

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

1. REQUISITION NUMBER _____ PAGE 1 OF _____

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (<i>No collect calls</i>)	8. OFFER DUE DATE/ LOCAL TIME
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9. ISSUED BY	CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: _____ % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	12. DISCOUNT TERMS
			14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		

15. DELIVER TO	CODE		16. ADMINISTERED BY	CODE	
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17a. CONTRACTOR/OFFEROR	CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY	CODE	
TELEPHONE NO.				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
				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	23. UNIT PRICE	24. AMOUNT
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (<i>For Govt. Use Only</i>)
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<input 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 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 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 HEREIN.		
<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 (<i>SIGNATURE OF CONTRACTING OFFICER</i>)		
30b. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (<i>Type or print</i>)	31c. DATE SIGNED

BLOCK 8 (continued):

Offer due date/local time:

January 11, 2005, 4:00 PM, Local Philadelphia Time.

Block 9 (continued):

- All offers/modifications/withdrawals must be plainly marked on the outer most envelope with the solicitation number, closing date, and time set for the receipt of offers.

- Send **Mailed Offers** to:

Defense Logistics Agency
Defense Supply Center Philadelphia
Post Office Box 56667
Philadelphia, Pa 19111-6667

- Deliver **Handcarried Offers**, including delivery by commercial carrier to:

Defense Supply Center Philadelphia
Business Opportunities Office
Bldg. 36, Second Floor
700 Robbins Avenue
Philadelphia, Pa 19111-5092

All hand-carried offers are to be delivered to the business opportunities office between 8:00 AM and 5:00 PM, Philadelphia time, Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103.

Offerors that respond to this solicitation using a commercial carrier service must ensure that the commercial carrier service “hand-carries” the offer/modification/withdrawal to the business opportunities office prior to the scheduled opening/closing time.

- **Note: Facsimile offers are not acceptable.**
- Transmit facsimile revisions of offers to: 215-737-9300, 9301, 9302, or 9303.

CONTINUATION OF THE BLOCKS ON PAGE 1 (SF 1449)

BLOCK 17A. (CONTINUED):

OFFERORS: SPECIFY: CAGE CODE: _____

DUNS NUMBER: _____

FAX NUMBER (S): _____

E-MAIL ADDRESS: _____

COMPANY POC: _____

PHONE #: _____

LOCATION FOR SITE VISIT: _____

BLOCK 17B. (CONTINUED)

**Remittance will be made to the address that the vendor has listed in the Central Contract Register (CCR). (See clause 52.212-1, CCR registration, or contact the Contracting Officer with questions about Cage or DUNS codes.)

BLOCKS 19-24 (CONTINUED):

See Schedule Of Items On Attachment 2

Note: Copies of current listing of national allowance program agreement holders are available upon request.

Pre-Proposal Conference: Although there is no Pre-Proposal Conference scheduled for this acquisition, it can be scheduled upon sufficient interest from potential offerors. Please contact the Contract Specialist, Frank Piecyk, with any questions or clarifications.

Phone: 215-737-7191

Fax: 215-737-7009

E-Mail: Frank.J.Piecyk@dla.mil

If a conference is held, prospective offerors are requested to submit questions in writing at least five days prior to the conference to allow inclusion of the questions in the agenda. Questions will be considered at any time prior to or during the conference, however, offerors will be asked to confirm verbal questions in writing. Responses to all questions will be incorporated in an amendment to the solicitation. The government will not be liable for expenses incurred by an offeror prior to contract award. Offerors are cautioned that remarks and explanations provided at the conference shall not change the terms of this solicitation unless the solicitation is amended in writing.

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Attachment 7: Corporate Experience/Past Performance Chart

SUPPLIES/SERVICES AND PRICES

1. INTRODUCTION

A. The Defense Supply Center Philadelphia (DSCP) intends to enter into an Indefinite Quantity Contract (IQC) to provide subsistence products to United States Armed Forces personnel deployed or permanently stationed in Alaska. The Contractor will be responsible for furnishing perishable and semi-perishable items such as canned products, frozen food products, beverages, dairy products, bakery products, boxed meats, seafood, and eggs. The Contractor may also be requested to provide related non-food items.

B. This solicitation sets forth the estimated food and beverage requirements for customers in Alaska, which includes Army, Air Force, Air National Guard, Coast Guard and Job Corps. NOTE: The term "Ordering Facilities" or "Ordering Activities", as used throughout this solicitation, will refer to all of the delivery points for the Dining Halls, NAF Clubs, and Seaman's Services.

2. WORK TO BE PERFORMED

A. The Prime Vendor will be required to perform inventory and warehouse management functions and to position a full line of food and beverages. The vendor will be responsible for developing his own AMD (average monthly demands) and determining stocking needs accordingly.

B. The contractor must also provide all of the necessary material handling equipment and labor to unload deliveries and trans-ship to the final delivery point. The Prime Vendor will maintain 98% peacetime fill-rate and surge requirements. Deliveries shall average 2-to-3 times per week within 48 hours of order placement, unless otherwise stated, or less frequent stops are agreed upon by the ordering activity and the contractor.

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

INSTALLATION

**ESTIMATED
ANNUAL PURCHASES**

ZONE 1 – ANCHORAGE AREA (Anchorage area excluding Remotes)

ARMY

Ft. Richardson..... \$575,000

AIR FORCE

Elmendorf AFB

Iditarod Dining Facility.....	\$850,000
Kenai Dining Facility.....	\$200,000
Inflight Kitchen.....	\$200,000
Child Development Centers.....	\$300,000

Elmendorf Hospital Dining Facility.....	\$375,000
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AIR NATIONAL GUARD

Kulis ANG	\$25,000
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JOB CORPS

JCC Palmer	\$275,000
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Zone 1 Estimated Annual Dollar Value **\$ 2,800,000**

ZONE 1A – Remote customers only **\$ 3,200,000**

ZONE 2 – FAIRBANKS AREA

ARMY

Ft. Greely.....	\$150,000
Ft. Wainwright.....	\$1,100,000

Basset Army Hospital.....	\$200,000
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AIR FORCE

Eielson AFB.....	\$1,100,000
Clear Air Station.....	\$450,000

Zone 2 Estimated Annual Dollar Value **\$ 3,000,000**

ZONE 4 – KODIAK AREA

- USCG Cutter Alex Haley (Kodiak)
- USCG Cutter Storis (Kodiak)
- USCG Cutter Spar (Kodiak)
- USCG Cutter Sycamore (Cordova)
- USCG Cutter Hickory (Homer)

B. The Government may provide food service personnel (active duty military cooks) to perform most of the food preparation functions at some of the dining facilities. The Government food service personnel will not work directly for nor be supervised by the Contractor.

C. The Contractor will continuously prepare food items at selective intervals during the entire meal period as the food is consumed (i.e. continuous preparation of vegetables, cook to order hamburgers, steaks, fried eggs, pancakes and cold sandwiches, etc). This procedure ensures fresh, high quality cooked food to customers on a continuous basis. The objective is to match the flow of patrons through the serving line so that freshly prepared and high quality food is always provided. The Contractor will also be required to follow the Master Menu document. The Master Menu document provides the daily breakfast, lunch, dinner, breakfast brunch and dinner brunch menu for each calendar day of the month, to include menu variations and daily menu for fast food/carry out. The Master Menu specifies menu choices (except leftovers), including individual breads, salads, desserts, soups, self-serve items, specialty bars (salad, taco, deli, pasta, potato and etc) and condiments to be served during each meal. The Contractor may be required to attend Menu Planning Board meetings.

D. The Government will not assess or evaluate the Offerors abilities to provide full food service management and food preparation services at time of award. If the contractor is required to provide food service management, then the Contractor will be required to provide a detailed plan outlining at a minimum the Contractor's ability to manage and perform food preparation functions, including staffing the dining facilities. The Contractor will also be required to provide a pricing plan to provide full line food service management and the cost per single meal (i.e. cost to serve breakfast meal, etc). The Contractor will be provided the specific requirements for each branch of the Military Services dining facilities.

E. The Offeror [] **Does**, [] **Does Not**, have the capabilities to provide the full food service management and food preparation services.

4. AWARD DETAILS

A. This is an indefinite quantity contract. There will be a one-year base period and four one-year options available dependent upon satisfactory performance by the contractor. A contract resulting from this solicitation will become effective on the date of award. It is anticipated that the ordering period for the base year will be from August 28, 2005 to August 26, 2006.

B. Five Zones in Alaska will be considered. All five Zones may be awarded to one offeror. However, the Government reserves the right to award to more than one prime vendor. It is the government's intent to award Zones 1 and 2 together and Zones 4 and 5 together. Zone 1A may be awarded separately. In any event, no more than one vendor will supply one zone.

C. For the purpose of deployments, consider support under this contract to potentially include support to any geographic Pacific region within 1,000-mile radius of Alaska. The Government, however, reserves the right to designate the responsible vendor in the event of any actual deployment.

This language is not intended to in any way preclude awardees from acting as "Backup Prime Vendors" for other Prime Vendor regions.

5. ESTIMATED VALUE/GUARANTEED MINIMUM/MAXIMUM

A. Quantity. The quantities shown on the schedule represent the quantities estimated to be ordered over each of five years. These quantities are based on current Government methodologies and are subject to change; however, the guaranteed minimum in terms of dollars will apply. Quantities shown are overall and are not broken down by customer.

B. Acquisition Value. The estimated dollar value of this acquisition is:

Total Estimated Dollar Value – Base Year	\$ 9.9 Million
Total Estimated Dollar Value for Each of the Four Option Years	\$ 9.9 Million
Total Dollar Value for the Entire Contract Period	\$49.5 Million

C. Guaranteed Minimum/Maximum. The minimum of a contract resulting from this solicitation will be 25% of the contract total dollar value; i.e., if the resulting contract dollar value is \$9.9 million, the Government is required to purchase \$2.4 million during the one-year base period. The maximum will be not more than 125% of the total dollar value except in the case of a surge or mobilization, the maximum will be 300%. The minimum/ maximum applies to dollars and not individual items as actual quantities ordered may vary among the individual items. The estimated total contract dollar amount will be calculated based on the aggregate unit prices for all items at the estimated quantities

6. OPTIONS

A. Option Years. Effective the day after the end of the one-year base period and each succeeding option year. Sixty days notice of intent to invoke an option will be provided to the contractor. The option will be invoked no later than three days prior to the expiration of the base years or succeeding option years. Acceptance of the options by the successful Contractor is mandatory – see Clause 52.217-9P12, "Option for Indefinite-Delivery, Indefinite-Quantity Contract Term Extension", appearing in the clauses section of this solicitation.

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

C. At any point during the base year or one of the option years, if the contract reaches its maximum monetary ceiling and funds are available, the Government reserves the right to exercise the option less than one 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.

D. In addition to the price evaluation, the Contracting Officer will consider the contractor's performance under the contract before exercising an option.

7. ADDITIONAL CUSTOMERS

A. Additional DLA authorized customers in Alaska may be added or deleted at no additional cost to the Government based on a mutually agreed upon implementation plan.

B. During times of contingency/deployment, the contractor will be expected to be able to support an additional new customer's orders within 48 hours of notification or receipt of purchase order.

8. PRICING:

A. The offeror shall submit two copies of their most recent and current product listing. This will be indicative of a firm's ability to source a diverse product line and will be verified during the site visit to the offeror's facility. Prices submitted should be on products that will actually be furnished under a contract resulting from this solicitation.

Pricing will be based on the following pricing formula:

Unit Price = Delivered Price + Fixed Distribution Price (or Fee)

DEFINITIONS:

Unit Price – The total price (in U.S. currency) charged to DSCP per unit for a product delivered to the Government.

Delivered Price – The Delivered Price is the actual last invoice price of a product that the prime vendor has paid a manufacturer or supplier for that product. If the invoice does not include the Freight Forwarders cost necessary to move the product to the prime vendors distribution facility in Alaska, then the Delivered Price shall consist of the invoice price plus the Freight Forwarders cost. Note: The prime vendor must make every effort to manage water transportation methods to obtain the most economical costs available. The government reserves the right to audit these methods. See Addendum to 52.212-4, paragraph 4, paragraph (u)(7), in the clauses section of this solicitation.

Distribution Price – The firm fixed price, offered as a dollar amount, which represents all the elements of the contract price other than the delivered price. The distribution price typically consists of the prime vendor's projected general and administrative expenses, overhead, profit, packaging costs, transportation cost from the Prime Vendor's distribution facility (s), to the final delivery point or any other projected expenses associated with the distribution function. 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. The distribution price shall

remain fixed for the base year of the contract, and is subject to any agreed option year adjustments.

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

C. The Contractor may change prices in their STORES Vendor Item Catalog every week. 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 no later than Thursday, 12:00 PM, Philadelphia time. See attachment entitled “EDI Implementation Guidelines” for more information on the various EDI transaction sets required under this contract.

9. ITEM CATEGORIES

A. The items to be procured under the contract shall be broken down into separate food categories for the purpose of proposing distribution prices (Fees). For the **Distribution Price Category only**, prices are to be formatted to no more than two places to the right of the decimal point.

B. Offerors may utilize the category listed below. Offerors may submit their own food and beverage category listing except for the mandatory government distribution listing. There is a 60-category limit. Submit a price for each distribution category, for each zone on which you are offering.

<u>Category Number</u>	<u>Category Description</u>
1.	Beef (Pre-Cut Steaks) (Raw)
2.	Beef (Other) (Raw)
3.	Pork or Lamb (Raw)
4.	Poultry (Raw)
5.	Seafood (Shellfish) (Raw)
6.	Seafood (Canned) (Raw)
7.	Seafood (other than shellfish or canned)
8.	Fruits/Vegetables (Frozen)
9.	Fruits/Vegetables/Tomato Paste (Number 10 Size Cans)
10.	Fruits/Vegetables/Tomato Paste (non-refrigerated other than #10 Size Cans)
11.	Cereal Products
12.	Pasta or Rice

13.	Frozen Meals/Entrees
14.	Luncheon Meats, Sausages, Hot Dogs
15.	Snack Foods (includes Chips, Cookies, Granola Bars, Candy, Individual Pastries)
16.	Soups, Bouillon's, Gravy Bases or Gravy Mixes
17.	Cheese
18.	Dairy (Other than cheese)
19.	Bakery Products to include doughs (chilled or frozen)
20.	Baking mixes, Baking Ingredients or Pie Fillings
21.	Spices, Flavorings or food colorings
22.	Sugar or Flour (Bulk sizes)
23.	Dressings, Sauces, Toppings, Syrups, Condiments, Jams or Jellies-Bulk Sizes
24.	Dressings, Sauces, Toppings, Syrups, Condiments, Jams or Jellies-Table top sizes or individual/portion controlled sized items
25.	Shortenings and Oils (i.e. cooking oil, salad oil, olive oil and etc.)
26.	Coffee, Tea or Cocoa (Dry)
27.	Beverages (without Equipment and Service)
28.	Beverages (with Equipment and Service)
29.	Beverage Bases and Concentrates (liquid or dry) to include dispenser products
30.	Fresh Fruits and Vegetables
31.	Chemicals (Unit of Issue = CS)
32.	Cleaning Products & Supplies (Unit of Issue = EA)
33.	Kitchen & Dining Supplies (Unit of Issue = EA)
34.	Kitchen & Dining Supplies (Unit of Issue = CS)
35.	Kitchen & Dining Supplies -- Flatware (Unit of Issue = CS)
36.	Plastic & Paper Products (Unit of Issue = CS)
37.	Pots & Pans (Unit of Issue = EA)
38.	Kitchen Utensils (Unit of Issue = EA)
39.	Other Refrigerated Food Products not covered above
40.	Other Non-Refrigerated Food Products not covered above

Please reference Attachment 1 for the list of core items to be used for evaluation purposes.

10. MANDATORY ITEMS:

A. The items listed below are **MANDATORY** for purchase from the National Industries for the Blind (NIB) or from National Industries for the Severely Handicapped (NISH):

NSN

8950-01-079-6942
8920-00-782-6353
8920-00-823-7221
8920-01-E09-0200
8950-01-254-2691

ITEM

Paprika, Ground 3 oz, 4 oz, 4.5 oz or 5 oz jar
Pancake Mix, No. 10 Can
Cake Mix, Devil's Food, No. 10 Can
Cake Mix, Gingerbread, 6/5 Lb PG
Garlic Powder, 1 lb. Jar w/anti-caking agent

Dining Packets (For Hospital Use) – See below for NSN's and full item descriptions.

7360-00-177-4962

DINING PACKET, CODED TAN

Containing Individual Pkgs of Salt, Straw, Napkin, and Sugar Substitute (Saccharin), Sealed in a Commercial Packet, for Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type XV

7360-00-935-6420

DINING PACKET, DIETETIC

Containing Individual Size Pkgs Of Sugar, Straw, Napkin, and Salt Substitute, Sealed in a Commercial Packet, Coded Violet, For Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type XIII

7360-00-177-4963

DINING PACKET, DIETETIC

Coded Tan, Containing Individual Size Pkgs of 2 Sugar Substitutes (Saccharin), Salt, Straw and Napkin, Sealed in a Commercial Packet, for Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type XVI

7360-00-177-4960

DINING PACKET, DIETETIC

Coded Orange, Containing Individual Size Pkgs of Pepper, Straw, Napkin, Sugar Substitute (Saccharin), and Salt Substitute, Sealed in a Commercial Packet, for Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type XI

7360-00-935-6421

DINING PACKET, DIETETIC

Containing Individual Size Pkgs of 2 Sugars, Straw, Napkin, and Salt Substitute, Sealed in a Commercial Packet, Coded Violet, For Hospital Tray Service, 500 **Packets Per Shipping Box** FED EE-C-1827, Type XIV

7360-00-935-6417

DINING PACKET, DIETETIC

Containing Individual Size Pkgs of 2 Sugars, Pepper, Straw, Napkin and Salt Substitute, Sealed in a Commercial Packet, Coded Gray, for Hospital Tray Service, 500 Packets Per Shipping Box FED EE-C-1827, Type X

7360-00-177-4961

DINING PACKET, DIETETIC

Coded Orange, Containing Individual Size Pkgs of Pepper, Straw, Napkin, Salt Substitute, and 2 Sugar Substitutes (Saccharin), Sealed in a Commercial Packet, for Hospital Tray Service, 500 Packets per Shipping Box, FED EE-C-1827, Type XII

7360-00-177-4959

DINING PACKET, DIETETIC

Containing Individual Size Pkgs of Salt, Pepper, Straw, Napkin, and 2 Sugar Substitutes (Saccharin), Sealed in a Commercial Packet, Coded Yellow, for Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type VIII

7360-00-177-4958

DINING PACKET, DIETETIC

Containing Individual Size Pkgs of Salt, Pepper, Straw, Napkin, and Sugar Substitute (Saccharin), Sealed in Commercial Packet, Coded Yellow, For Hospital Tray Service, 500 Packets per Shipping Box, FED EE-C-1827, Type VII

7360-00-935-6413

DINING PACKET, CODED BLUE

Containing Individual Size Pkgs of 2 Sugars, Straw, and Napkin, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type VI

7360-00-935-6409

DINING PACKET

Containing Individual Size Pkgs Of 2 Sugars, Salt, Pepper, Straw And Napkin, Sealed in a Commercial Packet, 500 Packets per Shipping Box, FED EE-C-1827, Type II

7360-00-965-6411

DINING PACKET

Coded Pink, Containing Individual Size Pkgs of 2 Sugars, Salt, Straw, And Napkin, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type IV

7360-00-935-6416

DINING PACKET, DIETETIC

Coded Gray, Containing Individual Serving Size Pkgs of Sugar, Pepper, Straw, Napkin and Salt Substitutes, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type IX

7360-00-935-6408

DINING PACKET

Coded Green, Containing Individual Size Pkgs of Sugar, Salt, Pepper, Straw And Napkin, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets Per Shipping Box, FED EE-C-1827, Type I

7360-00-935-6410

DINING PACKET

Coded Pink, Containing Individual Size Pkgs of Sugar, Salt, Straw and Napkin, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets per Shipping Box, FED EE-C-1827, Type III

7360-00-935-6412

DINING PACKET

Coded Blue, Containing Individual Size Pkgs of Sugar, Straw and Napkin, Sealed in a Commercial Packet, For Hospital Tray Service, 500 Packets per Shipping Box, FED EE-C-1827, Type V

B. The suppliers for these items are as follows:

Pancake, Devil's Food & Gingerbread Cake Mixes:

Advocacy and Resources Corporation (ARC)
435 Gould Drive
Cookeville, Tennessee 38506

Point of Contact: Terri Lewis McRae
Executive Director
931-432-5981

Garlic Powder and Paprika

Unistel Continental Development Service, Inc.
650 Blossom Road
Rochester, NY

Point of Contact: Jack Pipes
716-224-0960, x6252

Dining Packets:

National Industries for the Blind
1901 N. Beauregard Street - Suite 200
Alexandria, VA 22311-1727
Point of Contact: Mary Johnson
603-578-6512

C. Mandatory Non-Food items. Certain items may require sourcing via NIB/NISH. Upon implementation, DSCP will provide the prime vendor with the list that identifies mandatory non-food items and supplies.

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

11. FOOD SERVICE OPERATING SUPPLIES (FSOS)

The government reserves the right to add any consumable or disposable products associated with the preparation and serving of foodstuffs into any resulting contract. This will include, but is not limited to, paper plates, cups, napkins, waxed paper, aluminum trays and foil, plastic spoons, forks, and knives and cleaning supplies.

12. NATIONAL CONTRACTS

From time to time during the performance of this contract, DSCP may issue Indefinite Delivery Type Contracts (IDTC) for specific products to be distributed by the Prime Vendor. The Prime Vendor will be required to obtain the specific products identified in the IDTCs. The price charged by the Prime Vendor to the ordering activity will not exceed that cited in the IDTC, plus the Prime Vendor's negotiated distribution fee. At the time of award and at other times when applicable, DSCP will provide the Prime Vendor with a list of all IDTCs awarded and their terms and conditions of the awarded IDTCs. The Prime Vendor shall have 30 days within which to implement the terms and conditions of the awarded IDTCs.

13. REBATES/DISCOUNTS

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

B. Rebates and discounts are to be returned to DSCP when they are directly attributable to sales resulting from orders exclusively submitted by DSCP or its customers. Additionally, any rebates and discounts offered to any commercial customer or other Governmental organization shall be returned to DSCP or its customers in the form of an up-front price reduction (resulting in a lower delivered invoice price to the customers/reduced STORES price) and/or lump sum reimbursement. Additional rebates over and above those cited above may be offered to DSCP to enhance one's proposal but will not be mandated for return to DSCP or its customers.

C. 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 DSCP and its customers will receive rebates and discounts equal to or better than the offeror's most favored commercial or other Government customer for similar quantities under comparable terms and conditions.

D. A rebate report shall be provided to the Contracting Officer on a quarterly basis at a minimum. This Rebate report shall be a break out of all rebates by manufacturer, then sorted by the customer/dining facility. The final procedures relative to managing and returning lump sum rebates will be based on the final proposal and confirmed after award. The Government, however, reserves the right to audit applicable records to ensure proper administration of the rebate program and the moneys due the Government have been properly returned in accordance with the offer.

14. NATIONAL ALLOWANCE PROGRAM AGREEMENT (NAPA)

A. Definitions:

i. **Agreement Holder**- is the supplier or manufacturer which has agreed to offer discounts to DSCP on product ordered under prime vendor contracts.

ii. **National Allowance Program**- is a program implemented by the Defense Supply Center Philadelphia (DSCP) to maximize the leverage of DSCP's buying power to reduce the overall delivered price under prime vendor contracts.

iii. **National Allowance Program Agreements (NAPAs)** - are 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.

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

C. Under NAPAs, agreements holders:

1. Authorize and consent to allow the contractor to distribute its products to ordering activities under the prime vendor program, and

2. Offer discounts on the delivered price of product ordered under prime vendor contracts in the form of off-invoice pricing, 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. NAPAs neither obligate the prime vendor to carry nor the ordering activity to purchase any of the agreement holders' products; however, NAPA terms will apply to any order placed by the customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.

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

F. Under a contract resulting from this solicitation:

1. The prime vendor agrees to acknowledge receipt of the NAPAs within 5 working days from date of notification of award, the awardee will contact John Steenberge, Program Manager, NAPA Team (215)-737-4210. The NAPA team will provide general instructions and a password to access the allowance on the NAPA website.

2. The prime vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiate a bill-back to the agreement holder if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the prime vendor within a time period mutually agreeable to the prime vendor and the agreement holder.

3. Any disputes involving the NAPA between the prime vendor and the agreement holder will be resolved between them according to their own commercial practices; however, DSCP will attempt to facilitate any such disputes.

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

15. CUSTOMER SERVICE POLICY

A. The prime vendor shall treat the Government as one of their best customers; therefore, any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under this contract.

B. The Prime Vendor shall provide at least one full time (dedicated) customer service representative to maintain continuous contact with the ordering activities, and especially with regard to emergency service requirement, product quality complaints, shipping discrepancies, and damaged product. All customer service representatives are required to speak English, and must have the authority to make binding decisions on behalf of the Prime Vendor on any concern that may occur. The name of the representative(s) and their telephone number, beeper number, e-mail address, or any other method of communicating shall be furnished with 30 days after award.

C. At a minimum, quarterly visits to the customers under these contracts are required to show new items, product preparation, provide nutritional information and address any other concerns that the customers may have. Additionally, the Prime Vendor is required to have a representative attend scheduled management meetings at the customer locations.

16. NEW ITEMS

A. If a customer desires to order an item that is not part of the contractor's inventory, the Prime Vendor will be allowed a maximum of 30 days to source and make the item available for distribution. The Prime Vendor must notify DSCP and the requesting activity when new items are available for distribution. These items should become a permanent part of the Prime Vendor's inventory if it appears that these items will be ordered regularly (minimum movement of 10 cases per month). For example, the hospital supported under the proposed contract uses dietary products and items unique to a healthcare facility.

B. The Prime Vendor shall assume the responsibility of introducing new food items to the customers, as well as to show cost effective alternatives to their current choices. The Prime Vendor will still be required to perform their normal supplier selection process to include analysis/comments/recommendation of new products prior to the product sampling/taste testing.

C. New items will not be available to the customer(s) until sufficient inventory of the new products have been received in the Prime Vendor's shipping facility with the new items added to the customer's catalog via 832 catalog process.

D. All new items must be approved as determined by the individual service Headquarters' operating procedures prior to stocking the item.

17. FORCE PROTECTION

The DSCP Subsistence Directorate provides subsistence logistics support to Pacific Region during regional conflicts, contingency operations, national emergencies, and natural disasters. During these times, the United States Government, its personnel, resources, and interests may be the target of enemy aggression, to include espionage, sabotage, or terrorism. This increased risk requires DSCP to prevent the deliberate tampering and contamination of United States purchased material. The contractor will ensure the product or packaging have not been tampered or contaminated throughout the manufacturing, storage and delivery process. The contractor will inform DSCP immediately of any attempt of tampering or contamination. Contractor shall describe in their technical submittal how the contractor prevents the contamination of products and materials during the manufacturing process, and prevents tampering during the storage and delivery process.

18. BREAKING CASES

Under the proposed contracts, the awardee will be required to break cases for spices. If your company has additional items for which you normally break cases, you should indicate those items in your offer.

19. 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. The Prime Vendor will be expected to organize food shows and to provide two booths to DSCP free of charge.

C. No later than two weeks prior to the food show, the Prime Vendor shall furnish the Contracting Officer and/or Account Manager 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; and
5. Usage report for all customers covered by the contract. This data shall represent the same number of weeks as the effective period of the allowances. The data shall be a consolidation of all customers, and be sorted in booth order sequence. At a minimum, the following elements are required:

- a. Vendor Part Number
- b. Description of item
- c. National Stock Number (NSN) (if applicable)
- c. Usage quantity
- d. Manufacturer/Brand
- e. Booth Number of the exhibitor representing the product
- f. Proposed Discount

D. At the end of the Food Show allowance period, the vendor shall submit to the Account Manager a Food Show savings report by customer. This shall be completed within 3 weeks of the ending of the allowance period.

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

20. RADIO FREQUENCY IDENTIFICATION TAGS (RF TAGS)

A. RF Tags will only be required in the event of Operational Deployment. It is not anticipated that RF Tags will be required for this contract.

B. An RF Tag is a small radio transceiver that can store user defined data in nonvolatile, read/write memory, and can be monitored and controlled by other devices. RF tags are typically attached to individual ocean containers. It is the objective of the U. S. Government to use RF Tags for overseas subsistence shipments in order to maintain total asset visibility (TAV) and enhance contingency operations. As a result, the Contractor may be required to utilize RF Tags from their CONUS facility to their overseas storage facility.

C. If required to use these Tags, the Contractor must have telephone lines with access to a toll free number, dedicated un-switched electrical outlets, and a dedicated PC. This would be required at both locations--CONUS and overseas. Currently, the dedicated PC will only be needed at the CONUS facility. All RF Tag equipment and software, except for the PC, will be Government Furnished Material (GFM) as provided in Clause 52.245-2, "Government Property."

D. If required, a representative for the transportation community will assist the Prime Vendor's facilities in the identification and tracking of assets. In the event of contingency activation, all sea vans/vehicles will be outfitted with a Radio Frequency (RF) tag for ultimate destination tracking purposes. The Prime Vendor will be provided sufficient quantities of RF tags upon notification of contingency. In the event of a contingency, the Prime Vendor will be responsible for the placement of the RF tag on the van/vehicle at their OCONUS Distribution facility(s), prior to transporting to the Operational Deployment Zone destination.

21. NON-COMPETITION

The offeror warrants that it will not actively promote, encourage, or market to any of the customers on this acquisition, away from a resultant DSCP contract, and onto a contract of any other Government agency or commercial entity.

22. BREAD AND DAIRY ITEMS

A. Fresh bread items (primarily sliced bread and rolls) and fresh dairy items (fluid milk, cultured products) are centrally procured by DSCP and are not normally expected to be ordered from the Prime Vendor for Zones 1 and 2. However, fresh bread and dairy are expected to be ordered from the Prime Vendor for Zones 1A, 4 and 5. Distribution Category(ies) that account for these items should be provided.

B. In Zone 2, Prime Vendors must agree to allow Clear Air Station to order Dairy items under a separate contract number and catalog, whereby the PV fills the order utilizing Matanuska Maid (in the Anchorage area) as the sole supplier. Distribution Category(ies) that account for these items should be provided.

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

23. FRESH FRUITS AND VEGETABLES

The customers supported in Zones 1 and 2 are expected to receive their Fresh Fruits and Vegetables from the Defense Subsistence Office (DSO) under a separate award. All of the customers supported in Zones 1A, 4 and 5 are expected to receive their Fresh Fruits and Vegetables from the Prime Vendor.

24. REMOTE CUSTOMER REQUIREMENTS

A. The PV will supply the Remotes sites that are serviced out of the Elmendorf Air Force Base. These Remotes Sites are supported through three Base Operating Support (BOS)

contractors who are responsible for the servicing and administrative support of the sites. The BOS contractors and the Remote Sites for which the BOS are responsible follow:

1. CHUGACH DEVELOPMENT CORPORATION
560 E 34th Avenue, Suite 100
Anchorage, AK 99503-4196
POC - Joe Dennis – (907) 563-4807 Fax (907) 563-4455

Chugach Development Corporation is responsible for the Galena and King Salmon sites. Point of Contacts for these sites are as noted:

Galena POC - Conrad Olan (907) 446-3311
King Salmon POC – Barbara Banks (907) 721-3342

2. PIQUINIQ MANAGEMENT CORPORATION (PMC)
406 West Fireweed Lane, Suite 104
Anchorage, AK 99503
POC - Ralph Hummel – (907) 272-3433 Fax (907) 272-4464

Piquiniq Management Corporation is responsible for Eareckson AFS.

3. PMC/FRONTEC-JOINT VENTURE
32156 Cedar St
Elmendorf AFB, AK 99506
(907) 552-3814 Fax (907) 552-8803
POC - Sammy Garcia – (907) 552-3503

PMC/Frontec-Joint Venture is responsible for the remaining Aerial Remote Sites, which include: Fort Yukon, Indian Mountain, Sparrevohn, Tatalina, Cape Newenham, Cape Romanzof, Tin City, and Cape Lisburne.

B. ORDERING PROCEDURES:

1. The BOS contractor will input orders electronically via Stores on the Web. Orders should be submitted one week prior to the scheduled delivery date; however, requests 48 hours prior to scheduled delivery to APS may be honored for those items established as inventory items for the military contract.
2. Prime Vendor will review orders and notify BOS contractors of Not-In-Stocks or gross quantity variations within two hours of receipt of order and will provide electronic or phone notification that the order was received. Orders should be printed and maintained for further reference.
3. Orders shall be packaged and invoiced separately per site (DODAAC). (How the BOS contractor elects to place the orders is their option; however, the 611 ASUS will

only pay the BOS contractor once. Any directions other than listed above will be at the BOS contractor's expense.)

4. The 611 ASUS will take title to product upon delivery to Elmendorf APS. (It is possible that the PV may be asked to deliver to another initial destination; if so, arrangements will be made later between the PV and DSCP.) * Once product is received at such destination it is the responsibility of the 611 ASUS or their designated BOS contractors to ensure the transport of the product to the end user.

If airlift has been canceled prior to delivery from Prime Vendor, the appropriate BOS Contractor will contact Prime Vendor to advise of situation and request a new delivery date based on military aircraft schedule.

If airlift is canceled after delivery has been taken, the aerial port will make every effort to find alternate shipping arrangements.

If alternate transportation cannot be accomplished, the appropriate PMO will be contacted by the ACA to pick up and dispose of product and/or spoiled foods. (No food shall be left on site or disposed of on Elmendorf AFB.)

Note: For any product that has to be replaced, the new item(s) will be treated as a new order and a separate invoice and item(s) will be included for delivery to APS.

* Please note: Requirements for Pt. Lay, Oliktok, Pt. Barrow, and Kuparuk oil field do not currently exist. If there are requirements for servicing these locations, then the ARS PMO's should contact the Prime Vendor and set up order and delivery arrangements.

5. All sites listed below may be furnished military or commercial airlift with goods delivered to APS Elmendorf:

Fort Yukon
Indian Mountain
Sparrevohn
Tatalina
Cape Newenham
Cape Romanzof
Tin City
Cape Lisburne
King Salmon
Galena
Eareckson

6. Aerial Port will have the following responsibilities:

To supply all the hardware, software, and software updates to the prime vendor that are needed to complete the 1387-2 documents and the TCN documents

Provide training to complete documents to prime vendor employees as needed.
To set up pallets (chilled and frozen product)
To off load Prime Vendor deliveries onto aircraft pallets
For strapping/netting down to aircraft pallets
Placing pallets into chill or frozen storage if required

7. Prime Vendor will have the following responsibilities:

a. Prime Vendor will transport and store the totes needed for the shipment of perishable goods.

b. Prime Vendor will put the freeze and chill items in totes for shipment and will put dry items on skid boards with each board not being more than 5 feet high and will be capped with plastic and double wrapped for shipment.

c. Prime Vendor will complete the 1387-2 documents and the TCN documents, including the weight of each item on the document. These documents will be attached to the totes or dry boards before leaving the vendors warehouse.

d. Prime Vendor will complete the manifest for shipping of product to the remotes under the direction of the 732nd. This document will be emailed upon completion so the 732nd can have for their load planning.

e. Prime Vendor will supply the service items needed in the operations of the hardware needed to complete these documents.

8. Once APS has off loaded the products for delivery, empty tubs returned cleaned from various sites will be put on Prime Vendor truck by APS for reutilization for future orders with the Air Force. (Please note, tubs will be inspected upon return from sites for cleanliness. If the tubs are not clean upon arrival, the appropriate PMO will be contacted by APS to have the tub picked up and cleaned before it will be put back into inventory for the PV usage.)

9. If tubs or boxes delivered to APS from Prime Vendor show signs of being damaged, opened or not forklift ready, shipments will be subject to rejection. AF will not be liable for payment on these actions. Paperwork presented from the PV will be marked accordingly and annotated by the PV driver for returning to the PV warehouse.

10. Prior to exercising any option, the Air Force (611 ASUS) has the right to terminate or modify the procedures here outlined.

11. There will be no combining of multiple site orders for APS or commercial airlift. All deliveries will be site specific to include chill and freezer containers.

12. Each BOS contractor will track their shipment from APS Elmendorf whether aircraft is flying or not. BOS Contractors will not be authorized to order any item that

may be hazardous or include any hazardous material from the Prime Vendor. (This includes batteries or similar items.)

13. Locator codes from the Prime Vendor will ensure they match the APS codes for military airlift. (See last two pages for abbreviations and POC's)

14. If the Prime Vendor offers promotional products, (free items) they shall be reflected on the specific site invoice accompanying the product and reflected as No Charge (NC) as a separate line item. (This is normally used to provide a means of introducing a new item/product to see if the buyer would like it added to the existing catalog for purchasing. This could be food, paper products etc. It will be the discretion of the Air Force whether to add the product or not.)

15. If there is required feedback to the Prime Vendor on free products or for services provided in packing, crating or other criteria, forms shall be delivered with product and a copy of the feedback will be provided to the appropriate Site Program Management Office.

16. Once the products are received at the designated site location, the item(s) will be verified and checked against a copy of the original order placed.

a. If an order is found to have a discrepancy either short, damaged or an unusable product, the person responsible for receiving the products will fill out a report to include a picture of the items, and faxed/sent into the appropriate Program Management Office with the Air Force "No Later Than" one (1) day after items are received along with a courtesy copy to the Prime Vendor. A Digital Camera if available, would suffice for providing pictures attached to email and sent in.

b. The Air Force will then contact the DSCP office so the discrepancies are tracked. This will be used so the Air Force may at any time cancel their part with this contract with no more than 30 days written notice.

17. APS, on the first of each month, should provide the three BOS contractors, a schedule of military airlift to the various sites on specific dates for that month. When orders are submitted to the Prime Vendor, these schedules are to be verified for the purpose of establishing a firm delivery date and time from the Prime Vendor. Deliveries will be based on the time response as stipulated in the RFP once an order is received.

18. There are weekly meetings held by the 3 OSS₂ in Bldg 10-460 at 1030 each Monday. This is the focal point for scheduling all cargo airlift to include food and capability forecasting. This would benefit both the PV and AF if the POC's from PV and each BOS contract attended so the food deliveries could be better coordinated, since cargo flights are now based on weight rather than flight schedules. This meeting will only cover the 3 days window for flights and cargo. (Please see POC list for contact purposes.)

Authority for contract administration for all terms and conditions and performance of this contract rests with the contracting officer at DSCP, Mr. Anthony Hope, who can be contacted as follows:

ANTHONY HOPE, Contracting Officer
Defense Supply Center Philadelphia
700 Robbins Avenue
Philadelphia, PA 19111
215-737-7427 or DSN 444-7427

Abbreviations and Definitions

ACA	Airlift Clearance Authority
APS	Aerial Port Squadron
AMSS	Air Mobility Support Squadron
ASAP	As Soon As Possible
BOS	Base Operating Support
LRR	Long Range Radar
NLT	No Later Than
OSS	Operational Support Squadron
PMO	Program Management Office
PV	Prime Vendor
PWS	Performance Work Statement
RDD	Required Delivery Date
TCN	Transportation Control Number
TCMB	Transportation Control & Movement Document

LOCATION CODES AND NAME

AKN	KING SALMON
GAL	GALENA
SYA	EARECKSON
BRW	BARROW
CZF	CAPE ROMANZOF
EHM	CAPE NEWENHAM
FYU	FORT YUKON
LUR	CAPE LISBURNE
SVW	SPARREVOHN
TLJ	TATALINA
TNC	TIN CITY
UTO	INDIAN MOUNTAIN

DESCRIPTIONS / SPECIFICATIONS

1. ORDERING SYSTEM

A. All customers listed within this solicitation are currently using the Subsistence Total Order and Receipt Electronic Systems (STORES). Most customers are able to use "STORES on the Web".

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

1. STORES is the Government's translator/ordering system, which is capable of accepting orders from any of the Services', i.e. Army, Air Force, Navy, Marines, individual ordering systems. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing. Attachment 5 provides additional EDI information.
2. The customers are able to order all of their food and beverage requirements through STORES. The system will transmit orders to the Prime Vendor, the DSO (for fresh fruits and vegetables), the bakery (for fresh bread), the dairy (for fresh milk and dairy items) and to DSCP for ration-type items. It may be possible during the life of this contract that all customers will also have the opportunity to order the non-food items from STORES.
3. The awardee shall be required to interface with STORES and the offeror must be able to support the following EDI transaction sets:

810	Electronic Invoice
820	Payment Voucher Information
832	Catalog (Outbound - Vendor to DSCP)
850	Purchase Order
861	Receipt
997	Functional Acknowledgement
4. A complete description of these transaction sets is included in the "EDI Implementation Guidelines" attached to this solicitation.
5. The vendor shall have access to the Internet and be able to send and receive electronic mail (email).
6. Unit prices and extended prices must be formatted to not more than two places to the right of the decimal point.
7. The Prime Vendor is required to utilize the Government's item descriptions in the Electronic Catalog (832 transaction) as well as on its invoices. For example: "Crinkle Cut Carrots", would be listed as "Veg, Carrots, Crinkle Cut".

2. ORDER PLACEMENT

All orders are on a "fill or kill," basis. Customers will place their orders to accommodate a "skip day" delivery, unless otherwise stated. An order placed on 1 March would have a required delivery date of 3 March. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day." The Prime Vendor must provide a number and ordering procedures for handling emergency requirements outside the general provisions set forth above. This would be used to facilitate the support of emergency situations.

3. ORDER FILL OR SUBSTITUTION POLICY

All supplies shall be furnished on a "fill or kill" basis. No substitutions will be accepted unless authorized by the ordering office. Offerors are required to have procedures for handling not-in-stock (hereinafter NIS) situations. The Prime Vendor shall advise the customer by 12 noon on the skip day of the non-availability of an item. 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. If no acceptable substitute exists, vendor shall make all efforts to obtain the item locally and deliver it with the shipment. The customer will make the final decision on the acceptability for any substitutions. A substitute item must be of similar quality and equal or lower in price, unless the customer approves an alternate already on the catalog.

4. PRODUCT QUALITY/SHELF LIFE

A. The Prime Vendor will be expected to deliver the freshest food possible and within the established shelf-life (i.e., Expiration Date). For annual pack items, products will be from the latest seasonal pack available. All products delivered by the Prime Vendor will have an open coded "Date of Pack" (DOP) and an open coded "Use by Date", "Sell by Date" or similar marking indicating the end of the guaranteed freshness date hereinafter called the "original shelf life." As with any substitution, the vendor must receive the customer's prior approval if product offered for delivery will possess a lesser shelf life. Chilled products shall not be frozen in an attempt to extend the products' shelf life.

NOTE: It is DSCP's policy not to grant shelf life extensions. However, on a limited case by case basis, the Contracting Officer reserves the right to authorize extensions giving consideration to the reason requested, manufacturer letter of extension granted, military veterinarian approval, customer approval and price reduction offered.

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

C. Level of Product Quality

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

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

b. Identical for portion control items, except that pack size may vary. For example, NSN 8905-00-133-5889 "Beef Braising Steak, Swiss" is described as "frozen, formed, portion-cut, not mechanically tenderized, US Choice Grade or higher, 6 oz each, NAMP 1102 or equivalent, from knuckle, inside round, Eye of Round, or Outside Round, 53 lbs. per box". The requirement for the formed six (6) ounce portion must be identical. However, if the commercial pack size were a 15-lb. box, it would be acceptable by modifying the unit of issue ratio in the STORES ordering system. In respect to the previous examples, the DoD ordering activities require continuity with the DoD unit of issue for proper inventory and accounting within DoD.

c. Equivalent in respect to grade or fabrication.

