

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

1. REQUISITION NUMBER _____ PAGE 1 OF **20**
 2. CONTRACT NO. **SP0300-03-D-3053** 3. AWARD/EFFECTIVE DATE **MAR 26, 2003** 4. ORDER NUMBER _____ 5. SOLICITATION NUMBER **SP0300-02-R-4038/AMD1,2,3** 6. SOLICITATION ISSUE DATE **NOV 15, 2003**

7. FOR SOLICITATION INFORMATION CALL:  a. NAME **BRENDA SALVATORE** b. TELEPHONE NUMBER (No collect calls) **(215) 737-9228** 8. OFFER DUE DATE/LOCAL TIME _____

9. ISSUED BY _____ CODE **SP0300** 10. THIS ACQUISITION IS UNRESTRICTED SET ASIDE: SMALL BUSINESS SMALL DISADV. BUSINESS 8(A) SIC: _____ SIZE STANDARD: _____ 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700) _____ 13b. RATING _____ 14. THIS ACQUISITION IS RFD IFB RFP

DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVE
PHILADELPHIA, PA 19111-5092

15. DELIVER TO _____ CODE _____ 16. ADMINISTERED BY **SAME AS BLOCK #9** CODE _____

17a. CONTRACTOR/OFFEROR CODE **00GMX0** FACILITY CODE _____ 18a. PAYMENT WILL BE MADE BY _____ CODE _____
SYSCO FOOD SERVICE OF SEATTLE
22820 54TH AVENUE SOUTH
KENT, WA 98032-2261
 TELEPHONE NO. _____
DFAS COLUMBUS CENTER
ATTN: DFAS-CO-SEPS
P.O. BOX 182317
COLUMBUS, OHIO 43218

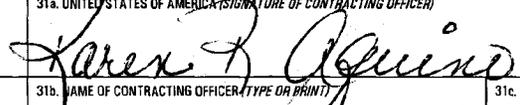
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	AN INDEFINITE QUANTITY CONTRACT FOR THE FOOD SUPPORT FOR NAVAL SHIPS AT PUGET SOUND. ORDERING PERIOD ONE YEAR FROM DATE OF FIRST ORDER.				
<i>(Attach Additional Sheets as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA **SG98X4930.5CS0 01 26.0 S33150** 26. TOTAL AWARD AMOUNT (For Govt. Use Only) **\$10 M BASE/MIN \$2,750,000.00**

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

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES 29. AWARD OF CONTRACT: REFERENCE **SP0300-02-R-4038** OFFER **NOV 15, 2003**
 TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE DATED **NOV 15, 2003** OUR OFFER ON SOLICITATION (BLOCK _____), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: **AMEND 3 DTD 05 NOV 02**
 AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

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) **KAREN R. AQUINO** 31c. DATE SIGNED **3-27-03**

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED 33. SHIP NUMBER _____ 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____
 36. PAYMENT COMPLETE PARTIAL FINAL 37. CHECK NUMBER _____
 32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE _____ 32c. DATE SIGNED _____ 38. S/R ACCOUNT NUMBER _____ 39. S/R VOUCHER NUMBER _____ 40. PAID BY _____
 42a. RECEIVED BY (Print) _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE SIGNED _____ 42b. RECEIVED AT (Location) _____ 42c. DATE REC'D (Y/Y/M/DD) _____

The following change is hereby incorporated into said contract:

On page 57 paragraph (5), delete the following; "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 Friday, 1:30 PM Philadelphia time." and substitute with the following; "The submissions are to be made by Thursday, to be in effect the following Sunday. All price changes must be submitted to DSCP via 832 EDI Transaction Set. This transmission must be received by Thursday, 1:30 PM Philadelphia time."

The following clauses are hereby incorporated into said contract:

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

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

**BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM
CERTIFICATE
(SEP 1999)**

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

(b) *Evaluation.* Offers will be evaluated by giving preference to domestic end products and qualifying country end products over nonqualifying country end products.

