) Cost to maintain refrigeration of perishable supplies during detention
- (6) Cost of transportation and supplies when release of supplies for intended use cannot be obtained
- (7) Administrative costs