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

5. QUALITY PROGRAM

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

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

1. Standardized product quality;
2. The usage of First-In, First-Out (FIFO) principles;
3. Product shelf life is monitored;
4. Items are free of damage;

5. Correct items and quantities are selected and delivered;
6. Ensure requirements of the Berry Amendment are met;
7. Customer satisfaction is monitored;
8. Product discrepancies and complaints are resolved and corrective action is initiated;
9. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP;
10. Compliance with EPA and OSHA requirements;
11. Salvaged items or products shall not be used;
12. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement or inspected by the USDA or USDC.
13. HAACP, if applicable.

6. WAREHOUSING AND SANITATION PROGRAM/STORED PRODUCT PEST MANAGEMENT

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

7. PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS

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

B. The following is the open link to VETCOM'S Directory of Sanitarily Approved Food Establishments.

<http://vets.amedd.army.mil/vetcom>

8. CONTRACTOR PRODUCT DESCRIPTIONS

A. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions [specifications], for each of the “Market Basket” items identified in this solicitation.

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

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

9. PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS

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

B. National Food Audits

Basic Audits:

1. The DSCP National Food Audit Program, covering all Food Classes within a Prime Vendors' catalog (Meat, Poultry, Seafood and Processed Products) functions as a Service and Quality Assurance check for our DOD customers to ensure the war fighters are receiving products of an optimum quality level. The audit objectives focus on the following to ensure:

- (a) Prime Vendor's adherence to contract requirements.
- (b) The quality level of the materials supplied is satisfactory and uniform throughout the DSCP-H Prime Vendor Regions.
- (c) There is no product misrepresentation or substitution.

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

3. The DSCP National Food Audit is a technical product review and is intended to be a partnership between the customer, Prime Vendor and DSCP-H, providing a platform for continuous quality improvement through a detailed review of selected core items. An informative discussion of the observed items’ physical characteristics and deviations from, or compliance with, established quality requirements are 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.

4. 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 \$6,000.00, and the average cost of a seafood audit is expected to be approximately \$3,000.00. As a Prime Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of \$6,000.00 for Meat and Poultry products and \$3,000.00 for Seafood and Processed products. Any expense for the sampled product above these ceilings may be billed to the Government under your contract.

5. 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.

6. Follow-up Audits:

a. Follow up audits may be scheduled within a one-year period of the initial audit, or based on the recommendation of the evaluators of the Basic Audit. If a follow up is required due to the outcome of the initial audit, all samples are to be at the expense of the Prime Vendor.

b. Non-routine follow-up audits may be scheduled if several items do not meet the government's requirements as presented in the catalog descriptions.

7. The Government reserves the right to expand this program into any and all categories of subsistence items. Samples will be required as above within negotiated limits.

10. HAZARD ANALYSIS CRITICAL CONTROL POINT (HACCP) PROGRAM

A. Definition - HACCP is a system of preventative controls and scientific testing designed to improve the safety of products from "farm to table". Food and Drug Administration (FDA) and Food Safety and Inspection Service (FSIS) HACCP regulations require industry to verify the effectiveness of its operations by continuous monitoring of the controls established, end item product testing, and careful record keeping of the complete HACCP system. The regulatory agency responsible for designing and enforcing its agency's food safety programs will review each plant's records and conduct other in-plant inspection activities to verify that proper food safety procedures are being followed in accordance with the establishment's HACCP plan. The HACCP-based system requires a commitment by establishments to consistently control operations in the interest of public health.

B. USDA - FSIS HACCP Regulation/Requirements

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

2. HACCP Plans:

a. Large establishments (500 or more employees)

b. Small establishments (more than 10 employees but less than 500)

c. Very small establishments (less than 10 employees or annual sales of less than \$2.5 million).

C. FDA HACCP Regulation

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

**11. JUICE AND DRINK DISPENSERS, HOT COCOA, SOFT SERVE/
YOGURT MACHINES**

A. When requested, the contractor is required to furnish beverage dispensing machines, beverage products, hot cocoa, and soft serve/yogurt machines as specified herein. The upkeep of the machines consisting of, but not limited to, labor, transportation, and supplies required to repair and maintain the equipment shall be the sole responsibility of the contractor.

B. The contractor shall furnish mechanically refrigerated dispensing machines and heads suitable for use with the contractor's bag-in-the-box juices and drinks. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity.

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

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

12. HOT SOUP, MASHED POTATO AND CEREAL DISPENSERS

When requested, the contractor shall furnish hot soup, mashed potato, and cereal dispensers suitable for the types of items needed as requested by the customer. Maintenance or replacement shall be in accordance with normal commercial practice.

13. BRAND NAME ITEMS

The customers that will be serviced by the contracts made as a result of this solicitation have the capability of ordering Brand Name products.

PACKAGING AND MARKING

1. PACKAGING, PACKING AND LABELING

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

B. To assure the receiving activity may properly handle and store items, standard commercial precautionary markings such as KEEP FROZEN, KEEP REFRIGERATED, GLASS - HANDLE WITH CARE, etc. shall be used on the shipping boxes when appropriate.

C. All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semi-perishable, shelf stable items, open dating is preferred, but code dating is acceptable. Contractors that do not use open dating should provide a product code number key to the Account Manager and each customer facility. Items other than semiperishable, shelf stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, best if used by date, or similar markings.

D. All beef, pork, lamb and veal items shall be packaged in a vacuum process and gas flushed, or vacuum packed, and wrapped in polyethylene wrapping, or vacuum packed. Poultry shall be packaged in a vacuum process and sealed in polyethylene bags. Frozen seafood will be wrapped in polyethylene wrapping. **Frozen products 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.) Case weights should not exceed 60 pounds. Case weights for high volume items should not be less than 40 pounds.

E. Commercial cartons will be used for all boxed items; however, these cartons must be of construction sufficient to protect the product throughout shipping, transportation, and handling of the product to arrive at the ultimate destination in good condition.

F. Shipments of flour, sugar, salt and rice must be packaged in a commercially acceptable configuration to assure safe arrival in Alaska, and still be in good condition for pick up and delivery (i.e., picking, staging, loading of palletized product onto military or CULT vehicles) to the using customer.

2. UNITIZATION

A. For delivery (loading onto customer vehicle) to the customer, all cases of product must be palletized. The type of pallet may be a two-way entry wing type pallet or a standard commercial wood or plywood 4-way entry, double winged or flush type pallet. If the type of

pallet is a commercial wood wing, the pallet dimensions are 40”X48”X48” or 48”X40”X48”. If using a standard commercial pallet the maximum height should not exceed 54”, including the pallet. A bottom pad, 40”X48”, of commercial fiberboard shall be positioned on the pallet before loading the pallet.

B. Cases may be mixed on the pallet, but are to be skillfully built as to allow the receiver to out check/in check all items on that pallet.

3. MARKINGS

A. **ONLY** Date of Pack and Shelf Life Markings and/or Best If Used By Date are required for **Army, Air Force and Marine Corps customers.**

B. **For Navy customers only**, shipping cases shall be marked or labeled on one end or side panel with the following information **when required:**

- NSN
- FIC (Navy Food Identification Code)
- Item Nomenclature
- Quantity
- Unit Pack
- Unit of Issue
- Case Weight and Cube
- Date of Pack
- Product Expiration Date

NOTE: Bar Codes are not required on shipping cases.

C. Palletized/containerized unit loads shall be stenciled, printed, or labeled on two adjacent sides as follows **for Navy customers only, when required:**

- NSN
- Item Nomenclature
- Quantity, size and unit (quantity is the number of shipping cases in the unit load such as 40 Cs., 24 No. 2 ½ Cans)
- Contract Number, Including Delivery Order Number and Lot Number
- Name and Address of Prime Vendor
- Date of Pack
- Gross Weight and Cube
- Prime Vendor’s Name and Address
- Date of Pack
- Expiration Date

INSPECTION AND ACCEPTANCE

1. INSPECTION AND ACCEPTANCE

A. Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military veterinary inspector or the dining facility manager.

B. All deliveries are subject to military veterinary inspection. In addition, the delivery vehicles will be inspected for cleanliness and condition.

C. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product. All overages/ shortages/ returns are to be noted on the delivery ticket by receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

2. WARRANTIES

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

3. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS

- A. In order for frozen items to be accepted by the receiving activity, the following criteria must be observed:
1. Packages must be solid, not soft, upon arrival.
 2. Container and wrapping must be intact and in a solid condition.
 3. Packages must be free of drip and show no evidence of thawing and re-freezing (i.e. watermarks on boxes; off odor) or dehydration.
 4. Cello wrapped packages will not be discolored or show other signs of freezer burn.

4. REJECTION PROCEDURES

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

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

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

D. In the event that a product is rejected after initial delivery is made, the prime vendor will pick up the rejected product. Credit due to the ordering activity as a result of the rejected product being returned, will be handled through a receipts adjustment process in STORES. If the vendor has already been paid for the product, a claim will be issued through DSCP's financial system. In all cases, one (1) copy of the credit memo is to be given to the customer and (1) copy of the credit memo, along with the original invoice is to be sent to the DSCP Account Manager.

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

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

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

DELIVERIES OR PERFORMANCE

1. CONTRACTOR ACCOUNTABILITY

In keeping with United States commitments to insure that products imported into foreign countries for use by the United States Armed Forces is not converted to other use, the Prime Vendor is responsible to develop and implement a system to insure accountability of products procured by the United States under this contract. Furthermore, Prime Vendor is required to segregate Government stocks from commercial stocks during OCONUS warehousing and shipping.

2. CONTRACT IMPLEMENTATION/EFFECTIVE PERIOD

In the event that follow on contract is awarded to firm other than the incumbent Prime Vendor, the Government intends to: (i) make award approximately 60 to 120 days prior to expiration date of the incumbent and (ii) establish a time phased transition schedule during the incumbent contract's final 60 to 120 days of operation. During the implementation period, the incumbent Prime Vendor will remain the principal source of food and non-food supplies. Performance failure during this period may result in the contract termination for cause. The order of precedence for customer support is:

- (1) the incumbent Prime Vendor and
- (2) the New Prime Vendor.

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

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

3. 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.

4. POINT OF DELIVERY

A. Deliveries shall be F.O.B. destination to all delivery points. All items will be delivered to customer locations, free of damage, with all packaging and packing intact. The contractor shall remove all excess pallets used for delivery from the delivery point either at the time of delivery or at a subsequent delivery. Deliveries shall be scheduled according to the customers' timetable as listed on **Attachment 3**.

B. Installation delivery routes and stop-off sequence will be coordinated and verified with the installations on a post-award basis by the awardee(s).

C. Products for each customer/dining facility must be segregated. Some of the military bases have more than one delivery point. Awardee must provide expeditious off-loading and delivery to the customer and ensure that the personnel loading and delivering the product provide prompt and efficient service to the customer.

D. The Offeror shall ensure that the personnel loading and delivering the product to a site provide prompt and efficient service to the customer. **Drivers should carry picture ID's, and comply with any internal ID and security requirements of the specific site.** Trucks should also be properly registered with each activity to ensure smooth admission to the compound, while fully honoring all in-house security protection measures of the military activities.

E. The Prime Vendor should be aware that projected feeding strengths are subject to fluctuations based on a variety of factors, i.e. seasonal increases/ decreases in personnel, surges in personnel during crisis situations or deployments/homecomings. The Prime Vendor Customer Service Representative should maintain open communications with the customers, and be aware of these fluctuations and any other situations that may affect quantities ordered under the contract or any other information that would be pertinent to the Prime Vendor.

5. FILL RATE / SUBSTITUTIONS

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

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

$$\text{Example } \frac{190}{200} \times 100 = 95\%$$

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

NOTE: Substitutions **MUST** be approved by authorized customer personnel **PRIOR** to shipment.

B. The minimum acceptable fill rate to be considered for award under this solicitation is 98% before substitutions. All technical proposals must contain a proposed fill rate that meets at least that level of service. The proposed fill must be supported with detailed information (e.g. proposed in-house and in-transit inventory levels) that clearly demonstrates how the rate will be met and maintained. The proposed fill rate of 98% or higher will become the contract requirement upon award.

C. Forty-eight (48) hour – surge customers are not required to be included in the fill rate calculation until the customer has been on board for 30 days, unless the vendor desires.

6. ORDER PLACEMENT

A. The individual customers will place orders on an “as needed” basis. Delivery orders will be transmitted to the contractor through EDI, e-mail, and facsimile. Telephonic orders will be accepted in emergency situations or to make order adjustments only. Telephonic orders/adjustments shall be confirmed in writing.

B. Delivery will be in accordance with the following on schedule:

<u>Order Day</u>	<u>Delivery Day</u>
Monday	Wednesday
Tuesday	Thursday
Wednesday	Friday
Thursday & Friday	Monday

7. HOLIDAYS

A. All orders are to be delivered as stated above except for Federal holidays as indicated below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery will take place on the next business day.

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

B. If your firm observes a holiday that is not listed above, those dates must be listed below. The list must include days that are observed for holidays that fall on weekends. For example, if the actual holiday falls on Saturday, indicate if the holiday is observed on the Friday before or the Monday after the holiday.

Contractors! List any additional holidays that you observe:

_____	_____
_____	_____

8. EMERGENCY ORDERS

A. The Contractor must be able to receive and process purchase orders on any day of the week to include all Federal and Local Holidays. Delivery days and times are not restricted and may be every day of the week. The Prime Vendor will provide a minimum of two “emergency” orders (excluding mobilization actions) per month per customer at no additional charge. Emergency orders are those that are required outside normal delivery schedules. Willingness to support additional emergency orders may be viewed as an enhancement of an offeror's proposal. All emergency orders for supplies must be same day service. Expeditious fulfillment of the emergency requirements is imperative. Any “emergency” order(s) over and above the minimum may be charged to the ordering facility at a to-be-determined rate, as negotiated with DSCP. Not-In-Stock replacement fills by the Prime Vendor with alternate items to the customer on day of delivery will not be considered an emergency order.

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

9. AUTHORIZED RETURNS

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

1. Products shipped in error
2. Products damaged in shipment
3. Products with concealed or latent damage
4. Products that are recalled
5. Products that do not meet shelf life requirements
6. Products that do not meet the minimum quality requirements as defined for the items listed in the Schedule
7. Products delivered in unsanitary delivery vehicles
8. Products delivered that fail to meet the minimum / maximum specified temperature; and
9. Quantity excess as a result of order input error and/or Purchase Ratio Factor error

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

10. SHORT SHIPMENTS / SHIPPING ERRORS

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

B. Any product delivered in error by the Prime Vendor (and not accepted by the customer) must be picked up on the next delivery day after notification by the ordering facility.

11. CONTINGENCY REQUIREMENTS

SURGE/MOBILIZATION/OPERATIONAL DEPLOYMENT CAPABILITIES:

Descriptions and Specifications for Award

The Department of Defense (DoD) realizes that the commercial sector is not normally required to react to accelerated requirements and to sustain those increased demands for long periods of time. However, in the interest of national defense, the awardee will be accountable for contingency performance as defined below.

The government reserves the right to verify the proposed contingency capability. This will require government personnel to have access to records, system data, and facilities when needed. Access to any confidential information provided by the vendor will be limited to duly accredited officials of the Department of Defense such as the contracting officer, technical panel members and approving officials, who are prohibited from disclosing such information.

A. Surges

1. The Prime Vendor will have to be capable of supporting “surge” situations in Alaska. There may be occasions where large increases in quantity will be necessary for shorts periods of time and on short notice. An example of a “surge” situation would be that the Services may encounter an unscheduled arrival of a ship with only a few hours notice; or a shore customer may have to feed anywhere from 1,000 - 10,000 extra troops for a period of up to 30 days on approximately two days notice. It is estimated that a “surge” could require up to the following quantities of food:

Dry	325 pallets
Freeze	175 pallets
Chill	40 pallets

2. The timing of these types of surges will be impossible to anticipate. Pricing constraints for items furnished during these periods shall be the same as for those routine, non-

surge orders. The Prime Vendor must be able to support the referenced items/quantities **within 24 hours** after receipt of order.

3. The contractor will have the ability to meet the timeframes needed to ramp-up for the increased quantities and have the ability to sustain this increased ordering. The contractors must have the ability to utilize additional suppliers, subcontractors, have access to additional warehouse and distribution operations, and have the ability to move massive quantities of food.

B. Mobilization

1. The Prime Vendor must be capable of handling a full-scale military mobilization or a national emergency wherein consumption could easily increase four to five times at customer location(s) supplied by the Prime Vendor's facility in Alaska. Normal mobilization strategies provide lead times of at least 30 days to build to the necessary support level.

2. The contractor must be able to demonstrate the capability to do this with a maximum of 30 days notice.

3. The contractor must submit a readiness plan indicating the amount of increased demands that can be handled, the minimum length of time the contractor would require to ramp-up, and the length of time the contractor could sustain this increased pace.

4. The contractor will submit evidence of their ability to utilize additional suppliers, subcontractors, access additional warehouse and distribution operations and the ability to move massive quantities of food for protracted periods of time.

5. While the contractor may be given a maximum of 30 days of lead-time, it is imperative that the contractor be able to meet potential operational requirements, regardless of the lead-time.

C. Operational Deployment

1. The contractor must have the ability to support an unknown number of troops deployed to one or more unknown operational deployment areas (outside normal delivery points) for an unspecified period of time, with at least 30 day's notice.

2. The contractor must demonstrate the ability to support requirements on the level of a surge or mobilization.

3. During peacetime as well as deployments, the Prime Vendor may have to deliver products to airfields and repackage products (dry ice and boxes) for airlift.

D. Surge Tests

At some point, during the course of the contract, the Prime Vendor can expect to be given a surge test. Due to the nature of the test, the actual date of the test will be without advance

warning. A briefing as to procedures utilized will be given in greater detail prior to the vendor being subject to such an exercise. Although it will be a “paper,” test only, in that actual product will not be delivered, the Vendor’s plan of action is expected to be realistic, executable, and to reflect product which is genuinely available and within shelf- life requirements. The Prime Vendor will be expected to cooperate, and will not be paid additional fees for undergoing this test.

12. FORCE MAJEURE

Neither the Government nor the Prime Vendor shall be liable for excess cost if failure to perform the contract arises out of causes beyond the control, and without the fault or negligence of the contractor. Such cases may include, but are not restricted to, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strike, freight embargoes, and unusually severe weather; but in every case the failure to perform must be beyond the control, and without the fault or negligence of the Prime Vendor.

CONTRACT ADMINISTRATION DATA

1. CONTRACTING AUTHORITY

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

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

C. Requests for information on matters related to this contract, such as an explanation of terms or contract interpretation, shall be submitted to the DSCP Contracting Officer. Such requests may be submitted through the in country COR (Contracting Officer's Representative,) who will, in turn, seek clarification from the Contracting Officer.

2. INVOICING

A. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Two copies (an original plus one) shall accompany the shipment. The customer shall sign all copies of the invoice/delivery ticket, keep one copy and return the ORIGINAL copy to the vendor. **Any changes must be made on the face of the invoice; attachments are not acceptable.**

B. For all customers using the STORES or STORES on the Web ordering system, the vendor will be required to invoice for payment electronically (see electronic invoicing below).

C. Each invoice should contain sufficient data for research and payment purposes. This includes:

1. Contract Number
2. Call Number
3. Purchase Order Number
4. Contract Line Items listed in numerical sequence (also referred to as CLIN order)
5. Item Nomenclature
6. Quantity purchased per item in DSCP's Unit of Issue
7. Clearly identified changes and annotations on all copies
8. Total dollar value of invoice recalculated, if applicable

3. ELECTRONIC INVOICING

A. All invoicing of STORES orders for payment is to be filed electronically, using EDI Transaction set 810. (See Attachment 5).

B. All invoices submitted must be clean, i.e. all debit/credits must be correct prior to submission.

C. Invoice transactions may be submitted to DSCP daily; however it cannot be stressed enough that all internal debit/credit transactions must be completed prior to invoice submission.

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

E. The contractor will be required to submit test Transactions sets 30 days prior to first order.

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

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

4. PAYMENTS

A. DFAS Columbus Center is the payment office for this acquisition. The mailing address is:

Defense Finance and Accounting Service, Columbus Center
Attn: DFAS-CO-SEPS
P.O. Box 182317
Columbus, Ohio 43218-6260

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

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

D. All Contractors must have the ability to accept an 820-transaction set from your financial institution. DFAS Columbus will no longer forward a detailed summary of payment(s); this information will only be available from your bank.

E. The Government intends to make payments under the resultant contract by electronic funds transfer (EFT). Reference Clause 52.232-33, "Mandatory Information for Electronic Funds Transfer Payment" appearing in the section of this solicitation entitled "Contract Clauses".

5. ADMINISTRATION

- A. DSCP (Philadelphia) will perform administration of the contract.
- B. A designated representative at the ordering activity will perform administration of the individual delivery order. This includes approving product substitutions and delivery changes.
- C. The DSCP Contracting Officer must approve any changes to the contract.

SPECIAL CONTRACT REQUIREMENTS

1. NOTICE TO OFFERORS

Prospective offerors are hereby advised that although there is a guaranteed minimum of 25% on this contract, DSCP cannot guarantee that any or all of the customers will order all of their subsistence requirements from the successful Prime Vendor. Once the guaranteed contract minimum has been met, the customer may or may not choose to continue ordering from the contract. To a large extent, their decision to continue ordering will be based on the performance of the Prime Vendor.

2. MANAGEMENT REPORTS

The contractor shall provide the Small Business Subcontracting Report, to include names and dollar value of contractors, including JWOD (Report (F) below), the Fill Rate Report (H), Rebate Reports (J) and Financial Status Report (K) to the DSCP Contracting Officer on a monthly basis (Electronically transmitted reports are acceptable). The Descending Dollar Value and Descending Case Volume, *for Army customers*, should also be included monthly. All of these reports shall be cumulative for a one (1) month period and submitted no later than the seventh day of the following month. (E.G., reporting period of January 1 through January 31, the reports must be received by February 7.) All other reports (including Descending Dollar Value and Case Volume for all other customers) are to be submitted upon request.

A. Descending Dollar Value Report – Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be totaled.

B. 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. Dollar amounts will be subtotaled by product category as well as overall total.

C. 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.

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

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

F. Small Business Subcontracting Report -

1. List products manufactured and/or supplied by Small Businesses (SB), Small Disadvantaged Businesses (SDB), Service-Disabled Veteran-Owned Business (SDVOSB), Veteran-Owned Small Businesses (VOSB), Hub-Zone Small Businesses (HBZSB), Women-Owned Small Businesses (WOSB), and the National Institute for the Blind/National Institute for the Severely Handicapped (NIB/NISH). 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. NOTE: the SBA must certify SDB and HUB Zone businesses.

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

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

H. Fill Rate Report - the fill-rate is calculated by dividing the number of cases accepted by the customer by the number of cases ordered. Misspicks and damaged cases should not be included in this calculation, however all items Not-In-Stock, returned, damaged, miss-picks, etc., should be listed. This report should reflect the rates with and without substitutions. All substitutions should be listed, along with the reason they were substituted. The report should specify fill rates per customer/dining facility and an overall average for the month.

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

J. Rebate Reports –

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

2. 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.

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

L. AMD Report/Assets on Hand Report: Every month, the vendor should submit a report of assets on hand, anticipated usage, and assets on order.

M. Weekly Fill Rate Report - The Prime Vendor will submit weekly report reflecting the previous weeks business, by customer and overall, to 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 (NIS), returned, damaged, mispicked and etc.
4. List all items that were “substituted”, and indicate the reason they were substituted.

3. CATALOG ORDER GUIDE

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

**CONTRACT CLAUSES, REPRESENTATIONS, CERTIFICATIONS, AND OTHER
STATEMENTS OF CONTRACTORS.**

52.212-1 INSTRUCTIONS TO CONTRACTORS -- COMMERCIAL ITEMS (JAN 2004)

(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 100 employees.

(b) Submission of Offers.

Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The names, address, and telephone number of the Contractor;
- (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;
- (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 Contractor 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.

Contractors 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) Contractors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is “late” and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and-

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government’s control prior to the time set for receipt of offers; or

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

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

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

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

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by a Contractor 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 Contractors. Therefore, the Contractor’s initial offer should contain the Contractor’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 Contractor 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 Contractor specifies otherwise in the offer.

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

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

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

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

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

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

(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://assist.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 Contractor 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 Contractor's name and address. The DUNS+4 is 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 does not have a DUNS number 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 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 price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award.
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source selection procedures set forth in the solicitation, applicable regulations and other applicable authorities were followed by the agency.

ADDENDUM TO 52.212-1 INSTRUCTIONS TO CONTRACTORS - COMMERCIAL ITEMS (JAN 2004)

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

- 1. Paragraph (b), Submission of Offers.**
 - a. See Standard Form 1449 (Continuation Sheet), on page 2, for any specific instructions on how to submit your offer if mailed, handcarried or faxed (when authorized).
 - b. Faxed offers are NOT authorized for this solicitation.

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

Period of acceptance is 180 days.

- 3. Paragraph (e), Multiple Offers.**

Alternative commercial items may not be considered for award on this instant acquisition, however, may be utilized for market research on future requirements.

52.212-2 EVALUATION-COMMERCIAL ITEMS (JAN 1999)

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

- I. Corporate Experience/ Past Performance
- II. Force Protection
- III. Distribution System/Quality Assurance
 - A. Distribution and Resources
 - B. Quality Control and Assurance Procedures
 - C. Inspection and Sanitation
 - D. Supplier Selection Program
- IV. Customer Support
 - A. Customer Service Approach
 - B. Ordering System
 - C. Recall Procedures
 - D. Product Availability/Technical Descriptions
 - E. Surge/Mobilization/Readiness
- V. Socioeconomic Factors (non-price factors)
 - A. Socioeconomic Considerations
 - B. Javits-Wagner-O'Day (JWOD) Act Entity Support
 - C. DLA Mentoring Business Agreements (MBA)

(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 Contractor 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 (MAY 2004) ALTERNATE I (APR 2002)

(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

(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 _____

(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:

(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.*

[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.

(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.

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

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

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

ATTACHMENT 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.

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

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

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

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

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

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

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

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

(a) Definitions.

As used in this clause--

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

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

(b) Certification.

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

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

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

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

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

(2) Representation.

The Offeror represents that it--

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

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

(3) Any contract resulting from this solicitation will include clause 252.247-7023, Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

**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 nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights--

- (1) within a reasonable time after the defect was discovered or should have been discovered; and
- (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment.

The Contractor or its assignee may assign its rights to receive payment as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes.

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

(d) Disputes.

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

(e) Definitions.

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

(f) Excusable Delays.

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

(g) Invoice.

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

52.212-4 (continued)

- (i) Name and address of the Contractor;
- (ii) Invoice date and number;
- (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN)> The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent Indemnity.

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

(i) Payment.

(1) Items Accepted.

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

(2) Prompt Payment.

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

(3) Electronic Funds Transfer (EFT).

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

52.212-4 (continued)

(4) Discount.

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

(5) Overpayments.

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

(j) *Risk of Loss.*

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

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin, or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes.*

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

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

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

(m) *Termination for Cause.*

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

52.212-4 (continued)

(n) Title.

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

(o) Warranty.

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

(p) Limitation of Liability.

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

(q) Other Compliances.

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

(r) Compliance with Laws Unique to Government Contracts.

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

(s) Order of Precedence.

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

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

(t) Central Contractor Registration (CCR).

(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

52.212-4 (continued)

(2) (i) If a Contractor has legally changed its business name, “doing business as” name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day’s written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor’s CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the “Suspension of payment” paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS

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 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

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

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

“In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should follow the procedures as outlined below:

(1) Immediately notify the following personnel:

(i) Customers that have received the recalled product

(ii) DSCP Contracting Officer

(iii) DSCP Account Manager

(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 DSCP Consumer Safety Officer.”

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

(u) Price Changes.

(1) Definitions.

- (i) Unit Price - The total price charged to DSCP per unit for a product delivered to the Government consists of two components: delivered price and distribution price. This price shall not extend more than two places beyond the decimal point.
- (ii) Delivered Price – The actual last invoice price of a product that the prime vendor has paid a manufacturer or supplier for that product plus the freight forwarders cost necessary to move the product to the prime vendors distribution facility in Alaska.
- (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 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 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, 12:00 PM Philadelphia time. See the "EDI Implementation Guidelines" Attachment to this solicitation 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 following should be noted by the contractor:

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.

(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 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 (OCT 2004)

(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:

- 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. 2402).
- ___ (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 (JUN 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- ___ (4)(ii) **Alternate I** (MAR 1999) of 52.219-5.
- ___ (4)(iii) **Alternate II** (JUN 2003) of 52.219-5.
- ___ (5)(i) **52.219-6**, Notice of Total Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).
- ___ (5)(ii) **Alternate I** (OCT 1995) of 52.219-6.
- ___ (5)(iii) **Alternate II[dc9]** (MAR 2004) of 52.219-6
- ___ (6)(i) **52.219-7**, Notice of Partial Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).
- ___ (6)(ii) **Alternate I** (OCT 1995) of 52.219-7
- ___ (6)(iii) **Alternate II[dc12]** (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)).
- ___ (8)(ii) **Alternate I** (OCT 2001) of 52.219-9
- ___ (8)(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 (JUN 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).
- ___ (10)(ii) **Alternate I** (JUN 2003) of 52.219-23.

52.212-5 (continued)

- ___ (11) **52.219-25**, Small Disadvantaged Business Participation Program—
Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355,
section 7102, and 10 U.S.C. 2323).
- ___ (12) **52.219-26**, Small Disadvantaged Business Participation Program—
Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and
10 U.S.C. 2323).
- ___ (13) 52.219-27[dc22], Notice of Total Service-Disabled Veteran-Owned Small
Business Set-Aside (MAY 2004)
- ___ (14) **52.222-3**, Convict Labor (JUN 2003) (E.O. 11755).
- X (15) **52.222-19**, Child Labor—Cooperation with Authorities and
Remedies (JUN 2004) (E.O. 13126).
- X (16) **52.222-21**, Prohibition of Segregated Facilities (Feb 1999).
- X (17) **52.222-26**, Equal Opportunity (APR 2002) (E.O. 11246).
- X (18) **52.222-35**, Equal Opportunity for Special Disabled Veterans,
Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38
U.S.C. 4212).
- X (19) **52.222-36**, Affirmative Action for Workers with Disabilities (JUN 1998)
(29 U.S.C. 793).
- X (20) **52.222-37**, Employment Reports on Special Disabled Veterans,
Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38
U.S.C. 4212).
- ___ (21)(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)).
- ___ (21)(ii) **Alternate I** (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
Paragraphs (22) through (24) are not applicable and have been deleted.
- X (25) **52.225-13**, Restrictions on Certain Foreign Purchases (DEC 2003)
(E.o.s, proclamations, and statutes administered by the Office of Foreign
Assets Control of the Department of the Treasury).
*Paragraphs (25) and (26) are not applicable to DoD acquisitions and have been
deleted.*
- ___ (28) **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)).
- ___ (29) **52.232-30**, Installment Payments for Commercial Items (OCT 1995)
(41 U.S.C. 225(f), 10 U.S.C. 2307(f)).
- X (30) **52.232-33**, Payment by Electronic Funds Transfer—Central
Contractor Registration (OCT 2003) (31 U.S.C. 3332).
- ___ (31) **52.232-34**, Payment by Electronic Funds Transfer--Other than
Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).
- ___ (32) **52.232-36**, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).
- ___ (33) **52.239-1**, Privacy or Security Safeguards (AUG 1996) (5 U.S.C.
552a)
- ___ (34)(i) **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).

52.212-5 (continued)

___ (34)(ii) **Alternate I** (APR 2003) of 52.247-64.

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

- ___ (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.).
- ___ (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.).

(d) Comptroller General Examination of Record.

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

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

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

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

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) 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

52.212-5 (continued)

subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

- (ii) **52.222-26**, Equal Opportunity (APR 2002) (E.O. 11246);
- (iii) **52.222-35**, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212);
- (iv) **52.222-36**, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793);
- (v) **52.222-41**, 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.);
- (vi) **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.

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 2004) 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).
- 252.225-7012** Preference for Certain Domestic Commodities (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)[dc55] (APR 2003) (10 U.S.C. 2534 and Section 8099 of Pub. L. 104-61 and similar sections in subsequent DoD appropriations acts).
- ___ **252.225-7021** Trade Agreements (JUN 2004) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- ___ **252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C.2779).
- ___ **252.225-7028** Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- ___ **252.225-7036** Buy American Act--Free Trade Agreements--Balance of Payment Program (JAN 2004) (___Alternate I)[dc60] (JAN 2004) (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).
- X **252.232-7003** Electronic Submission of Payment Requests (JAN 2004) (10 U.S.C. 2227).
- X **252.243-7002** Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- ___ **252.247-7023** Transportation of Supplies by Sea (MAY 2002) (___Alternate I)[dc68] (MAR 2000) (___Alternate II)[dc69] (MAR 2000) (___Alternate III)[dc70] (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) (10U.S.C. 2631).
- 252.247-7024** Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

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

The commercial changes clause at FAR 52.212-4(c) is applicable to this contract in lieu of the changes clause at FAR 52.243-1. However, in the event of a Contingency Operation or a Humanitarian or Peace Keeping Operation, as defined below, the contracting officer may, by written order, change—

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

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

“Contingency Operation” means a military operation that—

- (i) Is designated by the Secretary of Defense as an operation in which members of the armed forces are or may become involved in military actions, operations, or hostilities against an enemy of the United States or against an opposing military force; or
- (ii) Results in the call or order to, or retention on, active duty of members of the uniformed services under 10 U.S.C. 688, 12301(a), 12302, 12304, 12305, or 12406, chapter 15 of U.S.C., or any other provision of law during a war or during 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)).

52.209-9P04 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 there under, the contractor shall, at the Government’s option, either reimburse the Government or repair /replace the recalled supplies. Additionally, the contractor shall notify the contracting officer immediately when a firm decides to voluntarily recall or withdraw any product from the marketplace. Upon notification by the contracting officer that supplies acquired hereunder have been recalled, the contractor shall either (a) accept Certificates of Destruction from the Government after the supplies have been properly disposed of, (b) request return of the supplies, or (c) if the 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.

AUTHORIZED NEGOTIATORS

The Contractor represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals (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 business office as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will then be used as a consideration prior to option exercise and future source selection decisions.

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

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

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

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

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

(d) You shall be required to submit periodic progress reports (no less frequently than annually) 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 52.215-9004 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. This plan will be monitored by the cognizant Defense Contract Management

Agency activity 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 (no less frequently than annually) 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 as specified in its offer.

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.

52.214-9P06 ROUNDING OFF OF OFFER AND AWARD PRICES (JAN 1992) ALTERNATE I (FEB 1998) DSCP

Unit prices shall be limited to a maximum of two decimal places. For evaluation and award purposes, offers containing a unit price of more than two decimal places shall be rounded off to two decimal places, as follows:

- \$0.101 to \$0.104 = \$0.10
- \$0.105 to \$0.109 = \$0.11
- \$0.111 to \$0.114 = \$0.11
- \$0.115 to \$0.119 = \$0.12, etc.

**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 that 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.

52.219-16 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.

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 businesses 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 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 and 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 established 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 offerors 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 buying activity and/or the Defense Contract Management Agency) 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-up 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) PROGRAM (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 under taking, 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 be 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 DCMA component to review progress/accomplishments under applicable MBA proposals. The contractor is also required to submit periodic progress reports (no less frequently than annually) to the contracting officer regarding proposal fulfillment. Any MBA with a protégé that has voluntarily been submitted to the Government shall be compared by the contracting officer to the contractor’s proposal plan, hereby incorporated into this contract, to ensure that it adequately reflects the mentor’s obligations expressed therein.

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, 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.

**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.

52.245-2 Government Property (Fixed-Price Contracts) (Dec 1989)

(a) Government-furnished property.

(1) The Government shall deliver to the Contractor, for use in connection with and under the terms of this contract, the Government-furnished property described in the Schedule or specifications together with any related data and information that the Contractor may request and is reasonably required for the intended use of the property (hereinafter referred to as "Government-furnished property").

(2) The delivery or performance dates for this contract are based upon the expectation that Government-furnished property suitable for use (except for property furnished "as is") will be delivered to the Contractor at the times stated in the Schedule or, if not so stated, in sufficient time to enable the Contractor to meet the contract's delivery or performance dates.

(3) If Government-furnished property is received by the Contractor in a condition not suitable for the intended use, the Contractor shall, upon receipt of it, notify the Contracting Officer, detailing the facts, and, as directed by the Contracting Officer and at Government expense, either repair, modify, return, or otherwise dispose of the property. After completing the directed action and upon written request of the Contractor, the Contracting Officer shall make an equitable adjustment as provided in paragraph (h) of this clause.

(4) If Government-furnished property is not delivered to the Contractor by the required time, the Contracting Officer shall, upon the Contractor's timely written request, make a determination of the delay, if any, caused the Contractor and shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(b) Changes in Government-furnished property.

(1) The Contracting Officer may, by written notice, (i) decrease the Government-furnished property provided or to be provided under this contract, or (ii) substitute other Government-furnished property for the property to be provided by the Government, or to be acquired by the Contractor for the Government, under this contract. The Contractor shall promptly take such

action as the Contracting Officer may direct regarding the removal, shipment, or disposal of the property covered by such notice.

(2) Upon the Contractor's written request, the

Contracting Officer shall make an equitable adjustment to the contract in accordance with paragraph (h) of this clause, if the Government has agreed in the Schedule to make the property available for performing this contract and there is any-

(i) Decrease or substitution in this property pursuant to paragraph (b)(1) of this clause; or

(ii) Withdrawal of authority to use this property, if provided under any other contract or lease.

(c) Title in Government property.

(1) The Government shall retain title to all

Government-furnished property.

(2) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as "Government property"), are subject to the provisions of this clause. However, special tooling accountable to this contract is subject to the provisions of the Special Tooling clause and is not subject to the provisions of this clause. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose its identity as personal property by being attached to any real property.

(3) Title to each item of facilities and special test equipment acquired by the Contractor for the Government under this contract shall pass to and vest in the Government when its use in performing this contract commences or when the Government has paid for it, whichever is earlier, whether or not title previously vested in the Government.

(4) If this contract contains a provision directing the Contractor to purchase material for which the Government will reimburse the Contractor as a direct item of cost under this contract-

(i) Title to material purchased from a vendor shall pass to and vest in the Government upon the vendor's delivery of such material; and

(ii) Title to all other material shall pass to and vest in the Government upon-

(A) Issuance of the material for use in contract performance;

(B) Commencement of processing of the material or its use in contract performance; or

(C) Reimbursement of the cost of the material by the Government, whichever occurs

first.

(d) Use of Government property. The Government property shall be used only for performing this contract, unless otherwise provided in this contract or approved by the Contracting Officer.

(e) Property administration.

(1) The Contractor shall be responsible and accountable for all Government property provided under this contract and shall comply with Federal Acquisition Regulation (FAR) Subpart 45.5, as in effect on the date of this contract.

(2) The Contractor shall establish and maintain a program for the use, maintenance, repair, protection, and preservation of Government property in accordance with sound industrial practice and the applicable provisions of Subpart 45.5 of the FAR.

(3) If damage occurs to Government property, the risk of which has been assumed by the Government under this contract, the Government shall replace the items or the Contractor shall make such repairs as the Government directs. However, if the Contractor cannot effect such repairs within the time required, the Contractor shall dispose of the property as directed by the Contracting Officer. When any property for which the Government is responsible is replaced or

repaired, the Contracting Officer shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(4) The Contractor represents that the contract price does not include any amount for repairs or replacement for which the Government is responsible. Repair or replacement of property for which the Contractor is responsible shall be accomplished by the Contractor at its own expense.

(f) Access. The Government and all its designees shall have access at all reasonable times to the premises in which any Government property is located for the purpose of inspecting the Government property.

(g) Risk of loss. Unless otherwise provided in this contract, the Contractor assumes the risk of, and shall be responsible for, any loss or destruction of, or damage to, Government property upon its delivery to the Contractor or upon passage of title to the Government under paragraph (c) of this clause. However, the Contractor is not responsible for reasonable wear and tear to Government property or for Government property properly consumed in performing this contract.

(h) Equitable adjustment. When this clause specifies an equitable adjustment, it shall be made to any affected contract provision in accordance with the procedures of the Changes clause. When appropriate, the Contracting Officer may initiate an equitable adjustment in favor of the Government. The right to an equitable adjustment shall be the Contractor's exclusive remedy. The Government shall not be liable to suit for breach of contract for-

(1) Any delay in delivery of Government-furnished property;

(2) Delivery of Government-furnished property in a condition not suitable for its intended use;

(3) A decrease in or substitution of Government-furnished property; or

(4) Failure to repair or replace Government property for which the Government is responsible.

(i) Final accounting and disposition of Government property. Upon completing this contract, or at such earlier dates as may be fixed by the Contracting Officer, the Contractor shall submit, in a form acceptable to the Contracting Officer, inventory schedules covering all items of Government property (including any resulting scrap) not consumed in performing this contract or delivered to the Government. The Contractor shall prepare for shipment, deliver f.o.b. origin, or dispose of the Government property as may be directed or authorized by the Contracting Officer. The net proceeds of any such disposal shall be credited to the contract price or shall be paid to the Government as the Contracting Officer directs.

(j) Abandonment and restoration of Contractor's premises.

Unless otherwise provided herein, the Government-

(1) May abandon any Government property in place, at which time all obligations of the Government regarding such abandoned property shall cease; and

(2) Has no obligation to restore or rehabilitate the Contractor's premises under any circumstances (e.g., abandonment, disposition upon completion of need, or upon contract completion). However, if the Government-furnished property (listed in the Schedule or specifications) is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then the equitable adjustment under paragraph (h) of this clause may properly include restoration or rehabilitation costs.

(k) Communications. All communications under this clause shall be in writing.

(l) Overseas contracts. If this contract is to be performed outside of the United States of America, its territories, or possessions, the words "Government" and "Government-furnished" (wherever they appear in this clause) shall be construed as "United States Government" and "United States Government-furnished," respectively.

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

Where contract modifications are issued solely for the benefit of the contractor, e.g. acceptance of nonconforming supplies or change in place of performance or delivery, the sum of \$100 (the Government's administrative cost to process the modification) shall be obtained from the contractor in addition to any other monetary consideration.

52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP

(a) Food Establishments.

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

(2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the "Directory of Sanitarily Approved Food Establishments."

(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, bare on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(iv) Fish and fishery products from establishments listed in the “Approved List-Sanitary Inspected Fish Establishments,” published by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration, National Marine Fisheries Service.

(v) Milk and milk products from plants having a pasteurization plant compliance rating of 90 or more, as certified by a State milk sanitation rating officer and listed in “Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers.” published by the U.S. Public Health Service. These may serve as sources of pasteurized milk and milk products as defined in paragraph N, Section I, Part II of the “Grade ‘A’ Pasteurized Milk Ordinance, 1978 Recommendations of the US Public Health Service,” Public Health Service Publication No. 229.

(vi) “Dairy Plants Surveyed and Approved for USDA Grading Service,” published by Dairy Division, Grading Branch, AMS, USDA.

(vii) Oysters, clams, and mussels from plants listed in the “Interstate Certified Shellfish Shippers Lists,” published by the US Public Health Service.