(c) *Certifications.*

(1) 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:

Qualifying Country End Products

Line Item Number

Country of Origin

(List only qualifying country end products.)

(3) The Offeror certifies that the following end products are nonqualifying country end products:

Nonqualifying Country End Products

Line Item Number

Country of Origin (If
known)

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

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

BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (MAR
1998)

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

(1) "Components" means those articles, materials, and supplies directly incorporated into end products.

(2) "Domestic end product" means-

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

(ii) An end product manufactured in the United States if the cost of its qualifying country components and its components that are mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. The cost of components shall include transportation costs to the place of incorporation into the end product and U.S. duty (whether or not a duty-free entry certificate may be issued). A component shall be considered to have been mined, produced, or manufactured in the United States (regardless of its source in fact) if the end product in which it is incorporated is manufactured in the United States and the component is of a class or kind-

(A) Determined to be not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities and of a satisfactory quality; or

(B) That the Secretary concerned determines would be inconsistent with the public interest to apply the restrictions of the Buy American Act.

(3) "End product" means those articles, materials, and supplies to be acquired for public use under the contract. For this contract, the end products are the line items to be delivered to the Government (including supplies to be acquired by the Government for public use in connection with service contracts, but excluding installation and other services to be performed after delivery).

(4) "Nonqualifying country end product" means an end product that is neither a domestic end product nor a qualifying country end product.

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

(6) "Qualifying country component" means an item mined, produced, or manufactured in a qualifying country.

(7) "Qualifying country end product" means-

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

(ii) An end product manufactured in a qualifying country if the cost of the components mined, produced, or manufactured in the qualifying country and its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components.

(b) This clause implements the Buy American Act (41 U.S.C. Section 10a-d) in a manner that will encourage a favorable international balance of payments by providing a preference to domestic end products over other end products, except for end products which are qualifying country end products.

(c) The Contractor agrees that it will deliver only domestic end products unless, in its offer, it specified delivery of other end products in the Buy American Act-Balance of Payments Program Certificate provision of the solicitation. An offer certifying that a qualifying country end product will be supplied requires the Contractor to deliver a qualifying country end product or a domestic end product.

(d) The offered price of qualifying country end products should not include custom fees or duty. The offered price of nonqualifying country end products, and products manufactured in the United States that contain nonqualifying country components, must include all applicable duty. The award price will not include duty for end products or components that are to be accorded duty-free entry. Generally, when the Buy American Act is applicable, each nonqualifying country offer is adjusted for the purpose of evaluation by adding 50 percent of the offer, inclusive of duty.

SECTION A – SOLICITATION/CONTRACT FORM

The following amendments were issued under the solicitation, referenced on Page 1, are hereby incorporated as part of this contract.

Amendment 0001 dated October 9, 2002
Amendment 0002 dated October 22, 2002
Amendment 0003 dated November 5, 2002

The following form a part of your offer and are hereby incorporated by reference as a part of this contract:

- (X) Any correspondence submitted by Sysco Food Service of Seattle from the time of solicitation closing to the time of the contract award
 - (X) Subcontracting Plan dated February 25, 2003
-

SECTION B - SUPPLIES AND PRICE

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

FOB TERMS: FOB Destination for all items.

PRICES: The unit prices for all items shall be IAW Clause 52.216-9P24 "PRICE CHANGES (Oct 1995) DSCP.

The unit price is determined by the "DELIVERED PRICE" plus the "DISTRIBUTION PRICE". The delivered prices and distribution prices for the TOP 60 ITEMS are contained in Schedule of Items. Distribution prices in both attachments will remain fixed throughout the term of the contract. Contract contains a guaranteed minimum of twenty-five percent (25%) of the estimated dollar value. The estimated minimum of the base year of this contract is \$2,750,000.00. The maximum ceiling will be two hundred percent (200%) of the estimated dollar value. In the event of emergencies or mobilization, the Government reserves the right to unilaterally execute an alternate maximum ceiling of three hundred percent (300%) of the estimated dollar value per contract period of the acquisition.

SECTION C – PACKAGING AND MARKING

Packing, packaging and markings shall be in accordance with the solicitation on pages 28-31.

SECTION D – INSPECTION AND ACCEPTANCE

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

SECTION E – DELIVERIES AND PERFORMANCE

Deliveries shall be FOB destination to brow of the ship 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 fifty-four (54) inches.

Deliveries shall be made daily Mondays through Saturdays. Due to the mission requirements of the ships it may be necessary to make deliveries daily and occasionally 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.

SECTION F – CONTRACT ADMINISTRATION

The following clause is incorporated in full text:

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

Delivery orders issued against the Indefinite Delivery Contract shall be administered by the person who placed the order on behalf of the Government

i.e., the 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 may reprocore 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 or activity can take particular reprocurement actions.

Administration of the terms and conditions set forth in the IDC is the responsibility of the DSCP Contracting Officer. The ordering officer shall also notify the DSCP Contracting Officer of all terminations and repurchase actions which are processed under the IDC.

In accordance with the contract there will not be a restocking fee for the life of this contract and its options.

The following requirements were incorporated in the solicitation and are listed below as a reminder:

- Open Code Date of Pack
- Case labels with various information, e.g., Fic codes
- All meat, poultry and seafood products must be delivered frozen
- Pallet height not to exceed 54 inches
- Customer quick picks
- Invoices to include stock number, unit of issue and unit price
- Some exceptions to commercial packaging
- No more than ½ inch head space in containers

Discount Terms: NET

The Distribution Fees remain the same for all four option years.

ZONE 1
PRIME VENDOR SCHEDULE OF ITEMS
Solicitation Requirements for
Puget Sound Zone 1

Top Core Items

Item 1
8905-00-127- 8472
Unit of Issue: LB

COD FILLETS,
fzn (natural or loin cuts), skinless, us gr a equiv, 5 oz min wt

VENDOR QUESTIONS:

Estimated Requirement quantity: 24,040 Price Based On (N)?
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 2
8905-00-262- 7274
Unit of Issue: LB

TURKEY, BNLS,
fzn, netted (w/skin covering), w/salt, white combo (white predominant), iaw poultry namp

VENDOR QUESTIONS:

Estimated Requirement quantity: d On (N)?
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 3
8905-00-577- 5993
Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: d On (N)?
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 4
8905-00-582- 4039
Unit of Issue: LB

SHRIMP, RAW, PEELED,
fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38, or 39 to 44/lb

VENDOR QUESTIONS:

Estimated Requirement quantity: d On (N)?
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 5
8905-00-935- 3161
Unit of Issue: CN

TUNA, CANNED,
light meat, chunk or solid pack, packed in water, 66.5 oz net wt, 603 by 408 size can, cid a-a-20155, color a, form i or ii, packing media 1, salt/sodium level a

VENDOR QUESTIONS:

Estimated Requirement quantity: d On (N)?
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 6
8905-01-006- 0918
Unit of Issue: LB

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

VENDOR QUESTIONS:

Estimated Requirement quantity: d On (N)?
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

ZONE 1

Item 7
8905-01-056- 9123
Unit of Issue: LB

VENDOR QUESTIONS:
Estimated Requirement quantity: 26.748 Price Based On

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

Delivered price per unit
+ Distribution price per unit
Total unit price:
Qty X total unit price:

Item 8
8905-01-369- 4421
Unit of Issue: LB

VENDOR QUESTI
Estimated Requirement quantity:

GRD BEEF PATTIES,
fzn, round, 80% min lean, 4 oz (113.4 g) ea, namp 1136

Delivered price per unit
+ Distribution price per unit
Total unit price:
Qty X total unit price:

Item 9
8905-01-369- 4422
Unit of Issue: LB

VENDOR QUESTI
Estimated Requirement quantity:

CHICKEN BREAST,
fzn, broiler, or roaster, w/rib meat, skinless, bnls, 4 to 5 oz, breast-
half portion, us gr a equiv

Delivered price per unit
+ Distribution price per unit
Total unit price:
Qty X total unit price:

Item 10
8905-01-388- 1064
Unit of Issue: LB

VENDOR QUESTI
Estimated Requirement quantity:

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

Delivered price per unit
+ Distribution price per unit
Total unit price:
Qty X total unit price:

Item 11
8905-01-408- 2405
Unit of Issue: LB

VENDOR QUESTI
Estimated Requirement quantity:

VEAL STEAK, FLAKED AND FORMED, BRD,
fzn, portion-cut, 5 to 6 oz ea

Delivered price per unit
+ Distribution price per unit
Total unit price:
Qty X total unit price:

Item 12
8905-01-419- 3218
Unit of Issue: LB

VENDOR QUESTI
Estimated Requirement quantity:

CHICKEN,
fzn, 8 piece cut, broiler, w/back, w/o neck and giblets, 3-3.5 lb, us gr
a equiv, namp p10005, four 10 lb bags/case

Delivered price per unit
+ Distribution price per unit
Total unit price:
Qty X total unit price:

Item 13
8905-01-420- 5255
Unit of Issue: LB

VENDOR QUESTI
Estimated Requirement quantity:

GRD BEEF, BULK,
fzn, 80% min lean, 5 to 10 lb (2.268 to 4.536 kg)/bag, namp 1136

Delivered price per unit
+ Distribution price per unit
Total unit price:
Qty X total unit price:

Item 14
8905-01-452- 1999
Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT,
fzn, bone-in, 5 to 7 oz ea, namp 1412

VENDOR QUESTIONS:
Estimated Requirement quantity: 21,990 Price Based On \ /
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 15
8905-01- E09- 1196
Unit of Issue: LB

BEEFSTEAK, SANDWICH, FZN,
thin sliced, oblong shape, 3 oz portion

VENDOR QUESTIONS:
Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 16
8905-01- E09- 4314
Unit of Issue: LB

FISH, CRAB LEGS, ALASKAN KING, FZN,
legs and claws in natural proportion, min 80% fill, 16-20 legs/10 lbs,
20 lb case

VENDOR QUESTIONS:
Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 17
8905-01- E09- 5884
Unit of Issue: LB

FISH, CATFISH, FILLETS, BRD, RAW, FZN,
US Gr A equiv, 3 oz ea, 10 lb box

VENDOR QUESTIONS:
Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 18
8905-01- E19- 1043
Unit of Issue: LB

HAM, BNLS, CKD, CHL,
natural juices, pit style, cured and smoked, 12 lb avg, 2/case

VENDOR QUESTIONS:
Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 19
8905-01- E19- 4484
Unit of Issue: LB

FRANKFURTERS, BEEF, FZN,
4/lb, 6 in. lg, 10 lb pg

VENDOR QUESTIONS:
Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 20
8905-01- E19- 5157
Unit of Issue: LB

MEATBALLS, BEEF, PRECKD, FZN,
0.5 oz ea, 5 or 10 lb pg (Navy ships only)

VENDOR QUESTIONS:
Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 21
8905-01-E19- 5158
Unit of Issue: LB

VENDOR QUESTIONS:

PORK LOIN, BABY BACK RIBS, PRECKD, FZN,
barbecue, 1.5 to 2.5 lb ea

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 22
8905-01-E19- 6760
Unit of Issue: LB

VENDOR QUESTIK

BEEF, GRD, PATTIES, PRECKD, FZN,
seasoned, 4 oz ea, 40/case

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 23
8905-01-E19- 6940
Unit of Issue: LB

VENDOR QUESTIK

BEEF FAJITA STRIPS, PRECKD, FZN,
seasoned, southwestern style, 5 lb co, 2/case

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 24
8905-01-E19- 9962
Unit of Issue: LB