(3) Establishments furnishing the following products are exempt from appearing in the “Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement,” or other publication, but will remain subject to inspection and approval by the Military Medical Service or by another inspection agency acceptable to the Military Medical Services:

(i) Fruits, vegetables and juices thereof

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

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

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

(4) Subsistence items, other than those exempt from listing in the US Army Veterinary Command “Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement,” bearing labels reading “Distributed by,” etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

(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.

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

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

(1) Shipped in interstate commerce,
(2) Seized under either act or inspected by the Food and Drug Administration or Department of Agriculture.

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

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

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

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

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

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

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) A Structured Plant Site Visit may or may not be required. If required, offerors will be given at least two weeks notice. Two different techniques may be utilized when submitting your proposal, Written proposal and Structured Plant Site Visit. The Technical, Socioeconomic and Business Proposals 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 or Socioeconomic Proposals.

<u>WRITTEN VOLUME</u>	<u>TITLE</u>	<u>NO. OF COPIES</u>
I	TECHNICAL	6
II	BUSINESS	2
III	SOCIOECONOMIC	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 volume should not address information requested under an element listed as a technical factor. Cost and Price information shall only be contained in Volume II. Each volume shall be bound separately and labeled appropriately.

B. Proposals will be evaluated in accordance with the evaluation criteria outlined in the paragraph entitled “Evaluation Factors for Award – General” of this solicitation. Proposals will be evaluated in accordance with the Evaluation Criteria of the solicitation. The rating methodology will be adjectival, i.e., Excellent, Good, Fair and Poor.

C. The Government will make a risk assessment based on information contained in the proposal and other information that 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.

D. In order to receive full consideration, firms are encouraged to ensure that the information provided is factual and complete. To ensure that an accurate evaluation of the proposal is made, please address each sub-factor within each factor in the order in which they appear in the solicitation. Failure to do so may result in the evaluators 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 contract those elements of an offeror’s technical proposal that***

exceed solicitation requirements. The Business Proposal “Schedule 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 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.

H. Competitive Range Determination – If discussions are required, after initial evaluations are completed, the contracting officer will make a competitive range determination. Price and technical considered, only the highest rated offerors will be included in the competitive range. Offerors in the competitive range will be included in discussions. Offerors out of the competitive range will not participate in discussions and will no longer be considered for award. Offerors excluded from the competitive range will be notified in writing. At that time, pursuant to FAR 15.505 (A) an offeror may request a pre-award or post-award debriefing. If a pre-award debriefing is held only limited information will be releasable. Offerors debriefed after the competitive range determination are not entitled to a second debriefing after the award is made.

2. VOLUME I, TECHNICAL PROPOSAL

The following applies to Technical Proposal as well as Formal Structured Plant Site Visit (if required).

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 (if required)

3. **STRUCTURED PLANT SITE VISIT (IF REQUIRED)**

A. The site visit portion allows the evaluators to verify what is presented in the written presentations. Structured Plant Site Visit 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 or facilities, 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.

B. The Structured Plant Site Visit will be randomly selected, with adjustments to facilitate Government travel plans, if appropriate. The Structured Plant Site Visit will be conducted at the offeror's location of business.

C. During the Structured Plant Site Visit of your facility, you will be asked various questions regarding your facility and its day-to-day operation. At least one key member of your company should be in attendance throughout the entire tour. You should assure those personnel capable of answering questions and/or demonstrating methods, systems etc. used in your day-to-day operations are available.

D. Offerors will be allotted no more than 2 hours for Structured Plant Site Visit. The Structured Plant Site Visit may 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 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 Formal Structured Plant Site Visit 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. No handouts will be accepted before, during, or after the formal structured plant site visit. If required, offerors will be given a minimum of two weeks to submit handouts for the visit prior to the actual visit. Handouts shall not include pricing information.

G. The offeror is required to submit detailed directions/maps to their facility from the closest major airport. 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.

H. DSCP reserves the right to request documentation of the Site Visit be submitted in writing. Offerors will be given a minimum of two weeks to provide this information.

4. 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.

5. VOLUME III, SOCIOECONOMIC PROPOSAL

A. Note that Evaluation Factors V, VI, and VII represent the Socioeconomic Proposal of this solicitation.

6. SUMMARY: It is imperative that the following information be submitted in writing with your offer:

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 filled out and returned**)
3. Technical, Business and Socioeconomic Proposal
4. Signed DLA MBAs which are currently in place referenced in Section VII., DLA MBA Program Evaluation Factor
5. Subcontracting Plan (if applicable); Note: This is required for those offerors who are large business concerns
6. Offerors are required to submit pricing on Attachment 1 as part of the Business Proposal. All prices submitted must not be more than two places to the right of the decimal point. If, in any column, prices appear having more than two decimal places, the government will automatically round prices up or down, using standard rounding procedures. Each firm must submit a hard copy of their spreadsheet, with the total amount for the base year and each option year.

FAILURE TO PROVIDE THE TECHNICAL, BUSINESS OR SOCIOECONOMIC PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.

SUBMISSION REQUIREMENTS

TECHNICAL PROPOSAL

FACTOR I:

CORPORATE EXPERIENCE/PAST PERFORMANCE

1. Provide your Corporate Experience and Past Performance information, as requested, on the attached chart (Attachment 7). 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 of 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.

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.

FACTOR II: FORCE PROTECTION

As a vendor/contractor under Government contract, awardee should be aware of the vital role they play in supporting our customers. It is incumbent upon the awardee to take actions to secure product delivered to all military customers as well as any applicable commercial destinations. We strongly recommend all firms to review their security plans relating to plant

security and security of product in light of the heightened threat of terrorism and secure product from adulteration.

FACTOR III: DISTRIBUTION SYSTEM/QUALITY ASSURANCE

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, owned/leased, etc.). Include in the discussion if additional equipment/resources would be required to handle the proposed contract. Include lead-time to acquire additional equipment as applicable.

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

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.

The minimum fill rate to be considered for award under this solicitation is **98%**. All proposals **must** contain provisions to meet at least that level of service.

Offerors are encouraged to submit alternate proposals containing a fill rate higher than 98%. However, alternate offers must provide detailed information describing how this will be accomplished in both the technical (e.g., increased inventory levels, etc.) and the Business proposals (additional costs associated with this enhanced technical effort.) If this detailed information is verified and confirmed by the Government personnel, these proposals will be viewed more favorably from a technical standpoint when the integrated award decision/assessment is conducted.

B. 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 the 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. **Discuss average time from date of product manufacture to receipt in your primary warehouse location.** 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 requirement of minimum shelf-life requirement.

C. Inspection and Sanitation Procedures

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.

D. Supplier Selection Procedures

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

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

FACTOR IV :CUSTOMER SUPPORT

A. Customer Service Approach

1. Explain your customer service strategy for this acquisition. Explain your company's customer service function and focus. Does your firm chart your company's customer satisfaction? If so, how?
2. Explain how your customer service representative will ensure that the needs of all customers 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 applicable) followed by the customer service representative regarding the identification and correction of discrepancies and the resolution of customer complaints at the customer's level (i.e. not in-house quality control.)
3. The solicitation requires the Prime Vendor to advise customers no later than 12 noon on the skip day of the non-availability of an item and any recommendations of substitution. Discuss your process on how the orders will be pulled from your mailbox and received into your automated system. Include frequency and time line for both processes. Also, discuss your process and methods of advising customers of manufacturer's backorders (i.e. long term product non-availability.)
4. Electronic ordering is an integral part of our program. Discuss how deviations from the electronic order such as, add-ons and cancellations, will be handled and any associated charges, if applicable. Include the time lines in which deviations to orders and cancellations will be accepted.
5. Discuss your computerized inventory system and asset visibility. Is your system compatible with Windows 2000? If not, are you willing to acquire a compatible system if award is received?
6. Discuss your plans to handle emergency orders over and above those required by this solicitation. Include not only how you will handle the orders, but, also, what you will actually consider an emergency. Detail any additional fees, if any, that you will place on these "emergency orders." Indicate your response time to deliver an emergency order.
7. 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.
8. It is the Government's 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 customers satisfied. Your firm's range of services might span many areas outside the minimum requirements of the Government and, in particular, this solicitation. You may describe how your firm might assist DSCP in the above area. Your response will be reviewed and may be considered an enhancement to your proposal.

B. Ordering System

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.'s, and telephone numbers that your company 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.

C. Recall Procedures

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.

D. Product Availability/Technical Descriptions

1. The most current item catalogs in use for the customers under this solicitation can be found as attachment 2 to this solicitation. You are expected to provide all of the items, or their equivalent. Disregarding any quantities cited, state whether you are able or unable to supply each of the items. Your inability to furnish all items may affect your overall rating. Be prepared to discuss and/or demonstrate what procedure your firm will put in place to ensure adherence to the requirement for manufacturers to be listed in the Sanitarily Approved Sources Listing (for catalogued items and possible substitute items.)

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, requested by one of our customers during the post award cataloging process, will be readily available for issue upon the "first order."

2. For all items in the "Schedule of Items," that are an identical match, you must so state. If a product you priced in the "Schedule of Items," 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 Schedule of Items 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 are suitable for the Food Service Operation.

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.

4. You are required, as stated under "New Items," to bring in new items within 60 days excluding Government processing time, if movement of the new item is 10 cases or more per month. If your firm can exceed this requirement, you should so state. This enhancement will be considered in your overall evaluation. Discuss the time to bring in new items for both a current supplier and a new supplier.

E. SURGE/MOBILIZATION/ READINESS

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, including the time frame 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.

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.

3. READINESS PLAN - The offeror must submit a readiness plan detailing how increased requirements will be supported to include additional suppliers, subcontractors, and warehousing, for example, which may become necessary to support the effort.

SUBMISSION REQUIREMENTS

SOCIOECONOMIC PROPOSAL

FACTOR V: SOCIOECONOMIC CONSIDERATIONS

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), and Hub Zone Small Business (HZSB) concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed extent of SB, SDB, WOSB and HZSB concerns participation in the performance of this contract at the contractor, subcontractor, and product supplier levels. These figures shall pertain to the proposed acquisition only. These figures shall represent what percentage/dollar value of products to be supplied under this contract will be provided by a SB, SDB, WOSB, HZSB manufacturer or distributor. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms and 5% from SDB firms.

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. To SDB	_____	_____
2. To WOSB	_____	_____
3. To HZSB	_____	_____
4. To other SB's	_____	_____

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, Small Disadvantaged, Women-Owned Small or Hub Zone Small Business, the offeror may NOT include its “cost of doing business” as part of the subcontracting goals proposed for this acquisition.

Offerors who are Small Business will receive additional credit under this factor for evaluation purposes.

Performance on prior contracts in subcontracting with and assisting Small, Small Disadvantaged, Women-Owned Small, and Hub Zone Small Businesses will be part of past performance evaluation.

3. Organizational Efforts

a. The offeror shall discuss the efforts it will make to ensure that SB, SDB, WOSB, 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, and HZSB 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 to Small, Small Disadvantaged, Women-Owned and Hub Zone Small Business concerns.

d. The offeror shall be required to cooperate in studies or surveys in order to allow the Government to determine the extent of subcontracting opportunities identified for this acquisition.

e. The offeror is to demonstrate knowledge of, and more preferably a working relationship with local, state, and/or federal organizations whose mission it is to promote Small Business, Small Disadvantaged Business, Women Owned Small Business and Hub Zone Small Business concerns.

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

FACTOR VI: JAVITS-WAGNER-O'DAY (JWOD) ACT ENTITY SUPPORT

1. 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.
2. Describe any future plans your company has for developing additional subcontracting possibilities for JWOD entities, or ways in which these entities could be partnered with other businesses and agencies in opportunities to diversify revenue production, during the contract period.
3. Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to JWOD entities.
4. Progress reports in reference to your subcontracting efforts with JWOD activities will be submitted to the contracting officer as part of your monthly socio-economic report. Provide the name and title of the individual principally responsible for ensuring company support to such entities (generally, this is the individual responsible for subcontracting with small, small disadvantaged, and women-owned small businesses.)

FACTOR VII: DLA MENTORING BUSINESS AGREEMENTS (MBA)

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 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 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 or women-owned small business involved. Mentor will be required to

submit periodic progress reports on their agreements. An MBA shall include, at a minimum, the following elements:

a. Participants

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

- 1) Name, address, and plant location for contract holder and potential SB/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 small business, small disadvantaged business, or women-owned small business concern. If the firm is in the service sector, specify its annual average gross revenue for the last three- (3) fiscal years.

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 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 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.

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

SUBMISSION REQUIREMENTS

BUSINESS PROPOSAL

1. General Information

A. A schedule of core items is included in the solicitation with quantity estimates. An evaluation will be made against the Schedule of Items, which consists of the customer's highest usage items as well as items listed under the Basic Daily Food Allowance (BDFA) listing. Complete pricing data for those items are essential. However, it should be noted that most of the individual delivery points should be expected to develop a routine demand pattern for approximately six hundred or less of the items.

B. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. The government will multiply each item's submitted unit price with the annual quantity to calculate the lowest overall aggregate cost to the Government.

C. The Unit Price will be calculated using the following formula:
$$\text{Delivered Price} + \text{Distribution Price} = \text{Unit Price}$$

D. Offerors are to submit pricing for each of the items found under the Schedule of Items. The pricing must be in a format that shows the delivered price and the distribution price as separate entries, then totaled. For example, if the delivered price is \$2.00 and the distribution price is \$.50, pricing should be formulated as follows:

$$\$2.00 + \$.50 = \$2.50$$

E. Prices must not extend more than two places to the right of the decimal point. Standard rounding methods should be observed. For example, a delivered price of \$4.575 plus a distribution price of \$.234 should be rounded to \$4.58 plus \$.23.

F. 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.

2. Delivered Price

A. The Delivered Price is the actual last invoice price of a product that the prime vendor has paid a manufacturer or supplier for that product. If the invoice does not include the Freight Forwarders cost necessary to move the product to the prime vendors distribution facility in Alaska, then the Delivered Price shall consist of the invoice price plus the Freight Forwarders cost.

B. 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 weeks prior to solicitation issue date. IF AN INVOICE IS NOT AVAILABLE FOR THAT WEEK, THE MOST RECENT INVOICES SHALL BE SUBMITTED. If you do not have a manufacturer's invoice, a written quote from the manufacturer may be acceptable if it is presented in the following manner: detailed on manufacturer/company letterhead, date of price quote, manufacturer's part number and manufacturer's Point of Contact, including name, title, address and phone number. The Government has a strong preference for invoices over manufacturer's quotes and prices within two weeks of the closing date over earlier dates. For evaluation purposes only, the offeror is required to submit pricing for Schedule of Items that will meet the government's minimum requirement. If there is a Freight Forwarders cost, documentation of these costs should also be provided.

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

3. Distribution Price

A. 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.

B. Offerors are strongly urged to use the Government's Distribution Price Category List as previously outlined 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-category limit.

C. For the Distribution Price Category List, 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. Thus, 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.

D. The distribution prices shall remain constant for the complete term of the contract.

4. Product Listing

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

5. Procurement Pricing Plan

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 variables 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 qualities 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.

6. Schedule Of Items

A. A schedule of **50 Core Items is listed on Attachment 1** with quantity estimates. The quantities for these items represent current annual usage for the regions. 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 six 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. Delivered prices for the core items should be based on the average delivered price (“landed cost”) during the full week (Monday through Friday) two weeks prior to the issue 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 issue date of this solicitation, your price should include the date of acquisition.

C. The government reserves the right to verify all aspects of an offeror’s technical and business proposals.

D. To insure an objective business evaluation, the pricing of all offerors are to be based on the exact item in our market basket. When offerors qualify the salient characteristics of an item or items in the market basket and or when the government detects (through a relative pricing review and or a review of supporting invoices or quotes) that the pricing proposed is on an item which differs from the market basket description then the government reserves the right to employ remedies such as:

(1) Where an insignificant number of items differ from the market basket descriptions, those items will be eliminated from the evaluation of all offerors;

(2) Single serve items with small quantity differences may be evaluated without adjustment, as any additional quantity provides no additional value; and

(3) Larger, generally wholesale size items, with quantity differences, may be evaluated on a per-pound or similar basis.

E. After discussions are held, if a significant number of items differ from the market basket descriptions, then the offeror may be eliminated from the competitive range.

F. Whatever remedy is selected by the Government, it shall apply to the base year and all option years in the acquisition.

G. Prices are requested incorporating distribution fees as applicable. As such, these are approximations for the purpose of evaluation, rather than reflecting actual AMD's (average monthly demands.) Prime vendors are responsible to develop their own demand projections throughout the course of actual contract support.

7. Option Pricing

A. 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.

B. Offeror may choose not to increase their distribution fee for one or more of the option years. In this case, annotate 0.0% in the option year block as applicable. If option pricing is not annotated below, the proposal will be evaluated as having "no change" to the distribution pricing for the four option years.

C. Offerors who elect to increase or decrease their distribution prices for option years must submit the pricing in the form of a percentage rate of change over the prior year distribution prices. The offeror must limit any changes to their distribution prices by this percentage. The percent change per year will apply to all categories.

D. Note that it is possible, and may be desirable, to offer a lower percentage for successive years, due to the experience factor gained in dealing with the region and business.

E. The distribution prices for the option years are calculated as a percentage increase or decrease from the previous year distribution price for each option year. Offerors shall indicate percent increase(s) over the previous year price for each option year. See below examples of a 2% increase:

Base Year Distribution Price = \$10.00
Option year one: \$10.00 x 2% = \$10.20
Option year two: \$10.20 x 2% = \$10.40
Option year three: \$10.40 x 2% = \$10.61
Option year four: \$10.61 x 2% = \$10.82

F. Offerors are required to stipulate their distribution price rate of change for all items for each of the available four option years, in the event the option periods are invoked:

Option Year One: _____
Option Year Two: _____
Option Year Three: _____
Option Year Four: _____

8. Place Of Performance

A. The offeror must stipulate information pertinent to the place of performance. Failure to furnish this information with the offer may result in rejection of the offer.

B. No change in the places(s) of performance shall be permitted between the opening/closing date of the offer and the award except where time permits and then only upon receipt of the Contracting Officer's written approval.

C. Any change in the place(s) of performance cited in this offer and in any resulting contract is prohibited, unless it is specifically approved in advance by the Contracting Officer.

D. The offeror in the performance of any contract resulting from this solicitation, () **intends**, () **does not intend** (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror as indicated in this proposal or quotation.

E. If the offeror checks "intends" in paragraph (A) above, it shall insert in the spaces provided below the required information:

Place of Performance
(Street, Address, City,
County, State, Zip Code)

Name and Address of Owner
and Operator of the Plant
or Facility if other than
Offeror or Quoter

EVALUATION FACTORS FOR AWARD

1. GENERAL INFORMATION

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 non-price factors considered. The following factors shall be used to evaluate offers:

TECHNICAL FACTORS

- I. Corporate Experience/Past Performance
- II. Force Protection
- III. Distribution System/Quality Assurance
- IV. Customer Support

PRICE

SOCIOECONOMIC FACTORS

- V. Socioeconomic Considerations
- VI. Javits-Wagner-O'Day (JWOD) Act Entity Support
- VII. DLA Mentoring Business Agreements (MBA)

Technical Factors I through IV 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 V, VI and VII. Socioeconomic Factors V, VI, and VII 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 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. If discussions are required after initial evaluations are completed, the contracting officer will make a competitive range determination. Price and technical considered, only the highest rated offerors will be included in the competitive range. Offerors in the competitive range will be included in discussions. Offerors out of the competitive range will not participate in discussions and will no longer be considered for award. Offerors excluded from the competitive range will be notified in writing. At that time, pursuant to FAR 15.505 and 15.506, an offeror may request a pre-award or post-award debriefing. If a pre-award debriefing is held only limited information will be releasable. Offerors debriefed after the competitive range determination are not entitled to a second debriefing after the award is made.

E. Evaluation Process

Factors I, II, III, and IV 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 VI, VII and VIII 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, and IV 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 VI, VII and VIII are considered socioeconomic factors and will be evaluated against the requirements of the solicitation.

F. Selection Process.

The final technical, business, and socioeconomic evaluation reports will be furnished to the Contracting Officer by the Evaluation Panels. The Contracting Officer will prepare a written

recommendation for award and forward it to the Source Selection Authority (SSA). It is the ultimate decision of the SSA to determine which offeror receives the award.

2. TECHNICAL FACTORS EVALUATION CRITERIA

The following evaluation criteria are listed in descending order of importance at the factor level. All sub-factors are equal in 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 subfactors that place the Government at risk. For the majority of the factors, a single rating for the factor is perceived as being applicable for each zone. For specific sub-factors such as location, where it is believed that a single offeror may utilize a distinct method, source, or approach among the zones, it is possible for a vendor to be rated highly for one zone yet poorly in another.

FACTOR I – CORPORATE EXPERIENCE/PAST PERFORMANCE

Subfactors are of equal importance.

A. Corporate Experience

The Government will perform an integrated assessment of the offeror's corporate experience and past performance. This assessment will also be performed for any partner that will perform in support of the proposed contract.

1. 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.

2. The offeror's identification of key personnel, or caliber of personnel who will be key to the day-to-day management and overall success of the Prime Vendor Program will be considered in the overall evaluation. This information should be addressed during the formal Oral Presentation.

B. Past Performance

When evaluating Past Performance, the offeror's written proposal, Government in-house records and information provided by the points of contact or reference 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 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 (Government and Commercial). Offerors that do not have records of past performance on socioeconomic issues will neither be rated favorably or unfavorably.

The above evaluation will also be performed for any partner involved in the proposed contract. The Government will assess the prime vendor's, or partner's 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.

FACTOR II – FORCE PROTECTION

1. The DSCP Subsistence Directorate provides worldwide subsistence logistics support during peacetime as well as during regional conflicts, contingency operations, national emergencies and natural disasters. At any time, the United States Government, its personnel, resources and interests may be the target of enemy aggression to include espionage, sabotage or terrorism. This increased risk requires DSCP to take steps and insure steps are taken to prevent the deliberate tampering and contamination of subsistence items.

2. As the holder of a contract with the Department of Defense, the awardee should be aware of the vital role they play in supporting our customers. It is incumbent upon the awardee to take actions to secure product delivered to all military customers as well as any applicable commercial destinations. We strongly recommend all firms to review their security plans relating to plant security and security of product in light of the heightened threat of terrorism and secure product from adulteration.

3. The Offeror will insure that all products and/or packaging have not been tampered or contaminated throughout the manufacturing, storage and delivery process. The Offeror will immediately inform DSCP Subsistence of any attempt or suspected attempt by any party or parties, known or unknown, to tampering with or contaminate subsistence supplies.

4. Accordingly, the awardee shall submit a security plan prior to the start of production under any resultant contract to describe what steps their firm has taken and will take to prevent product tampering and contamination. The awardee will also describe what steps have been or will be taken that relate to overall plant security and food safety. The contractor must describe in detail the types of measures in place or scheduled to be put in place for the performance period of this contract. Firms should include specific security measures relating to but not limited to the following areas:

1. Employee Identification
2. Background checks where applicable
3. Control of access to plant facility, gates and doors at the facility
4. Internal Security
5. Training and security awareness
6. Product Integrity
7. Transportation Security

FACTOR III – DISTRIBUTION SYSTEM/QUALITY ASSURANCE

A. Distribution and Resources

1. The firm's available capacity (dry/chill/freeze) resources will be evaluated as to how the requirement of the solicitation will be supported. The offeror's facility's design maximum capacity expressed in dollar value will be assessed. The firm's capability to ship and receive simultaneously will be evaluated. The firm's ability to control related temperature and/or humidity controls will be assessed.

2. The Government will evaluate the offeror's distribution equipment resources (i.e. number and type of trucks, owned/leased, etc.). Lead-time to acquire additional equipment will be assessed.

3. The Government will assess the offeror's procedures to be employed to ensure orders are filled accurately and completely to meet the delivery schedule, including an evaluation of the previous year's performance data, the current performance levels for mispicks, damage, short on truck, etc. will be evaluated.

4. The Government will evaluate the vendor's ability to maintain an inventory in a manner similar to what is requested here. Current types and levels of material currently on hand will be assessed to this end.

5. Anticipated cost information is requested so that the Government will be better able to evaluate the proposed resources that the offeror will use and how these resources will affect the distribution price. It is understood that the cost is not a separate cost element but a distribution price component.

B. Quality Control and Assurance Procedures

1. The Government will evaluate the offeror's QC and QA procedures, including its inventory rotation methods, level of automation, identification and correction of discrepancies, and receipt, storage and out bound movement of products. Inventory control systems and monitoring procedures will be assessed. Offeror will be required to identify key personnel responsible for ensuring quality procedures are monitored.

2. Offerors average time from time from manufacturer's production date to time of receipt at vendor's facility will be assessed. The procedures to control shelf life and proper shelf life dating for normally inventoried items will be assessed

C. Inspection and Sanitation Procedures

1. The Government will assess the offeror's proposed inspection procedures, including type, frequency and amount of inspection to ensure that proper procedures are maintained. Procedures to ensure that the order conforms to the items ordered, has the proper shelf life-dating, is free of damage and meets industry standard for product quality, will be evaluated.

2. The offeror's Sanitary Control Procedures and Stored Product Pest Management Program will be evaluated. This evaluation will include sanitary inspection reports and any ratings as applicable (e.g. AIB, ASI)

D. Supplier Selection Program

1. The Government will evaluate the offeror's supplier selection program. This evaluation will be conducted to determine the effectiveness of the program to provide continued supply of quality products with minimal variation. The Government will evaluate the offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers.

FACTOR IV – CUSTOMER SUPPORT

A. Customer Service Approach

1. The customer support service, strategy, function and focus offered by the firm will be assessed to determine its commitment to customer satisfaction.

2. The services to be provided by your on-site customer service representative to the customers in Alaska will be evaluated. Also, the customer service representatives to be assigned to this contract will be evaluated to include sales visits planned and value added services at the sites. Your plan to implement the requirement to have a representative with full authority to make decisions and attend monthly Menu Board Meetings and monthly Mess Hall/Dining Hall Manager meetings will be evaluated. Procedures regarding the identification and correction of discrepancies and resolution of customer complaints at the customer level will be assessed.

3. The offeror's plan to ensure that customers are notified by the required time of non-availability of any item and substitutions (to include backorders) will be evaluated. Your process and methods of advising customers of manufacturer's backorders will be evaluated. Your process for pulling orders into the firm's mailbox including frequency and timeline will also be evaluated.

4. The offeror's policy on breaking cases, along with type of items that can be split will be evaluated. Higher consideration will be given to offerors who can accommodate less than case quantities. Additionally, fees will be evaluated.

5. Offeror's will be evaluated on their ability to adapt to deviations to the electronic order including timelines and charges if any.

6. Procedures and response times for handling emergency orders over and above solicitation requirements will be evaluated.

7. The offeror's policy for pursuing, managing and collecting rebates, discounts, and allowances. The preferred method of return shall be in the form of an up-front price reduction /off invoice reduction resulting in a lower invoice unit price to the customer.

8. The ability to offer a range of services offered outside the minimum requirements of the solicitation that would benefit the Government will be reviewed. This may be considered as an enhancement to the offeror's overall proposal.

B. Ordering System

1. The Offeror will be required to submit a list of up to five (5) company names, P.O.C. and telephone numbers that the offeror is currently supporting through the electronic data interchange.

2. The firm must be able to produce all required management reports. The ability to produce additional management reports that would benefit the Government, other than those listed as a requirement of the solicitation. Will be reviewed and may be considered as an enhancement to the offeror's overall proposal.

C. Recall Procedures

1. The offeror's recall procedures will be assessed for timeliness and thoroughness. The methods used for notification and identification will be judged. The firms' methods for handling various types of recalls will be assessed.

D. Product Availability/Technical Descriptions

1. The number of items an offeror (and any partner(s)) currently carries in its inventory that meet the item descriptions, or commercial equivalent, of the item in our Market Basket in the solicitation will be evaluated.

2. The offeror's product availability system will be assessed in order to determine whether the firm is capable of supporting the requirements of the customers.

3. The offeror's policy regarding minimum order quantities to add new products to inventory within a specified time frame will be assessed.

4. The Government will evaluate the offeror's product descriptions to determine if the items offered meet minimum salient requirements for those items that are not an identical match to the items listed in the solicitation.

E. Surge/Mobilization/Readiness

1. The Government will evaluate the offeror's ability to support "surge" requirements. The capability to swiftly react to this situation will be assessed. Offeror's must clearly state any distinctions/differences in the means or strategy to support one zone as opposed to another.

2. The offeror's ability to respond to increased consumption requirements for an extended period of time will be evaluated. Firms must demonstrate the ability to maintain a high level of performance for a span of time, usually with less than 30 days notice.

3. The firm's readiness plan will be assessed for completeness and ingenuity.

3. BUSINESS FACTORS EVALUATION CRITERIA

Aggregate Pricing and Distribution Prices will be evaluated. Distribution price will be more important than aggregate price.

A. Aggregate Pricing – The Government will evaluate the offeror's proposed pricing on the Schedule of Items listings found within the solicitation. The estimated quantities shall be multiplied by the unit prices. The extended prices from these computations will be added to determine aggregate price. Pricing will be evaluated for the option year in the same manner. Base period aggregate pricing will be added to the option year period aggregate pricing to determine the lowest overall aggregate cost to the Government.

B. Distribution Prices – An evaluation will be made of the distribution prices provided for in the Schedule of Items, in order to determine the overall distribution dollar value price. Evaluation will be calculated for the base year and the four option years. Distribution prices that do not relate to the items on the "Schedule of Items" will be evaluated for fairness and reasonableness.

C. Product Listing – The offeror's current product listing will be used for informational purposes and will not be evaluated.

D. Procurement Pricing Plan – The information requested in the Procurement Pricing Plan will be used in conjunction with the evaluation of Price to substantiate how pricing was developed. The Government reserves the right to request any information needed to resolve discrepancies and complete the evaluation.

4. SOCIOECONOMIC FACTORS EVALUATION CRITERIA

FACTOR V – SOCIOECONOMIC CONSIDERATIONS

The Socioeconomic Proposal provided by the offeror under 52.215-9002 will be evaluated on a comparative basis among all offerors. An offeror that proposes 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. (Refer to 52.215-9003 SOCIOECONOMIC EVALUATION (OCT 1996) for additional information.)

FACTOR VI – 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.)

FACTOR VII – DLA MENTORING BUSINESS AGREEMENTS (MBA)

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. (Refer to 52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM (DEC 1997) for additional information.)

Top 50 Items – Zones 1 and 2

<p>Item 1 8905 -00 -262-7274 Unit of Issue: LB</p> <p>TURKEY, BNLS, fzn, netted (w/skin covering), w/salt, white combo (white predominant), iaw poultry namp</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">5,628</td> <td style="text-align: center;">5,628</td> </tr> <tr> <td>Delivered price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Category #:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	5,628	5,628	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____	<p>Item 2 8905 -00 -582-4039 Unit of Issue: LB</p> <p>SHRIMP, RAW, PEELED, fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38, or 39 to 44/lb</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">2,200</td> <td style="text-align: center;">2,200</td> </tr> <tr> <td>Delivered price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Category #:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	2,200	2,200	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____
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Category #:	_____	_____																																									
<p>Item 3 8905 -01 -039-8809 Unit of Issue: LB</p> <p>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</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">4,375</td> <td style="text-align: center;">4,375</td> </tr> <tr> <td>Delivered price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Category #:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	4,375	4,375	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____	<p>Item 4 8905 -01 -125-2288 Unit of Issue: LB</p> <p>CATFISH FILLETS, fzn, skinless, trimmed, us gr a equiv, 4 to 12 oz ea</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">1,710</td> <td style="text-align: center;">1,710</td> </tr> <tr> <td>Delivered price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Category #:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	1,710	1,710	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____
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Qty X total unit price:	_____	_____																																									
Category #:	_____	_____																																									

Item 5
8905 -01 -342-8122
 Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, ONE MUSCLE, BNLS,
 fzn, 5 oz (141.75 g) ea, namp 1412e

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	4,856	4,856
<i>Delivered price per unit:</i>	_____	_____
+ Distribution price per unit:	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 6
8905 -01 -408-2405
 Unit of Issue: LB

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

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	4,437	4,437
<i>Delivered price per unit:</i>	_____	_____
+ Distribution price per unit:	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 7
8905 -01 -E09 -0470
 Unit of Issue: LB

BEEF, GRD, BULK, FZN,
 80% min lean, 5 lb pg, NAMP 136

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	11,385	11,385
<i>Delivered price per unit:</i>	_____	_____
+ Distribution price per unit:	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 8
8905 -01 -E09 -1747
 Unit of Issue: LB

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

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	10,148	10,148
<i>Delivered price per unit:</i>	_____	_____
+ Distribution price per unit:	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 9
8905 -01 -E09 -1902
 Unit of Issue: LB

FISH, POLLOCK, FILLETS, RAW, FZN,
 US Gr A equiv, Alaskan, 4-6 oz ea, IQF

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	5,560	5,560
<i>Delivered price per unit:</i>	_____	_____
+ Distribution price per unit:	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 10
8905 -01 -E09 -2542
 Unit of Issue: LB

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

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	6,215	6,215
<i>Delivered price per unit:</i>	_____	_____
+ Distribution price per unit:	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

<p>Item 11 8905 -01 -E09 -2698 Unit of Issue: LB</p> <p>BEEF ROUND, KNUCKLE, PEELED, FZN, min US Choice Gr, 8-12 lb avg, NAMP 167A</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <thead> <tr> <th></th> <th>Zone1</th> <th>Zone2</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td>5,000</td> <td>5,000</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Category #:</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>		Zone1	Zone2	Estimated quantity:	5,000	5,000	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____	<p>Item 12 8905 -01 -E09 -5838 Unit of Issue: LB</p> <p>PORK LOIN, BNLS, TIED, FZN, marin, 9-12 lb avg, NAMP 413A</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <thead> <tr> <th></th> <th>Zone1</th> <th>Zone2</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td>4,660</td> <td>4,660</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Category #:</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>		Zone1	Zone2	Estimated quantity:	4,660	4,660	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____
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Qty X total unit price:	_____	_____																																									
Category #:	_____	_____																																									
<p>Item 13 8905 -01 -E09 -5903 Unit of Issue: LB</p> <p>TURKEY BREAST, BNLS, CKD, SLICED, CHL, 0.66 oz slices, 3 lb pg</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <thead> <tr> <th></th> <th>Zone1</th> <th>Zone2</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td>3,546</td> <td>3,546</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Category #:</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>		Zone1	Zone2	Estimated quantity:	3,546	3,546	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____	<p>Item 14 8905 -01 -E09 -6607 Unit of Issue: LB</p> <p>SAUSAGE, PORK, LINKS, RAW, FZN, 1 oz ea, 10 lb case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <thead> <tr> <th></th> <th>Zone1</th> <th>Zone2</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td>10,790</td> <td>10,790</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Category #:</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>		Zone1	Zone2	Estimated quantity:	10,790	10,790	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____
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+ Distribution price per unit:	_____	_____																																									
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Total unit price:	_____	_____																																									
Qty X total unit price:	_____	_____																																									
Category #:	_____	_____																																									
<p>Item 15 8905 -01 -E09 -8994 Unit of Issue: LB</p> <p>BEEF, GRD, BULK, FZN, 85% min lean, 5 lb pg, NAMP 136</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <thead> <tr> <th></th> <th>Zone1</th> <th>Zone2</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td>10,230</td> <td>10,230</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Category #:</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>		Zone1	Zone2	Estimated quantity:	10,230	10,230	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____	<p>Item 16 8905 -01 -E09 -9236 Unit of Issue: LB</p> <p>BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT, BNLS, FZN, portion-cut, min US Choice Gr, 8 oz ea, NAMP 1184B</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <thead> <tr> <th></th> <th>Zone1</th> <th>Zone2</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td>1,000</td> <td>1,000</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Category #:</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>		Zone1	Zone2	Estimated quantity:	1,000	1,000	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____
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Total unit price:	_____	_____																																									
Qty X total unit price:	_____	_____																																									
Category #:	_____	_____																																									

<p>Item 17 8905 -01 -E19 -0016 Unit of Issue: LB</p> <p>BEEF, ROAST, CKD, DELI, SLICED, CHL, 2 lb pg</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">1,644</td> <td style="text-align: center;">1,644</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	1,644	1,644	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 18 8905 -01 -E19 -0145 Unit of Issue: LB</p> <p>CHICKEN, CUT-UP, 8 PIECE, FZN, 10 lb pg, 4/case</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">14,040</td> <td style="text-align: center;">14,040</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	14,040	14,040	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
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<i>Qty X total unit price:</i>	_____	_____																																									
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<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 19 8905 -01 -E19 -0146 Unit of Issue: LB</p> <p>CHICKEN, QUARTERED, FZN, 3 to 3-1/2 lb avg wt bird, w/o giblets, 10 lb pg, 4 pgs/case</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">40,540</td> <td style="text-align: center;">40,540</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	40,540	40,540	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 20 8905 -01 -E19 -3440 Unit of Issue: LB</p> <p>BEEF, GRD, PATTIES, FZN, 85% lean, 4 oz ea, NAMP 1136</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">23,865</td> <td style="text-align: center;">23,865</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	23,865	23,865	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
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<i>Category #:</i>	_____	_____																																									
	Zone1	Zone2																																									
Estimated quantity:	23,865	23,865																																									
<i>Delivered price per unit:</i>	_____	_____																																									
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<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 21 8905 -01 -E19 -4332 Unit of Issue: LB</p> <p>BACON, SLICED, FZN, cured, smoked, 18-22/lb, shingle pack, 15 lb case, NAMP 539</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">26,198</td> <td style="text-align: center;">26,198</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	26,198	26,198	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 22 8905 -01 -E19 -7594 Unit of Issue: LB</p> <p>PORK RIBS, SPARERIBS, FZN, max 4.5 lb ea, 30 lb avg, NAMP 416</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">12,500</td> <td style="text-align: center;">12,500</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	12,500	12,500	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
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<p>Item 23 8905 -01 -E59 -0293 Unit of Issue: LB</p> <p>SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN, pork, pepper, 2 oz ea, 10 lb case</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">4,279</td> <td style="text-align: center;">4,279</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	4,279	4,279	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 24 8905 -01 -E59 -5912 Unit of Issue: LB</p> <p>BEEF, SIRLOIN TIPS, RAW, FZN, US Select Gr, 5 lb bag, 2/case, NAMP 135</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">4,050</td> <td style="text-align: center;">4,050</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	4,050	4,050	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
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<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 25 8910 -00 -656 -0993 Unit of Issue: LB</p> <p>CHEESE, AMERICAN, PROCESSED, SLICED, sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">11,850</td> <td style="text-align: center;">11,850</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	11,850	11,850	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 26 8910 -01 -E09 -1024 Unit of Issue: BX</p> <p>MILK, DRY, INST, NONFAT, fortified, 5 lb box</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">747</td> <td style="text-align: center;">747</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	747	747	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
	Zone1	Zone2																																									
Estimated quantity:	11,850	11,850																																									
<i>Delivered price per unit:</i>	_____	_____																																									
<i>+ Distribution price per unit:</i>	_____	_____																																									
<i>Total unit price:</i>	_____	_____																																									
<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									
	Zone1	Zone2																																									
Estimated quantity:	747	747																																									
<i>Delivered price per unit:</i>	_____	_____																																									
<i>+ Distribution price per unit:</i>	_____	_____																																									
<i>Total unit price:</i>	_____	_____																																									
<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 27 8910 -01 -E09 -2477 Unit of Issue: LB</p> <p>CHEESE, CHEDDAR, SHREDDED, CHL, mild, yellow, 5 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">13,840</td> <td style="text-align: center;">13,840</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	13,840	13,840	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 28 8910 -01 -E09 -4300 Unit of Issue: DZ</p> <p>EGGS, SHELL, large, US Consumer Gr AA, 15 dz/co</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">1,549</td> <td style="text-align: center;">1,549</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	1,549	1,549	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
	Zone1	Zone2																																									
Estimated quantity:	13,840	13,840																																									
<i>Delivered price per unit:</i>	_____	_____																																									
<i>+ Distribution price per unit:</i>	_____	_____																																									
<i>Total unit price:</i>	_____	_____																																									
<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									
	Zone1	Zone2																																									
Estimated quantity:	1,549	1,549																																									
<i>Delivered price per unit:</i>	_____	_____																																									
<i>+ Distribution price per unit:</i>	_____	_____																																									
<i>Total unit price:</i>	_____	_____																																									
<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 29 8910 -01 -E19 -0361 Unit of Issue: BX</p> <p>EGGS, WHOLE, LIQ, CHL, w/citric acid, pasteurized, 20 lb BIB, 2/case</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%;"> <thead> <tr> <th></th> <th style="text-align: center;">Zone1</th> <th style="text-align: center;">Zone2</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">1,155</td> <td style="text-align: center;">1,155</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table>		Zone1	Zone2	Estimated quantity:	1,155	1,155	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 30 8910 -01 -E19 -0835 Unit of Issue: LB</p> <p>EGG PRODUCT, REDUCED CHOLESTEROL, LIQ, FZN, pasteurized, inst size co</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%;"> <thead> <tr> <th></th> <th style="text-align: center;">Zone1</th> <th style="text-align: center;">Zone2</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">9,108</td> <td style="text-align: center;">9,108</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table>		Zone1	Zone2	Estimated quantity:	9,108	9,108	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
	Zone1	Zone2																																									
Estimated quantity:	1,155	1,155																																									
<i>Delivered price per unit:</i>	_____	_____																																									
<i>+ Distribution price per unit:</i>	_____	_____																																									
<i>Total unit price:</i>	_____	_____																																									
<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									
	Zone1	Zone2																																									
Estimated quantity:	9,108	9,108																																									
<i>Delivered price per unit:</i>	_____	_____																																									
<i>+ Distribution price per unit:</i>	_____	_____																																									
<i>Total unit price:</i>	_____	_____																																									
<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 31 8915 -00 -127 -8018 Unit of Issue: LB</p> <p>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)</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%;"> <thead> <tr> <th></th> <th style="text-align: center;">Zone1</th> <th style="text-align: center;">Zone2</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">8,370</td> <td style="text-align: center;">8,370</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table>		Zone1	Zone2	Estimated quantity:	8,370	8,370	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 32 8915 -00 -437 -7943 Unit of Issue: CN</p> <p>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)</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%;"> <thead> <tr> <th></th> <th style="text-align: center;">Zone1</th> <th style="text-align: center;">Zone2</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">3,252</td> <td style="text-align: center;">3,252</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table>		Zone1	Zone2	Estimated quantity:	3,252	3,252	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
	Zone1	Zone2																																									
Estimated quantity:	8,370	8,370																																									
<i>Delivered price per unit:</i>	_____	_____																																									
<i>+ Distribution price per unit:</i>	_____	_____																																									
<i>Total unit price:</i>	_____	_____																																									
<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									
	Zone1	Zone2																																									
Estimated quantity:	3,252	3,252																																									
<i>Delivered price per unit:</i>	_____	_____																																									
<i>+ Distribution price per unit:</i>	_____	_____																																									
<i>Total unit price:</i>	_____	_____																																									
<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 33 8915 -01 -373-4978 Unit of Issue: CN</p> <p>TOMATOES, CANNED, diced, us gr a or b, no. 10 sized can, u.s. std for gr, style (e)</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">2,037</td> <td style="text-align: center;">2,037</td> </tr> <tr> <td>Delivered price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Category #:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	2,037	2,037	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____	<p>Item 34 8915 -01 -E13 -0018 Unit of Issue: LB</p> <p>VEG, POTATOES, WHITE, FZN, french fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">23,430</td> <td style="text-align: center;">23,430</td> </tr> <tr> <td>Delivered price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Category #:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	23,430	23,430	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____
	Zone1	Zone2																																									
Estimated quantity:	2,037	2,037																																									
Delivered price per unit:	_____	_____																																									
+ Distribution price per unit:	_____	_____																																									
Total unit price:	_____	_____																																									
Qty X total unit price:	_____	_____																																									
Category #:	_____	_____																																									
	Zone1	Zone2																																									
Estimated quantity:	23,430	23,430																																									
Delivered price per unit:	_____	_____																																									
+ Distribution price per unit:	_____	_____																																									
Total unit price:	_____	_____																																									
Qty X total unit price:	_____	_____																																									
Category #:	_____	_____																																									
<p>Item 35 8915 -01 -E19 -0733 Unit of Issue: CO</p> <p>JUICE, ORANGE, FZN, conc, 3 liter co, for post-mix dispenser</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">1,252</td> <td style="text-align: center;">1,252</td> </tr> <tr> <td>Delivered price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Category #:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	1,252	1,252	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____	<p>Item 36 8915 -01 -E29 -1648 Unit of Issue: CO</p> <p>VEG, ONION RINGS, BRD, FZN, Japanese style breadng, 5/8 in. slices, 2 lb co, 12/case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Zone1</td> <td style="text-align: center;">Zone2</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">2,136</td> <td style="text-align: center;">2,136</td> </tr> <tr> <td>Delivered price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Category #:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone1	Zone2	Estimated quantity:	2,136	2,136	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____
	Zone1	Zone2																																									
Estimated quantity:	1,252	1,252																																									
Delivered price per unit:	_____	_____																																									
+ Distribution price per unit:	_____	_____																																									
Total unit price:	_____	_____																																									
Qty X total unit price:	_____	_____																																									
Category #:	_____	_____																																									
	Zone1	Zone2																																									
Estimated quantity:	2,136	2,136																																									
Delivered price per unit:	_____	_____																																									
+ Distribution price per unit:	_____	_____																																									
Total unit price:	_____	_____																																									
Qty X total unit price:	_____	_____																																									
Category #:	_____	_____																																									

Item 37
8915 -01 -E59 -9993
 Unit of Issue: CO

VEG, POTATOES, FR FRIES, CRINKLE-CUT, FZN,
 1/2 in. thk, extra long, 6 lb co, 6/case

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	2,331	2,331
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 38
8915 -01 -E60 -1923
 Unit of Issue: CN

VEG, MUSHROOMS, CANNED,
 stems and pieces, 16 oz can, 24/case

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	3,504	3,504
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 39
8920 -01 -E59 -0690
 Unit of Issue: CS

MUFFIN, VARIETY PACK, FZN,
 12 blueberry, 6 bran, 6 banana, 4.75 oz ea, ind wrapped,
 24/case

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	665	665
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 40
8920 -01 -E59 -8920
 Unit of Issue: CS

CEREAL, VARIETY PACK, KELLOGG'S,
 1.3 to 2.1 oz cups, 60/case

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	276	276
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 41
8925 -01 -E09 -3928
 Unit of Issue: CO

SYRUP, MAPLE, IMIT,
 thick, 1.5 oz bag, 100/co

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	337	337
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 42
8940 -01 -E60 -0618
 Unit of Issue: CS

PIZZA, RTB, IND SERV, FZN,
 cheese, (Freschetta Four Cheese), 8 in. dia, 7.43 oz ea,
 24/case

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	189	189
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 43
8940 -01 -E60 -0619
 Unit of Issue: CS

PIZZA, RTB, IND SERV, FZN,
 pepperoni, (Freschetta Pepperoni), 8 in. dia, 7.72 oz ea,
 24/case

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	205	205
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 44
8945 -00 -616-0078
 Unit of Issue: LB

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)

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	12,195	12,195
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 45
8945 -01 -091 -3698
 Unit of Issue: CO

VEGETABLE OIL,
 deep-fry cookery type, fluid, all veg oil, 10 qt plastic co,
 2/case, cid a-a-20100, type iii

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	945	945
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 46
8950 -01 -E09 -0314
 Unit of Issue: JR

DRESSING, RANCH,
 1 gal jar

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	1,010	1,010
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 47
8950 -01 -E19 -2037
 Unit of Issue: CO

CATSUP, TOMATO,
 US Gr A, 9 gm pg, 1000/co

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	546	546
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 48
8955 -00 -286-5368
 Unit of Issue: CN

COFFEE, ROASTED,
 grd, univ grind, blend, 2 lb (0.907 kg) can, cid a-a-20213,
 type iii b, style 1, grind a

VENDOR QUESTIONS

	Zone1	Zone2
Estimated quantity:	930	930
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

<p>Item 49 8960 -01 -E09 -2872 Unit of Issue: CO</p> <p>WATER, DRINKING, SPRING, sodium free, non-carb, 16.9 oz plastic co</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <thead> <tr> <th></th> <th style="text-align: center;">Zone1</th> <th style="text-align: center;">Zone2</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">26,220</td> <td style="text-align: center;">26,220</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table>		Zone1	Zone2	Estimated quantity:	26,220	26,220	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 50 8960 -01 -E19 -0939 Unit of Issue: CS</p> <p>DRINK, VARIETY PACK, apple, orange/banana, mango, fruit punch, 11.5 oz co, 24/case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <thead> <tr> <th></th> <th style="text-align: center;">Zone1</th> <th style="text-align: center;">Zone2</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">758</td> <td style="text-align: center;">758</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table>		Zone1	Zone2	Estimated quantity:	758	758	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
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<i>Category #:</i>	_____	_____																																									

Top 50 Items for Zone 1A -- Remotes

<p>Item 1 8905 -00 -262-7274 Unit of Issue: LB</p> <p>TURKEY, BNLS, fzn, netted (w/skin covering), w/salt, white combo (white predominant), iaw poultry namp</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 5,628 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 2 8905 -00 -582-4039 Unit of Issue: LB</p> <p>SHRIMP, RAW, PEELED, fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38, or 39 to 44/lb</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 2,200 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>
<p>Item 3 8905 -01 -039-8809 Unit of Issue: LB</p> <p>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</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 4,375 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 4 8905 -01 -125-2288 Unit of Issue: LB</p> <p>CATFISH FILLETS, fzn, skinless, trimmed, us gr a equiv, 4 to 12 oz ea</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 1,710 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>

Top 50 Items for Zone 1A -- Remotes

<p>Item 5 8905 -01 -342 -8122 Unit of Issue: LB</p> <p>PORK LOIN CHOPS, CENTER-CUT, ONE MUSCLE, BNLS, fzn, 5 oz (141.75 g) ea, namp 1412e</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 4,856 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 6 8905 -01 -408 -2405 Unit of Issue: LB</p> <p>VEAL STEAK, FLAKED AND FORMED, BRD, fzn, portion-cut, 5 to 6 oz ea</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 4,437 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>
<p>Item 7 8905 -01 -E09 -0470 Unit of Issue: LB</p> <p>BEEF, GRD, BULK, FZN, 80% min lean, 5 lb pg, NAMP 136</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 11,385 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 8 8905 -01 -E09 -1747 Unit of Issue: LB</p> <p>CHICKEN BREAST FILLET, RAW, FZN, 5 oz ea, US Gr A equiv</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 10,148 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>
<p>Item 9 8905 -01 -E09 -1902 Unit of Issue: LB</p> <p>FISH, POLLOCK, FILLETS, RAW, FZN, US Gr A equiv, Alaskan, 4-6 oz ea, IQF</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 5,560 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 10 8905 -01 -E09 -2542 Unit of Issue: LB</p> <p>FRANKFURTERS, BEEF, FZN, skinless, 10/lb, 6 in. lg, 10 lb pg</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 6,215 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>

Top 50 Items for Zone 1A -- Remotes

<p>Item 11 8905 -01 -E09 -2698 Unit of Issue: LB</p> <p>BEEF ROUND, KNUCKLE, PEELED, FZN, min US Choice Gr, 8-12 lb avg, NAMP 167A</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 5,000 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 12 8905 -01 -E09 -5838 Unit of Issue: LB</p> <p>PORK LOIN, BNLS, TIED, FZN, marin, 9-12 lb avg, NAMP 413A</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 4,660 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>
<p>Item 13 8905 -01 -E09 -5903 Unit of Issue: LB</p> <p>TURKEY BREAST, BNLS, CKD, SLICED, CHL, 0.66 oz slices, 3 lb pg</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 3,546 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 14 8905 -01 -E09 -6607 Unit of Issue: LB</p> <p>SAUSAGE, PORK, LINKS, RAW, FZN, 1 oz ea, 10 lb case</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 10,790 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>

Top 50 Items for Zone 1A -- Remotes

<p>Item 19 8905 -01 -E19 -0146 Unit of Issue: LB</p> <p>CHICKEN, QUARTERED, FZN, 3 to 3-1/2 lb avg wt bird, w/o giblets, 10 lb pg, 4 pgs/case</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 40,540 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 20 8905 -01 -E19 -3440 Unit of Issue: LB</p> <p>BEEF, GRD, PATTIES, FZN, 85% lean, 4 oz ea, NAMP 1136</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 23,865 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>
<p>Item 21 8905 -01 -E19 -4332 Unit of Issue: LB</p> <p>BACON, SLICED, FZN, cured, smoked, 18-22/lb, shingle pack, 15 lb case, NAMP 539</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 26,198 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 22 8905 -01 -E19 -7594 Unit of Issue: LB</p> <p>PORK RIBS, SPARERIBS, FZN, max 4.5 lb ea, 30 lb avg, NAMP 416</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 12,500 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>
<p>Item 23 8905 -01 -E59 -0293 Unit of Issue: LB</p> <p>SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN, pork, pepper, 2 oz ea, 10 lb case</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 4,279 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 24 8905 -01 -E59 -5912 Unit of Issue: LB</p> <p>BEEF, SIRLOIN TIPS, RAW, FZN, US Select Gr, 5 lb bag, 2/case, NAMP 135</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 4,050 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>

Top 50 Items for Zone 1A -- Remotes

<p>Item 25 8910 -00 -656 -0993 Unit of Issue: LB</p> <p>CHEESE, AMERICAN, PROCESSED, SLICED, sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 11,850 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 26 8910 -01 -E09 -1024 Unit of Issue: BX</p> <p>MILK, DRY, INST, NONFAT, fortified, 5 lb box</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 747 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>
<p>Item 27 8910 -01 -E09 -2477 Unit of Issue: LB</p> <p>CHEESE, CHEDDAR, SHREDDED, CHL, mild, yellow, 5 lb co</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 13,840 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 28 8910 -01 -E09 -4300 Unit of Issue: DZ</p> <p>EGGS, SHELL, large, US Consumer Gr AA, 15 dz/co</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 1,549 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>
<p>Item 29 8910 -01 -E19 -0361 Unit of Issue: BX</p> <p>EGGS, WHOLE, LIQ, CHL, w/citric acid, pasteurized, 20 lb BIB, 2/case</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 1,155 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 30 8910 -01 -E19 -0835 Unit of Issue: LB</p> <p>EGG PRODUCT, REDUCED CHOLESTEROL, LIQ, FZN, pasteurized, inst size co</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 9,108 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>

Top 50 Items for Zone 1A -- Remotes

<p>Item 31 8915 -00 -127 -8018 Unit of Issue: LB</p> <p>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)</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 8,370 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 32 8915 -00 -437 -7943 Unit of Issue: CN</p> <p>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)</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 3,252 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>
<p>Item 33 8915 -01 -373 -4978 Unit of Issue: CN</p> <p>TOMATOES, CANNED, diced, us gr a or b, no. 10 sized can, u.s. std for gr, style (e)</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 2,037 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 34 8915 -01 -E13 -0018 Unit of Issue: LB</p> <p>VEG, POTATOES, WHITE, FZN, french fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 23,430 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>

Top 50 Items for Zone 1A -- Remotes

<p>Item 35 8915 -01 -E19 -0733 Unit of Issue: CO</p> <p>JUICE, ORANGE, FZN, conc, 3 liter co, for post-mix dispenser</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 1,252 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 36 8915 -01 -E29 -1648 Unit of Issue: CO</p> <p>VEG, ONION RINGS, BRD, FZN, Japanese style breadng, 5/8 in. slices, 2 lb co, 12/case</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 2,136 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>
<p>Item 37 8915 -01 -E59 -9993 Unit of Issue: CO</p> <p>VEG, POTATOES, FR FRIES, CRINKLE-CUT, FZN, 1/2 in. thk, extra long, 6 lb co, 6/case</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 2,331 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 38 8915 -01 -E60 -1923 Unit of Issue: CN</p> <p>VEG, MUSHROOMS, CANNED, stems and pieces, 16 oz can, 24/case</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 3,504 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>
<p>Item 39 8920 -01 -E59 -0690 Unit of Issue: CS</p> <p>MUFFIN, VARIETY PACK, FZN, 12 blueberry, 6 bran, 6 banana, 4.75 oz ea, ind wrapped, 24/case</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 665 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 40 8920 -01 -E59 -8920 Unit of Issue: CS</p> <p>CEREAL, VARIETY PACK, KELLOGG'S, 1.3 to 2.1 oz cups, 60/case</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 276 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>

Top 50 Items for Zone 1A -- Remotes

<p>Item 41 8925 -01 -E09 -3928 Unit of Issue: CO</p> <p>SYRUP, MAPLE, IMIT, thick, 1.5 oz bag, 100/co</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 337 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 42 8940 -01 -E60 -0618 Unit of Issue: CS</p> <p>PIZZA, RTB, IND SERV, FZN, cheese, (Freschetta Four Cheese), 8 in. dia, 7.43 oz ea, 24/case</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 189 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>
<p>Item 43 8940 -01 -E60 -0619 Unit of Issue: CS</p> <p>PIZZA, RTB, IND SERV, FZN, pepperoni, (Freschetta Pepperoni), 8 in. dia, 7.72 oz ea, 24/case</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 205 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 44 Item Category Code: 35 8945 -00 -616 -0078 Unit of Issue: LB</p> <p>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)</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 12,195 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>
<p>Item 45 8945 -01 -091 -3698 Unit of Issue: CO</p> <p>VEGETABLE OIL, deep-fry cookery type, fluid, all veg oil, 10 qt plastic co, 2/case, cid a-a-20100, type iii</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 945 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 46 8950 -01 -E09 -0314 Unit of Issue: JR</p> <p>DRESSING, RANCH, 1 gal jar</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 1,010 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>

Top 50 Items for Zone 1A -- Remotes

<p>Item 47 8950 -01 -E19 -2037 Unit of Issue: CO</p> <p>CATSUP, TOMATO, US Gr A, 9 gm pg, 1000/co</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 546 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 48 8955 -00 -286 -5368 Unit of Issue: CN</p> <p>COFFEE, ROASTED, grd, univ grind, blend, 2 lb (0.907 kg) can, cid a-a-20213, type iii b, style 1, grind a</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 930 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>
<p>Item 49 8960 -01 -E09 -2872 Unit of Issue: CO</p> <p>WATER, DRINKING, SPRING, sodium free, non-carb, 16.9 oz plastic co</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 26,220 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>	<p>Item 50 8960 -01 -E19 -0939 Unit of Issue: CS</p> <p>DRINK, VARIETY PACK, apple, orange/banana, mango, fruit punch, 11.5 oz co, 24/case</p> <p><u>VENDOR QUESTIONS</u> Estimated quantity: 758 Delivered price per unit: _____ + Distribution price per unit: _____ Total unit price: _____ Qty X total unit price: _____ Category #: _____</p>

Top 50 Items for Zone 4 (Kodiak) and Zone 5 (Dutch Harbor)

<p>Item 1 8905 -00 -262-7274 Unit of Issue: LB</p> <p>TURKEY, BNLS, fzn, netted (w/skin covering), w/salt, white combo (white predominant), iaw poultry namp</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <thead> <tr> <th></th> <th>Zone 4</th> <th>Zone 5</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td>2,814</td> <td>1,126</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Category #:</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>		Zone 4	Zone 5	Estimated quantity:	2,814	1,126	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____	<p>Item 2 8905 -00 -582-4039 Unit of Issue: LB</p> <p>SHRIMP, RAW, PEELED, fzn, deveined, iqf, us gr a equiv, 26 to 31, 32 to 38, or 39 to 44/lb</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <thead> <tr> <th></th> <th>Zone 4</th> <th>Zone 5</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td>1,100</td> <td>440</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Category #:</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>		Zone 4	Zone 5	Estimated quantity:	1,100	440	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____
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Qty X total unit price:	_____	_____																																									
Category #:	_____	_____																																									
<p>Item 3 8905 -01 -039-8809 Unit of Issue: LB</p> <p>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</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <thead> <tr> <th></th> <th>Zone 4</th> <th>Zone 5</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td>2,188</td> <td>875</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Category #:</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>		Zone 4	Zone 5	Estimated quantity:	2,188	875	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____	<p>Item 4 8905 -01 -125-2288 Unit of Issue: LB</p> <p>CATFISH FILLETS, fzn, skinless, trimmed, us gr a equiv, 4 to 12 oz ea</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <thead> <tr> <th></th> <th>Zone 4</th> <th>Zone 5</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td>855</td> <td>342</td> </tr> <tr> <td>Delivered price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Category #:</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>		Zone 4	Zone 5	Estimated quantity:	855	342	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____
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Qty X total unit price:	_____	_____																																									
Category #:	_____	_____																																									

Item 5
8905 -01 -342-8122
 Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, ONE MUSCLE, BNLS,
 fzn, 5 oz (141.75 g) ea, namp 1412e

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	2,428	971
<i>Delivered price per unit:</i>	_____	_____
+ <i>Distribution price per unit:</i>	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 6
8905 -01 -408-2405
 Unit of Issue: LB

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

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	2,219	887
<i>Delivered price per unit:</i>	_____	_____
+ <i>Distribution price per unit:</i>	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 7
8905 -01 -E09 -0470
 Unit of Issue: LB

BEEF, GRD, BULK, FZN,
 80% min lean, 5 lb pg, NAMP 136

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	5,693	2,277
<i>Delivered price per unit:</i>	_____	_____
+ <i>Distribution price per unit:</i>	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 8
8905 -01 -E09 -1747
 Unit of Issue: LB

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

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	5,074	2,030
<i>Delivered price per unit:</i>	_____	_____
+ <i>Distribution price per unit:</i>	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 9
8905 -01 -E09 -1902
 Unit of Issue: LB

FISH, POLLOCK, FILLETS, RAW, FZN,
 US Gr A equiv, Alaskan, 4-6 oz ea, IQF

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	2,780	1,112
<i>Delivered price per unit:</i>	_____	_____
+ <i>Distribution price per unit:</i>	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 10
8905 -01 -E09 -2542
 Unit of Issue: LB

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

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	3,108	1,243
<i>Delivered price per unit:</i>	_____	_____
+ <i>Distribution price per unit:</i>	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

<p>Item 11 8905 -01 -E09 -2698 Unit of Issue: LB</p> <p>BEEF ROUND, KNUCKLE, PEELED, FZN, min US Choice Gr, 8-12 lb avg, NAMP 167A</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">2,500</td> <td style="text-align: center;">1,000</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	2,500	1,000	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 12 8905 -01 -E09 -5838 Unit of Issue: LB</p> <p>PORK LOIN, BNLS, TIED, FZN, marin, 9-12 lb avg, NAMP 413A</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">2,330</td> <td style="text-align: center;">932</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	2,330	932	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
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<i>Category #:</i>	_____	_____																																									

<p>Item 13 8905 -01 -E09 -5903 Unit of Issue: LB</p> <p>TURKEY BREAST, BNLS, CKD, SLICED, CHL, 0.66 oz slices, 3 lb pg</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">1,773</td> <td style="text-align: center;">709</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	1,773	709	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 14 8905 -01 -E09 -6607 Unit of Issue: LB</p> <p>SAUSAGE, PORK, LINKS, RAW, FZN, 1 oz ea, 10 lb case</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">5,395</td> <td style="text-align: center;">2,158</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	5,395	2,158	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
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<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 15 8905 -01 -E09 -8994 Unit of Issue: LB</p> <p>BEEF, GRD, BULK, FZN, 85% min lean, 5 lb pg, NAMP 136</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">5,115</td> <td style="text-align: center;">2,046</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	5,115	2,046	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 16 8905 -01 -E09 -9236 Unit of Issue: LB</p> <p>BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT, BNLS, FZN, portion-cut, min US Choice Gr, 8 oz ea, NAMP 1184B</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">500</td> <td style="text-align: center;">200</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	500	200	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
	Zone 4	Zone 5																																									
Estimated quantity:	5,115	2,046																																									
<i>Delivered price per unit:</i>	_____	_____																																									
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	Zone 4	Zone 5																																									
Estimated quantity:	500	200																																									
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<i>Total unit price:</i>	_____	_____																																									
<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 17 8905 -01 -E19 -0016 Unit of Issue: LB</p> <p>BEEF, ROAST, CKD, DELI, SLICED, CHL, 2 lb pg</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">822</td> <td style="text-align: center;">329</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	822	329	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 18 8905 -01 -E19 -0145 Unit of Issue: LB</p> <p>CHICKEN, CUT-UP, 8 PIECE, FZN, 10 lb pg, 4/case</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">7,020</td> <td style="text-align: center;">2,808</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	7,020	2,808	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
	Zone 4	Zone 5																																									
Estimated quantity:	822	329																																									
<i>Delivered price per unit:</i>	_____	_____																																									
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<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 19 8905 -01 -E19 -0146 Unit of Issue: LB</p> <p>CHICKEN, QUARTERED, FZN, 3 to 3-1/2 lb avg wt bird, w/o giblets, 10 lb pg, 4 pgs/case</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">20,270</td> <td style="text-align: center;">8,108</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	20,270	8,108	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 20 8905 -01 -E19 -3440 Unit of Issue: LB</p> <p>BEEF, GRD, PATTIES, FZN, 85% lean, 4 oz ea, NAMP 1136</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">11,933</td> <td style="text-align: center;">4,773</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	11,933	4,773	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
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<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 21 8905 -01 -E19 -4332 Unit of Issue: LB</p> <p>BACON, SLICED, FZN, cured, smoked, 18-22/lb, shingle pack, 15 lb case, NAMP 539</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">13,099</td> <td style="text-align: center;">5,240</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	13,099	5,240	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 22 8905 -01 -E19 -7594 Unit of Issue: LB</p> <p>PORK RIBS, SPARERIBS, FZN, max 4.5 lb ea, 30 lb avg, NAMP 416</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">6,250</td> <td style="text-align: center;">2,500</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	6,250	2,500	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
	Zone 4	Zone 5																																									
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<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 23 8905 -01 -E59 -0293 Unit of Issue: LB</p> <p>SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN, pork, pepper, 2 oz ea, 10 lb case</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">2,139</td> <td style="text-align: center;">856</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	2,139	856	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 24 8905 -01 -E59 -5912 Unit of Issue: LB</p> <p>BEEF, SIRLOIN TIPS, RAW, FZN, US Select Gr, 5 lb bag, 2/case, NAMP 135</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">2,025</td> <td style="text-align: center;">810</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	2,025	810	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
	Zone 4	Zone 5																																									
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<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 25 8910 -00 -656 -0993 Unit of Issue: LB</p> <p>CHEESE, AMERICAN, PROCESSED, SLICED, sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">5,925</td> <td style="text-align: center;">2,370</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	5,925	2,370	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 26 8910 -01 -E09 -1024 Unit of Issue: BX</p> <p>MILK, DRY, INST, NONFAT, fortified, 5 lb box</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">374</td> <td style="text-align: center;">149</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	374	149	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
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<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									
	Zone 4	Zone 5																																									
Estimated quantity:	374	149																																									
<i>Delivered price per unit:</i>	_____	_____																																									
<i>+ Distribution price per unit:</i>	_____	_____																																									
<i>Total unit price:</i>	_____	_____																																									
<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 27 8910 -01 -E09 -2477 Unit of Issue: LB</p> <p>CHEESE, CHEDDAR, SHREDDED, CHL, mild, yellow, 5 lb co</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">6,920</td> <td style="text-align: center;">2,768</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	6,920	2,768	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 28 8910 -01 -E09 -4300 Unit of Issue: DZ</p> <p>EGGS, SHELL, large, US Consumer Gr AA, 15 dz/co</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">774</td> <td style="text-align: center;">310</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	774	310	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
	Zone 4	Zone 5																																									
Estimated quantity:	6,920	2,768																																									
<i>Delivered price per unit:</i>	_____	_____																																									
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<i>Total unit price:</i>	_____	_____																																									
<i>Qty X total unit price:</i>	_____	_____																																									
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<i>Delivered price per unit:</i>	_____	_____																																									
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<i>Total unit price:</i>	_____	_____																																									
<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 29 8910 -01 -E19 -0361 Unit of Issue: BX</p> <p>EGGS, WHOLE, LIQ, CHL, w/citric acid, pasteurized, 20 lb BIB, 2/case</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Zone 4</th> <th style="text-align: center;">Zone 5</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">578</td> <td style="text-align: center;">231</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table>		Zone 4	Zone 5	Estimated quantity:	578	231	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 30 8910 -01 -E19 -0835 Unit of Issue: LB</p> <p>EGG PRODUCT, REDUCED CHOLESTEROL, LIQ, FZN, pasteurized, inst size co</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Zone 4</th> <th style="text-align: center;">Zone 5</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">4,554</td> <td style="text-align: center;">1,822</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table>		Zone 4	Zone 5	Estimated quantity:	4,554	1,822	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
	Zone 4	Zone 5																																									
Estimated quantity:	578	231																																									
<i>Delivered price per unit:</i>	_____	_____																																									
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Estimated quantity:	4,554	1,822																																									
<i>Delivered price per unit:</i>	_____	_____																																									
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<i>Total unit price:</i>	_____	_____																																									
<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 31 8915 -00 -127 -8018 Unit of Issue: LB</p> <p>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)</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Zone 4</th> <th style="text-align: center;">Zone 5</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">4,185</td> <td style="text-align: center;">1,674</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table>		Zone 4	Zone 5	Estimated quantity:	4,185	1,674	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 32 8915 -00 -437 -7943 Unit of Issue: CN</p> <p>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)</p> <p><u>VENDOR QUESTIONS</u></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Zone 4</th> <th style="text-align: center;">Zone 5</th> </tr> </thead> <tbody> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">1,626</td> <td style="text-align: center;">650</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table>		Zone 4	Zone 5	Estimated quantity:	1,626	650	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
	Zone 4	Zone 5																																									
Estimated quantity:	4,185	1,674																																									
<i>Delivered price per unit:</i>	_____	_____																																									
<i>+ Distribution price per unit:</i>	_____	_____																																									
<i>Total unit price:</i>	_____	_____																																									
<i>Qty X total unit price:</i>	_____	_____																																									
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	Zone 4	Zone 5																																									
Estimated quantity:	1,626	650																																									
<i>Delivered price per unit:</i>	_____	_____																																									
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<i>Total unit price:</i>	_____	_____																																									
<i>Qty X total unit price:</i>	_____	_____																																									
<i>Category #:</i>	_____	_____																																									

<p>Item 33 8915 -01 -373-4978 Unit of Issue: CN</p> <p>TOMATOES, CANNED, diced, us gr a or b, no. 10 sized can, u.s. std for gr, style (e)</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">1,019</td> <td style="text-align: center;">407</td> </tr> <tr> <td>Delivered price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Category #:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	1,019	407	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____	<p>Item 34 8915 -01 -E13 -0018 Unit of Issue: LB</p> <p>VEG, POTATOES, WHITE, FZN, french fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">11,715</td> <td style="text-align: center;">4,686</td> </tr> <tr> <td>Delivered price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Category #:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	11,715	4,686	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____
	Zone 4	Zone 5																																									
Estimated quantity:	1,019	407																																									
Delivered price per unit:	_____	_____																																									
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Total unit price:	_____	_____																																									
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Qty X total unit price:	_____	_____																																									
Category #:	_____	_____																																									
<p>Item 35 8915 -01 -E19 -0733 Unit of Issue: CO</p> <p>JUICE, ORANGE, FZN, conc, 3 liter co, for post-mix dispenser</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">626</td> <td style="text-align: center;">250</td> </tr> <tr> <td>Delivered price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Category #:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	626	250	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____	<p>Item 36 8915 -01 -E29 -1648 Unit of Issue: CO</p> <p>VEG, ONION RINGS, BRD, FZN, Japanese style breadng, 5/8 in. slices, 2 lb co, 12/case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">1,068</td> <td style="text-align: center;">427</td> </tr> <tr> <td>Delivered price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>+ Distribution price per unit:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Qty X total unit price:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Category #:</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	1,068	427	Delivered price per unit:	_____	_____	+ Distribution price per unit:	_____	_____	Total unit price:	_____	_____	Qty X total unit price:	_____	_____	Category #:	_____	_____
	Zone 4	Zone 5																																									
Estimated quantity:	626	250																																									
Delivered price per unit:	_____	_____																																									
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Total unit price:	_____	_____																																									
Qty X total unit price:	_____	_____																																									
Category #:	_____	_____																																									

Item 37
8915 -01 -E59 -9993
 Unit of Issue: CO

VEG, POTATOES, FR FRIES, CRINKLE-CUT, FZN,
 1/2 in. thk, extra long, 6 lb co, 6/case

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	1,165	466
<i>Delivered price per unit:</i>	_____	_____
<i>+ Distribution price per unit:</i>	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 38
8915 -01 -E60 -1923
 Unit of Issue: CN

VEG, MUSHROOMS, CANNED,
 stems and pieces, 16 oz can, 24/case

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	1,752	701
<i>Delivered price per unit:</i>	_____	_____
<i>+ Distribution price per unit:</i>	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 39
8920 -01 -E59 -0690
 Unit of Issue: CS

MUFFIN, VARIETY PACK, FZN,
 12 blueberry, 6 bran, 6 banana, 4.75 oz ea, ind wrapped,
 24/case

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	332	133
<i>Delivered price per unit:</i>	_____	_____
<i>+ Distribution price per unit:</i>	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 40
8920 -01 -E59 -8920
 Unit of Issue: CS

CEREAL, VARIETY PACK, KELLOGG'S,
 1.3 to 2.1 oz cups, 60/case

VENDOR QUESTIONS

	Zone 5	Zone 5
Estimated quantity:	138	55
<i>Delivered price per unit:</i>	_____	_____
<i>+ Distribution price per unit:</i>	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 41
8925 -01 -E09 -3928
 Unit of Issue: CO

SYRUP, MAPLE, IMIT,
 thick, 1.5 oz bag, 100/co

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	168	67
<i>Delivered price per unit:</i>	_____	_____
<i>+ Distribution price per unit:</i>	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 42
8940 -01 -E60 -0618
 Unit of Issue: CS

PIZZA, RTB, IND SERV, FZN,
 cheese, (Freschetta Four Cheese), 8 in. dia, 7.43 oz ea,
 24/case

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	94	38
<i>Delivered price per unit:</i>	_____	_____
<i>+ Distribution price per unit:</i>	_____	_____
<i>Total unit price:</i>	_____	_____
<i>Qty X total unit price:</i>	_____	_____
<i>Category #:</i>	_____	_____

Item 43
8940 -01 -E60 -0619
 Unit of Issue: CS

PIZZA, RTB, IND SERV, FZN,
 pepperoni, (Freschetta Pepperoni), 8 in. dia, 7.72 oz ea,
 24/case

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	103	41
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 44
8945 -00 -616-0078
 Unit of Issue: LB

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)

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	6,098	2,439
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 45
8945 -01 -091 -3698
 Unit of Issue: CO

VEGETABLE OIL,
 deep-fry cookery type, fluid, all veg oil, 10 qt plastic co,
 2/case, cid a-a-20100, type iii

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	473	189
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 46
8950 -01 -E09 -0314
 Unit of Issue: JR

DRESSING, RANCH,
 1 gal jar

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	505	202
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 47
8950 -01 -E19 -2037
 Unit of Issue: CO

CATSUP, TOMATO,
 US Gr A, 9 gm pg, 1000/co

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	273	109
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

Item 48
8955 -00 -286-5368
 Unit of Issue: CN

COFFEE, ROASTED,
 grd, univ grind, blend, 2 lb (0.907 kg) can, cid a-a-20213,
 type iii b, style 1, grind a

VENDOR QUESTIONS

	Zone 4	Zone 5
Estimated quantity:	465	186
Delivered price per unit:	_____	_____
+ Distribution price per unit:	_____	_____
Total unit price:	_____	_____
Qty X total unit price:	_____	_____
Category #:	_____	_____

<p>Item 49 8960 -01 -E09 -2872 Unit of Issue: CO</p> <p>WATER, DRINKING, SPRING, sodium free, non-carb, 16.9 oz plastic co</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">13,110</td> <td style="text-align: center;">524</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	13,110	524	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____	<p>Item 50 8960 -01 -E19 -0939 Unit of Issue: CS</p> <p>DRINK, VARIETY PACK, apple, orange/banana, mango, fruit punch, 11.5 oz co, 24/case</p> <p><u>VENDOR QUESTIONS</u></p> <table border="0"> <tr> <td></td> <td style="text-align: center;">Zone 4</td> <td style="text-align: center;">Zone 5</td> </tr> <tr> <td>Estimated quantity:</td> <td style="text-align: center;">379</td> <td style="text-align: center;">152</td> </tr> <tr> <td><i>Delivered price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>+ Distribution price per unit:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Qty X total unit price:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td><i>Category #:</i></td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table>		Zone 4	Zone 5	Estimated quantity:	379	152	<i>Delivered price per unit:</i>	_____	_____	<i>+ Distribution price per unit:</i>	_____	_____	<i>Total unit price:</i>	_____	_____	<i>Qty X total unit price:</i>	_____	_____	<i>Category #:</i>	_____	_____
	Zone 4	Zone 5																																									
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<i>Category #:</i>	_____	_____																																									

Zone 1 and 2 Catalog – Army and Air Force

Stock Number	Prime Vendor Item Description
8905 -01 -E19 -1831	BACON,CANADIAN STYLE,FZN,NAMP 550,6/7 LB AVG,S/O
8905 -01 -E19 -4332	BACON,SLICED,FZN,NAMP 539,18/22 CT,1/15 LB CO
8905 -01 -E59 -8586	BACON,SLICED,PRECKD,CHL,300 CT,3 LB CS
8905 -01 -E19 -3807	BACON,TURKEY,SLICED,FZN,24 CT,1/10 LB PG,S/O 4 W
8905 -00 -133 -5887	BEEF CHUCK POT ROAST ,SHLD CLOD,FZN,4/10 LB AVG,
8905 -01 -E59 -5912	BEEF FOR STEWING,FZN,DICED,2/5 LB AVG CO,135A
8905 -01 -E19 -8656	BEEF INSIDE ROUND,CAP OFF,CH 169A,FZN,3/15 LB AV
8905 -01 -E09 -2241	BEEF LIVER,SLICED,FZN,NAMP 1724,40/4 OZ,10 LB CS
8905 -01 -E19 -5553	BEEF LOIN,T-BONE STEAK,FZN,US CH,16 OZ EA,9/CS,S
8905 -01 -E59 -6490	BEEF LOIN,T-BONE STK,MARIN,FZN,1174,10/16 OZ
8905 -01 -E60 -4774	BEEF LOIN,T-BONE,MARINATED,FZN,1174A,24/10 OZ,S/
8905 -01 -E09 -9236	BEEF LOIN,TOP SIRLOIN BUTT STEAK,CC,FZN,1184B,20
8905 -01 -E19 -7259	BEEF RIB,RIBEYE ROLL,LIP-ON,CHL,3/12 LB AVG,NAMP
8905 -01 -E09 -2698	BEEF ROUND,KNUCKLE,TOP INSIDE,FZN,167A,4/10 LB A
8905 -01 -E59 -4041	BEEF STK,GR PATTIES,CKD,FZN,5.1 OZ EA,58/CS,S/O
8905 -01 -E29 -1675	BEEF,CORNED,BRSKT,2/12 LB AVG
8905 -00 -299 -1316	BEEF,CORNED,BRSKT,US CH,2/11 LB AVG
8905 -01 -E19 -3660	BEEF,CORNED,CKD,SLICED,CHL,6/2 LB,S/O 2 WK
8905 -01 -E60 -0815	BEEF,CUBED STK,BRSD,RAW,FZN,FLRD,26/6 OZ EA,S/O
8905 -01 -E59 -6698	BEEF,FAJITA STRIPS,RAW,FZN,MARN,NAMP 612,4/5 LB
8905 -01 -E19 -7376	BEEF,FRITTER,CNTRY,5.33 OZ,1/10 LB CS
8905 -01 -E09 -8994	BEEF,GRD,BULK,85/15,NAMP 136,2/5 LB PG
8905 -01 -E09 -0470	BEEF,GRD,BULK,FZN,80 ,NAMP 136,3/10 LB PG
8905 -01 -E09 -0463	BEEF,GRD,BULK,FZN,90 ,NAMP 136,8/5 LB PG
8905 -01 -E19 -4626	BEEF,GRD,PATTIES,CKD,FZN,1136,26/6.15 OZ EA
8905 -01 -E19 -3958	BEEF,GRD,PATTIES,FZN,NAMP 1136,85/15,50/3.2 OZ E
8905 -01 -E19 -3440	BEEF,GRD,PATTY,IQF,85/15,NAMP 1136,40/4 OZ EA
8905 -01 -E09 -0468	BEEF,GRND,PATTIES,90/10,FRZ,NAMP 1136,160/4 OZ E
8905 -01 -E19 -2322	BEEF,PASTRAMI,FLAT,CH,SLI,NAMP 611,6/2 LB PG,S/O
8905 -01 -E19 -0016	BEEF,ROAST,SLICED,.67 OZ EA,NAMP 623,6/2 LB PG
8905 -01 -E19 -7938	BEEF,ROUND INSIDE TOP,IMPS 169,4/12 LB AVG
8905 -01 -E19 -1312	BEEF,ROUND,STMSHIP,W/HNDL,NAMP 166B,60 LB AVG,S/
8905 -01 -E59 -5910	BEEF,STEAK BRSG SWISS,FZN,1167,48/5 OZ EA,15 LB
8905 -01 -E59 -5911	BEEF,STEAK,BRAISING,1102,1/52 LB AVG,S/O 2 WK
8905 -01 -E09 -0458	BEEF,STEAK,CUBED,FZN,1100,40/6 OZ EA,S/O 2 WK
8905 -01 -E59 -6494	BEEF,STK STRP,MARIN,1180,FZN,20/8 OZ EA,S/O 2 WK
8905 -01 -E09 -2220	BEEFSTEAK,FZN,THIN SLICED,40/4 OZ PORTION
8905 -01 -E59 -7413	BEEFSTEAK,PHILLY,FZN,SLICED,40/4 OZ EA,10 LB CS
8905 -01 -E59 -3004	BEEFSTK,CHKN FRIED STK,BTRD,RAW,FZN,30/5.3 OZ EA
8905 -01 -E59 -6314	BEEFSTK,SALIS,FZN,CKD,4 OZ EA,160/CS,S/O 2 WK
8905 -00 -582 -1346	BOLOGNA,BEEF AND PORK,CHL,STICK,801,10 LB AVG,S/
8905 -01 -004 -1325	BOLOGNA,BEEF,SLICED,CHL,801,12/16 OZ PG,S/O 2 WK
8905 -01 -E09 -1747	CHICKEN BREAST,FILLET,RAW,FZN,SKNLS,48/5 OZ EA,1
8905 -01 -E09 -3688	CHICKEN BRST FIL,PRCKD,FZN,GRLD,36/4.5 OZ EA
8905 -01 -E29 -1365	CHICKEN BRST PCS,RAW,FZN,POPCORN STYLE,2/5 LB CO
8905 -01 -E09 -8745	CHICKEN BRST STRIPS,PRECKD,FZN,HOT,200/.8 OZ EA,
8905 -01 -E59 -3727	CHICKEN BURGER,RAW,FZN,SEASONED,4 OZ EA,40/CASE
8905 -01 -E59 -2988	CHICKEN FAJITA STRIPS,BRST,RAW,FZN,3/5 LB PG,S/O
8905 -01 -388 -1064	CHICKEN FAJITA STRIPS,BRST,RAW,MARIN,2.5 LB PG,4
8905 -01 -E59 -2267	CHICKEN NUGGETS,BRD,BTRD,RAW,FZN,20 LB PG
8905 -01 -E59 -8080	CHICKEN NUGGETS,BRD,FZN,RESTRUCTURED,10 LB PG
8905 -01 -E09 -8760	CHICKEN WINGS,BRD,PRECKD,FZN,HOT PEPPER SAUCE,12