VENDOR QUESTIK

BACON, SLICED, PRECKD, FZN,
cured, smoked, extra thk, 200 slices/24 lb case

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 25
8910-00-656- 0993
Unit of Issue: LB

VENDOR QUESTIK

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

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 26
8910-00-926- 6048
Unit of Issue: DZ

VENDOR QUESTIK

EGGS, SHELL,
shell protected fresh, med or large, us consumer gr a, 30 dz/case, 7
cfr, part 56

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 27
8910-01-361- 5696
Unit of Issue: GL

VENDOR QUESTIO

MILK, LOW FAT,
1% milk fat, homogenized, a-a-20113, group a, type ii or iii

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 28
8910-01-E09- 7321
Unit of Issue: CO

YOGURT, LOW FAT, VARIETY PACK, CHL,
blended, strawberry-banana and raspberry, 6 oz co, 12/co

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price
Qty X total unit price

Item 29
8910-01-E19- 4531
Unit of Issue: BX

ICE CREAM SANDWICH, FZN,
vanilla ice cream between choc chip cookies, 7 oz ea, 24/box

VENDOR QUEST

Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price
Qty X total unit price

Item 30
8910-01-E19- 5160
Unit of Issue: LB

CHEESE, CHEDDAR, NATURAL, CUBED, CHL,
mild, 5 lb pg

VENDOR QUEST

Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price
Qty X total unit price

Item 31
8915-00-129- 0825
Unit of Issue: LB

BROCCOLI, FZN,
spears, 6 in. max lg, us gr a or b, 2 to 5 lb pg, u.s. std for gr, style (a)

VENDOR QUEST

Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price
Qty X total unit price

Item 32
8915-00-184- 5601
Unit of Issue: CN

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

VENDOR QUEST

Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price
Qty X total unit price

Item 33
8915-00-257- 3947
Unit of Issue: CN

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

VENDOR QUEST

Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price
Qty X total unit price

Item 34
8915-01-373- 4978
Unit of Issue: CN

TOMATOES, CANNED,
diced, us gr a or b, no. 10 sized can, u.s. std for gr, style (e)

VENDOR QUEST

Estimated Requirement quantity:

Delivered price per unit
+ Distribution price per unit
Total unit price
Qty X total unit price

Item 35
8915-01-E09- 1965
Unit of Issue: CN

JUICE, APPLE, CANNED,
single strength, 11.5 oz can

VENDOR QUESTIONS:

Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 36
8915-01-E09- 2060
Unit of Issue: CO

VEG, CORN, FZN,
golden or white, half, on-the-cob, 3 in. ears, US Grade A, 96/co

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 37
8920-00-126- 3388
Unit of Issue: LB

NOODLES,
egg, ribbon-shaped or bow-shaped, regular cooking, enriched, 5 lb
box, cid a-a-20063

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 38
8920-00-252- 3838
Unit of Issue: LB

CRACKERS, SODA, SALTED,
9% min fat content, square or rectangular, 1 or 2 lb box

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 39
8920-00-782- 2984
Unit of Issue: PG

WAFFLES, FZN,
inst size pg

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price: /

Item 40
8920-00-823- 7229
Unit of Issue: CN

CAKE MIX,
yellow, no. 10 size can, mil-b-44275, type ii, class 1, style b

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price: 2

Item 41
8920-01-250- 6557
Unit of Issue: BG

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)

VENDOR QUESTI

Estimated Requirement quantity:

Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price: c

Item 42
8920-01-449- 9598
Unit of Issue: BG

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

VENDOR QUESTIONS:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 43
8920-01-E09- 0231
Unit of Issue: EA

PIE, CHERRY, FZN, PREBAKED OR UNBAKED,
10 in. dia, 36 oz ea prebaked, 38 oz ea unbaked

VENDOR QUESTIONS:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 44
8920-01-E09- 1348
Unit of Issue: CO