Zone 1 and 2 Catalog – Army and Air Force

Stock Number	Prime Vendor Item Description
8905 -01 - E19 - 6357	CHICKEN WINGS,BRD,PRECKD,FZN,HOT,12 LB CS
8905 -01 - E09 - 7785	CHICKEN WINGS,FZN,1ST JOINT ONLY,8/5 LB BX
8905 -01 - E19 - 1338	CHICKEN WINGS,FZN,IQF,1 2 JT,4/10 LB BX,S/O 2 WK
8905 -01 - E19 - 0145	CHICKEN,8PC,CUT,BLOCK,FZN,4/10 LB
8905 -01 - E59 - 7668	CHICKEN,9PC,PRECKD,BRD,1/26 LB CS
8905 -01 - E09 - 8764	CHICKEN,BRST TNRD,BRD,PRBN,1/10 LB CO
8905 -01 - E19 - 0149	CHICKEN,BRST,FILLET,BRD,PRECKD,FZN,5 OZ EA,40 LB
8905 -01 - E59 - 2997	CHICKEN,CUT-UP,8 PC,CKD,FZN,4.5 OZ AVG,96/CS,S/O
8905 -01 - E19 - 0146	CHICKEN,CUT-UP,QUARTERS,FZN,3-3.5 LB AVG,4/10 LB
8905 -01 - E19 - 5736	CHICKEN,DICED,CKD,FZN,WHITE MEAT,SKINLESS,1/10 L
8905 -01 - E59 - 8079	CHICKEN,FILLET,RESTRUCTURED,BRD,PRECKD,FRZ,50/3.
8905 -01 - E59 - 7422	CHICKEN,PHILLY,FZN,SLICED,40/4 OZ EA,10 LB CS
8905 -01 - E59 - 6188	CHICKEN,QTRS,CKD,FZN,ROTISSERIE,IQF,50 LB CS,S/O
8905 -01 - E09 - 7485	CHICKEN,THIGHS,BNLS,FZN,US GRADE A,SKINLESS,4/10
8905 -01 - E09 - 6907	CHICKEN,WHL,FZN,FRYER,W/OG,US GR A,12/3 LB AVG
8905 -01 - E09 - 5277	CORNISH HEN,WHOLE,FZN,US GRADE,W/OG,24/18-20 OZ
8905 -01 - E09 - 5884	FISH,CATFISH,FILET,BRD,RAW,FZN,1/10 LB,3 OZ EA
8905 -01 - 125 - 2288	FISH,CATFISH,FILLETS,RAW,4-12 OZ EA,15 LB CO
8905 -01 - E09 - 2245	FISH,CLAM STRIP,BRD,PRECKD,FZN,6 LB BX
8905 -00 - 128 - 7914	FISH,CLAM,OCEAN CHOPPED,NO MSG,12/51 OZ CN
8905 -01 - E59 - 7390	FISH,COD,BTRD,1/10 LB PG
8905 -00 - 127 - 8472	FISH,COD,FILLETS,RAW,5 OZ EA,10 LB CO
8905 -01 - E09 - 0816	FISH,CRAB MEAT,IMIT,FZN,FLAKES,6/2.5 LB CO
8905 -01 - E09 - 4314	FISH,CRAB,KING,LEG CLAW,16/20 CT,1/20 LB CS
8905 -00 - 252 - 7669	FISH,HALIBUT STK,RW,FZN,4-16 OZ EA,10 LB CO,S/O
8905 -01 - E19 - 4614	FISH,HALIBUT,FILET,BTRD,1-2 OZ AVG,1/10 LB CS
8905 -01 - E19 - 3274	FISH,LOBSTER TAIL,FZN,IQF,4-6 OZ EA,10 LB CO,S/O
8905 -01 - E19 - 7309	FISH,PERCH,FILET,RAW,FZN,3-5 OZ EA,4/10 LB CO,S/
8905 -01 - E59 - 5085	FISH,POLLOCK,FILETS,BTRD,PRCK,FZN,2-3 OZ EA,10 L
8905 -01 - E09 - 1902	FISH,POLLOCK,FILLETS,RAW,FZN,4-6 OZ EA,10 LB CS
8905 -00 - 935 - 4765	FISH,POLLOCK,RAW,BRD,4 OZ EA,6 LB CS,S/O 2 WK
8905 -01 - E60 - 2537	FISH,SALMON BURGER,40/4 OZ EA,S/O 2 WK
8905 -01 - E09 - 4808	FISH,SALMON,FIL,COHO,RAW,FZN,1/10 LB CO
8905 -01 - E60 - 4446	FISH,SALMON,FILETS,STFD,RAW,FZN,45/3.3 OZ AVG,S/
8905 -01 - E29 - 0499	FISH,SALMON,PATTIES,FZN,RED CHILI PEPPER GARLIC,
8905 -00 - 164 - 6874	FISH,SCALLOPS,RAW,FZN,30-40/LB,IQF,1/5 LB BG,S/O
8905 -01 - E60 - 0983	FISH,SHRIMP,BRD,RAW,BTRFLY,20/28 LB,3/3 LB CS
8905 -00 - 582 - 4039	FISH,SHRIMP,P D,26-30 CT,3 LB PG
8905 -01 - E59 - 5382	FISH,TUNA,CANNED,IN WATER,6/66.5 OZ CN
8905 -01 - E09 - 9285	FISH,TUNA,CANNED,WHITE,LITE/WTR,24/3 OZ CN,S/O 4
8905 -01 - E09 - 2542	FRANKFURTERS,ALL-BEEF,FZN,6 IN,1/10 LB CS
8905 -01 - E59 - 5055	FRANKFURTERS,BEEF,FZN,4X1,6.5 IN LG,10 LB PG,800
8905 -01 - 039 - 8809	HAM,4X6 CANNED PULLMAN,4/12.5 LB CN,508
8905 -01 - E19 - 4899	HAM,BNLS,CKD,CHL,BUFFET,2/11 LB AVG
8905 -01 - E09 - 5228	HAM,BNLS,CKD,CHL,NAT JUICES,4X6,CURED SMK,13 LB
8905 -01 - E09 - 3522	HAM,BNLS,CKD,CHL,WTR ADDED,CURED AND SMKD,2/10 L
8905 -01 - E59 - 9321	HAM,BNLS,CKD,SLI,FZN,.66 OZ EA,6/2 LB PG
8905 -01 - E60 - 1828	HAM,PIT,BNLS,CKD,CHL,W/HONEY/BR SUG,2/15 LB AVG,
8905 -01 - E09 - 2701	MEATBALL,BEEF,PRCKD,FRZ 320/.5 OZ EA
8905 -01 - E09 - 0125	PEPPERONI,SLICED,FZN,14/16 CT,10 LB CO
8905 -00 - 118 - 2322	PEPPERONI,STICK,LEONI,3/3-4 LB AVG,S/O 2 WK
8905 -00 - 209 - 5923	PORK CHITTERLING,RAW,FZN,10/5 LB CO,S/O 3 WK

Zone 1 and 2 Catalog – Army and Air Force

Stock Number	Prime Vendor Item Description
8905 -01 -342 -8122	PORK LOIN CHOPS,CC,BNLS,FZN,32/5 OZ EA,NAMP 1412
8905 -01 -E09 -5838	PORK LOIN,BNLS,TIED,FZN,TIED,MARN,2/11 LB AVG,41
8905 -01 -E19 -4068	PORK SHOULDER HOCKS,FZN,SMOKED,1/10 LB AVG,561
8905 -01 -E09 -4860	PORK STEAK,CUBED,BRD,RAW,FZN,40/4 OZ EA,S/O 2 WK
8905 -01 -E19 -7910	PORK,DICED,FZN,1/2 IN. CUBES,2/5 LB PG
8905 -01 -E60 -4912	PORK,HOG WILD WINGS,FZN,3/12 CT PC,10 LB AVG,S/O
8905 -01 -E19 -7594	PORK,SPARE RIB,FZN,4.3/DN,38 LB AVG,NAMP 416
8905 -00 -299 -1330	SALAMI,COTTO,FZN,STICK,10 LB CO,S/O 2 WK
8905 -01 -E29 -2739	SALMON,PINK SKLS,BNLS,6/4 LB POUCH,S/O 2 WK
8905 -00 -080 -5318	SAUSAGE,BRATWURST,LINKS,RAW,5.3 OZ EA,10 LB CS
8905 -01 -E59 -5483	SAUSAGE,ITAL,LINKS,HOT,FZN,4X1,6 IN,12 LB CO,818
8905 -01 -E59 -5482	SAUSAGE,ITALIAN,SWT,FZN,12 LB CS
8905 -01 -E09 -5686	SAUSAGE,KNOCKWURST,FZN,816,2/5 LB PG,S/O 2 WK
8905 -01 -E59 -7340	SAUSAGE,LINK,PRECKD,FZN,SKNLS,240/.8 OZ,S/O 2 WK
8905 -00 -080 -5805	SAUSAGE,POLISH,LNK,FZN,SMK,6 IN.,1/10 LB CO,813
8905 -01 -E59 -6916	SAUSAGE,PORK PATTY,PRCK,96/2 OZ EA,S/O 2 WK
8905 -01 -E59 -0293	SAUSAGE,PORK PTY,PRCKD,FZN,84/2 OZ EA,802B
8905 -00 -926 -6485	SAUSAGE,PORK ROLL,RAW,FZN,NAMP 802,2/5 LB PG
8905 -01 -E09 -6607	SAUSAGE,PORK,LINKS,RAW,FZN,160/1 OZ EA,10 LB CO,
8905 -01 -E19 -2662	SAUSAGE,PORK,LNK,TEXAS HOT,1/10 LB CS,S/O 2 WK
8905 -01 -E09 -2182	SAUSAGE,PORK,PTY SPEC RECP,96/2 OZ EA,1/12 LB BX
8905 -01 -E59 -2142	SAUSAGE,TURKEY LINK,160/1 OZ EA,S/O 2 WK
8905 -01 -E19 -3714	TURKEY BRST,BNLS,CKD,SLICED,CHL,SMKD,6/2 LB PG
8905 -00 -262 -7274	TURKEY,BNLS,RAW,NETTED,FZN,ROAST,3/8-10 LB AVG
8905 -01 -E09 -4451	TURKEY,GRD,FZN,2/10 LB CO
8905 -01 -E19 -9422	TURKEY,OVEN RST,FZN,1 OZ SLI,6/2.5 LB PG,S/O 2 W
8905 -01 -E19 -3441	TURKEY,ROAST,BNLS,WHT/DRK,4/10-12 LB AVG
8905 -01 -E09 -5903	TURKEY,SLICED,CKD,BRST,3/4 LB PG
8905 -00 -543 -7333	TURKEY,WHOLE,TOM,2/22-24 LB AVG
8905 -01 -E59 -6917	VEAL STK,FLK FORM,BRD,RAW,FZN,30/5.3 OZ EA,S/O 2
8905 -01 -408 -2405	VEAL,STEAK,BRD,FLK FRM,30/5.33 OZ EA,396
8910 -00 -926 -9962	BUTTER,PATTIES,SALTED,GR A 90 CT,1/15 LB PG
8910 -00 -616 -0038	BUTTER,SOLID,SALTED,30/1 LB PG
8910 -01 -E09 -1915	BUTTER,WHIPPED,GR AA,90 CT,1/8 LB CO,S/O 2 WK
8910 -00 -656 -0993	CHEESE,AMER,CHL,SLI,120 CT,1/5 LB PG
8910 -00 -125 -8440	CHEESE,CHDR,MED,NATURAL,1/10 LB PG
8910 -01 -E19 -3500	CHEESE,CHDR,MED,SHRD,4/5 LB
8910 -01 -247 -2362	CHEESE,CHDR,MILD,LOAF,2/5 LB PG
8910 -01 -E09 -2477	CHEESE,CHDR,MILD,SHRD 4/5 LB BG
8910 -01 -E19 -1296	CHEESE,CHDR,SHRD,MILD,4/5 LB PG,S/O 2 WK
8910 -01 -E09 -1183	CHEESE,MONTEREY JACK,SLI,CHL,8/1.5 LB CO,S/O 2 W
8910 -01 -384 -1356	CHEESE,MOZZARELLA,PART SKIM,CHL,6 LB AVG
8910 -01 -E09 -0133	CHEESE,MOZZARELLA,SHRD,PRT SKM,1/5 LB PG
8910 -00 -782 -3765	CHEESE,PARMESAN,GRATED,12/1 LB CO
8910 -01 -E19 -1355	CHEESE,PARMESAN,SHRED,4/5 LB BG
8910 -01 -E19 -3560	CHEESE,PROV,NAT,SLI,CHL,1 LB PG,10 LB CS
8910 -01 -E19 -5426	CHEESE,PROVOLONE,NATURAL SLICED,CHL,8/1.5 LB PG
8910 -00 -584 -6434	CHEESE,SWISS,NATURAL,SLI,GR A,1/10 LB PG
8910 -01 -E09 -4864	CHEESE,SWISS/AMER,CHL,SLI,120 CT,5 LB PG
8910 -01 -E29 -1798	CREAM CHEESE,CHL,3 LB CO
8910 -01 -210 -4381	CREAM CHEESE,CHL,CUP,100/1 OZ EA
8910 -01 -E19 -0392	CREAM CHEESE,CUP,1 OZ EA,100/CASE

Zone 1 and 2 Catalog – Army and Air Force

Stock Number	Prime Vendor Item Description
8910 -01 -419 -4917	CREAM CHEESE,FAT FREE,100/1 OZ EA
8910 -01 -E09 -7927	CREAM CHEESE,STRAWBERRY,100/.75 OZ EA
8910 -01 -E09 -2398	CREAMER,HALF AND HALF,SHELF STABLE,.38 OZ PG,360
8910 -01 -E09 -4097	EGG PATTIES,PRECKD,FZN,200/1.5 OZ EA
8910 -01 -E19 -0835	EGG,LIQUID,NO CHOL,NFAT,12/2 LB CO
8910 -01 -E09 -4261	EGG,SCRAMBLE,BLNBG,6/5 LB CO,S/O 2 WK
8910 -01 -E09 -4300	EGG,SHELL,LARGE,WHITE GRADE AA 1/15 DZ CO
8910 -01 -E19 -0940	EGGNOG,CHL,9/.5 GL CO,NOVEMBER/DECEMBER
8910 -01 -E59 -9260	EGGS,WHL,LIQ,FRESH,W/CITRIC,15/2 LB CO
8910 -01 -E19 -0361	EGGS,WHL,LIQ,FRSH,W/CITRIC,2/20 LB BX
8910 -01 -E19 -4974	ICE CREAM BAR,ENGLISH TOFFEE,48/3 OZ EA
8910 -01 -E29 -0732	ICE CREAM BAR,FZN,VANILLA COATED W/ORANGE CRM,3
8910 -01 -E19 -6109	ICE CREAM BAR,STRAWBERRY SUNDAE,48/3 OZ EA
8910 -01 -E19 -7575	ICE CREAM BAR,SUNDAE,24/4.5 OZ EA,VAN ICE CREAM/
8910 -01 -E19 -7135	ICE CREAM BAR,VANILLA COATED W/CHOC CRUNCH,24/3.
8910 -01 -E19 -4977	ICE CREAM CONE/VANILLA,NUTTY BUDDY,24/4.6 OZ EA,
8910 -01 -E09 -8901	ICE CREAM MIX,CHOC,FZN,LIQ,4.5 MILK FAT,6/.5 GA
8910 -01 -E19 -0876	ICE CREAM MIX,VANILLA,REDUCED FAT,FZN,LIQ,6/.5 G
8910 -00 -043 -5368	ICE CREAM,BAR,VANILLA W/STICK,1/48 CT,3 OZ EA
8910 -01 -E09 -2639	ICE CREAM,BUBBLE GUM,FZN,3 GAL CO
8910 -01 -E09 -2393	ICE CREAM,BUTTER PECAN,FZN,3 GAL CO
8910 -01 -E19 -4208	ICE CREAM,BUTTERFINGER BLAST,FZN,3 GAL CO
8910 -01 -E60 -2149	ICE CREAM,CHERRY GRCIA,FZN,IND,3.6 OZ CO,36/CS,S
8910 -01 -E09 -2642	ICE CREAM,CHOC CHIP CKIE DOUGH,FZN,3 GAL CO
8910 -01 -E60 -2151	ICE CREAM,CHOC CHP DGH,FZN,IND,3.6 OZ CO,36/CS,S
8910 -01 -E60 -2150	ICE CREAM,CHOC FUDG BRNIE,FZN,IND,3.6 OZ CO,36/C
8910 -01 -E09 -2471	ICE CREAM,CHOC,FZN,CUP,48/4 OZ EA,S/O 2 WK
8910 -01 -E19 -7826	ICE CREAM,CHOCOLATE,FZN,3 GAL CO
8910 -01 -E19 -9049	ICE CREAM,FUDGE BAR,96/3 OZ EA
8910 -01 -E09 -2633	ICE CREAM,ROCKY ROAD,FZN,3 GAL CO
8910 -01 -E19 -4531	ICE CREAM,SANDWICH,BIG BOPPER,24/7 OZ EA
8910 -01 -E09 -2391	ICE CREAM,STRAWBERRY,FZN,3 GAL CO
8910 -01 -E09 -2470	ICE CREAM,STRAWBERRY,FZN,CUP,48/4 OZ EA,S/O 2 WK
8910 -01 -E60 -2148	ICE CREAM,VANILLA CUP,3.6 OZ CO,36/CS,S/O 2 WK
8910 -01 -E09 -2389	ICE CREAM,VANILLA GRAND,FZN,3 GAL CO
8910 -01 -E09 -2469	ICE CREAM,VANILLA,FZN,CUP,48/4 OZ EA,S/O 2 WK
8910 -01 -E19 -5715	MILK ALTERNATIVE ASEPTIC SOY 32 OZ CO 12/CS
8910 -01 -E09 -3560	MILK,CONDENSED,WHOLE,24/14 OZ CN
8910 -01 -E09 -1024	MILK,DRY,NON FAT,6/20 QT CO, 4 LB BX
8910 -01 -E19 -0482	MILK,EVAPORATED,SKIM,24/12 OZ CN,S/O 2 WK
8910 -01 -E19 -7352	MILK,EVAPORATED,WHL,24/12 OZ CN
8910 -01 -161 -4933	MILK,SHELFSTABLE UHT-180 WHITE 2 27/.5PT
8910 -01 -161 -4931	MILK,UHT,CHOCOLATE 2 ,27/.5PT
8910 -01 -E19 -2612	MILK,UHT,STRAWBERRY,27/.5 PT CO
8910 -01 -E19 -4980	POPSICLE ASST,TWNPOP,CHERRY,GRAPE,ORANGE,3 OZ EA
8910 -01 -E09 -1367	SOUR CREAM,PURE GRADE A,5 LB CO
8910 -01 -E09 -1496	YOGURT MIX,NFAT,CHOC DBL DUTCH,FZN,LIQ,1/2 GAL C
8910 -01 -E09 -7596	YOGURT MIX,NFAT,CKIES CRM,FZN,LIQ,1/2 GAL CO,S/O
8910 -01 -E09 -2088	YOGURT MIX,NFAT,FRENCH VANILLA,FZN,LIQ,1/2 GAL C
8910 -01 -E09 -5247	YOGURT MIX,NFAT,STRAW BAN,FZN,LIQ,1/2 GL CO
8915 -00 -286 -5482	FRUIT COCKTAIL,CH LS,6/#10 CN
8915 -01 -E09 -2399	FRUIT COCKTAIL,PACKED IN PEAR JUICE,6/#10 CN

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Stock Number	Prime Vendor Item Description
8915 -00 -126 -4060	FRUIT,APPLE,PEELED SLICED,6/#10 CN
8915 -00 -127 -8272	FRUIT,APPLESAUCE,FCY,6/#10 CN
8915 -01 -E09 -7181	FRUIT,APPLESAUCE,NATURAL,72/4 OZ CO
8915 -00 -143 -0911	FRUIT,BLUEBERRIES,FZN,IQF,1/30 LB BG
8915 -01 -078 -9271	FRUIT,CHERRIES,MARA,W/O STEMS,12/16 OZ JR
8915 -01 -E09 -5961	FRUIT,COCKTAIL,DICED,48/4 OZ CO
8915 -01 -E19 -8229	FRUIT,CRANBERRIES,WHL,IQF,2/5 LB CO,S/O 2 WK
8915 -00 -851 -6564	FRUIT,CRANBERRY SAUCE,CANNED JELLIED,6/#10 CN
8915 -00 -851 -6563	FRUIT,CRANBERRY SAUCE,CANNED WHOLE,6/#10 SIZE CA
8915 -01 -E19 -2771	FRUIT,CRANBERRY SAUCE,CANNED,WHOLE,24/16 OZ CN,S
8915 -01 -E09 -3792	FRUIT,ORANGES,MANDARIN,CANNED,WHL SEGMENTS,6/#10
8915 -00 -577 -4203	FRUIT,PEACH,YC HVS,CH LS,30/35 CT,6/#10 CN
8915 -01 -E09 -2432	FRUIT,PEACHES,SLICES,NAT JUICES,6/#10 CN
8915 -01 -E09 -4531	FRUIT,PEAR,DICED,PEAR JCE,6/#10 CN,S/O 2 WKS
8915 -00 -616 -0223	FRUIT,PEAR,HALVES,LIGHT SYRUP,6/#10 CN
8915 -00 -245 -2295	FRUIT,PEARS,SLICED,LIGHT SYRUP,6/#10 CN
8915 -01 -E09 -0145	FRUIT,PINAPPLE,CANNED,CRSHD,24/20 OZ CN,S/O 2 WK
8915 -00 -170 -5127	FRUIT,PINEAPPLE,CHUNKS,NAT JUICE,6/#10 CN
8915 -00 -170 -5148	FRUIT,PINEAPPLE,SLI,GRADE A,6/#10 CN,S/O 2 WK
8915 -01 -E09 -0963	FRUIT,PINEAPPLE,TIDBIT,6/#10 CN
8915 -01 -E09 -4304	FRUIT,PRUNES,CANNED,WHL,PITTED,6/#10 CN,S/O 2 WK
8915 -01 -E09 -6761	FRUIT,RAISIN,SEEDLESS,12/2 LB BX
8915 -01 -E09 -4476	FRUIT,RAISINS,SEEDLESS,144/1.5 OZ PG
8915 -01 -E09 -1004	FRUIT,RASPBERRIES,WHOLE,FZN,IQF,2/5 LB BG
8915 -01 -419 -9163	FRUIT,STRAWBERRIES,FRZ,4X1,6/6.5 LB CO,S/O 2 WK
8915 -01 -E09 -6400	FRUIT,STRAWBERRY,FZN,IQF,WHL,1/30 LB CO,S/O 2 WK
8915 -01 -E59 -7302	JUICE BLEND,BERRY SPLASH,12/16 OZ CO
8915 -01 -E09 -0187	JUICE BLEND,FRUIT PUNCH,FZN,CONC,5/1,3 LTR CO,4/
8915 -01 -E19 -0741	JUICE BLEND,PASSION FRUIT ORG/GUA,FZN,CONC,3 LTR
8915 -01 -E19 -0733	JUICE ORANGE,FZN,CONC,4/1,4/3 LT CO
8915 -01 -E09 -1965	JUICE,APPLE,CANNED,24/11.5 OZ EA,S/O 2 WK
8915 -01 -E09 -0173	JUICE,APPLE,FZN,CONC,5/1,4/3 LT CO
8915 -01 -E19 -9855	JUICE,APPLE,PLASTIC CO,24/10 OZ
8915 -00 -183 -7135	JUICE,APPLE,UNSWTD,FANCY,48/5.5 OZ CN
8915 -01 -E19 -5726	JUICE,CRAN COCKTAIL,FZN,CONC,4/1,3 LT CO,4/CASE
8915 -01 -E59 -3585	JUICE,CRANBERRY COCKTAIL 48/5.5 OZ CN
8915 -00 -223 -5800	JUICE,GRAPE,48/5.5 OZ CN
8915 -01 -E09 -8614	JUICE,GRAPE,CONC,FZN,3 LT CO,4/CASE
8915 -00 -411 -2677	JUICE,GRAPE,FZN,CONC,4/1,12/32 OZ CN
8915 -01 -E09 -0178	JUICE,LEMON,RECONSTITUTED,12/32 OZ BT
8915 -00 -437 -7943	JUICE,ORANGE,FZN,CONC,3/1,UNSWT,12/32 OZ CN
8915 -01 -E19 -9852	JUICE,ORANGE,PLASTIC CO,24/10 OZ
8915 -01 -192 -9173	JUICE,ORANGE,UNSWEETENED,48/5.5 OZ CN
8915 -00 -634 -2439	JUICE,PINEAPPLE,UNSWEETENED,12/46 OZ CN
8915 -01 -E19 -1172	JUICE,TOMATO,FCY CAL,12/46 OZ CN
8915 -01 -E19 -2512	JUICE,TOMATO,SINGLE SERVE,48/5.5 OZ CN
8915 -01 -E59 -0144	JUICE,VEGETABLE,48/5.5 OZ CN
8915 -00 -404 -6065	VEG,ASPARAGUS CUTS/TIPS,IQF,6/2.5 LB BG
8915 -00 -184 -5601	VEG,BEAN PORK,NAVY TOMATO SAUCE,6/#10 CANS
8915 -01 -E09 -4519	VEG,BEAN SPROUT,6/#10 CN
8915 -00 -128 -1176	VEG,BEAN,GREEN,CUT,12/2 LB BG
8915 -01 -E09 -4540	VEG,BEAN,GREEN,CUT,6/#10 CN

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Stock Number	Prime Vendor Item Description
8915 -00 -616 -4818	VEG.BEAN,WAX,CUT,6/#10 CN
8915 -01 -E09 -3137	VEG.BEANS PINTO,DRIED,24/1 LB PG,S/O 2 WK
8915 -01 -E09 -1378	VEG.BEANS,BLACK,DRY,US NO.1 GR,1/20 LB CO
8915 -01 -E09 -0968	VEG.BEANS,GARBANZO,6/#10 CN
8915 -00 -162 -9878	VEG.BEANS,GREEN,FRZ,FRENCH,GR A,12/2.5 LB BG
8915 -00 -926 -6793	VEG.BEANS,KIDNEY,6/#10 CN
8915 -01 -E09 -1287	VEG.BEANS,LENTILS,DRY,1/20 LB BX
8915 -00 -127 -7984	VEG.BEANS,LIMA,FZN,GR A,12/2.5 LB BG
8915 -01 -E19 -0192	VEG.BEANS,REFRIED,CANNED,6/#10 CN
8915 -01 -E09 -3995	VEG.BEANS,WAX,FZN,CUT,GRADE A,12/2 LB PG,S/O 4 W
8915 -01 -E09 -3204	VEG.BEANS,WHITE,DRY,12/2 LB BG,S/O 2 WK
8915 -00 -127 -8835	VEG.BEET,SLICED,MED,6/#10 CN
8915 -01 -E09 -6021	VEG.BROCCOLI CUTS,FZN,12/2.5 LB PG
8915 -01 -E19 -7015	VEG.BROCCOLI,FZN,SPEARS,US GRD A,12/2 LB PG
8915 -00 -127 -7991	VEG.BRUSSEL SPROUT,MED,6/2.5 LB BG
8915 -00 -162 -5087	VEG.CARROTS,FZN,SLICES,12/2 LB BG
8915 -00 -160 -6156	VEG.CAULIFLOWER,FRZ,12/2 LB BG
8915 -00 -465 -1897	VEG.CORN,CAN,CREAM STYLE,GOLDEN,6/#10 CN,S/O 2 W
8915 -01 -E09 -2060	VEG.CORN,FZN,COB,3 IN,GR A,96 CT BX
8915 -01 -E09 -8346	VEG.CORN,FZN,COB,5 IN,GR A,48 CT BX
8915 -01 -E09 -5146	VEG.CORN,WHOLE KERNEL,6/75 OZ CN
8915 -00 -127 -8018	VEG.CORN,WHOLE KERNEL,FZN,12/2.5 LB PG
8915 -00 -164 -4162	VEG.GREENS,COLLARD,FZN,CHOPPED,GR A,12/3 LB PG
8915 -00 -926 -5936	VEG.GREENS,MUSTARD,FZN,CHOPPED,GR A,12/3LB BG
8915 -00 -935 -6620	VEG.MIX 5 WAY,FZN,12/2.5 LB BG
8915 -01 -E09 -2062	VEG.MIXED,FZN,CALIFORNIA BLEND,6/2 LB CO
8915 -01 -E09 -2064	VEG.MIXED,FZN,ITALIAN BLEND,6/2 LB CO
8915 -01 -E09 -3631	VEG.MIXED,FZN,ORIENTAL,STIR FRY,6/4 LB CO
8915 -01 -E60 -1923	VEG.MUSHROOM,STEM PIECES,24/16 OZ CN
8915 -01 -E29 -1648	VEG.ONION RINGS,JAPANESE STYLE BRD,FZN,12/2 LB B
8915 -01 -E09 -1213	VEG.ONION,DEHY,WHITE,CHOPPED,3 LB CO,S/O 2 WK
8915 -00 -143 -0997	VEG.PEA AND CARROTS,FZN,12/2.5 LB BG
8915 -00 -007 -5309	VEG.PEA BLACKEYE,6/#10 CN
8915 -00 -127 -8021	VEG.PEA GREEN,FZN,12/2.5 LB BG
8915 -01 -E09 -0965	VEG.PEA,DRY,SPLIT,GREEN,1/20 LB BX
8915 -00 -127 -9282	VEG.PEA,GREEN SWEET,6/#10 CN,S/O 2 WK
8915 -01 -E19 -3880	VEG.PEPPER,JALAPENO,SLICED,PLAS JUG,6/108 OZ JR
8915 -01 -E09 -1206	VEG.PIMIENTO,DICED,DOMESTIC,24/28 OZ CO
8915 -01 -E59 -2602	VEG.POTAOTES,WHITE,FZN,DICED,W/SKIN,6/6 LB CO
8915 -01 -E19 -3446	VEG.POTATO FF,SPIRAL,SEASONED,6/4 LB BG
8915 -00 -782 -3508	VEG.POTATO FF,STR 3/8 IN,FZN,6/6 LB BG
8915 -01 -E19 -7219	VEG.POTATO PATTIE,FZN,SHRED,96/3 OZ EA,18 LB CS
8915 -00 -133 -5903	VEG.POTATO,DEHY,INST GRANULES,6/#10 CN
8915 -01 -E60 -0686	VEG.POTATO,DEHY,SLICED,5 LB CO,4/CASE,S/O 2 WK
8915 -01 -E13 -0018	VEG.POTATO,FF,KK,1/2 ,6/5 LB CO
8915 -01 -E19 -8757	VEG.POTATO,FF,SS,1/4 INCH,6/6 LB CO
8915 -01 -E13 -0016	VEG.POTATO,FF,STR,3/8 ,6/5 LB CO
8915 -01 -E09 -0668	VEG.POTATO,MASH,INSTANT COMP,6/5.5 LB BX
8915 -01 -010 -6334	VEG.POTATO,ROUNDS,FZN,PRECOOKED,6/5 LB BG
8915 -01 -E19 -1593	VEG.POTATOES,DEHY,INST FLAKES,12/28.25 OZ BX
8915 -01 -E59 -9993	VEG.POTATOES,FF,CRINKLE-CUT,FZN,6/6 LB PG
8915 -01 -E09 -0159	VEG.POTATOES,FF,STEAK-CUT,FZN,6/6 LB PG

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Stock Number	Prime Vendor Item Description
8915 -01 -E09 -8585	VEG.POTATOES,HASH BROWN,FZN,SHREDDDED,6/5 LB CO
8915 -01 -E59 -5250	VEG.POTATOES,WEDGE,FZN,RANCH FLAVOR,6/5 LB BG,S/
8915 -01 -E09 -9027	VEG.POTATOES,WHITE,CANNED,WHL,6/#10 CN,S/O 2 WK
8915 -00 -127 -9772	VEG.PUMPKIN,CANNED,SOLID PACK,12/29 OZ CN,S/O 2
8915 -01 -E09 -0161	VEG.PUMPKIN,SOLID,6/#10 CN,S/O 2 WK
8915 -00 -957 -9558	VEG.SAUERKRAUT,SHREDDDED,6/#10 CN
8915 -00 -127 -7992	VEG.SPINACH,FZN LEAF,GR A,12/3 LB BG
8915 -01 -E09 -0996	VEG.SQUASH,FZN,YELLOW,SLICED,12/3 LB CO,S/O 2 WK
8915 -00 -143 -0983	VEG.SUCCOTASH,FZN,12/2.5 LB BG
8915 -01 -373 -4978	VEG.TOMATO DICED IN JUICE 6/#10 CN
8915 -01 -E09 -8643	VEG.TOMATO PASTE,24/12 OZ CN
8915 -01 -E09 -1085	VEG.TOMATO PASTE,6/#10 CN
8915 -01 -E09 -2601	VEG.YAMS,FCY,30/40 CT,6/#10 CN
8920 -01 -E59 -1621	BAGEL,BLUEBERRY,SLICED,FZN,PARBAKED,72/4 OZ EA
8920 -01 -E59 -1622	BAGEL,CINNAMON RSN PARBAKED,72/4 OZ EA,S/O 3 WK
8920 -01 -E59 -1623	BAGEL,PLAIN,PARBAKED,72/4 OZ EA,S/O 3-4 WK
8920 -01 -E09 -1318	BAGELS,PLAIN,SLICED,3 OZ EA,90/CO
8920 -01 -E09 -4273	BARLEY,PEARL,WHITE,20 LB CO
8920 -01 -E59 -3149	BEEF RAVIOLI IN SAUCE,6/#10 CN
8920 -01 -E09 -7883	BISCUIT DOUGH,HMSTY,216/2.5 OZ
8920 -01 -E09 -4412	BISCUIT MIX,BUTTERMILK STYLE,6/5 LB BX
8920 -00 -926 -6016	BISCUIT,MIX,CAN,6/#10 CN,S/O 4 WK
8920 -01 -E09 -9986	BREAD STICKS,VARIETY PACK ,2/PG,500/CO,S/O 2 WK
8920 -01 -E59 -2683	BREAD,PITA,FZN,WHITE,7 IN,10/PG,12 PGS/CS
8920 -01 -E09 -2297	BROWNIE MIX,CHOC,TRADTNL,6/6 LB PG
8920 -01 -E09 -4932	BROWNIE,CHOC,SNACK-PAK,FZN,24/2 OZ EA,S/O 2-3 WK
8920 -00 -080 -6063	CAKE MIX,BANANA,6/5 LB PG,S/O 2 WK
8920 -01 -E09 -6419	CAKE MIX,CARROT,6/7 LB BG
8920 -00 -044 -0670	CAKE MIX,CHEESECAKE,6/4 LB BG
8920 -01 -E09 -1740	CAKE MIX,CHOCOLATE,6/5 LB PG
8920 -01 -E09 -8636	CAKE MIX,POUND,6/5 LB PG, S/O 2 WK
8920 -01 -E09 -3205	CAKE,ANGEL FOOD,UNICED 10 IN,FZN,2/20 OZ EA,S/O
8920 -01 -E09 -0388	CAKE,BANANA,FZN,SHEET,12 IN. BY 16 IN.,4/68 OZ E
8920 -01 -E09 -0389	CAKE,CHOC,FZN,W/CHOC ICING,SHEET,12 IN. BY 16 IN
8920 -01 -E09 -2504	CAKE,COFFEE LOAF,ASST,FZN,4/12.5 IN EA,S/O 2 WK
8920 -00 -127 -8243	CAKE,FRUITCAKE,FRESH,24/1 LB EA,S/O 4-5 WK
8920 -01 -E09 -0392	CAKE,GERMAN CHOC,FZN,SHEET,12X16,4/68 OZ EA,S/O
8920 -01 -E19 -0637	CAKE,LYR,CARROT,FZN,2/81 OZ EA,S/O 2 WK
8920 -00 -446 -8945	CAKE,MIX,ANGEL FOOD,TRDTN,12/16 OZ PG
8920 -00 -823 -7221	CAKE,MIX,DEVIL FOOD,CAN,6/#10 CN,S/O 2 WK
8920 -01 -419 -7037	CAKE,MIX,WHITE,TRDTNL,6/5 LB BG
8920 -01 -255 -0438	CAKE,MIX,YELLOW,TRADTNL,6/5 LB BG
8920 -01 -E09 -4460	CEREAL BAR,NTRI-GRN,APPLE/CINN,48/1.3 OZ EA
8920 -01 -E09 -4462	CEREAL BAR,NUTRGRN,RASP,48/1.3 OZ EA
8920 -01 -E09 -4461	CEREAL BAR,NUTRI-GRN,BLUEBERRY,48/1.3 OZ EA
8920 -01 -E09 -4278	CEREAL BAR,NUTRI-GRN,STRAWBERRY,48/1.3 OZ EA
8920 -01 -E09 -1348	CEREAL, ASSORTED,70 CT CO
8920 -01 -E09 -2823	CEREAL,APPLE JACKS,72/IND CT,S/O 2 WK
8920 -01 -E09 -5781	CEREAL,ASSORTED,INDIV,72 CT CO
8920 -01 -E59 -1443	CEREAL,ASST PACK,BOWL,1/96 CT CO,S/O 4 WK
8920 -01 -E09 -5782	CEREAL,ASST SWEETENED,IND,72 CT CO
8920 -01 -E59 -8920	CEREAL,ASST VARIETY PACK,IN A CUP,60/1.5

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Stock Number	Prime Vendor Item Description
8920 -01 -E09 -4240	CEREAL,CHEERIO,4/29 OZ BG
8920 -01 -E09 -5216	CEREAL,CHEERIO,HONEY NUT,70 IND OZ EA
8920 -01 -E09 -5772	CEREAL,COCOA KRISPY,IND,72/IND BX,S/O 2 WK
8920 -01 -E19 -6388	CEREAL,CORN FLAKES,4/26 OZ BG
8920 -01 -E09 -5771	CEREAL,CORN POPS,IND,72/IND CO,S/O 2 WK
8920 -01 -E09 -3318	CEREAL,CREAM OF WHEAT,12/28 OZ,S/O 2 WK
8920 -01 -E09 -2828	CEREAL,FROOT LOOPS,IND,72 CT CO,S/O 2 WK
8920 -01 -E09 -2826	CEREAL,FROSTED FLAKES,BOWL,96/1 OZ EA,S/O 2 WK
8920 -01 -E09 -5774	CEREAL,FROSTED FLAKES,IND,72 CT CO
8920 -01 -E09 -2099	CEREAL,GRANOLA,FRUIT,LOW FAT,4/50 OZ,S/O 2 WK
8920 -01 -E09 -0478	CEREAL,OATMEAL,INST,48/1 OZ PG,S/O 2 WK
8920 -01 -E09 -8906	CEREAL,OATMEAL,INST,ASSORT,64/1.5 OZ PG
8920 -01 -E09 -1222	CEREAL,OATMEAL,QUICK,12/42 OZ
8920 -01 -E59 -0763	CEREAL,OATS,INST,MAPLE AND BROWN SUGAR,24/1.9 OZ
8920 -01 -E09 -5770	CEREAL,RAISIN BRAN,INDV,70 CT CO
8920 -01 -E19 -6391	CEREAL,RICE KRISPIES,27 OZ BG,4/CASE
8920 -01 -E09 -5779	CEREAL,SHREDDED WHEAT,MINI,IND,70 CT CO
8920 -01 -E59 -1960	CEREAL,SMART START,IND,72/1.5 OZ PG
8920 -01 -E09 -5775	CEREAL,SPECIAL K,IND,72 CT CO
8920 -01 -E09 -5221	CEREAL,TOTAL RAISIN BRAN,IND,70/1 3/16 OZ PG,S/O
8920 -01 -E60 -3436	CEREAL,VARIETY PACK,IN A CUP,60/1.82 OZ EA,GM
8920 -01 -E59 -5093	CEREAL,VARIETY PK,FAVORITES,70 CT CO
8920 -01 -E59 -6589	CONE,ICE CREAM,CAKE,10/100 CT PG,S/O 2 WK
8920 -01 -E19 -7591	CONE,ICECREAM,WAFFER SUGAR ,4/200 CT BX,S/O 2 WK
8920 -01 -E60 -0081	COOKIE DOUGH,CHOCOLATE CHIP,216/1.5 OZ EA
8920 -01 -E60 -0083	COOKIE DOUGH,OATMEAL RSN,216/1.5 OZ EA
8920 -01 -E60 -0084	COOKIE DOUGH,PEANUT BUTTER,216/1.5 OZ EA,S/O 2 WK
8920 -01 -E29 -1872	COOKIE DOUGH,TRIPLE CHOC,FZN,2.5 OZ EA,128/CS,S/
8920 -01 -E09 -3461	COOKIE DOUGH,WHT CHOC MAC,216/1.5 OZ EA,S/O 2 WK
8920 -01 -E09 -5076	COOKIE MIX,BASIC,GENERAL PURPOSE,6/5 LB BX,S/O 2
8920 -01 -E09 -8112	COOKIE,CHOC CHIP AHOY,48/1.4 OZ PG
8920 -01 -E09 -2548	COOKIE,FIG NEWTON,BAR,120/1 OZ PG
8920 -01 -E09 -9979	COOKIE,OREO SANDWICH,120/4 PK PG
8920 -01 -E09 -5672	COOKIE,VANILLA WAFER,12/12 OZ PG
8920 -01 -375 -8585	COOKIES,FORTUNE,IND WRAPPED,390/CO
8920 -01 -E59 -6843	COOKIES,PEANUT BUTTER,60/2 CT EA,S/O 2 WK
8920 -01 -E09 -4771	CORN MEAL,YELLOW,5 LB BX,S/O 2 WK
8920 -01 -E59 -2417	CRACKER,CHEESE PNUT BUTTER,120/6 CT PG
8920 -01 -E59 -1079	CRACKER,GRAHAM,12/16 OZ PG
8920 -01 -E09 -1839	CRACKER,SALTINE,LAYR PK,500/2 CT PG
8920 -01 -E09 -1036	CRACKER,SALTINES,1/6 LB BX,S/O 2 WK
8920 -01 -E09 -6481	CRACKER,WHEAT THINS,12/10 OZ PG
8920 -01 -E59 -1906	CRACKERS,OYSTER,300/.65 OZ EA
8920 -01 -E09 -3929	CRACKERS,SALTINES,PREMIUM,2/PG,500/CO
8920 -01 -E09 -9060	CRACKERS,SODA,SALTED,2/PG,500/CO
8920 -01 -E09 -0715	CROUTONS,SEASONED,HMSTYL,8/2.25 LB BG
8920 -01 -E59 -2007	CRUMBS,BREAD,PLAIN,12/24 OZ CO
8920 -01 -E59 -4742	DANISH PASTRY,VARIETY PK,FZN,RND,1/24 CT CO
8920 -01 -E09 -7889	DOUGH,PUFF PASTRY,FZN,SQR 5X5,120/2 OZ EA
8920 -01 -E19 -4224	ENTREE,FZN,CANNELLONI,W/MEAT CHS,60/2.75 OZ EA,S
8920 -01 -E09 -4293	FLOUR,H R,ALL PURPOSE,25 LB BG
8920 -01 -E09 -0213	FLOUR,WHEAT,GENERAL PURP,4/10 LB BG

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Stock Number	Prime Vendor Item Description
8920 -01 -E59 -1418	FRENCH TOAST STICKS,FZN,PRECKD,5/2 LB BG
8920 -01 -E09 -7898	GRANOLA BAR,CHEWY,PNUT BTR,12/10 CT EA,120 CT,S/
8920 -01 -E09 -9699	GRANOLA BAR,CHEWY,VARIETY PK,6/30 CT EA
8920 -01 -E09 -4597	GRANOLA BAR,PBTR/CH CHP,12/10 CT EA,S/O 3-4 WK
8920 -01 -E59 -0771	GRITS,HOMINY,QUICK INST,12/24 OZ CO
8920 -01 -E59 -0722	MIX,BISCUIT,BTRMLK,6/5 LB PG
8920 -00 -823 -7223	MIX,CAKE,GINGERBREAD,6/#10 CN,S/O 4 WK
8920 -01 -E59 -0729	MIX,CORNBREAD,HMSTYL,6/5 LB BX
8920 -00 -435 -4918	MIX,CORNBREAD,YELLOW,6/#10 CN
8920 -01 -E59 -0720	MUFFIN MIX,BANANA NUT,6/5 LB PG,S/O 2 WK
8920 -01 -E09 -1638	MUFFIN MIX,BASIC TRADNL,6/5 LB BX
8920 -01 -E09 -1668	MUFFIN MIX,BLUBRY,TRADNL,6/5 LB CO,S/O 2 WK
8920 -01 -E59 -0690	MUFFIN,VARIETY PK,FZN,4 OZ EA,1/24 CT CO
8920 -01 -E09 -4518	NOODLE,CHOW MEIN,6/#10 CN,S/O 2 WK
8920 -01 -E59 -0703	PANCAKE MIX,BTRMLK,6/5 LB PG
8920 -00 -782 -6353	PANCAKE,MIX,REG,6/#10 CN,S/O 2 WK
8920 -01 -E19 -2063	PASTA,BOWTIE,4/5 LB BX
8920 -00 -126 -3388	PASTA,EGG NOODLE,WIDE,3/5 LB BX
8920 -01 -E09 -2613	PASTA,FETTUCINI,10 IN,20/1 LB BX,S/O 2 WK
8920 -01 -318 -7443	PASTA,FETTUCINI,20/1 LB BX
8920 -00 -782 -2129	PASTA,LASAGNA,ENRICHED,12/1 LB BX
8920 -00 -067 -6146	PASTA,MACARONI,ELBOW,REG,3/10 LB BX
8920 -01 -412 -5091	PASTA,MACARONI,ROTINI,GARDEN,2/10 LB CO
8920 -01 -E09 -2617	PASTA,MANICOTTI,1/2 LB BX,S/O 2 WK
8920 -01 -E09 -1093	PASTA,MANICOTTI,FZN,2.75 OZ,4/24 CT
8920 -01 -E09 -2620	PASTA,PENNE,RIGATE,DRY,3/10 LB BX
8920 -01 -E09 -4149	PASTA,SPAGHETTI,20 IN,1/20 LB
8920 -00 -125 -9441	PASTA,SPAGHETTI,LONG,10 INCH,3/10 LB BX
8920 -00 -616 -0069	PASTA,VERMICELLI,DRY,2/10 LB BX,S/O 2 WK
8920 -01 -E59 -1176	PIE SHELL,GRAHAM,24/9 IN EA
8920 -01 -E09 -2508	PIE SHELL,PREFORMED,FZN,DEEP DISH,9 IN,20 CT
8920 -01 -E09 -0833	PIE,APPLE,FZN,T S,6/38 OZ EA,S/O 2 WK
8920 -01 -E09 -0230	PIE,APPLE,RTB,10 IN,6/46 OZ EA,S/O 2 WK
8920 -01 -E09 -0844	PIE,CHOCOLATE CREAM,FZN,T S,6/27 OZ EA,S/O 2 WK
8920 -01 -E09 -1098	PIE,COCONUT CREAM,FZN,T S,6/27 OZ EA,S/O 2 WK
8920 -01 -E09 -1267	PIE,LEMON MERINGUE,FZN,6/38 OZ EA,S/O 2 WK
8920 -01 -E19 -3083	PIE,PECAN,FZN,SOUTHERN STYLE 10 IN. DIA,36 OZ EA
8920 -01 -E09 -0837	PIE,PUMPKIN,FZN,10 IN. DIA,6/44 OZ EA,S/O 2 WK
8920 -00 -124 -8374	PIZZA,CRUST,FZN,ROUND,18/12 IN,S/O 2 WK
8920 -01 -E09 -5643	RICE,BROWN,PARBOILED,1/25 LB BG,S/O 2 WK
8920 -01 -226 -3368	RICE,LONG GRAIN WILD BLEND,6/36 OZ BX
8920 -01 -E09 -6415	RICE,MILLED,JASMINE,20 LB CO
8920 -00 -530 -2185	RICE,PARBOILED,LONG GRAIN,6/10 LB BG
8920 -01 -E09 -8661	ROLL MIX,SWEET QUICK,6/5 LB BX
8920 -01 -E09 -2708	ROLLS,CROISSANT,BUTTER,CRVD,FZN,24/2.25 OZ EA
8920 -01 -E29 -0668	ROLLS,CROISSANT,BUTTER,FZN,UNBAKED,4 OZ EA,60/CA
8920 -01 -E59 -4168	ROLLS,HOAGIES/SUB,WHEAT,FZN,UNBAKED,60/6 OZ EA,S
8920 -01 -E19 -9799	ROLLS,WHITE,FZN,UNBAKED,SUB,4 OZ EA,96/CS,S/O 2
8920 -00 -043 -5352	SHELL,TACO,PRE-FORMED,5.5IN EA,200 CT
8920 -01 -E09 -1908	SNACK,BAR,RICE KRISP TREAT,4/20 CT EA
8920 -00 -160 -6165	STARCH,EDIBLE,CORNSTARCH,24/1 LB BX
8920 -01 -E09 -4467	TOASTER PASTERY,STWBRY FRSTD,PCH,72/2 CT PG,S/O

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Stock Number	Prime Vendor Item Description
8920 -01 -E09 -8027	TOASTER PASTRY,APPLE CINNAMON,48/2 CT PG,S/O 2 W
8920 -01 -E09 -4466	TOASTER PASTRY,BLUBRY FRSTD,48/2 CT PG,S/O 3-4
8920 -01 -E59 -6099	TOASTER PASTRY,STRAWBERRY,FRSTD,80/1 CT PG,S/O 2
8920 -01 -E59 -6939	TOASTER PASTRY,VARIETY PACK,72/2 CT PG/CS
8920 -01 -E59 -5492	TOPPING,CRUMBS,COOKIE,OREO,12/1 LB CO,S/O 2 WK
8920 -01 -E09 -8130	TORTILLA,CHEESE JALAP,FZN,FLOUR,12/12 CT PGS,S/O
8920 -01 -E09 -5886	TORTILLA,FLOUR,FZN,HND STRCH,12/12 CT PG
8920 -01 -E09 -8548	TORTILLA,FLOUR,FZN,HND STRCH,24/12 CT PG
8920 -01 -E19 -8585	TORTILLA,FLOUR,FZN,HND STRCH,6 IN,24/12 CT PG
8920 -00 -492 -8402	TORTILLAS,CORN,BAKED,FZN,6 IN,54/12 CT BG
8920 -01 -E19 -1512	TORTILLAS,HERB GARLIC,FZN,FLOUR,12 ,6/12 CT PGS/
8920 -01 -E19 -1514	TORTILLAS,SPINACH,FLOUR,12 IN,FZN,6/12 CT PG,S/O
8920 -01 -E19 -1515	TORTILLAS,TOMATO,FZN,FLR,12 ,6/12 CT PGS/CS
8920 -01 -E09 -0226	WAFFLE MIX,BELGIAN STYLE,6/5 LB BG,S/O 2 WK
8920 -01 -E59 -1009	WAFFLE,BELGIAN,72/2 OZ EA,S/O 2 WK
8920 -01 -E09 -7434	WAFFLE,FZN,BAKED,RND,120/1.4 OZ EA
8920 -01 -E09 -1278	WAFFLES,FZN,BELGIAN STYLE,36/2.8 OZ EA,S/O 2 WK
8925 -01 -E09 -1925	CANDY BAR,BUTTERFNDR,2.1 OZ,1/36 CT
8925 -01 -E29 -0703	CANDY BAR,KIT KAT,12/36 CT BX,S/O 1 WK
8925 -01 -E09 -1302	CANDY BAR,SNICKER,1/48 CT
8925 -01 -E19 -3964	CANDY,BAR,PAYDAY,1.75 OZ EA,24 CT BX,S/O 1 WK
8925 -01 -E19 -8839	CANDY,GUM,PEPPERMINT,SUGARLESS,12/18 CT,S/O 4 WK
8925 -01 -E09 -0867	CANDY,M M S,W/PEANUT,384 IND PG,8/48 CT,S/O 2 WK
8925 -01 -E09 -1921	CANDY,M M,PLAIN,48 CT,S/O 2 WK
8925 -01 -E09 -3851	CANDY,MINT,STARLIGHT PEPPERMINT,3 LB CO,8/CASE,S
8925 -01 -E29 -1324	CANDY,VARIETY,6/30 CT,S/O 2 WK,M CHOC,ALMOND,KIT
8925 -00 -161 -8899	CHOC,COOKING,UNSWEETEN,12/8 OZ CO
8925 -00 -782 -3318	CHOCOLATE,SEMISWEET,CHIPS,12/12 OZ PG
8925 -01 -E19 -1833	COCONUT,SNOWFLAKE,DRIED,5/2 LB PG
8925 -01 -E19 -1119	HONEY,BEAR SHAPE,SQZ CO,GRADE A,12/12 OZ CO
8925 -01 -419 -7025	ICING MIX,FUDGE CREAMY,6/5 LB BG
8925 -01 -419 -7027	ICING MIX,VANILLA,6/5 LB BG
8925 -00 -965 -1552	MARSHMALLOWS,MINIATURE,800 CT,12/1 LB BG
8925 -01 -E09 -3004	MOLASSES,4/1 GAL CO,S/O 2 WK
8925 -00 -128 -0565	NUT,MIXED W/PEANUTS,SLTD,6/#10 CN,S/O 2 WK
8925 -01 -E09 -8379	NUTS,ALMONDS,SLIVERED,3/2 LB BG
8925 -01 -E09 -1113	NUTS,PECANS MED,3/2 LB CO
8925 -01 -E09 -1644	NUTS,WALNUTS,ENGLISH,SHL,3/2 LB BG
8925 -01 -E19 -6417	SUGAR SUBSTITUTE,SPLENDA,2000 CT CS
8925 -01 -E59 -2440	SUGAR SUBSTITUTE,SWEET N LOW,SACCHARIN,1 GM PG,3
8925 -01 -E19 -6162	SUGAR,BROWN,LIGHT,12/2 LB BG,S/O 2 WK
8925 -01 -060 -7499	SUGAR,BROWN,LIGHT,24/1 LB CO
8925 -01 -E19 -3140	SUGAR,GRANULATED BEET,1/25 LB CO
8925 -01 -431 -4621	SUGAR,REFINED,WHITE,PACKET,3000/1/10 OZ
8925 -01 -E19 -0393	SUGAR,SUBSTITUTE,2000 CT CO
8925 -01 -059 -4084	SUGAR,WHITE,GRANULATED,4/10 LB BG
8925 -01 -060 -7495	SUGAR,WHITE,POWDERED,CONFEC,24/1 LB BG
8925 -01 -E19 -2617	SUNFLOWER SEED,RST,UNSLT,1/10 LB CO
8925 -00 -782 -2983	SYRUP, PANCAKE,TBL CUP,200/1.5 OZ EA
8925 -01 -E59 -2004	SYRUP,BRKFST,SF,12/14.5 OZ BT,S/O 2 WK
8925 -01 -E09 -1697	SYRUP,CHOCOLATE,SQUEEZE BOTTLE,24/24 OZ
8925 -01 -419 -7029	SYRUP,CORN,LIGHT,12/16 OZ CO,S/O 2 WK

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8925 -01 -E09 -3928	SYRUP,MAPLE,100/1.5 OZ EA
8925 -01 -E19 -2774	SYRUP,MAPLE,IMIT,THICK,12/24 OZ CO,S/O 2 WK
8925 -01 -E09 -0264	SYRUP,PANCAKE WFFL,4/1 GAL
8925 -01 -E19 -2226	TOPPING,CANDY,GUMMY BEARS,20 LB CO,S/O 2 WK
8930 -01 -E09 -8867	JAM,GRAPE,12/32 OZ JR,S/O 2 WK
8930 -01 -E09 -8033	JAM,STRAWBERRY,200/.5 OZ PG
8930 -01 -E09 -8866	JAM,STRAWBERRY,PLASTIC,12/32 OZ JR
8930 -01 -E09 -8035	JELLY,ASSORTED,CUP,200/.5 OZ CT
8930 -01 -383 -0091	PEANUT BUTTER,CREAMY,12/28 OZ JR
8930 -01 -E09 -8628	PEANUT BUTTER,PKT,200/.50 OZ EA
8935 -01 -E60 -0634	MIX,SOUP,DRY/CAN,CHKN NDL,6/15.4 OZ CO,KNORR
8935 -01 -E60 -0635	MIX,SOUP,DRY/CAN,CLAM CHOWDER,6/25 OZ CO,KNORR
8935 -01 -E60 -0636	MIX,SOUP,DRY/CAN,MINESTRONE,6/16 OZ CO,KNORR
8935 -01 -E60 -0637	MIX,SOUP,DRY/CAN,POTATO CHOWDER,6/25 OZ CO,KNORR
8935 -01 -E60 -0633	MIX,SOUP,DRY/CAN,THREE CHEESE BROCC,6/19 OZ CO,KN
8935 -01 -E60 -0638	MIX,SOUP,DRY/CAN,VEG BF/BRLY,6/14.8 OZ CO
8935 -00 -543 -7789	SOUP GRAVY BASE,CHICKEN 24/2.5 CN
8935 -01 -E19 -1974	SOUP GRAVY BASE,HAM PASTE,6/1 LB CO
8935 -01 -E59 -4376	SOUP MIX,FRENCH ONION,6/21 OZ PG,S/O 3-4 WK
8935 -00 -234 -6217	SOUP,BASE GRVY BEEF 24/1 LB CO
8935 -01 -E09 -1121	SOUP,BASE,BEEF,REAL,6/1 LB
8935 -01 -E09 -1224	SOUP,BASE,CHKN REAL,6/1 LB CO
8935 -01 -E09 -4656	SOUP,BEAN WITH BACON,12/52 OZ CN,S/O 2 WK
8935 -01 -E09 -4655	SOUP,BEEF NOODLE,12/50 OZ CN,S/O 2 WK
8935 -01 -E09 -4654	SOUP,CHICKEN NOODLE,12/51 OZ CN,S/O 2 WK
8935 -01 -E09 -4650	SOUP,CHICKEN WITH RICE,12/51 OZ CN,S/O 2 WK
8935 -01 -E09 -4653	SOUP,CREAM OF CHICKEN,12/51 OZ CN,S/O 2 WK
8935 -01 -E09 -4649	SOUP,CREAM OF MUSHROOM,12/50 OZ CN,S/O 2 WK
8935 -01 -E19 -3443	SOUP,FZN,CONC,CHOWDER,CLAM BSTN,4/4 LB CO
8935 -01 -E59 -9777	SOUP,FZN,COND,CHICKEN DUMPLINGS,4/56 OZ BG,S/O
8935 -01 -E59 -9782	SOUP,FZN,COND,CHICKEN GUMBO,4/51 OZ BG,S/O 2 WK
8935 -01 -E59 -9781	SOUP,FZN,COND,CHICKEN/NDLE,4/43 OZ BG,S/O 2 WK
8935 -01 -E59 -9776	SOUP,FZN,COND,CLAM CHWDR,NEW ENG,4/56 OZ BG,S/O
8935 -01 -E59 -9779	SOUP,FZN,COND,CREAM OF BROCC W/CHS,4/43 OZ BG,S/O
8935 -01 -E59 -9780	SOUP,FZN,COND,POTATO CHWDR,4/63 OZ BG,S/O 2 WK
8935 -01 -E59 -9784	SOUP,FZN,COND,VEGETABLE BEEF,4/47 OZ BG,S/O 2 WK
8935 -01 -E59 -9783	SOUP,FZN,CONDENSED,GARDEN VEG,4/47 OZ BG,S/O 2 WK
8935 -00 -577 -4680	SOUP,MIX TOMATO VEG W/NDL,24/19 OZ CN,S/O 2 WK
8935 -01 -E19 -2183	SOUP,MIX,BEEF CUP-O-NOODLE,12/2.5 OZ CO
8935 -01 -E19 -2184	SOUP,MIX,CHKN,CUP-O-SOUP,12/2.5 OZ CO
8935 -01 -E09 -4642	SOUP,NEW ENGLAND CLAM CHOWDER,12/50 OZ CN,S/O 2
8935 -01 -E09 -4646	SOUP,TOMATO,12/51 OZ CN,S/O 2 WK
8935 -01 -E09 -4643	SOUP,VEGETABLE BEEF,12/51 OZ CN,S/O 2 WK
8940 -01 -E59 -0055	APPETIZER,FZN,CHEESE STICKS,MOZZARELLA,6/4 LB BX
8940 -01 -E60 -3559	APTZR,FZN,BEEF FINGER BRD,W/CHEZ,RAW,10 LB CS,S/
8940 -01 -E60 -3558	APTZR,FZN,BEEF FINGER,W/CHS JALOP,RAW,10 LB CS
8940 -01 -E59 -0070	APTZR,FZN,POPPERS,W/CRM CHS,BRD,6/2 LB CO
8940 -01 -E19 -2667	BACON BIT,IMITATION,6/13 OZ CO
8940 -01 -E19 -8990	BREAKFAST SANDWCH,BAGEL,EGG/CHS/SAUS,FZN,IW,36/6
8940 -01 -E19 -8971	BREAKFAST SANDWCH,BISCUIT,BC/EGG/CHS,FZN,IW,5.6
8940 -01 -E19 -8972	BREAKFAST SANDWCH,BISCUIT,SAUS,FZN,IW,36/3.6 OZ
8940 -01 -E19 -8973	BREAKFAST SANDWCH,BISCUIT,SAUS/EGG/CHS,FZN,IW,36

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Stock Number	Prime Vendor Item Description
8940 -01 -E19 -8974	BREAKFAST SANDWCH,MUFFIN,CAN/BNC/CHS,FZN,IW,4 OZ
8940 -01 -E19 -0791	BREAKFAST SAUSAGE/PANCAKE WRAP,FZN,MAPLE,10 LB B
8940 -01 -E19 -4507	BREAKFAST,BURRITO,EGG/CHS/SAUS/CHS,48/4 OZ EA
8940 -01 -E19 -5154	BURRITOS,FZN,BEEF,EXTRA SPICY,72/4.5 OZ EA
8940 -00 -126 -3394	CHILI,CON CARNE,W/O BEANS,6/#10 CN
8940 -01 -E59 -7479	CHIMI ROLLERS,FZN,SOUTHWEST CHICKEN,36/2.8 OZ EA
8940 -01 -E19 -7505	CORN DOG,CHICKEN W/CHILE/CHEESE,36/4 OZ EA,S/O 2
8940 -01 -091 -7208	CORN DOG,FZN,RAW,CHICKEN,BATTERED,72/4 OZ EA
8940 -01 -E19 -2663	CORNED BEEF HASH,CANNED,12/52 OZ CN
8940 -01 -E09 -4740	CREAMER,NON DAIRY,PWDR 20/50 CT BX
8940 -01 -E19 -2759	CREAMER,NON/DAIRY,LIQ,AMARETTO,288/.5 OZ PG
8940 -01 -E09 -7079	CREAMER,NON/DAIRY,LIQ,FRENCH VANILLA,288/.5 OZ P
8940 -01 -E09 -3402	CREAMER,NON/DAIRY,LIQ,HAZELNUT,288/.38 OZ PG
8940 -01 -E09 -3403	CREAMER,NON/DAIRY,LIQ,IRISH CREAM,288/.38 OZ PG
8940 -01 -E09 -6636	CREAMER,NON/DAIRY,LIQ,MOCHA,288/.50 OZ PG
8940 -01 -E09 -1542	EGG ROLLS,SHRIMP/VEG,CHINESE,FZN,72/3OZ,S/O 2 WK
8940 -01 -E09 -1457	EGGROLL,CHINESE,FZN,VEGETABLE,72/3 OZ
8940 -01 -E09 -4301	EGGROLLS,PORK/VEG,MINH,60/3 OZ EA
8940 -01 -E19 -7681	ENTREE,BOILNBAG,FZN,CHKN SZECHWAN,9 LB CO,S/O 2
8940 -01 -E19 -8597	ENTREE,BOILNBAG,FZN,FRIED RICE,VEG,4/3 LB CO,S/O
8940 -01 -E19 -7682	ENTREE,BOILNBAG,FZN,PORK SWT SOUR STRFRY,9 LB CO
8940 -01 -E09 -9647	ENTREE,FZN,BOILNBAG,CHKN SWT SOUR,9 LB CO,S/O 2
8940 -01 -E09 -2717	ENTREE,LASAGNA MEAT,4/6 LB CO
8940 -01 -E09 -4668	ENTREE,PORK RIBLETS,W/BBQ SAUCE,1/10 LB CO
8940 -01 -E09 -1283	FILLING,MINCEMEAT,6/#10 CN,S/O 4 WK
8940 -01 -E09 -4479	GELATIN CUPS,STRAWBERRY,48/3.5 OZ EA,S/O 2 WK
8940 -01 -E09 -6309	GELATIN MIX,ASST,CHERRY/RASP/STRW,12/24 OZ PG
8940 -01 -E09 -6310	GELATIN MIX,ASST,LEMON/LIME/ORAN,12/24 OZ PG
8940 -01 -E09 -4183	GELATIN MIX,UNFLAVORED,1 LB PG,12/CS,S/O 2 WK
8940 -01 -E09 -1050	GRAVY MIX,BROWN,6/13 OZ CO
8940 -01 -E09 -4988	GRAVY MIX,CHICKEN,6/14 OZ PG
8940 -01 -E09 -4748	GRAVY,SAUSAGE CNTRY,RTU,6/#10 CN
8940 -00 -616 -0226	PIE FILLING,APPLE,6/#10 CN
8940 -00 -478 -9073	PIE FILLING,BLUEBERRY,6/#10 CN
8940 -00 -616 -0227	PIE FILLING,CHERRY,6/#10 CN
8940 -00 -616 -0228	PIE FILLING,PEACH,6/#10 CN
8940 -01 -E60 -0617	PIZZA,CHICKEN W/RST GARLIC,24/8 INCH
8940 -01 -E60 -0618	PIZZA,FOUR CHEESE,24/8 INCH
8940 -01 -E60 -0619	PIZZA,PEPPERONI,24/8 INCH
8940 -01 -E09 -4213	PIZZA,PEPPERONI,RND,5 IN,54/6.25 OZ EA
8940 -01 -E60 -0614	PIZZA,SUPREME,FZN,24/8 INCH
8940 -01 -E09 -4212	PIZZA,SUPREME,RND,5IN,54/6.5 OZ EA,S/O 2 WK
8940 -01 -E09 -8593	PUDDING MIX,BUTTERSCOTCH,INST,12/2 LB PG,S/O 2 W
8940 -01 -E09 -8647	PUDDING MIX,CHOCOLATE,INST,12/28 OZ PG,S/O 2 WK
8940 -01 -E09 -2449	PUDDING MIX,PISTACHIO,INST,12/28 OZ PG,S/O 2 WK
8940 -01 -E09 -1078	PUDDING MIX,VANILLA,INST,12/28 OZ PG
8940 -01 -E09 -1054	PUDDING,CHOC,SNACK PAK,48/4 OZ CO
8940 -01 -E09 -2310	PUDDING,MIX,CHOC,INST,12/2 LB PG,S/O 2 WKS
8940 -01 -E09 -0604	PUDDING,TAPIOCA,RTU,6/#10,S/O 2 WK
8940 -01 -E09 -1055	PUDDING,VANILLA,SNACK PK,48/4 OZ CO
8940 -01 -E19 -6487	SALAD,MACARONI,CHL,5.5 OZ IND CO,12/CS,S/O 3-4 W
8940 -01 -E09 -5687	SALAD,MACARONI,CHL,8 LB CO

Zone 1 and 2 Catalog – Army and Air Force

Stock Number	Prime Vendor Item Description
8940 -01 -E19 -6488	SALAD,POTATO,CHL,5.5 OZ IND CO,12/CS,S/O 3-4 WKS
8940 -01 -E09 -5688	SALAD,POTATO,CHL,8 LB CO
8940 -01 -E59 -6856	SANDWICH MEAL W/DRINK,FZN,RST BEEF/CHS,12/13 OZ
8940 -01 -E59 -5173	SANDWICH,FZN,PEANUT BTR JELLY,W/O CRUST,WRPD,7
8940 -01 -E59 -9027	SANDWICH,MEAL,FZN,TURKEY/CHEESE,W/DRINK,12/16.3
8940 -01 -E59 -9026	SANWICH,MEAL,FZN,HAM/CHEESE,W/DRINK,12/16.3 OZ C
8940 -01 -E59 -2092	SAUCE,MIX,DEMI GLACE,4/2 LB CO
8940 -01 -E09 -3720	SNACK,CHIP,VARIETY PAK,LAYS,1 OZ EA,5/24 CT BX
8940 -01 -E09 -2979	SNACK,CORN CHIP,104/1.25 OZ PG,S/O 2 WK
8940 -01 -E59 -5978	SNACK,DORITOS,NACHO CHEESE,CHIP,104/1 OZ PG
8940 -01 -E19 -9530	SNACK,FRUIT,LEATHER,BLKBRY,0.5 OZ PG,300/CS,S/O
8940 -01 -E19 -9531	SNACK,FRUIT,LEATHER,CHERRY,0.5 OZ PG,300/CS,S/O
8940 -01 -E19 -9532	SNACK,FRUIT,LEATHER,MANGO,0.5 OZ PG,300/CS,S/O 2
8940 -01 -E19 -9533	SNACK,FRUIT,LEATHER,RASPBERRY,0.5 OZ PG,300/CS,S
8940 -01 -E19 -9534	SNACK,FRUIT,LEATHER,STRAW,0.5 OZ EA,300/CS,S/O 2
8940 -01 -E19 -9535	SNACK,FRUIT,LEATHER,TROPICAL,0.5 OZ EA,300/CS,S/
8940 -01 -E09 -0847	SNACK,POTATO CHIP,BBQ,104/1 OZ PG
8940 -01 -E59 -5973	SNACK,POTATO CHIP,REGULAR,104/1 OZ BG
8940 -01 -E09 -7714	SNACK,TORTILLA CHIPS,6/2 LB BG
8940 -01 -E09 -4074	SNACK,TRAIL MIX 60/2 OZ PG
8940 -01 -E09 -6023	TAMALES,BEEF,FZN,5 OZ EA,S/O 2 WK
8940 -01 -E09 -1648	TOPPING,BUTTERSCOTCH,6/#5 CN,S/O 2 WK
8940 -01 -E09 -2602	TOPPING,CARMEL,6/#5 CN,S/O 2 WK
8940 -01 -E09 -8931	TOPPING,CRUMBLD BUTRFNGR,6/3 LB CO,S/O 2 WK
8940 -01 -E09 -9065	TOPPING,ENG TOFFEE CHK,4/3 LB CO,S/O 4 WK
8940 -00 -480 -4537	TOPPING,HOT FUDGE,6/#10 CN
8940 -01 -E09 -8048	TOPPING,ICE CREAM,BUTTERSCOTCH,FF,12/20 OZ BT,S/
8940 -01 -E09 -8049	TOPPING,ICE CREAM,CARAMEL,FF,12/20 OZ BT,S/O 3-4
8940 -01 -E09 -8050	TOPPING,ICE CREAM,CHOC,FF,12/20 OZ BT,S/O 3-4 WK
8940 -01 -E19 -4061	TOPPING,M M PLAIN CRUSH,2/5 LB CO,S/O 4 WK
8940 -01 -E19 -4063	TOPPING,NUTS,MIXED,DICED,5 LB CO,S/O 2 WK
8940 -01 -E09 -3850	TOPPING,SPRINKLES,RAINBOW,1/6 LB BG,S/O 2 WK
8940 -01 -E09 -7718	TOPPING,STRAWBERRY,6/#5 CN
8940 -01 -E09 -4332	TOPPING,WHIPPED,NON DAIRY,ARSL,12/14 OZ CN,S/O 2
8940 -01 -E59 -4159	TOPPING,WHIPPED,READY TO WHIP,12/32 OZ CO
8940 -01 -E59 -4158	TOPPING,WHPD,ND ON-TOP BG,12/16 OZ CO
8945 -01 -E09 -9725	MARG,LIQ,SQZ BTL,I CNT BLV ITS,18/10 OZ BT,S/O 2
8945 -01 -E09 -4287	MARGARINE SPREAD,5 GM PG,900/CO
8945 -00 -926 -6491	MARGARINE,ALL VEG,90 RTS PATTIES/LB,24 LB CS
8945 -00 -616 -0078	MARGARINE,ALL VEG,PRINT,30/1 LB CO
8945 -01 -425 -9817	OIL OLIVE,POMACE,ITALY,6/1 GL CO
8945 -00 -616 -0081	OIL SALAD,SCREW ON TOP,6/1 GL CO,S/O 2 WK
8945 -01 -364 -7357	OIL,SALAD,CANOLA,6/1 GL CN
8945 -01 -134 -3345	PAN COATING,NON-STICK,COOKING SPRAY,6/22 OZ CN
8945 -01 -E19 -1227	SALAD OIL,COTTONSEED,1/35 LB CO
8945 -01 -066 -8210	SHORTENING,ALL PURPOSE,VEG 12/3 LB CN
8945 -01 -E09 -2911	SHORTENING,LIQ,BUTTER FLAVOR,ALL VEG OIL,3/1 GL
8945 -01 -E09 -2455	SHORTENING,LIQ,DEEP-FRY,ALL CANOLA OIL,35 LB
8945 -01 -091 -3698	SHORTENING,LIQUID,DEEP-FRY OIL,2/17.5 LB
8945 -00 -616 -0091	SHORTENING,SEMI-SOLID,1/50 LB BX
8950 -01 -E09 -0944	BAKING POWDER,24/16 OZ CN
8950 -01 -E09 -1115	BAKING SODA,12/24 OZ BX

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Stock Number	Prime Vendor Item Description
8950 -01 - E09 - 7438	DRESSING SALAD,MIRCLE WHIP,200/7/16 OZ CO,S/O 3-
8950 -01 - E59 - 1448	DRESSING,1000 ISLAND,4/1 GL CO
8950 -01 - E59 - 4242	DRESSING,1000 ISLAND,CREAMY,1.5 OZ PG,60/CO
8950 -01 - E59 - 1495	DRESSING,1000 ISLND,FTFR,4/1 GL CO
8950 -01 - E19 - 0339	DRESSING,BLUE CHEESE,4/1 GL CO
8950 -01 - E19 - 0836	DRESSING,BLUE CHEESE,LITE,4/1 GL CO
8950 -01 - E59 - 2776	DRESSING,BLUE CHS CHUNKY,60/1.5 OZ PG
8950 -01 - E09 - 3104	DRESSING,CAESAR,80/1.5 OZ EA,S/O 2 WK
8950 -01 - E59 - 1988	DRESSING,FRENCH,4/1 GL CO
8950 -01 - E59 - 4967	DRESSING,FRENCH,60/1.5 OZ PG
8950 -01 - E59 - 1497	DRESSING,FRENCH,FAT FREE,4/1 GL CO
8950 -01 - E59 - 4240	DRESSING,FRENCH,FAT FREE,60/1.5 OZ EA
8950 -01 - E59 - 4359	DRESSING,HONEY DIJON,FAT FREE,60/1.5 OZ PG
8950 -01 - E09 - 1905	DRESSING,HONEY MUSTARD,4/1 GL CO
8950 -01 - E59 - 1493	DRESSING,ITALIAN FATFREE,4/1 GL CO
8950 -01 - E59 - 4350	DRESSING,ITALIAN,1.5 OZ PG,60/CO
8950 -01 - E59 - 0538	DRESSING,ITALIAN,4/1 GL CO
8950 -01 - E59 - 4241	DRESSING,ITALIAN,FAT FREE,1.5 OZ PG,60/CO
8950 -01 - E09 - 0314	DRESSING,RANCH 4/1 GL CO
8950 -01 - E09 - 4211	DRESSING,RANCH BTRMLK,CUP,100/1 OZ EA,S/O 2 WK
8950 -01 - E09 - 3245	DRESSING,RANCH,4/1 GAL CO
8950 -01 - E59 - 4349	DRESSING,RANCH,CREAMY,1.5 OZ PG,60/ CO
8950 -01 - E59 - 1458	DRESSING,RANCH,FAT FREE 4/1 GL CO,S/O 2 WK
8950 -01 - E59 - 4358	DRESSING,RANCH,FAT FREE,1.5 OZ PG,60 /CO
8950 -01 - E59 - 5732	DRESSING,RASP VGR,FTFR,60/1.5 OZ PG,S/O 4 WK
8950 -01 - E09 - 7439	DRESSING,SALAD,MIRCLE WHIP,12/32 OZ JR
8950 -01 - E09 - 2232	DRESSING,THOUSAND ISLAND,FAT FREE,60/1.5 OZ PG,S
8950 -01 - E59 - 9963	DRESSING,VINAIGRETTE,RASPBERRY,4/1 GL CO,S/O 4 W
8950 -01 - E09 - 2694	EXTRACT,ALMOND,1/16 OZ CO,S/O 2 WK
8950 -01 - E09 - 2586	EXTRACT,LEMON,1/16 OZ BT,S/O 2 WK
8950 -01 - E09 - 2587	FLAVORING,RUM,IMIT,16 OZ CO,S/O 2 WK
8950 -01 - E09 - 1103	FLAVORING,VANILLA,IMIT,1/32 OZ CO
8950 -01 - E09 - 2271	FOOD COLORING,BLUE,16 OZ CO,S/O 2 WK
8950 -01 - E19 - 0303	FOOD COLORING,CARMEL,16 OZ CO,S/O 2 WK
8950 -01 - E09 - 7561	FOOD COLORING,GREEN,16 OZ CO,S/O 2 WK
8950 -01 - E09 - 2272	FOOD COLORING,RED,16 OZ CO,S/O 2 WK
8950 -00 - 127 - 9806	HORSERADISH,WHITE,PREPARED,1/32 OZ CO
8950 -01 - E09 - 7257	KETCHUP,BOTTLED,24/14 OZ BT
8950 -01 - E60 - 2039	KETCHUP,DSPNSER,2/1.5 GL CO,S/O 2 WK
8950 -01 - E19 - 1122	KETCHUP,FANCY 6/#10 CN
8950 -01 - E09 - 4331	KETCHUP,TOMATO,6/#10 CN
8950 -01 - E19 - 2037	KETCHUP,TOMATO,PACKET,1000/9 GM CO
8950 -01 - E59 - 2115	MAYONNAISE,4/1 GL CO
8950 -01 - E60 - 2029	MAYONNAISE,DSPNSER,2/1.5 GL CO,S/O 2 WK
8950 -01 - E09 - 2069	MAYONNAISE,F/FREE,4/1 GL CO
8950 -01 - E09 - 5311	MAYONNAISE,HEAVY,15/32 OZ JR
8950 -00 - 086 - 2528	MAYONNAISE,PKT,500/12 GM
8950 -01 - E59 - 3120	MUSTARD,BROWN,SPICY,4/1 GAL CO
8950 -01 - E59 - 3117	MUSTARD,BROWN,SPICY,8 OZ PLASTIC SQUEEZE CO,24 C
8950 -01 - E09 - 2095	MUSTARD,DIJON,SQUEEZE BTL,12/10 OZ CO
8950 -01 - E59 - 4317	MUSTARD,DIJONAISE CREAMY,200/.25 OZ PK,S/O 2 WK
8950 -01 - 074 - 4921	MUSTARD,PREPARED,1 GL JR

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Stock Number	Prime Vendor Item Description
8950 -01 - E59 - 7409	MUSTARD,SQUEEZABLE,12/12 OZ CO
8950 -01 - E09 - 9865	MUSTARD,YELLOW,500/1/5 OZ CO
8950 -01 - E60 - 2033	MUSTARD,YELLOW,DSPNSER,2/1.5 GL CO,S/O 2 WK
8950 -01 - E09 - 0299	OLIVE,GREEN,STFD W/PIMENTO,12/1 QT JR
8950 -01 - E09 - 4775	OLIVE,GREEN,STFD,80/90,4/1 GAL,S/O 2 WK
8950 -01 - E19 - 2622	OLIVE,GREEN,WHOLE,UNPITTED,12/1 QT JR,S/O 2WK
8950 -00 - 143 - 0925	OLIVE,RIPE,MED PTD,24/13.5 OZ CN
8950 -01 - E09 - 0338	OLIVE,RIPE,MED PTD,6/#10 CN
8950 -01 - 036 - 1179	PICKLE,CHIP,CROSSWISE,DILL,KO,4/1 GL JR
8950 -00 - 616 - 5469	PICKLE,DILL,WHOLE,110/130 CT,6/#10 CN,S/O 2 WK
8950 -01 - E09 - 1108	PICKLE,SWEET,WHOLE,GHERKIN,4/1 GL CO
8950 -00 - 616 - 5477	RELISH,SWEET,GREEN,4/1 GL JR
8950 -01 - E09 - 7248	RELISH,SWEET,GREEN,PACKET,200/9 GM CO
8950 -01 - E59 - 0475	SALSA,GREEN CHILI,MILD,4/1 GAL CO,S/O 3-4 WK
8950 -01 - E59 - 1411	SALSA,MILD,THICK CHUNKY,4/1 GL,S/O 4 WK
8950 -01 - E09 - 2857	SALT,GRANULATED,TBL,12/4 LB BG
8950 -01 - 226 - 6603	SALT,IODIZE 24/26 OZ CO
8950 -01 - 079 - 6944	SALT,IODIZED,IND,PKT,6/1000 CT CO
8950 -01 - E59 - 2087	SAUCE MIX,HOLLANDAISE,4/1.5 LB CO
8950 -01 - E19 - 1188	SAUCE,ALFREDO,FZN,6/64 OZ CO,S/O 2 WK
8950 -01 - E29 - 2217	SAUCE,ASIAN MONGOLEON,FZN,2 LB CO,8/CS,S/O 2 WK
8950 -01 - E29 - 2218	SAUCE,BARBECUE,FZN,ORIENTAL,2 LB CO,8/CS,S/O 2 W
8950 -01 - E19 - 6861	SAUCE,BARBEQUE,IND,CUP,200/1 OZ EA
8950 -01 - E19 - 0096	SAUCE,BBQ,4/1 GL CO
8950 -01 - E09 - 5966	SAUCE,BBQ,SMOKEY,4/1 GL CO
8950 -01 - E60 - 3281	SAUCE,BOURBON STLYE,4/.5 GL CO,S/O 2 WK
8950 -01 - E09 - 3817	SAUCE,BROWNING,1/32 OZ BT
8950 -01 - E60 - 3280	SAUCE,CARIBBEAN,4/.5 GL CO,S/O 2 WK
8950 -01 - E09 - 2008	SAUCE,CHEESE,NACHO,6/#10 CN
8950 -01 - E09 - 7008	SAUCE,CHEESE,NACHO,CANNED,6/#10 CN,S/O 2 WK
8950 -01 - E59 - 4129	SAUCE,CHEESE,W/JALAPENO PEPPERS,4/107 OZ BG
8950 -01 - 130 - 3691	SAUCE,COCKTAIL,SEAFOOD,12/12 OZ BT,S/O 3-4 WK
8950 -01 - E09 - 3044	SAUCE,ENCHILADA,4/1 GL CO,S/O 3-4 WKS
8950 -01 - E09 - 4512	SAUCE,ENCHILADA,4/1 GL,S/O 4 WK
8950 -01 - E19 - 5213	SAUCE,ENCHILADA,6/#10 CN
8950 -01 - 187 - 9742	SAUCE,HORSERADISH,PACKET,200/12 GM PG,S/O 2 WK
8950 -01 - E09 - 0747	SAUCE,HOT,24/6 OZ BT,S/O 2 WK
8950 -01 - E09 - 9874	SAUCE,HOT,TOBASCO,200/3 GM CO,S/O 2 WK
8950 -01 - E09 - 5474	SAUCE,MARINARA,6/#10 CN
8950 -01 - E09 - 3513	SAUCE,MUSTARD HONEY,DIP CUP,200/1 OZ EA,S/O 2 WK
8950 -01 - E09 - 4511	SAUCE,PICANTE,CHUNKY,4/1 GAL CO
8950 -01 - E09 - 1180	SAUCE,PICANTE,MILD,12/8 OZ BT,S/O 2WK
8950 -01 - E19 - 7377	SAUCE,PICANTE,MILD,4/1 GAL CO
8950 -01 - E19 - 0199	SAUCE,PICANTE,MILD,4/1 GL CO,S/O 2 WK
8950 -01 - E09 - 3424	SAUCE,PICANTE,MILD,500/.50 EA,S/O 2 WK
8950 -01 - E09 - 5020	SAUCE,PIZZA W/SPICES,6/#10 CN
8950 -01 - E09 - 5482	SAUCE,PIZZA,PRPD,6/#10 CN
8950 -01 - E09 - 2394	SAUCE,SEAFOOD,COCKTAIL,1 GAL CO
8950 -01 - E60 - 3282	SAUCE,SOUTHWESTERN STYLE,4/.5 GL CO,S/O 2 WK
8950 -01 - E19 - 2668	SAUCE,SOY,12/20 OZ BT,S/O 2 WK
8950 -01 - E09 - 4661	SAUCE,SOY,12/5 OZ BT
8950 -01 - E09 - 5188	SAUCE,SOY,4/1 GL CO

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Stock Number	Prime Vendor Item Description
8950 -01 -E09 -6734	SAUCE,SOY,LITE,1/1 GL CO,S/O 2 WK
8950 -01 -E59 -1141	SAUCE,SPAGHETTI,W/TOMATO BITS,6/#10 CN
8950 -01 -E09 -5681	SAUCE,STEAK,12/15 OZ BT
8950 -01 -E09 -6033	SAUCE,STEAK,HEINZ 57,12/10 OZ BT
8950 -01 -E09 -3619	SAUCE,SWEET AND SOUR,6/70 OZ CO,S/O 2 WK
8950 -01 -E09 -7269	SAUCE,SWEET AND SOUR,DIP CUP,200/1 OZ EA
8950 -01 -E29 -2219	SAUCE,SWEET AND SOUR,FZN,2 LB CO,8/CS
8950 -01 -E09 -5998	SAUCE,TABASCO HOT,12/12 OZ CO
8950 -01 -E19 -3817	SAUCE,TACO,9 GM EA,500/CO
8950 -01 -E19 -9492	SAUCE,TACO,MILD,12/7 OZ CO,S/O 4 WK
8950 -01 -E09 -0334	SAUCE,TARTAR,4/1 GAL CO
8950 -01 -E29 -0877	SAUCE,TARTAR,CUP,200/.75 OZ PG,S/O 2 WK
8950 -01 -E09 -6364	SAUCE,TARTAR,PKT,200/12 GM CO
8950 -01 -E09 -1253	SAUCE,TERIYAKI,4/1 GL CO
8950 -01 -E09 -7124	SAUCE,TOMATO,CANNED 6/#10 CN
8950 -01 -E09 -6987	SAUCE,WORCESTERSHIRE,12/10 OZ BT
8950 -01 -E59 -2151	SAUCE,WORCESTERSHIRE,12/15 OZ BT
8950 -01 -E09 -4940	SEASONING SALT,JOHNNYS,1/5 LB CO
8950 -01 -E09 -2187	SEASONING,CAJUN,1/18 OZ CO,S/O 2 WK
8950 -01 -E09 -5733	SEASONING,CARIBBEAN JERK,1/18 OZ EA,S/O 2 WK
8950 -01 -E59 -1449	SEASONING,ITALIAN WHOLE,1.75 LB CO,S/O 2 WK
8950 -01 -E09 -4915	SEASONING,LIQUID SMK,HICK,12/32 OZ CO,S/O 2 WK
8950 -01 -E59 -2490	SEASONING,MRS DASH,12/2.5 OZ CO
8950 -01 -E09 -3007	SEASONING,MRS.DASH,6/6.75 OZ CO,S/O 2 WK
8950 -01 -419 -2899	SEASONING,POULTRY,1/12 OZ CO,S/O 2 WK
8950 -01 -E09 -2692	SEASONING,TACO MIX,6/9 OZ CO,S/O 2 WK
8950 -01 -E19 -5565	SPICE BLEND,FIVE SPICE PWDR,12/2 OZ CO,S/O 3-4 W
8950 -01 -E09 -1333	SPICE BLEND,SEAFOOD,16 OZ CO,S/O 2 WK
8950 -01 -E59 -4091	SPICE MIX,TACO,6/9 OZ PG,S/O 4 WK
8950 -01 -E09 -6642	SPICE,ALLSPICE,GRD,1 LB CO,S/O 2 WK
8950 -01 -E59 -1271	SPICE,BASIL LEAVES,WHL,1/22 OZ CO
8950 -01 -E09 -0916	SPICE,BASIL,GROUND,1/12 OZ CO,S/O 2 WK
8950 -01 -E09 -1145	SPICE,BAY LEAVES WHL,2 OZ CO,S/O 2 WK
8950 -01 -E09 -7087	SPICE,BLEND,MONTREAL,STEAK RUB,29 OZ CO,S/O 2 WK
8950 -01 -E09 -8780	SPICE,CARAWAY SEED,WHL,1 LB CO,S/O 2 WK
8950 -01 -419 -7708	SPICE,CHILI PWDR,HOT,20 OZ JR
8950 -01 -E19 -5184	SPICE,CHIVE,FRZ DRIED,CHOPPED,1.35 OZ CO,S/O 2 W
8950 -01 -E19 -4728	SPICE,CILANTRO FLAKES,3/12 OZ CO,S/O 4 WKS
8950 -01 -E09 -8802	SPICE,CINNAMON,GRND,18 OZ CO
8950 -01 -E09 -0924	SPICE,CLOVE,GRND,16 OZ JR,S/O 2 WK
8950 -01 -E09 -8784	SPICE,CLOVE,WHL,11 OZ CO,S/O 2 WK
8950 -01 -E09 -1407	SPICE,CUMIN,GRND,14 OZ CO
8950 -01 -E09 -2387	SPICE,CURRY POWDER,16 OZ CO
8950 -01 -E09 -8806	SPICE,DILL WEED,WHOLE,5 OZ CO,S/O 2 WK
8950 -01 -E09 -8787	SPICE,FENNEL SEED WHL,14 OZ CO,S/O 2 WK
8950 -01 -254 -2691	SPICE,GARLIC POWDER,1/16 OZ EA
8950 -01 -E09 -2594	SPICE,GARLIC SALT,1/41.25 OZ CO
8950 -01 -E19 -8230	SPICE,GARLIC,CHOPPED IN OIL,32 OZ CO
8950 -01 -E09 -0925	SPICE,GINGER,GROUND,1/16 OZ CO
8950 -01 -E09 -8776	SPICE,LEMON PEPPER,28 OZ CO
8950 -01 -E09 -0926	SPICE,MACE,GRND,1/14 OZ EA,S/O 3-4 WK
8950 -01 -E09 -2878	SPICE,MARJORAM LEAVES WHL,1/4 OZ CO,S/O 2 WK