CEREAL, VARIETY PACK, GENERAL MILLS,
70 ind pgs/co

VENDOR QUESTIONS:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Brand: General Mills

Item 45
8925-01-413- 7811
Unit of Issue: BG

SUGAR, REFINED,
white, granulated, cane or beet, fine, extrafine, or superfine, 10 lb
bag, cid a-a-20135, type i, class 1 or 2, tpk-2 item

VENDOR QUESTIONS:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 46
8930-01-059- 8399
Unit of Issue: JR

PEANUT BUTTER,
smooth or med, stabilized, us gr a, 28 oz glass jar, u.s. std for gr,
texture (a) or (b), type (a), style (a)

VENDOR QUESTIONS:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 47
8940-00-044- 1629
Unit of Issue: DZ

BURRITOS, FZN,
beef and bean, iqf, min 15% beef, 3 to 5 oz ea, inst size pg

VENDOR QUESTIONS:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 48
8940-00-480- 4548
Unit of Issue: CN

BEEF RAVIOLI IN SAUCE, CANNED,
min 10% beef, w/tomato sauce, no. 10 size can, cid a-a-20048, type i

VENDOR QUESTIONS:

Estimated Requirement quantity:
Delivered price per unit:
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

Item 49
8940-01-086-0989
Unit of Issue: EA

VENDOR QUESTIONS:

Estimated Requirement quantity:

PHILIPPINE STYLE EGG ROLL, FZN,
beef or pork, 1.5 to 2 oz, (w/0.5-0.75 oz meat)

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 50
8940-01-091-7208
Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity:

CORN DOG,
fzn, raw, cornmeal batter wrapped frankfurter, w/ or w/o wooden
skewer, max 65% batter and min 35% frankfurter

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 51
8940-01-E09-2465
Unit of Issue: CO

VENDOR QUESTIONS:

Estimated Requirement quantity:

ENTREE, MULTI-SERV, FZN,
turkey tetrazzini, 76 oz co

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 52
8940-01-E19-2119
Unit of Issue: CO

VENDOR QUESTIONS:

Estimated Requirement quantity:

ENTREE, MULTI-SERV, FZN,
lasagna w/meat and sauce, 96 oz co

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 53
8945-00-616-0078
Unit of Issue: LB

VENDOR QUESTIONS:

Estimated Requirement quantity:

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)

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 54
8945-01-E09-2260
Unit of Issue: CO

VENDOR QUESTIONS:

Estimated Requirement quantity:

SHORTENING, LIQ,
deep-fat cookery, creamy, 35 lb co

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 55
8950-01-050-9578
Unit of Issue: JR

VENDOR QUESTIONS:

Estimated Requirement quantity:

THOUSAND ISLAND DRESSING,
free from separation, 1 gal glass jar, cid a-a-20162, type ii

Delivered price per unit:

+ Distribution price per unit:

Total unit price:

Qty X total unit price:

Item 56
8950-01-419- 2898
Unit of Issue: JR

PEPPER, BLACK, GRD,
16 oz polypropylene jar, cid a-a-20001

VENDOR QUESTIONS:
Estimated Requirement quantity:

Delivered price per unit
+ *Distribution price per unit*
Total unit price
Qty X total unit price

Item 57
8950-01-E09- 0729
Unit of Issue: BT

DRESSING, RANCH,
16 oz bottle

VENDOR QUEST
Estimated Requirement quantity:

Delivered price per unit
+ *Distribution price per unit*
Total unit price
Qty X total unit price

Item 58
8950-01-E09- 2898
Unit of Issue: CN

OLIVES, BLACK, SLICED,
US Grade A or B, no. 10 size can

VENDOR QUEST
Estimated Requirement quantity:

Delivered price per unit
+ *Distribution price per unit*
Total unit price
Qty X total unit price

Item 59
8950-01-E09- 5474
Unit of Issue: CN

SAUCE, MARINARA,
no. 10 size can

VENDOR QUEST
Estimated Requirement quantity:

Delivered price per unit
+ *Distribution price per unit*
Total unit price
Qty X total unit price

Item 60
8955-01-E09- 7118
Unit of Issue: CN

COFFEE, ROASTED,
grd, univ grind, blend, 39 oz can

VENDOR QUEST
Estimated Requirement quantity:

Delivered price per unit
+ *Distribution price per unit*
Total unit price
Qty X total unit price

SFS Seattle Ships

Zones 1

Category List

Fee

Per

	Category List	Fee	Per
1	Precut Steaks (T-Bone, Ribeye, Tenderloin, Strip, Sirloin, etc)		
2	Premium Whole Loins (Top Butt 184, Strip Loin 180, Rib Eye Roll 112, Lip On Rib Eye 112A, Ball-Tip); Dried Beef; Raw Veal & Lamb		
3	Raw Inside Rounds, Beef Knuckle, Brisket, & Pork Roasts; Canned Ham, Virginia Ham & Pit Ham; Duck; Rabbit; Corn Dogs; Hot Dogs; Raw Chicken Breast; Raw Whole Turkey; Raw Boneless Turkey Roast		
4	90/10, 85/15 Ground Beef Bulk and Patties; Ground Chicken & Turkey		
5	Sliced Liver; Steamship Round; Diced Beef & Pork; Pork Chops; Bulk Bacon; Cooked Bacon; Cooked Beef & Pork Ribs; Breaded & Unbreaded Veal Steaks; Chicken Nuggets; Raw Fajita Meat; Raw & Cooked Pure Pork Sausage Links & Patties; Cooked Ground Meat		
6	Philly Steak; Cubed Steak; Braising Steak; Raw Pork Spare Ribs 3-1/2 & Down, Beef Ribs; Turkey Bacon; Bnls Pork Loin; Breaded & Unbreaded Beef, Pork & Chicken Steaks; Breaded Chicken Parts; Cooked Fajita Meat; Diced Chicken, Turkey & Ham; Beef Kielbasa; Polish, Italian & Bratwurst Sausage; Lunchmeat; Bologna; Salami		
7	Raw, Whole, CVP, Cut-Up 8 pc Chicken & Chicken 1/4's; 75/25, 80/20 Ground Beef Bulk and Patties; Ham Hocks; Chitterlings; Pigs Feet		
8	Chicken Fried Steaks; Cooked Prime Rib; Meatloaf; Ham (Bone-In Cooked & Raw, Spiral Cut); Turkey, Beef, Whole Hog Sausage Links & Patties; Chicken Wings; Cornish Game Hens; Vegetable Burgers		
9	Specialty Cut Cooked, Sliced i.e. Ham, Chicken, Turkey, Cooked Corned Beef, Pastrami, & Roast Beef; Cooked Turkey Breast; Pure Bacon Bits; Canadian Bacon; Pepperoni; Salisbury Steak; Raw Pork Baby Back Ribs		
10	Crab; Oysters; Clams; Scalops; Cooked Seafood		
11	Lobster, Whole, Tails & Meat		
12	Raw Breaded Fish; Raw Breaded Shrimp		
13	Raw Unbreaded Fish; Raw Unbreaded Shrimp		
14	Frozen Appetizers; Frozen Doughs; Cordon Bleu Stuffed Breast; Tray Entrees; Prepared Sandwich Meals		
15	Baked Bagels (Regular & Flavored); Biscuits; Tortillas; Egg Rolls; Burritos; Tamales; Enchiladas; Donuts; Muffins		
16	Baked Loaf Bread, Rolls & Buns; Danish; Precooked Waffles; French Toast; Frozen Pancakes; Pie Shells		
17	Frozen Vegetables; Onion Rings; Hash Browns		
18	French Fries (Standard Cut)		
19	Standard Pack & IQF Frozen Fruits; Speciality Potatoes		
20	Sheet Cake, Layer Cake, Cheesecake, Specialty Pies, Fruit Pies, Gourmet Pies & Fruit Cobbler		
21	Canned Entrees; Canned Fish; Canned Chicken		
22	Individual Sandwiches & Pizza		
23	String, Diced Cheese & Bulk Cheese; Parmesian Cheese; Bulk Butter; Refrigerated Salads.		