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Stock Number	Prime Vendor Item Description
8950 -01 -E09 -8791	SPICE,MUSTARD GROUND,1/1 LB CO
8950 -01 -E09 -0928	SPICE,NUTMEG,GRND,16 OZ CO,S/O 2 WK
8950 -01 -E09 -8793	SPICE,ONION POWDER,1/20 OZ CO
8950 -01 -E09 -0929	SPICE,OREGANO,GRND,13 OZ CO,S/O 2 WK
8950 -01 -419 -7710	SPICE,PAPRIKA,1/16 OZ EA
8950 -01 -E09 -8809	SPICE,PARSLEY FLAKES,10 OZ CO
8950 -01 -E09 -8798	SPICE,PEPPER RED CRUSHED,1/13 OZ CO
8950 -01 -E09 -5237	SPICE,PEPPER,BLACK,GRND,6000 PG CO
8950 -01 -E09 -1672	SPICE,PEPPER,BLK,GRD,PCH,2 LB CO
8950 -01 -E09 -6889	SPICE,PEPPER,BLK,TBL GRND,1/5 LB CO
8950 -01 -E09 -2278	SPICE,PEPPER,CAYENNE,GRD,1/14 OZ CO
8950 -01 -E09 -0305	SPICE,PEPPER,WHITE,GRND,18 OZ CO
8950 -01 -E09 -8896	SPICE,PUMKIN PIE,16 OZ CO,S/O 3-4 WK
8950 -01 -E59 -0499	SPICE,ROSEMARY LEAVES,WHOLE,1/6 OZ CO
8950 -01 -E59 -1273	SPICE,SAGE,GRND,1/11 OZ CO,S/O 2 WK
8950 -01 -E09 -1331	SPICE,SESAME SEED WHL,18 OZ CO
8950 -01 -E09 -8811	SPICE,TARRAGON,LEAVES,WHOLE,3.5 OZ CO,S/O 2 WK
8950 -01 -419 -2894	SPICE,THYME,GRND,1/11 OZ JR,S/O 2 WK
8950 -01 -E19 -5751	VINEGAR,RED WINE,1 GL CO
8950 -01 -E19 -1241	VINEGAR,WHITE,DISTLD,1 GL BT
8950 -01 -057 -1559	YEAST,ACTIVE DRY,12/2 LB PG,S/O 2 WK
8955 -01 -E09 -5321	COCOA,POWDER,BAKING,12/1 LB CO,S/O 2 WK
8955 -01 -E59 -3731	COFFEE,CAPPUC,IRISH CREAM,INST,6/2 LB CO
8955 -01 -E59 -7624	COFFEE,CAPPUCCINO,BUTTERFINGER,INST,6/2 LB CO,S/
8955 -01 -E59 -7576	COFFEE,CAPPUCCINO,CARAMEL,INST,6/2 LB CO,S/O 4 W
8955 -01 -E09 -5087	COFFEE,CAPPUCCINO,INST,FRCH VANILLA,6/2 LB CO
8955 -01 -E59 -3728	COFFEE,CAPPUCCINO,INST,HAZELNUT,6/2 LB CO,S/O 4
8955 -01 -E59 -2695	COFFEE,CAPPUCCINO,INST,MOCHA,6/2 LB CO
8955 -01 -E09 -2524	COFFEE,DECAF,INST,FRZ DRIED,5/100 OZ PG,S/O 2 WK
8955 -01 -E09 -3275	COFFEE,DECAF,ROSTED,POUCH,32/6 OZ PG
8955 -01 -E09 -5068	COFFEE,DECAF,RSTD,GRND,FINE,12/2 LB CO,S/O 2 WK
8955 -01 -E19 -1315	COFFEE,GRND,UNIR,CAN,1/20 LB CN,AF ONLY
8955 -00 -286 -5372	COFFEE,GROUND,INDIV,CAN TAFS,2/20 LB CN,S/O 2 WK
8955 -01 -E59 -9250	COFFEE,INST,100 COLOMBIAN,DECAF,5/14 OZ BG,S/O
8955 -01 -E59 -9247	COFFEE,INST,100 PERCENT COLOMBIAN,5/14 OZ,S/O 2
8955 -01 -E59 -9248	COFFEE,INST,ESPRSSO,EURPN ROAST,5/14 OZ,S/O 2 WK
8955 -01 -E59 -2805	COFFEE,LATTE,INST,REG,6/2 LB CO
8955 -01 -E09 -3274	COFFEE,ROASTED,POUCH,32/6 OZ PG
8955 -00 -286 -5368	COFFEE,RST,GRND,COLUMBIAN,12/2 LB BG
8955 -01 -E19 -4894	TEA,ASST W/RACK,IND SERV,16/24 CT BX,S/O 2 WK
8955 -01 -E09 -5123	TEA,BAG,HOT,ENVELOPE,10/100 CT BX
8955 -01 -E19 -4889	TEA,BAG,IND SERV,GREEN HOT,6/30 CT BX,S/O 2 WK
8955 -01 -E09 -7967	TEA,BAG,PREMIUM,24/2.5 OZ BG,3 GAL YIELD
8955 -01 -E19 -5478	TEA,BAGS,CINN APPLE,IND SERV,6/30 CT BX
8955 -01 -E19 -4895	TEA,BAGS,EARL GREY,IND SERV,6/30 CT BX
8955 -01 -E19 -4897	TEA,BAGS,ENGLISH BKFST,IND SERV,6/30 CT BX
8955 -01 -E19 -4887	TEA,BAGS,HERBAL,IND SERV,RASPBERRY,6/30 CT BX,S/
8955 -01 -E19 -4893	TEA,BAGS,LEMON SPICE,IND SERV,6/30 CT BX
8955 -01 -E19 -4892	TEA,BAGS,ORG SPICE,IND SERV,6/30 CT BX,S/O 2 WK
8955 -01 -E19 -4896	TEA,BAGS,PEPPERMINT,IND SERV,6/30 CT BX,S/O 2 WK
8955 -01 -E60 -4269	TEA,CHAMOMILE,IND SERV,6/24 CT BX,S/O 2 WK
8955 -01 -E09 -7163	TEA,CONC,UNSWT,FZN,11X1,3 LT CO,4/CASE,S/O 2 WK

Zone 1 and 2 Catalog – Army and Air Force

Stock Number	Prime Vendor Item Description
8955 -01 -E60 -4253	TEA,EARL GRAY,IND SERV,6/24 CT BX
8955 -01 -E60 -4257	TEA,LEMON,IND SERV,6/24 CT BX
8955 -01 -E60 -4251	TEA,MINT,IND SERV,6/24 CT BX,S/O 2 WK
8955 -01 -E60 -4255	TEA,ORANGE WILD SWT,IND SERV,6/24 CT BX,S/O 2 WK
8960 -01 -E09 -4766	BEV BASE,BLK CHERRY,PDR,12/24 OZ PG
8960 -01 -E19 -3444	BEV BASE,COCOA,DUTCH,MIX,6/50 CT
8960 -01 -E09 -7005	BEV BASE,COCOA,INDV,6/50 CT BX,S/O 2 WK
8960 -01 -E09 -2866	BEV BASE,FRUIT PUNCH,SF,PDR,12/2 GAL
8960 -01 -E09 -0357	BEV BASE,GRAPE,PDR,12/24 OZ PG
8960 -01 -E09 -3874	BEV BASE,LEMONADE,PDR,12/24 OZ PG
8960 -01 -E09 -0181	BEV BASE,LEMONADE,SWT,FZN,5X1,4/3 LT CO
8960 -01 -E19 -0720	BEV BASE,MIX,CITRUS BLEND,12/2 GAL
8960 -01 -E09 -0358	BEV BASE,ORANGE,PDR,12/24 OZ EA
8960 -01 -E09 -7006	BEV BASE,PDR,SWT,W/MINI MARSH,6/50 CT BX,S/O 4 W
8960 -01 -E09 -5796	BEV BASE,PINEAPPLE-ORANGE,SF,PDR,12/2 GAL
8960 -01 -E09 -4763	BEV BASE,PUNCH,PDR,12/24 OZ PG
8960 -01 -E09 -9322	BEV BASE,RASPBERRY LEMONADE,SWT,FZN,CONC,5/1,3 L
8960 -01 -E09 -2864	BEV BASE,RASPBERRY,SF,PDR,12/2 GAL,S/O 2 WK
8960 -00 -559 -4914	COCOA BEV POWDER,DISP,12/2 LB BG,S/O 2 WK
8960 -01 -E19 -0939	DRINK,ASST PACK,APPLE,ORANGE/BANANA,MANGO,FRUIT
8960 -01 -E09 -9309	ELECTROLYTIC BEV,FRUIT PUNCH,24/20 OZ CO
8960 -01 -E09 -9310	ELECTROLYTIC BEV,LEMON LIME,24/20 OZ CO
8960 -01 -E59 -1800	ELECTROLYTIC BEV,ORANGE,24/20 OZ CO
8960 -01 -E59 -3186	ELECTROLYTIC BEV,RASP COOL BLUE,24/20 OZ CO
8960 -01 -E59 -3979	ELECTROLYTIC BEV,RIPTIDE RUSH,24/20 OZ CO
8960 -01 -E09 -9308	ELECTROLYTIC BEV,STAWBERRY KIWI,24/20 OZ CO
8960 -01 -E09 -3087	SODA,BARQS ROOT BEER,24/12 OZ CANS,AF ONLY
8960 -01 -E09 -0370	SODA,COCA COLA CLASSIC,12/12 OZ CANS,AF ONLY
8960 -01 -E09 -1716	SODA,DIET COKE,24/12 OZ CANS,AF ONLY
8960 -01 -E09 -4481	SODA,DIET PEPSI,24/12 OZ CANS,AF ONLY
8960 -01 -E09 -3535	SODA,DR PEPPER,12/12 OZ CANS,AF ONLY
8960 -01 -E09 -1039	SODA,MOUNTAIN DEW,24/12 OZ CANS,AF ONLY
8960 -01 -E09 -5097	SODA,PEPSI,24/12 OZ CN,AF ONLY
8960 -01 -E09 -3666	SODA,SPRITE,24/12 OZ CANS,AF ONLY
8960 -01 -E09 -2872	WATER,BOTTLED SPRING,24/16.9 OZ CN
8965 -01 -406 -4025	WINE,COOKING,BURGUNDY,1 GL CO
8965 -01 -E09 -2792	WINE,COOKING,SAUTERNE,1 GL CO
8965 -01 -406 -4089	WINE,COOKING,SHERRY,1 GL CO,S/O 2 WK
8970 -01 -E59 -3993	MEAL,CHICKEN DRK,HGRY MAN,12/15.5 OZ EA,S/O 3-4
8970 -01 -E59 -3992	MEAL,STEAK SALSBURY,HGRY MAN,12/18.25 OZ EA,S/O
8970 -01 -E59 -3994	MEAL,TURKEY,HUNGRY MAN,12/16 OZ EA,S/O 3-4 WK

Zone 1A Catalog – Remotes; (May also include Hospitals, Job Corps, Child Centers Items)

Stock Number	Prime Vendor Item Description
4510 -01 -E08 -0057	ZZ,DISPENSER,SOAP,HAND,WALL MOUNT,1 EA
4510 -01 -E08 -0291	ZZ,DISPENSER,TOWEL,CENTERPULL,1 EA
7210 -01 -E08 -1016	TOWEL,BAR,KITCHEN,CLOTH,24 EA PER CS
7330 -01 -E08 -0618	ZZ,RACK COVER,BUN PAN,52X80,50 PER CS
7340 -01 -E08 -0617	FORK,PLAS,MED,POLYPRO,WHITE,1000 CT CS
7340 -01 -E08 -1281	ZZ,KNIFE,PLAS,MED,POLYPRO,1000 CT/CS
7340 -01 -E08 -1280	ZZ,SPOON,PLAS,MED POLYPRO,WHITE,1000 CT CS
7350 -01 -E08 -1053	CUP, STYROFOAM, 8 OZ, 1000 PER CS
7350 -01 -E08 -0538	CUP,PAPER,COLD,POLY COATED,14-16 OZ,15/40 CT PG
7350 -01 -E08 -1530	CUP,PAPER,HOT,20 OZ,20/50CT PG PER CS
7350 -01 -E08 -0456	CUP,PAPER,HOT,20 OZ,20/50CT PG PER CS
7350 -01 -E08 -0053	LINER,BAKING SHEET,DISP,1000 CT
7350 -01 -E08 -0304	PLATE,PAPER,HVY,9 IN,4/125 CT CS
7350 -01 -E08 -1213	ZZ,CUP,PAPER,COLD,5 OZ,100CT,12 CS
7930 -01 -E08 -0605	BLEACH,LIQ,5.25 , 6/1 GAL CO
7930 -01 -E08 -0653	DETERGENT,DISH,MANUAL,LIQ,JOY,50 OZ, 6/CS
7930 -01 -E08 -0337	ZZ,DETERGENT,LAUN,PRWDR,25 LB CS
8105 -01 -E08 -1315	BAG,PLAS,TSHIRT,CARRYING,1000 CT PER CS
8105 -01 -E08 -0344	BAG,TRASH,LINER,40-45 GAL,1.5 MIL,125 CT
8105 -01 -E08 -1150	ZZ,BAG,PLAS,RECLOSE,250/1 GAL SZ
8105 -01 -E08 -1531	ZZ,BAG,PLAS,RECLSE,FOOD STRG,SANDWICH SZ,2/500 C
8105 -01 -E08 -1052	ZZ,LINER TRASH,24X23,10 GAL,500 CS
8115 -01 -E08 -0048	CONTAINER FOAM,HNGD,LARGE,3 COMP,200CT/CS
8115 -01 -E08 -1410	CONTAINER PAPER,W/LID,12 OZ,10/25 CT SL CS
8115 -01 -E08 -1528	ZZ,CONTAINER,PLAS,W/LID,MICRO,125/16OZ EA CS
8135 -01 -E08 -0059	FILM,12 IN ROLL,2000 FT
8135 -01 -E08 -0342	FILM,PLASTIC,ROLL,18 INCH X 2000 FT EA
8135 -01 -E08 -0062	FOIL,ALMN,RL,HVY WT,18IN,1000FT
8135 -01 -E08 -0610	FOIL,ALMN,RL,STD WHT,18IN,100OFT
8135 -01 -E08 -0061	FOIL,STD WHT, ALMN,ROLL,12 INCH,1000 FT
8415 -01 -E08 -1412	GLOVE,LATEX,PWD FREE,LRG,100CT,10 PER CS
8415 -01 -E08 -0004	GLOVE,VINYL,DISP,MED,4/100CT CS
8415 -01 -E08 -1411	GLOVE,VINYL,EXM,NS,LRG,100CT,10 PER CS
8415 -01 -E08 -1393	ZZ,APRON BIB,CLOTH,NAVY,4 CT PER CS
8415 -01 -E08 -0003	ZZ,APRON BIB,VINYL,BROWN,4 CT PER CS
8415 -01 -E08 -0002	ZZ,APRON,CLOTH,WHITE,BIB STYLE, 6 PER CS
8415 -01 -E08 -0902	ZZ,GLOVE,NITRILE POT/PAN,LG,1/PR EA
8415 -01 -E08 -0835	ZZ,GLOVE,NITRILE POT/PAN,MED,1/PR EA
8415 -01 -E08 -0010	ZZ,HAIRNET,BROWN,LG,144CT EA
8520 -01 -E08 -0472	ZZ,SOAP HAND,PURE NAT,BULK,4/1 GL CO
8540 -01 -E08 -1246	TISSUE,FACIAL,2 PLY,100 CT/BX,30 PER CS
8540 -01 -E08 -0075	TISSUE,TOILET PAPER,2PLY,WHT,500SHT,96 RLS
8540 -01 -E08 -1452	TOWEL,PAPER,ROLL,PERF,KITCHEN,250 SHT RL,12 RL P
8540 -01 -E08 -0077	ZZ,TOWEL,PAPER,ROLL,CTR PULL,6/560 SHT CS
8540 -01 -E08 -0273	ZZ,TOWEL,WIPER,REUSEABLE,150 CT PER CS
8905 -01 -E19 -1147	BACON, SLICED, FZN,14/16 CT, 15 LB CO
8905 -01 -E59 -8581	BACON,SLI,LAYOUT PACK,CURED,SMOKED,18-22/LB, 15
8905 -01 -E19 -4332	BACON,SLICED,FZN,NAMP 539,18/22 CT,1/15 LB CO
8905 -01 -E59 -8586	BACON,SLICED,PRECKD,CHL,300 CT,3 LB CS
8905 -00 -133 -5887	BEEF CHUCK POT ROAST ,SHLD CLOD,FZN,4/10 LB AVG,
8905 -01 -E59 -5912	BEEF FOR STEWING,FZN,DICED,2/5 LB CO,135A
8905 -01 -E09 -2241	BEEF LIVER,SLICED,FZN,NAMP 1724,40/4 OZ,10 LB CS

Zone 1A Catalog – Remotes; (May also include Hospitals, Job Corps, Child Centers Items)

Stock Number	Prime Vendor Item Description
8905 -01 -E19 -3394	BEEF LOIN,BTM SIR,FLAP, 4/17 LB AVG
8905 -01 -E09 -2482	BEEF LOIN,STRIP LOIN STEAK,BNLS,FZN,1180A,CH,20/
8905 -01 -E09 -1009	BEEF LOIN,TOP SIR,BUTT,BNLS,3/13 LB AVG
8905 -01 -E09 -9236	BEEF LOIN,TOP SIRLOIN BUTT STEAK,CC,FZN,1184B,20
8905 -01 -E09 -4143	BEEF RIB, ROAST,BNLS,CKD,CHL,2/10-13 LB AVG
8905 -01 -E19 -7259	BEEF RIB,RIBEYE ROLL,LIP-ON,CHL,3/12 LB AVG,NAMP
8905 -01 -E29 -3002	BEEF RIB,RIBEYE ROLL,LIP-ON,CHL,3/12 LB AVG,NAMP
8905 -01 -E09 -2698	BEEF ROUND,KNUCKLE,TOP INSIDE,FZN,167A,4/10 LB A
8905 -01 -E19 -3460	BEEF ROUND,TOP,FZN,3/22 LB AVG
8905 -01 -E29 -2586	BEEF ROUND,TOP,INS,CKD,FZN,END TO END,2/11 LB AV
8905 -01 -E19 -6709	BEEF,CORNED,BRSKT,US CH,2/11 LB AVG
8905 -01 -E29 -1675	BEEF,CORNED,BRSKT,US CH,2/12 LB AVG
8905 -01 -E59 -6698	BEEF,FAJITA STRIPS,RAW,FZN,MARN,NAMP 612,4/5 LB
8905 -01 -E19 -7376	BEEF,FRITTER,CNTRY,5.33 OZ,1/10 LB CS
8905 -01 -E09 -8994	BEEF,GRD,BULK,85/15,NAMP 136,4/5 LB PG
8905 -01 -E09 -0470	BEEF,GRD,BULK,FZN,80 ,NAMP 136,2/5 LB PG
8905 -01 -E19 -3958	BEEF,GRD,PATTIES,FZN,NAMP 1136,85/15,50/3.2 OZ E
8905 -01 -E19 -3440	BEEF,GRD,PATTY,IQF,85/15,NAMP 1136,40/4 OZ EA
8905 -01 -E19 -4629	BEEF,GRD,PATTY,IQF,SEASND TJ,75 LEAN,HOMESTYLE,6
8905 -01 -E09 -2254	BEEF,GRND,BULK,FZN,80/20,NAMP 136,3/10 LB PG
8905 -01 -E09 -0463	BEEF,GRND,BULK,FZN,90 ,NAMP 136,8/5 LB PG
8905 -01 -E09 -0468	BEEF,GRND,PATTIES,90/10,FRZ,NAMP 1136,160/4 OZ E
8905 -01 -E19 -1023	BEEF,LOIN,STRIP,0X1,BNLS,CH,3/11# AVG
8905 -01 -E19 -3038	BEEF,PATTY,GRD,HMSTL,75 LEAN,TJ,40/8 OZ EA
8905 -01 -E19 -0016	BEEF,ROAST,SLICED,.67 OZ EA,NAMP 623,6/2 LB PG
8905 -01 -E19 -7938	BEEF,ROUND INSIDE TOP,IMPS 169,4/12 LB AVG
8905 -01 -E19 -6864	BEEF,SHORT,RIB,B/I,15 LB AVG
8905 -01 -E59 -5910	BEEF,STEAK BRPNG SWISS,FZN,1167,48/5 OZ EA,15 LB
8905 -01 -E19 -3533	BEEF,TENDERLOIN,PSMO,XVAL,2/5 LB AVG
8905 -01 -E09 -2220	BEEFSTEAK,FZN,THIN SLICED,40/4 OZ PORTION
8905 -01 -E09 -1747	CHICKEN BREAST,FILLET,RAW,FZN,SKNLS,48/5 OZ EA,1
8905 -01 -E09 -5749	CHICKEN BREAST,FILLET,RAW,FZN,SKNLS,48/7 OZ,21 L
8905 -01 -E09 -1713	CHICKEN BRST FILET,RAW,FZN,48/6 OZ EA,18 LB CS
8905 -01 -E09 -6879	CHICKEN FAJITA STRIPS,BRST,PRCKD,FZN,2/5 LB BG
8905 -01 -388 -1064	CHICKEN FAJITA STRIPS,BRST,RAW,MARIN,2.5 LB PG,4
8905 -01 -E59 -2267	CHICKEN NUGGETS,BRD,BTRD,RAW,FZN,20 LB PG
8905 -01 -E09 -8760	CHICKEN WINGS,BRD,PRECKD,FZN,HOT PEPPER SAUCE,12
8905 -01 -E19 -6357	CHICKEN WINGS,BRD,PRECKD,FZN,HOT,12 LB CS
8905 -01 -E09 -7785	CHICKEN WINGS,FZN,1ST JOINT ONLY,8/5 LB BX
8905 -01 -E09 -6818	CHICKEN,8 PC MARN,IQF,96/5.8 OZ EA
8905 -01 -E19 -0145	CHICKEN,8PC,CUT,BLOCK,FZN,4/10 LB
8905 -01 -E59 -7668	CHICKEN,9 PC,PRECKD,BRD,1/26 LB CS
8905 -01 -E09 -8764	CHICKEN,BRST TNRD,BRD,PRBN,1/10 LB CO
8905 -01 -E19 -0149	CHICKEN,BRST,FILLET,BRD,PRECKD,FZN,5 OZ EA,40 LB
8905 -01 -E19 -2039	CHICKEN,BRST,FLT,RAW,FZN,4/10 LB BX
8905 -01 -E19 -4174	CHICKEN,BRST,FRITTER,BRD,RAW,FZN,30/5.3 OZ/10 LB
8905 -01 -E09 -8756	CHICKEN,CUT-UP,8PC,BRD,PRCKD,FZN,11/16 OZ PG
8905 -01 -E19 -0146	CHICKEN,CUT-UP,QUARTERS,FZN,3-3.5 LB AVG,4/10 LB
8905 -01 -E19 -5736	CHICKEN,DICED,CKD,FZN,WHITE MEAT,SKINLESS,1/10 L
8905 -01 -E59 -8079	CHICKEN,FILLET,RESTRUCTURED,BRD,PRECKD,FRZ,50/3.
8905 -01 -E29 -1365	CHICKEN,POPCORN,BRST,BRD,PRECKD,FZN,2/5 LB CO
8905 -01 -E19 -1138	CHICKEN,PULLED,CKD,FZN,1/10 LB CS

Zone 1A Catalog – Remotes; (May also include Hospitals, Job Corps, Child Centers Items)

Stock Number	Prime Vendor Item Description
8905 -01 -E09 -7485	CHICKEN,THIGHS,BNLS,FZN,US GRADE A,SKINLESS,4/10
8905 -01 -E09 -6907	CHICKEN,WHL,FZN,FRYER,W/OG,US GR A,12/3 LB AVG
8905 -01 -E09 -8759	CHICKEN,WING,BRD,DSJNT,1/12 LB CO
8905 -01 -E09 -5277	CORNISH HEN,WHOLE,FZN,US GRADE,W/OG,24/18 OZ
8905 -01 -E09 -5884	FISH,CATFISH,FILET,BRD,RAW,FZN,1/10 LB,3 OZ EA
8905 -01 -125 -2288	FISH,CATFISH,FILLETS,RAW,4-12 OZ EA,15 LB CO
8905 -01 -E09 -2245	FISH,CLAM STRIP,BRD,PRECKD,FZN,6 LB BX
8905 -00 -128 -7914	FISH,CLAM,OCEAN CHOPPED,NO MSG,12/51 OZ CN
8905 -01 -E59 -7390	FISH,COD,BTRD,1/10 LB PG
8905 -00 -127 -8472	FISH,COD,FILLETS,RAW,5 OZ EA,10 LB CO
8905 -01 -E09 -0816	FISH,CRAB MEAT,IMIT,FZN,FLAKES,6/2.5 LB CO
8905 -01 -E09 -4314	FISH,CRAB,KING,LEG CLAW,16/20 CT,1/20 LB CS
8905 -01 -E19 -4614	FISH,HALIBUT,FILET,BTRD,1-2 OZ AVG,1/10 LB CS
8905 -01 -E29 -2216	FISH,HALIBUT,FILLET,RAW,FZN,3-5 EA,BNLS,20 LB CS
8905 -01 -E19 -4181	FISH,MAHI-MAHI,FIL,FZN,20/8 OZ EA
8905 -01 -E59 -5085	FISH,POLLOCK,FILETS,BTRD,PRCK,FZN,2-3 OZ EA,10 L
8905 -01 -E09 -1902	FISH,POLLOCK,FILLETS,RAW,FZN,4-6 OZ EA,10 LB CS
8905 -01 -E19 -1278	FISH,RED SNAPPER,IQF,RNDM,1/10 LB CS
8905 -01 -E09 -4808	FISH,SALMON,FIL,COHO,RAW,FZN,1/10 LB CO
8905 -01 -E60 -0983	FISH,SHRIMP,BRD,RAW,BTRFLY,20/28 LB,3/3 LB CS
8905 -00 -582 -4039	FISH,SHRIMP,P D,26/30 CT,3 LB PG
8905 -01 -E19 -4607	FISH,SHRIMP,PRCK,FZN,IQF,250-350 CT,1/5 LB CO
8905 -01 -E59 -5382	FISH,TUNA,CANNED,IN WATER,6/66.5 OZ CN
8905 -01 -E09 -9941	FISH,TUNA,LIGHT,WATER,POUCH,6/43 OZ PG
8905 -01 -E09 -2542	FRANKFURTERS,ALL-BEEF,FZN,6 IN,1/10 LB CS
8905 -01 -E59 -5055	FRANKFURTERS,BEEF,FZN,4X1,6.5 IN LG,10 LB PG,800
8905 -01 -E19 -1065	GYRO MEAT,BEEF/VEAL,PRECK,SLICED,FZN,4 LB CO
8905 -01 -039 -8809	HAM,4X6 CANNED PULLMAN,4/12.5 LB CN,508
8905 -01 -E09 -5228	HAM,BNLS,CKD,CHL,NAT JUICES,4X6,CURED SMK,13 LB,
8905 -01 -E09 -3522	HAM,BNLS,CKD,CHL,WTR ADDED,CURED AND SMKD,2/10 L
8905 -01 -E19 -1159	HAM,BNLS,CKD,CRED/SMKED,BUFFET STLE,2/9LB AVG
8905 -01 -E59 -9321	HAM,BNLS,CKD,SLI,FZN,.66 OZ EA,6/2 LB PG
8905 -01 -E09 -2021	HAM,CKD,DICED,FZN,10 LB CO
8905 -01 -E19 -1981	HAM,PIT,BNLS,CKD,CHL,W/HONEY/BR SUG,2/15 LB AVG,
8905 -01 -E09 -2701	MEATBALL,BEEF,PRCKD,FRZ 320/.5 OZ EA
8905 -01 -E19 -1057	MEATBALL,BEFF,PRECKD,FZN,SEAND,1/2 OZ EA,10 LB P
8905 -01 -E09 -0125	PEPPERONI,SLICED,FZN,14 CT,10 LB CO
8905 -01 -342 -8122	PORK LOIN CHOPS,CC,BNLS,FZN,32/5 OZ EA,NAMP 1412
8905 -01 -E60 -3284	PORK LOIN CHOPS,CC,FZN,B/I,6 OZ EA,27/CASE,NAMP
8905 -01 -E19 -8146	PORK LOIN,BNKS,FZN,CC,5/6-10 LB AVG CS
8905 -01 -E09 -5838	PORK LOIN,BNLS,TIED,FZN,TIED,MARN,2/11 LB AVG,41
8905 -01 -E19 -8194	PORK RIB,SPARE,BABY BACK,CKD,SMK,LONGHORN,20 LB
8905 -01 -E19 -4068	PORK SHOULDER HOCKS,FZN,SMOKED,1/10 LB AVG,561
8905 -01 -E19 -7910	PORK,DICED,FZN,1/2 IN. CUBES,2/5 LB PG
8905 -01 -E19 -7594	PORK,SPARE RIB,4.3/DN,38 LB AVG,NAMP 416
8905 -01 -E19 -2443	SAUSAGE CRUMBLES,PRKD,PIZZA TOPPING,ITAL,2/5 LB
8905 -00 -080 -5318	SAUSAGE,BRATWURST,LINKS,RAW,5.3 OZ EA,10 LB CS
8905 -01 -E59 -5483	SAUSAGE,ITAL,LINKS,HOT,FZN,4X1,6 IN,12 LB CO,818
8905 -01 -E59 -5482	SAUSAGE,ITAL,MILD,LNK,4X1,1/12 LB CS
8905 -01 -E59 -0293	SAUSAGE,PORK PTY,PRCKD,FZN,84/2 OZ EA,802B
8905 -01 -E19 -8725	SAUSAGE,PORK,BKFST,LINK,PRECKD,FZN,1 OZ EA,160/C
8905 -01 -E19 -2744	SAUSAGE,PORK,BULK ROLL,FZN,2/5 LB PG

Zone 1A Catalog – Remotes; (May also include Hospitals, Job Corps, Child Centers Items)

Stock Number	Prime Vendor Item Description
8905 -01 -E59 -5479	SAUSAGE,PORK,CAJUN,LNK,RAW,4X1,12 LB CS
8905 -01 -E60 -3283	SAUSAGE,PORK,LINKS,PRCKD,FZN,0.8 OZ EA,200 LINKS
8905 -01 -E09 -6607	SAUSAGE,PORK,LINKS,RAW,FZN,160/1 OZ EA,10 LB CO,
8905 -01 -E19 -2662	SAUSAGE,PORK,LNK,4X1,TEXAS,1/10 LB CS,811
8905 -01 -E19 -2762	SAUSAGE,PORK,PATTIES,PRECKD,FZN,2 OZ EA,80/BX
8905 -01 -E09 -2182	SAUSAGE,PORK,PTY SPEC RECP,96/2 OZ EA,1/12 LB BX
8905 -01 -E19 -0982	TURKEY BREAST,BNLS,CKD,CHL,SMKD 7-8 LB AVG
8905 -01 -E29 -1171	TURKEY BREAST,CKD,CHL,SKNLS,OIL BRWNED,8-9 LB AV
8905 -00 -262 -7274	TURKEY,BNLS,RAW,NETTED,FZN,BREAST,3/8-10 LB AVG
8905 -01 -E09 -3017	TURKEY,DICED,WHT/DRK,1/10 LB CS
8905 -01 -E09 -4451	TURKEY,GRD,FZN,2/10 LB CO
8905 -01 -E19 -3441	TURKEY,ROAST,BNLS,WHT/DRK,4/10-12 LB AVG
8905 -01 -E09 -5903	TURKEY,SLICED,CKD,BRST,3/4 LB PG
8905 -00 -543 -7333	TURKEY,WHOLE,TOM,2/22-24 LB AVG
8905 -01 -408 -2405	VEAL,STEAK,BRD,FLK FRM,30/5.33 OZ EA,396
8905 -01 -034 -7550	ZZ,,BACON,SLICED,FZN,18/22CT,LYR PK,24/1 LB PG
8905 -01 -E19 -4793	ZZ,BACON CANDIAN,SLI,16 SLI/LB,10 LB CS
8905 -01 -E19 -1831	ZZ,BACON,CANADIAN STYLE,FZN,NAMP 550,6/7 LB AVG
8905 -01 -E29 -0146	ZZ,BEEF FLANK STEAK,FZN,MIN US CH,13 LB AVG,NAMP
8905 -01 -E19 -6863	ZZ,BEEF FRITTER,BRD,RAW,FZN,4 OZ EA,40/CASE,10 L
8905 -01 -E09 -6743	ZZ,BEEF LOIN,BTM,BNLS,TRI TIP,3/15 LB AVG
8905 -01 -E19 -9825	ZZ,BEEF LOIN,T-BONE STEAK,8/20OZ EA,1174, 10 LB
8905 -01 -E19 -4569	ZZ,BEEF RIB,SHORT,BONE-IN .25 INCH,FZN,15 LB CS
8905 -01 -E09 -7868	ZZ,BEEF RIBEYE,LIPON,BNLS,FZN,1/13 LB AVG
8905 -01 -E59 -5908	ZZ,BEEF STK,T-BONE,MARINT,FZN,1174A,24/10 OZ
8905 -01 -E09 -1810	ZZ,BEEF,CORNED,SLI, CKD, 6/2LB PG
8905 -01 -E09 -3858	ZZ,BEEF,GRD,PATTY,CHK,FZN,80/20,8 OZ EA,30/CASE,
8905 -01 -E19 -2322	ZZ,BEEF,PASTRAMI,FLAT,CH,SLI,NAMP 611,6/2 LB PG
8905 -01 -E19 -8303	ZZ,BEEF,PATTY,PRCKD,40/4 OZ,10 LB CS
8905 -01 -E09 -1938	ZZ,BEEF,RIBEYE ROLL STEAK,FZN,16/10 OZ EA
8905 -01 -E19 -6862	ZZ,BEEF,RST,BTM,POT,CKD,2/8-10 LB AVG
8905 -01 -E19 -3455	ZZ,BEEF,STEAK NY STRIP,BNLS,CC,1180A,FZN,20/8 OZ
8905 -01 -E09 -0458	ZZ,BEEF,STEAK,CUBED,FZN,1100,40/6 OZ EA
8905 -01 -E59 -6494	ZZ,BEEF,STK STRP,MARIN,1180,FZN,20/8 OZ EA
8905 -01 -E09 -2814	ZZ,BEEFSTEAK,CHICK FRIED STK,BTRD,RAW,FZN,40/4 O
8905 -01 -E09 -1419	ZZ,BEEFSTEAK,SALISBURY,FZN,40/4 OZ EA,10 LB PG
8905 -00 -582 -1346	ZZ,BOLOGNA,BEEF AND PORK,CHL,STICK,801,10 LB PG
8905 -01 -004 -1325	ZZ,BOLOGNA,BEEF,SLICED,CHL,801,12/16 OZ PG
8905 -01 -E09 -4396	ZZ,CAKE CRAB,BRD,FZN,3 OZ EA,1/10 LB CS
8905 -01 -E09 -4445	ZZ,CHICKEN BRST,FZN,PRCKD,53/3 OZ EA,10 LB CS
8905 -01 -E09 -5406	ZZ,CHICKEN DRUMSTICK,FZN,IQF,96/2.6 OZ AVG
8905 -01 -E19 -6962	ZZ,CHICKEN NUGGETS,BRD,FZN,RESTRUCTURED,10 LB PG
8905 -01 -E60 -6172	ZZ,CHICKEN THIGH,CHIC RIB,CKD,2/5 LB CS
8905 -01 -E19 -6572	ZZ,CHICKEN,BRD,8 PC,PRCK,26 LB CS
8905 -01 -E29 -2564	ZZ,DUCK BREAST,BNLS,RAW,24/5-6 OZ EA PER CS
8905 -00 -582 -4035	ZZ,DUCK,NON BASTED,GR A,6/4-5 LB AVG
8905 -00 -252 -7669	ZZ,FISH,HALIBUT STK,RW,FZN,4-16 OZ EA,10 LB CO
8905 -01 -E19 -1396	ZZ,FISH,HALIBUT,STEAK,RAW,FZN,8 OZ EA,10 LB CS
8905 -01 -E19 -3318	ZZ,FISH,HALIBUT,STKS,RAW,FZN,6 OZ EA,10 LB CS
8905 -01 -E09 -4369	ZZ,FISH,OYSTER,BRD,16/21CT,6/2.5 LB CO
8905 -00 -935 -4765	ZZ,FISH,POLLOCK,RAW,BRD,4 OZ EA,6 LB PG
8905 -01 -E60 -2413	ZZ,FISH,SALMON,FILET,STFD W/CRAB,1/10 LB CS,4.4

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Stock Number	Prime Vendor Item Description
8905 - 00 - 164 - 6874	ZZ,FISH,SCALLOP,RAW,FZN,30-40/LB,IQF,1/5 LB BG
8905 - 01 - E60 - 5299	ZZ,FRANK,BEEF,PRCKD,FZN,2/LB,10 LB CS
8905 - 01 - E09 - 3467	ZZ,FRANKFURTERS,TURKEY,8X1,10 LB CO
8905 - 01 - E19 - 1071	ZZ,GYRO MEAT,BEEF,RAW,SLICED FZN,IQF,10 LB CO
8905 - 01 - E19 - 4574	ZZ,LAMB LEG,BNLS,FZN,BRT,2/7-9 LB AVG
8905 - 01 - E29 - 2656	ZZ,LAMB,RACK,FRENCHED,FZN,6/2 LB AVG
8905 - 01 - E19 - 3274	ZZ,LOBSTER TAIL,NORTH ATL,SPINY,4-6 OZ,1/10 LB C
8905 - 01 - E09 - 1677	ZZ,LUNCH MEAT,SLI COMBO,12/1 LB PG
8905 - 01 - E59 - 8885	ZZ,LUNCHEON MEAT,ALL MEAT,SPAM,CANNED,24/12 OZ C
8905 - 01 - E19 - 0759	ZZ,MEATBALLS,BEEF,PRECKD,FZN,W/ITAL SEA,1.5 OZ E
8905 - 01 - E19 - 6859	ZZ,MEATBALLS,BEEF/PORK,PRECKD,FZN,1OZ EA,10 LB C
8905 - 01 - E09 - 8515	ZZ,PIG WHL,50 LB EA,S/O 3 WEEKS
8905 - 01 - E29 - 2565	ZZ,PORK CHOP W/PKT,FZN,CC,20/8 OZ EA,S/O 2 WEEKS
8905 - 01 - E60 - 1861	ZZ,PORK CHOP,CC,SMKD, 40/4 OZ CS
8905 - 01 - E09 - 3725	ZZ,PORK CHOP,CC,SMKD,1412A,20/8 OZ EA
8905 - 01 - E29 - 0770	ZZ,PORK RIB,SPARERIB,CKD,FZN,LONGHORN,1/20 LB CS
8905 - 01 - E09 - 4860	ZZ,PORK STEAK,CUBED,BRD,RAW,FZN,4 OZ EA,10 LB CS
8905 - 01 - E29 - 0862	ZZ,PORK,FRITTER,STRIP,.5OZ,1/10 LB CS.
8905 - 01 - E60 - 4912	ZZ,PORK,HOG,WILD WING,3/12 PC PER CS
8905 - 01 - E09 - 7138	ZZ,PORK,LOIN,RIB,COUNTRY STY,1/10 LB CS
8905 - 01 - E60 - 3156	ZZ,PORK,RIB,BIT,SMK,TERI,2/5 LB CS
8905 - 01 - E09 - 1390	ZZ,PORK,RIB,PTY,BBQ,PRCKD,43/3.75 OZ EA PER CS,1
8905 - 00 - 299 - 1330	ZZ,SALAMI,COTTO,FZN,STICK,10 LB CO
8905 - 01 - E19 - 9023	ZZ,SALAMI,GENOA,SLI,.5 OZ,12/16 OZ PG
8905 - 01 - E19 - 6811	ZZ,SALAMI,GENOA,SLI,.5 OZ,4/2.5 LB PG
8905 - 01 - E19 - 4282	ZZ,SALAMI,GENOA,STICK,2/5 LB AVG
8905 - 01 - E60 - 2537	ZZ,SALMON PATTY,40/4 OZ EA,10 LB CS
8905 - 01 - E19 - 5567	ZZ,SALMON PINK,BNLS,POUCH,6/4 LB PK
8905 - 01 - E09 - 7703	ZZ,SALMON,SIDE,BNLS,1.5-3 LB FIL,22 LB CS
8905 - 01 - E59 - 3905	ZZ,SAUSAGE POLISH,BEEF,KOSHER,5/#,2/5 LB PG CS
8905 - 01 - E60 - 5512	ZZ,SAUSAGE,BF PK,LNK,FZN,HOT,50/3.2 OZ EA PER CS
8905 - 01 - E09 - 5686	ZZ,SAUSAGE,KNOCKWURST,FZN,2/5 LB PG
8905 - 01 - E19 - 4298	ZZ,SAUSAGE,POLISH,KIELBASA,4 OZ EA,10 LB CS
8905 - 00 - 080 - 5805	ZZ,SAUSAGE,POLISH,LNK,FZN,BEEF,SMK,6 IN.,1/10 LB
8905 - 01 - E19 - 2660	ZZ,STEAK,TOP BUTT,1184B,16/10 OZ EA
8905 - 01 - E19 - 2767	ZZ,TUNA,LIGHT,WTR PK,24/3 OZ CN
8905 - 01 - E29 - 2566	ZZ,TURKEY BRST,BNLS,CKD,CHL,HERB/GARLIC,3/5-6 LB
8905 - 01 - E19 - 3559	ZZ,TURKEY WHL,BNLS,RAW,1/17 LB AVG
8905 - 01 - E09 - 2441	ZZ,TURKEY,BRST,SKLS,CHL,LOW SOD,4/5-6 LB AVG
8905 - 01 - E60 - 6356	ZZ,TURKEY,CKD,FZN,POT ROAST,3/6 LB AVG
8905 - 01 - E60 - 6591	ZZ,VEAL PATTY,BRD,COOKED,50/3.2 OZ EA,10 LB CS
8905 - 01 - E19 - 4308	ZZ,VEAL PATTY,BRD,COOKED,50/3.2 OZ EA,10 LB CS
8905 - 01 - E29 - 2657	ZZ,VEAL,CHOP,RIB,FRENCHED,FZN,16/10 OZ EA PER CS
8905 - 01 - E09 - 2336	ZZ,VEAL,LOIN CUTLET,SLI,FZN,40/4 OZ EA
8910 - 01 - E09 - 3690	BUTTER,CHIP,USDA,FOIL WRAPPED,5/3.4 LB EA
8910 - 00 - 926 - 9962	BUTTER,PATTIES,SALTED,GR A 90 CT,1/15 LB PG
8910 - 00 - 616 - 0038	BUTTER,SOLID,SALTED,30/1 LB PG
8910 - 01 - E09 - 5636	BUTTERMILK,CHL,FRSH,.5 GAL EA
8910 - 01 - E19 - 4995	CHEESE FETA,CHL,1/7.5 LB CO
8910 - 00 - 656 - 0993	CHEESE,AMER,CHL,SLI,120 CT,1/5 LB PG
8910 - 01 - E09 - 8139	CHEESE,BLEND,PIZZA,SHRD,80/10/10,6/5 LB CO
8910 - 01 - E19 - 5680	CHEESE,BLUE,CRUMBLE,2/5 LB PG