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SFS Seattle Ships
Zones 1
Category List

		Fee	Per
24	Sliced & Shredded Cheese		
25	Eggs: Fresh		
26	Eggs: Frozen & Chill		
27	Milk - Bulk		
28	Yogurt & Ice Cream - Bulk		
29	Milk, Yogurt & Ice Cream - individuals		
30	Bagged Flour, Sugar, Salt, & Plain Rice Products		
31	Lasagna, Spaghetti, Noodles and Elbow Macaroni		
32	Cookie, Cake, Brownie, Icing, Pancake, Biscuit and Bread Mixes by Bag/Can or Box		
33	Cold Cereals, Individual Box Pack		
34	Bulk Salad Dressings, Mayonnaise.		
35	Bread Crumbs; Croutons; Specialty Rices; Converted Perfected Long Grain Rice; Imit. Bacon Bits; Dehydrated Garlic; Dehydrated Onions; Dry Milk & Eggs		
36	Standard Packet Items (Relish, Ketchup, Mustard, Margarine, Jelly, Dry Creamers, BBQ Sauce, Syrup, Sugar, Salt & Pepper); Bottled Flavored Dressings; Bulk & Bottled Ketchup, Bulk Margarine; Economy Salt Based Soup & Gravy Base; Starch; Taco & Pizza Shells; Ind Hot Chocolate & Tea Bags;		
37	Premium Packets (Peanut Butter, Honey, Butter, Sugar Substitute, Liquid Creamers, Cream Cheese, Dressings); Dry Yogurt Mix; Individual Bagged Potato Chips, Corn Chips, Cheetos, Tortilla Chips; Nuts; Pop Tarts; Dry Drink Base & Mixes; Baby Food; Bulk Pancake Syrup; Dry Beans; Vinegar; Tomato Paste; Dehydrated Instant, Sliced & Diced Potatoes; Bulk Mustard; Salad Oil; Bulk Cold & Bowl Pack Cereal; Hot Cereal; Tomato Based Sauces (BBQ Sauce, Tomato, Pizza & Spaghetti Sauce); Cooking Wine		
38	Canned Vegetables		
39	Pie Filling #10; Pie Fruit; Gelatin; Dry Desserts; Chocolate; Bulk Jellies, Preserves, Peanut Butter, Honey; Granola & Other Snack Bars; Pudding; Yeast; Molasses; Bulk Snacks & Candy; Canned Flour & Sugar; Spices; Sauces (canned & bottled); Liquid Drink & Juice Bases & Mixes; Peppers, Mara. Cherries; Olives, Salsa; Relish; Pickles; Canned, Dry & Frozen Soups; Baking Powder; Cookies; Crackers; Canned Mushrooms; Canned Fruit; Dry Fruit; Premium Meat-based Gravy & Soup Bases; Olive Oil; Extracts, Colors and Flavors		
40	13 oz To 46 oz Canned Juice & Bottled Water		
41	4 to 12oz Individual Boxed Juice, Drinks & Soda; Candy Bars;		
42	Canned Liquid Shortening; Solid Shortening		
43	Frozen Juice Concentrate & Hand Mixed 28-35 oz		
44	Tea Concentrate; Frozen Dispenser BIB Juices & Fountain Syrups		
45	Coffee Ground		
46	Coffee Liquid		
47	Coffee Ind		
48	Other Frozen, Refrigerated and Dry		

SFS Seattle Ships
Zones 1
Category List

20

		Fee	Per
49	Non-Foods (Paper, Chemicals and Disposables)		
50	GFMs-Produce, Dairy and Bakery Items		