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Stock Number	Prime Vendor Item Description
8910 -01 -E29 -2222	CHEESE,CHDR,MED,IND WRPD,100 .75 OZ PG CS,TILLAM
8910 -00 -125 -8440	CHEESE,CHDR,MED,NATURAL,1/10 LB PG
8910 -01 -E19 -3500	CHEESE,CHDR,MED,SHRD,1/5 LB
8910 -01 -E29 -3005	CHEESE,CHDR,MED,SLI,12/2 LB CS
8910 -01 -E19 -2154	CHEESE,CHDR,MED,SLI,12/2 LB CS
8910 -01 -E09 -2477	CHEESE,CHDR,MILD,SHRD 4/5 LB BG
8910 -01 -E19 -1509	CHEESE,CHEDR,MLD,SLI,8/1.5 LB PG
8910 -01 -E29 -1347	CHEESE,COTTAGE,LOWFAT,CHL,4 MILK FAT,SMALL CURD
8910 -01 -E29 -0871	CHEESE,COTTAGE,LW FT,CHL, SML CRD,5 LB CO
8910 -01 -E29 -2485	CHEESE,COTTAGE,SM CRD,12/1 LB CO
8910 -01 -E09 -4356	CHEESE,MONT JACK,CHL,2/5 LB PG,LOAF
8910 -01 -E09 -6064	CHEESE,MONT,JACK,W/PPR,2/5 LB CO
8910 -01 -384 -1356	CHEESE,MOZZARELLA,PART SKIM,CHL,6 LB AVG
8910 -01 -E09 -0133	CHEESE,MOZZARELLA,SHRD,PRT SKM,1/5 LB PG
8910 -00 -782 -3765	CHEESE,PARMESAN,GRATED,12/1 LB CO
8910 -01 -E19 -1355	CHEESE,PARMESAN,SHRED,1/5 LB BG
8910 -01 -E19 -5426	CHEESE,PROVOLONE,NATURAL SLICED,CHL,8/1.5 LB PG
8910 -00 -584 -6434	CHEESE,SWISS,NATURAL,SLI,GR A,1/10 LB PG
8910 -01 -E19 -3171	CHEESE,SWISS,SAND CUT,2/8 LB AVG
8910 -01 -E09 -4864	CHEESE,SWISS/AMER,CHL,SLI,120 CT,1/5 LB PG
8910 -00 -383 -7910	CREAM CHEESE,CHL,1/3 LB PG
8910 -01 -210 -4381	CREAM CHEESE,CHL,CUP,100/1 OZ EA
8910 -01 -E19 -0392	CREAM CHEESE,CUP,1 OZ EA,100/CASE
8910 -01 -E09 -7927	CREAM CHEESE,STWBERRY,100/.75 OZ EA
8910 -01 -E19 -2626	CREAM HEAVY,40 BTR FT,1 .5 GAL CO
8910 -01 -E19 -3471	CREAMER,HALF HALF,SHLF STB,360/CT PER CS
8910 -01 -E09 -5108	CREAMER,HALF HALF,1/1 QT CO
8910 -01 -E19 -0940	EGG NOG,CHL,1/.5GL CO
8910 -01 -E09 -4097	EGG PATTIES,PRECKD,FZN,200/1.5 OZ EA
8910 -01 -E29 -1547	EGG,HARDBOILED,WHOLE,PEELED,6/12 CT CO
8910 -01 -E19 -0835	EGG,LIQUID,NO CHOL,NFAT,12/2 LB CO
8910 -01 -E09 -4300	EGG,SHELL,LARGE,WHITE GRADE AA 1/15 DZ CO
8910 -01 -E19 -0361	EGGS,WHL,LIQ,FRSH,W/CITRIC,2/20 LB CO
8910 -01 -E19 -4974	ICE CREAM BAR,ENGLISH TOFFEE,48/3 OZ EA
8910 -01 -E19 -6491	ICE CREAM BAR,FZN,VANILLA COATED W/ORANGE CRM,3
8910 -01 -E19 -6109	ICE CREAM BAR,STRAWBERRY SUNDAE,48/3 OZ EA
8910 -01 -E19 -7575	ICE CREAM BAR,SUNDAE,24/4.5 OZ EA,VAN ICE CREAM/
8910 -01 -E19 -7135	ICE CREAM BAR,VANILLA COATED W/CHOC CRUNCH,24/3.
8910 -01 -E19 -4429	ICE CREAM MIX,CHOC,PWDRD,6/6LB BAG PER CS
8910 -01 -E19 -0867	ICE CREAM MIX,VAN,PWDRED,DRY,6/6 LB CO PER CS
8910 -01 -E19 -1399	ICE CREAM MIX,VANILLA,REDUCED FAT,FZN,LIQ,6/.5 G
8910 -00 -043 -5368	ICE CREAM,BAR,VANILLA W/STICK,1/48 CT,3 OZ EA
8910 -01 -E09 -2393	ICE CREAM,BUTTER PECAN,FZN,3 GAL CO
8910 -01 -E19 -4208	ICE CREAM,BUTTERFINGER BLAST,FZN,3 GAL CO
8910 -01 -E09 -2642	ICE CREAM,CHOC CHIP CKIE DOUGH,FZN,3 GAL CO
8910 -01 -E19 -7826	ICE CREAM,CHOCOLATE,FZN,3 GAL CO
8910 -01 -E19 -9049	ICE CREAM,FUDGE BAR,96/3 OZ EA
8910 -01 -E19 -4531	ICE CREAM,SANDWICH,BIG BOPPER,24/7 OZ EA
8910 -01 -E19 -4979	ICE CREAM,SNDWCH,FZN,VAN,24/3.5 OZ EA
8910 -01 -E09 -2391	ICE CREAM,STRAWBERRY,FZN,3 GAL CO
8910 -01 -E09 -2389	ICE CREAM,VANILLA GRAND,FZN,3 GAL CO
8910 -01 -E19 -2778	ICE MILK,CHOC,CHL,6/.5 GAL CO

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Stock Number	Prime Vendor Item Description
8910 -01 -E09 -4135	MILK,CHOCOLATE 2 ,1/5 GL CO
8910 -01 -E09 -2842	MILK,CHOCOLATE,ULTRA PAST,12/.5 PT CO
8910 -01 -E09 -3560	MILK,CONDENSED,WHOLE,24/14 OZ CN
8910 -01 -E09 -1024	MILK,DRY,NON FAT,6/20 QT CO, 4 LB BX
8910 -01 -E19 -7352	MILK,EVAPORATED,WHL,24/12 OZ CN
8910 -01 -E09 -0139	MILK,NON FAT,ULTRA PAST,12/.5 PT CO
8910 -01 -161 -4933	MILK,SHELFSTABLE UHT-180 WHITE 2 27/.5PT
8910 -01 -161 -4931	MILK,UHT,CHOCOLATE 2 ,27/.5PT
8910 -01 -E19 -2612	MILK,UHT,STRAWBERRY,27/.5 PT CO
8910 -01 -E09 -1830	MILK,WHITE 2 ,1/5 GL CO
8910 -01 -E09 -4556	MILK,WHITE 2 ,UHT,6/.5 GL CO
8910 -01 -E19 -8116	MILK,WHITE 2 ,ULTRA PAST,12/.5 PT CO
8910 -01 -E19 -1055	MILK,WHITE HOMO,1/5 GL BX
8910 -01 -E09 -2843	MILK,WHITE HOMO,ULTRA PAST,12/5 PT CO
8910 -01 -E19 -2324	MILK,WHITE HOMO,ULTRA PAST,6/.5 GL CO
8910 -01 -E19 -4980	POPSICLE ASST,TWNPOP,CHERRY,GRAPE,ORANGE,3 OZ EA
8910 -01 -E09 -2646	SHERBET,RAINBOW,FZN,3 GAL CO
8910 -01 -E19 -7253	SOUR CREAM,CHL,6/2 LB CS
8910 -01 -E09 -1367	SOUR CREAM,PURE GRADE A,5 LB CO
8910 -01 -E09 -2088	YOGURT MIX,NFAT,FRENCH VANILLA,FZN,LIQ,1/2 GAL C
8910 -01 -E09 -5260	YOGURT, BLUEBERRY, CHL, 6 OZ CO, 12/ CASE
8910 -01 -E12 -0743	YOGURT,BLACKBERRY,6/32 OZ CO
8910 -01 -E09 -7323	YOGURT,BLUEBERRY,LIGHT,CHL,6 OZ CO,12/CASE
8910 -01 -E09 -5261	YOGURT,CHERRY,CHL,6 OZ CO,12/CASE
8910 -01 -E09 -2837	YOGURT,LEMON,CHL,6 OZ CO,12/CASE
8910 -01 -E09 -5265	YOGURT,LF,KEY LIME PIE,CHL,12/6 OZ CO
8910 -01 -E09 -7338	YOGURT,LF,VANILLA,CHL,12/6 OZ CO
8910 -01 -E19 -4999	YOGURT,LOW FAT,PLAIN,CHL,32 OZ CO,6/CASE
8910 -01 -E09 -5264	YOGURT,LOWFAT,VAR PK,CHL,BLND,STRW/STRW-BAN,32/4
8910 -01 -E09 -7318	YOGURT,MIXED BERRY,CHL,6 OZ CO,12/CASE
8910 -01 -E09 -5262	YOGURT,PEACH,CHL,6 OZ CO,12/CASE
8910 -01 -E09 -2836	YOGURT,RASPBERRY,CHL,6 OZ CO,12/CASE
8910 -01 -E09 -5270	YOGURT,RASPBERRY,LIGHT,CHL,6 OZ CO,12/CASE
8910 -01 -E09 -5271	YOGURT,RASPBERRY/PEACH,CHL,4 OZ CO,32/CASE
8910 -01 -E09 -7320	YOGURT,REG,STRAW,BAN,RASP,BLENDED,6 OZ EA,12/CO
8910 -01 -E09 -2838	YOGURT,STRAWBERRY,CHL,6 OZ CO,12/CASE
8910 -01 -E09 -5267	YOGURT,STRAWBERRY,LITE,12/6 OZ CO
8910 -01 -E09 -7324	YOGURT,STW/BAN LIGHT,CHL,6 OZ CO,12/CASE
8910 -01 -E09 -3547	YOGURT,VANILLA,LW FT,6/32 OZ CO
8910 -01 -E29 -2534	ZZ,CHEESE GOUDA,BABY,12/7 OZ CS
8910 -01 -E19 -1954	ZZ,CHEESE MOZZ,STICK,CHL,200/1 OZ PG
8910 -01 -419 -4917	ZZ,CREAM CHEESE,FAT FREE,100/1 OZ EA
8910 -01 -E19 -4861	ZZ,EGG SUBSTITUTE,CHOLESTROL FREE,LIQ,FZN,12/1 L
8910 -01 -E09 -2255	ZZ,EGG WHITES,FZN,PASTRZD,W/WHIPPING AGENT,6/5 L
8910 -00 -616 -0051	ZZ,EGG WHL W/CITRIC,FZN,6/5 LB CO PER CS
8910 -01 -E09 -9416	ZZ,ICE CREAM BAR,STRW,KRNCH,2/24 CT
8910 -01 -E19 -4977	ZZ,ICE CREAM CONE/VANILLA,W/CHOC/NUTS,24/4.6 OZ
8910 -01 -E29 -2658	ZZ,ICE CREAM VAN,FZN,6/1.75 QT CO PER CS
8910 -01 -E09 -2471	ZZ,ICE CREAM,CHOC,FZN,CUP,48/4 OZ EA
8910 -01 -E09 -2633	ZZ,ICE CREAM,ROCKY ROAD,FZN,3 GAL CO
8910 -01 -E09 -2470	ZZ,ICE CREAM,STRAWBERRY,FZN,CUP,48/4 OZ EA
8910 -01 -E09 -2469	ZZ,ICE CREAM,VANILLA,FZN,CUP,48/4 OZ EA

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Stock Number	Prime Vendor Item Description
8910 -01 -E60 -2572	ZZ,MILK LACTAID,FAT FREE,12/32 OZ CO PER CS
8910 -01 -E19 -5715	ZZ,MILK,ALTERNATIVE,SHELF STABLE SOY,12/32 OZ CO
8910 -01 -E29 -1805	ZZ,SOUR CREAM,CHL,6/2 LB CO
8910 -01 -E09 -0864	ZZ,SOUR CREAM,CULTURED,CUP,100/1 OZ PG
8915 -01 -E21 -0014	BANANAS,FRESH,YELLOW,STAGE #2,40 LB CO
8915 -01 -E21 -0034	CABBAGE,GREEN,SRHD,FRESH,1/5LB
8915 -00 -483 -1351	CARROT,STICK,1/5LB
8915 -01 -E21 -0306	CARROTS,CHL,BABY,WHL,PEELED,US NO 1 GR,5 LB CO
8915 -01 -E21 -0313	CAULIFLOWER FLORETS,CHL,US NO 1,3 LB CO
8915 -00 -286 -5482	FRUIT COCKTAIL,CH LS,6/#10 CN
8915 -01 -E09 -2399	FRUIT COCKTAIL,PACKED IN PEAR JUICE,6/#10 CN
8915 -01 -E09 -1432	FRUIT LEMONS,MINIPAK,FRESH,140 SIZE,1/7 LB CS
8915 -01 -E21 -0334	FRUIT, GRAPE, WHITE SEEDLESS, FRESH, 1/18 LB CS
8915 -01 -E21 -0002	FRUIT,APPLE,GLDN DEL,2 LAYER,13 LB CS
8915 -01 -E21 -0280	FRUIT,APPLE,GLDN,WA XFCY,FRESH,88CT/CS
8915 -01 -E21 -0004	FRUIT,APPLE,GRNY SMTH,2 LAYER,13 LB CS
8915 -01 -E21 -1623	FRUIT,APPLE,PEAR,VAR PK,100 CT, 40 LB CS
8915 -00 -126 -4060	FRUIT,APPLE,PEELED SLICED,6/#10 CN
8915 -01 -E29 -0434	FRUIT,APPLE,RD/DEL, 1/40 LB BX,
8915 -01 -088 -8749	FRUIT,APPLE,RED DEL,2 LAYER,13 LB CS
8915 -01 -E21 -0001	FRUIT,APPLE,RED,DEL,FRSH,100 CT,40/LB CS
8915 -00 -127 -8272	FRUIT,APPLESAUCE,FCY,6/#10 CN
8915 -01 -E09 -7181	FRUIT,APPLESAUCE,NATURAL,72/4 OZ CO
8915 -00 -127 -7268	FRUIT,AVOCADO, FRSH, 1/8 CT, 4 LB
8915 -01 -E21 -0456	FRUIT,AVOCADO,FRSH,1/48 CT PER CS, 26 LB PER CS
8915 -01 -E29 -1841	FRUIT,AVOCADO,PULP,CHUNKY,2 LB CO,8 CS
8915 -01 -E09 -1843	FRUIT,BANANA,GREEN TO YEL, 1/5 LB CS
8915 -00 -143 -0911	FRUIT,BLUEBERRIES,FZN,IQF,1/30 LB BG
8915 -00 -126 -8801	FRUIT,CANTALOUPE,FRSH,3/CS,7 LB PER CS
8915 -01 -078 -9271	FRUIT,CHERRIES,MARA,W/O STEMS,12/16 OZ JR
8915 -01 -E09 -5961	FRUIT,COCKTAIL,DICED,48/4 OZ CO
8915 -00 -851 -6564	FRUIT,CRANBERRY SAUCE,CANNED JELLIED,6/#10 CN
8915 -01 -E21 -0333	FRUIT,GRAPE,RED,SEEDLS,1/5 LB CS
8915 -01 -E21 -0331	FRUIT,GRAPEFRUIT,RUBY RD, 1 EA
8915 -01 -E21 -0139	FRUIT,HONEYDEW,FRSH,3/CS,7 LB CS
8915 -01 -E21 -0339	FRUIT,KIWI,FRESH,36 CT/CS, 10 LB CS
8915 -01 -E21 -1312	FRUIT,KIWI,FRSH,1/6 CT CS
8915 -01 -E21 -0340	FRUIT,LEMON,FRESH,115CT,40LB CS
8915 -01 -E21 -0653	FRUIT,LIME,FRSH, 1/5 LB CS
8915 -01 -265 -3715	FRUIT,MANGO,FRESH,10CT AVG,10 LB CS
8915 -01 -E21 -0043	FRUIT,MELON,CANTALOUPE,LGE,12 CT,35 LB
8915 -00 -127 -4360	FRUIT,MELON,HONEYDEW,6 CT/CS,25 LB
8915 -01 -E21 -1627	FRUIT,NECTARINE,FRSH,1/25 LB CS
8915 -01 -E21 -1633	FRUIT,ORANGE SATSUMA,MANDARIN,1/8 LB CS
8915 -01 -374 -5068	FRUIT,ORANGE,FRESH,113 CT, 40LB CS
8915 -01 -E21 -0169	FRUIT,ORANGE,FRESH,13 LB CS
8915 -01 -E09 -3792	FRUIT,ORANGE,MANDARIN,CND,WHL SEGMENTS,6/#10CN
8915 -01 -E09 -2294	FRUIT,ORANGES,FRESH,88 CT,1/40 LB BX
8915 -01 -E21 -0173	FRUIT,PAPAYA,FRESH,9CT,10 LB CS
8915 -01 -E21 -0182	FRUIT,PEACH,FRSH,TRAY PK,1/18-20 LB CS
8915 -00 -577 -4203	FRUIT,PEACH,YC HVS,CH LS,30/35 CT,6/#10 CN
8915 -01 -E09 -2432	FRUIT,PEACHES,SLICES,NAT JUICES,6/#10 CN

Zone 1A Catalog – Remotes; (May also include Hospitals, Job Corps, Child Centers Items)

Stock Number	Prime Vendor Item Description
8915 -01 -E21 -0187	FRUIT,PEAR ANJOU,100CT,49 LB CS
8915 -00 -616 -0223	FRUIT,PEAR,HALVES,LIGHT SYRUP,6/#10 CN
8915 -00 -245 -2295	FRUIT,PEARS,SLICED,LIGHT SYRUP,6/#10 CN
8915 -00 -170 -5127	FRUIT,PINEAPPLE,CHUNKS,NAT JUICE,6/#10 CN
8915 -01 -E21 -0883	FRUIT,PINEAPPLE,FRSH,7/CT,20 LB CS
8915 -01 -E21 -0210	FRUIT,PLUM,FRSH,1/28 LB CS
8915 -01 -E09 -6761	FRUIT,RAISIN,SEEDLESS,1/2 LB BG
8915 -01 -E09 -4476	FRUIT,RAISINS,SEEDLESS,144/1.5 OZ PG
8915 -01 -E09 -1004	FRUIT,RASPBERRY,WHL,IOF,FZN,2/5 LB PER CS
8915 -01 -E19 -6247	FRUIT,RED GRAPES,SEEDLESS,FRESH,1/18 LB CS
8915 -01 -419 -9163	FRUIT,STRAWBERRIES,FRZ,4X1,1/6.5 LB CO
8915 -01 -E21 -0270	FRUIT,TOMATO,PEAR/ROMA,FRSH,1/25 LB CS
8915 -01 -E29 -1153	FRUIT,WATERMELON,FRESH,WHOLE,SDLS,1 CT CS
8915 -01 -E59 -7302	JUICE BLEND,BERRY SPLASH,12/16 OZ CO
8915 -01 -E09 -0187	JUICE BLEND,FRUIT PUNCH,FZN,CONC,5/1,3 LTR CO,4/
8915 -01 -E59 -7301	JUICE BLEND,FRUIT SPLASH,16 OZ CO,12/CASE
8915 -01 -E19 -0741	JUICE BLEND,PASSION FRUIT ORG/GUA,FZN,CONC,3 LTR
8915 -01 -E59 -5083	JUICE BLEND,STWBRY-KIWI,SPLASH,16 OZ CO,12/CASE
8915 -01 -E19 -0733	JUICE ORANGE,FZN,CONC,4/1,4/3 LT CO
8915 -01 -E09 -6431	JUICE,APPLE,CANNED,SINGLE STRENGTH,46 OZ CN,12/C
8915 -01 -E09 -0173	JUICE,APPLE,FZN,CONC,5/1,4/3 LT CO
8915 -01 -E19 -9855	JUICE,APPLE,PLASTIC CO,24/10 OZ
8915 -00 -183 -7135	JUICE,APPLE,UNSWTD,FANCY,48/5.5 OZ CN
8915 -01 -E09 -2419	JUICE,BASE,APPLE,100 ,BIB,1/3 GL BG
8915 -01 -E09 -2422	JUICE,BASE,GRAPE,BIB,100 JUICE,1/3 GAL BG
8915 -01 -E59 -6801	JUICE,BASE,ORANGE,BIB,1/3 GAL BG
8915 -01 -E19 -5726	JUICE,CRAN COCKTAIL,FZN,CONC,4/1,3 LT CO,4/CASE
8915 -01 -E59 -3585	JUICE,CRANBERRY COCKTAIL 48/5.5 OZ CN
8915 -00 -223 -5800	JUICE,GRAPE,48/5.5 OZ CN
8915 -01 -E09 -3289	JUICE,GRAPE,CANNED,SINGLE STRENGTH,46 OZ CN,12/C
8915 -01 -E09 -8614	JUICE,GRAPE,CONC,FZN,3 LT CO,4/CASE
8915 -00 -411 -2677	JUICE,GRAPE,FZN,CONC,4/1,12/32 OZ CN
8915 -01 -E09 -0178	JUICE,LEMON,RECONSTITUTED,1/32 OZ BT
8915 -01 -E19 -4495	JUICE,ORANGE,ASEPTIC,12/46 OZ BX
8915 -00 -437 -7943	JUICE,ORANGE,FZN,CONC,3/1,UNSWT,12/32 OZ CN
8915 -01 -E19 -9852	JUICE,ORANGE,PLASTIC CO,24/10 OZ
8915 -01 -192 -9173	JUICE,ORANGE,UNSWEETENED,48/5.5 OZ CN
8915 -01 -E09 -6425	JUICE,PINEAPPLE,48/6 OZ CAN
8915 -00 -634 -2439	JUICE,PINEAPPLE,UNSWEETENED,12/46 OZ CN
8915 -01 -E19 -1172	JUICE,TOMATO,FCY CAL,12/46 OZ CN
8915 -01 -E19 -2512	JUICE,TOMATO,SINGLE SERVE,48/5.5 OZ CN
8915 -01 -E60 -5513	JUICE,VEG,24/12 OZ CO PER CS
8915 -01 -E09 -9135	JUICE,VEG,CANNED,V-8,12/46 OZ CN
8915 -01 -E59 -0144	JUICE,VEGETABLE,48/5.5 OZ CN
8915 -01 -E21 -0357	MUSHROOM, MED, 10 #/CS
8915 -01 -E21 -0144	MUSHROOM,SLICED,FRESH,10LB CASE
8915 -01 -E21 -0360	ONION,DICED,FRESH,1/5LB
8915 -00 -228 -1947	ONION,PEELED,WHL,FRESH,1/20LB
8915 -01 -E21 -0391	POTATO,BAKING,FRESH,70CT,50LB
8915 -01 -E21 -0248	SALAD MIX,SEP,W/CABBAGE,CARROT,FRESH,1/5LB
8915 -01 -E21 -0067	SPICE,CILANTRO,FRESH,CLN/WASH/1 LB BAG
8915 -01 -450 -6891	SPINACH,FRESH,CLIPPED,1/2.5 LB PG

Zone 1A Catalog – Remotes; (May also include Hospitals, Job Corps, Child Centers Items)

Stock Number	Prime Vendor Item Description
8915 -01 -E21 -0407	SPROUT, ALFALFA, LOCAL, 1/1LB PER CASE
8915 -01 -E21 -0020	VEG. BROCCOLI, CROWN, FRESH, 14 CT, 20 LB/CS
8915 -01 -E21 -0461	VEG. BROCCOLI, FLORETS/ 3# BG, EACH
8915 -01 -E60 -1923	VEG. MUSHROOM, STEM PIECES, 24/16 OZ CN
8915 -00 -404 -6065	VEG.ASPARAGUS CUTS/TIPS,IQF 12/2.5 LB BG
8915 -01 -E29 -0289	VEG.ASPARAGUS,SPR,WHL,FZN,6/2.5 LB BG
8915 -00 -184 -5601	VEG.BEAN PORK,NAVY TOMATO SAUCE,6/#10 CANS
8915 -01 -E09 -4519	VEG.BEAN SPROUT,6/#10 CN
8915 -00 -128 -1176	VEG.BEAN,GREEN,CUT,12/2 LB BG
8915 -01 -E09 -4540	VEG.BEAN,GREEN,CUT,6/#10 CN
8915 -01 -E09 -0189	VEG.BEAN,PINTO,DRIED, 1/20 LB BG
8915 -01 -E19 -2595	VEG.BEAN,WHT,GREAT NORTHERN,6/#10 CN
8915 -01 -E09 -1378	VEG.BEANS,BLACK,DRY,US NO.1 GR,1/20 LB CO
8915 -01 -E09 -0968	VEG.BEANS,GARBANZO,6/#10 CN
8915 -00 -162 -9878	VEG.BEANS,GREEN,FRZ,FRENCH,GR A,12/2.5 LB BG
8915 -00 -926 -6793	VEG.BEANS,KIDNEY,6/#10 CN
8915 -01 -E09 -1287	VEG.BEANS,LENTILS,DRY,1/20 LB BX
8915 -00 -127 -7984	VEG.BEANS,LIMA,FZN,GR A,12/2.5 LB BG
8915 -01 -E19 -0192	VEG.BEANS,REFRIED,CANNED,6/#10 CN
8915 -00 -127 -8835	VEG.BEET,SLI,6/10 CN
8915 -01 -E21 -0029	VEG.BOK CHOY,FRSH,1/10LB CS
8915 -01 -E09 -6021	VEG.BROCCOLI CUTS,FZN,12/2.5 LB PG
8915 -00 -129 -0825	VEG.BROCCOLI SPEAR,GRADE A,12/2 LB PG
8915 -00 -127 -7991	VEG.BRUSSEL SPROUT,MED,6/2.5 LB BG
8915 -01 -E21 -0463	VEG.CABBAGE GREEN, MED SZ, 1/10LB CS
8915 -01 -E21 -0467	VEG.CABBAGE RED, FRSH, 1/10 LB CS
8915 -01 -E21 -0300	VEG.CABBAGE,GREEN,FRSH,45 LB,21-24 CT PER CS
8915 -01 -E21 -0054	VEG.CARROT,FRESH,JUMBO,25 LB/ CS
8915 -00 -162 -5087	VEG.CARROTS,FZN,SLICES,12/2 LB BG
8915 -00 -160 -6156	VEG.CAULIFLOWER,FRZ,12/2 LB BG
8915 -00 -127 -7982	VEG.CAULIFLOWER,WRPD,16 PER CS/ 32 LB CS
8915 -01 -E09 -1030	VEG.CELERY,CHL,STICKS, 4/5LB
8915 -01 -E21 -0469	VEG.CELERY,FRESH,36 CT, 45 LB CS, UNWRPED
8915 -01 -E21 -0470	VEG.CELERY,FRESH,6 CT,9 LB CS
8915 -01 -E21 -0473	VEG.CELERY,FRESH,BRANCHES,10 LB CO
8915 -01 -E09 -2060	VEG.CORN,FZN,COB,3 IN,GR A,96 CT BX
8915 -01 -E09 -8346	VEG.CORN,FZN,COB,5 IN,GR A,48 CT BX
8915 -01 -E09 -5146	VEG.CORN,WHOLE KERNEL,6/75 OZ CN
8915 -00 -127 -8018	VEG.CORN,WHOLE KERNEL,FZN,12/2.5 LB PG
8915 -01 -E29 -1154	VEG.CUCUMBER,FRESH,18 LB
8915 -01 -E21 -0475	VEG.CUCUMBER,FRSH,1/6 CT CS,2 LB CS
8915 -00 -127 -7983	VEG.EGGPLANT,FRSH, 1 EA
8915 -01 -E09 -1845	VEG.GARLIC,FRSH,WHOLE,PEELED,1/5LB CO
8915 -01 -E21 -0088	VEG.GINGER ROOT,FRESH,1/5 LB CS
8915 -00 -164 -4162	VEG.GREENS,COLLARD,FZN,CHOPPED,GR A,12/3 LB PG
8915 -00 -926 -5936	VEG.GREENS,MUSTARD,FZN,CHOPPED,GR A,12/3LB BG
8915 -01 -E29 -1155	VEG.LETTUCE,FRSH,ROMAINE,CROWN,10 LB CASE
8915 -01 -E19 -2892	VEG.LETTUCE,GREEN LEAF CROWN,1/10 LB BX
8915 -01 -030 -3477	VEG.LETTUCE,ICEBURG,SHRED,1/5LB CASE
8915 -01 -E21 -0344	VEG.LETTUCE,ICEBURG,UNWRPED,24CT/CS
8915 -00 -926 -4926	VEG.LETTUCE,ICEBURG,WRPD,24/CS,45 LB CS
8915 -01 -E29 -0139	VEG.LETTUCE,SPRING MIX,FRSH,2/1.5 LB CO

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Stock Number	Prime Vendor Item Description
8915 -00 -935 -6620	VEG.MIX 5 WAY,FZN,12/2.5 LB BG
8915 -01 -E09 -2062	VEG.MIXED,FZN,CALIFORNIA BLEND,6/2 LB CO
8915 -01 -E09 -2064	VEG.MIXED,FZN,ITALIAN BLEND,6/2 LB CO
8915 -01 -E09 -3631	VEG.MIXED,FZN,ORIENTAL,STIR FRY,6/4 LB CO
8915 -01 -E29 -0241	VEG.MUSHROOM,BTRD,FZN,6/2.5 LB CO
8915 -01 -E09 -0695	VEG.OKRA,BRD,SOUTHERN STYLY, 6/2 LB PG
8915 -01 -E19 -1232	VEG.ONION RINGS,FZN,BEER BTRD,THK CUT,6/2.5 LB B
8915 -01 -E29 -1648	VEG.ONION RINGS,JAPANESE STYLE BRD, FZN, 12/2 LB
8915 -01 -E21 -0364	VEG.ONION,GREEN,FRESH,1/2LB
8915 -01 -E21 -1459	VEG.ONION,RED,JMB,FRS,1/5 LB CS
8915 -01 -E21 -0367	VEG.ONION,WHL,RED,PLD,FRESH,20 LB CS
8915 -01 -E21 -1269	VEG.ONION,YELLOW,JMB,1/5 LB CO
8915 -01 -E21 -0362	VEG.ONION,YELLOW,JUMBO,50 LB/CS
8915 -01 -E09 -7174	VEG.PARSLEY,CLN/WASH,FRESH, 1 LB BG
8915 -00 -143 -0997	VEG.PEA AND CARROTS,FZN,12/2.5 LB BG
8915 -00 -007 -5309	VEG.PEA BLACKEYE,6/#10 CN
8915 -00 -127 -8021	VEG.PEA GREEN,FZN,12/2.5 LB BG
8915 -01 -415 -3833	VEG.PEA SNOW,RTU,10 LB CS
8915 -01 -E09 -0965	VEG.PEA,DRY,SPLIT,GREEN,1/20 LB BX
8915 -01 -E29 -0440	VEG.PEPPER GREEN,LARGE,FRESH,1/25 LB BX
8915 -01 -E21 -1687	VEG.PEPPER JALAPENO,FRSH, 1/1LB CS
8915 -01 -399 -6775	VEG.PEPPER,GOLD BELL, US NO 1, 1/5 LB CO
8915 -01 -E21 -0199	VEG.PEPPER,GOLD BELL,US NO 1,FRSH,1/11 LB BX
8915 -00 -127 -8006	VEG.PEPPER,GREEN,BELL TYPE,US NO 1, 1/5# CO
8915 -01 -E19 -4612	VEG.PEPPER,JALAPENO,CANNED,SLICED,6/#10 CN/CS
8915 -01 -E21 -0491	VEG.PEPPER,RED BELL, FRSH, 1/11LB BX
8915 -01 -399 -6335	VEG.PEPPER,RED,BELL,US NO 1, 5 LB CO
8915 -01 -E09 -1206	VEG.PIMIENTO,DICED,DOMESTIC,24/28 OZ CO
8915 -01 -E59 -2602	VEG.POTAOTES,WHITE,FZN,DICED,W/SKIN,6/6 LB CO
8915 -01 -E19 -3446	VEG.POTATO FF,SPIRAL,SEASONED,6/4 LB BG
8915 -00 -782 -3508	VEG.POTATO FF,STR 3/8 IN,FZN,6/6 LB BG
8915 -01 -E09 -4623	VEG.POTATO MIX,SCALLOPED,DRY,6/2.2 LB CO PER CS
8915 -01 -E19 -7219	VEG.POTATO PATTIE,FZN,SHRED,96/3 OZ EA,18 LB CS
8915 -01 -322 -6827	VEG.POTATO RED, SIZE B, 1/50 LB BOX
8915 -01 -E09 -2165	VEG.POTATO SHELL,FZN,PRECKD,200 CT PER CS
8915 -01 -E09 -3555	VEG.POTATO,BAKING FRSH,80 CT,1/50 LB BX
8915 -00 -133 -5903	VEG.POTATO,DEHY,INST GRANULES,6/#10 CN
8915 -01 -E19 -7197	VEG.POTATO,FF,FZN,STEALTH,3/8,6/5 LB CS
8915 -01 -E13 -0018	VEG.POTATO,FF,KK,1/2 ,6/5 LB CO
8915 -01 -E19 -8757	VEG.POTATO,FF,SS,1/4 INCH,6/6 LB CO
8915 -01 -E09 -0159	VEG.POTATO,FF,STK-CUT,FZN,6/6LB PG
8915 -01 -E13 -0016	VEG.POTATO,FF,STR,3/8 ,6/5 LB CO
8915 -01 -E29 -3034	VEG.POTATO,H/BRN,DEHY,6/2.1 LB CO PER CS
8915 -01 -E09 -0668	VEG.POTATO,MASH,INSTANT COMP,6/5.5 LB BX
8915 -01 -E59 -4579	VEG.POTATO,PEARL,DEHY,INST,12/28 OZ BG
8915 -01 -010 -6334	VEG.POTATO,TATER TOT,FZN,PRCKD,6/5 LB BG
8915 -01 -E21 -0232	VEG.POTATO,WHITE,FRSH,BKNG,US #1,90CT CASE
8915 -01 -E21 -0396	VEG.POTATO,YAM,FRESH,1/40 LB CS
8915 -01 -E59 -9993	VEG.POTATOES,FF,CRINKLE-CUT,FZN,6/6 LB PG
8915 -01 -E09 -8585	VEG.POTATOES,HASH BROWN,FZN,SHREDDED,6/5 LB CO
8915 -01 -E21 -0238	VEG.RADISH,RED, FRESH,CLN, 1/5 LB CS
8915 -01 -E09 -0193	VEG.SALAD MIX TSSD,FRESH,1/5 LB CO

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8915 -00 -957 -9558	VEG.SAUERKRAUT,SHREDDDED,6/#10 CN
8915 -01 -010 -3224	VEG.SPINACH, FZN, CHOPPED, 12/3 LB PG
8915 -00 -127 -7992	VEG.SPINACH,FZN LEAF,GR A,12/3 LB BG
8915 -01 -E21 -0408	VEG.SPROUT,BEAN,FRESH,1/5 LB BG
8915 -01 -E21 -0255	VEG.SQUASH,ACORN/DANISH,FRSH,24CT PER CS,43 LB C
8915 -00 -582 -4065	VEG.SQUASH,YELLOW,FRSH,1/25 LB CS
8915 -01 -E21 -0497	VEG.SQUASH,ZUCCHINI,FRS,26 LB AVG CS
8915 -01 -E21 -0906	VEG.SQUASH,ZUCCHINI,FRSH,1/5 LB CS
8915 -01 -E21 -0558	VEG.SUASH,YELLOW,FRESH,1/5 LB CS
8915 -00 -143 -0983	VEG.SUCCOTASH,FZN,12/2.5 LB BG
8915 -01 -E29 -0140	VEG.TOMATO CHERRY,FRSH,12/1 PT CO
8915 -01 -373 -4978	VEG.TOMATO DICED IN JUICE 6/#10 CN
8915 -01 -E09 -8643	VEG.TOMATO PASTE,24/12 OZ CN
8915 -01 -E09 -1085	VEG.TOMATO PASTE,6/#10 CN
8915 -01 -E21 -0501	VEG.TOMATO,BULK,PINK,FRESH,25LB CS
8915 -01 -E09 -1436	VEG.TOMATO,FRSH,1 LAYER,5X6,1/10 LB,US NO 1
8915 -01 -E19 -7448	VEG.TOMATO,FRSH,2 LAYER 5X6,1/20 LB CO
8915 -01 -E29 -1156	VEG.TOMATOES,FRESH,5X5,50 CT,20 LB CS
8915 -01 -E29 -1157	VEG.TOMATOES,FRESH,GRAPE,1 PT CO,12 CASE
8915 -01 -E09 -2601	VEG.YAMS,FCY,30/40 CT,6/#10 CN
8915 -01 -E09 -2257	ZZ,BEAN GREEN,CUT,DIET 24/300 CN
8915 -01 -E19 -1102	ZZ,BEAN GREEN,ITAL,CUT,12/2 LB BG
8915 -01 -E09 -6690	ZZ,BEAN RED,CANNED,6/#10 PER CS
8915 -01 -E19 -8700	ZZ,BLACKBERRY,MARION,FZN,IQF,1/30 LB CO
8915 -01 -E29 -2661	ZZ,FRUIT COCKTAIL,CND,DIET,24/#300 CN PER CS
8915 -01 -E19 -3595	ZZ,FRUIT ORANGE,MANDARIN,24/14 OZ CN
8915 -01 -E29 -1685	ZZ,FRUIT,APPLE DICED, IN JUICE, 6/#10 CN
8915 -01 -E29 -2154	ZZ,FRUIT,APPLE RING,SPICED, 6/#10 CN
8915 -01 -E09 -2581	ZZ,FRUIT,APRICOT,CANND,HALF,JC PK,6/#10 CN
8915 -01 -E09 -7928	ZZ,FRUIT,CHERRY,SWT,IN JCE,6/#10 CN
8915 -01 -E19 -2771	ZZ,FRUIT,CRAN. SAUCE,CND,WHL,24/16 OZ CN
8915 -01 -E19 -8229	ZZ,FRUIT,CRANBERRIES,WHL,IQF,2/5 LB CO
8915 -01 -E21 -0322	ZZ,FRUIT,CRANBERRY FRESH,24/12 OZ CO,18 LB CS
8915 -01 -E19 -2777	ZZ,FRUIT,GRAPEFRUIT SEC,12/46 OZ CN
8915 -01 -E29 -2660	ZZ,FRUIT,MANGO,FZN,HALF,2/12 PK CO PER CS
8915 -01 -E09 -6359	ZZ,FRUIT,PEACH,DICED,IN LT SYR,6/#10CN
8915 -01 -E09 -4531	ZZ,FRUIT,PEAR,DICED,PEAR JCE,6/#10 CN
8915 -01 -E09 -0145	ZZ,FRUIT,PINAPPLE,CND,CRSHD,24/20 OZ CN
8915 -01 -E19 -0784	ZZ,FRUIT,PINEAPPLE,SLI,GRADE A,6/#10 CN
8915 -01 -E09 -0963	ZZ,FRUIT,PINEAPPLE,TIDBIT,6/#10 CN
8915 -01 -E29 -3007	ZZ,FRUIT,PRUNES,DRIED,WHL,PTED,LG,1/25 LB CO
8915 -01 -E09 -6400	ZZ,FRUIT,STRAWBERRY,FZN,IQF,WHL,1/30 LB CO
8915 -01 -E29 -0492	ZZ,JUICE BASE,PINEAPPLE,BIB,1/3 GL BX
8915 -01 -E09 -0147	ZZ,JUICE CRANAPPLE,48/5.5 OZ CN CS
8915 -01 -E59 -5082	ZZ,JUICE DRINK,TROP BLD,V-8,12/16 OZ CO
8915 -01 -E19 -4493	ZZ,JUICE,APPLE,ASEPTIC,12/46 OZ BX CS
8915 -01 -E19 -5276	ZZ,JUICE,APPLE,SPARKLING,24/10 OZ CO
8915 -01 -E19 -4494	ZZ,JUICE,GRAPE,ASEPTIC,12/46 OZ BX CS
8915 -01 -E19 -1781	ZZ,JUICE,LIME,KEY,12/16 OZ CO
8915 -01 -E19 -7106	ZZ,MANGO,SLI,CHL,12/26 OZ CO
8915 -01 -E09 -0560	ZZ,PEACH,SLI,DIET,CND,24/#300 CS
8915 -01 -E09 -5453	ZZ,PEACH,SLI,IQF,FZN,2/5 LB CO

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Stock Number	Prime Vendor Item Description
8915 -01 - E29 - 2659	ZZ,PEAR HVS,CND,12/2.5 CN CS
8915 -01 - E09 - 9027	ZZ,POTATO,WHT,CND,WHL,6/#10 CN
8915 -01 - E19 - 1642	ZZ,VEG,ASPARAGUS,CND,GREEN,SPEAR,12/15OZ CN
8915 -01 - E09 - 2580	ZZ,VEG,BEAN,PINTO,6/#10 CN
8915 -01 - E19 - 1740	ZZ,VEG,BEAN,RED,SM,DRY,1/20 LB CO
8915 -00 - 616 - 4818	ZZ,VEG,BEAN,WAX,6/#10 CN
8915 -01 - E09 - 3137	ZZ,VEG,BEANS PINTO,DRIED,24/1 LB PG
8915 -01 - E19 - 9407	ZZ,VEG,BEET,CANNED,SLI,24/29 OZ CN
8915 -01 - E10 - 1034	ZZ,VEG,CARROT,FZN,DICED,GR A,12/2 LB BG
8915 -01 - E09 - 6046	ZZ,VEG,CARROT,WHL,BABY,FZN,12/2 LB PG PER CS
8915 -00 - 465 - 1897	ZZ,VEG,CORN,CAN,CREAM STYLE,GOLDEN,6/#10 CN
8915 -01 - E19 - 7313	ZZ,VEG,CORN,WHL KERN,300 SZ CAN,24 PER CS
8915 -01 - E21 - 0789	ZZ,VEG,CUCUMBER,ENGLISH,6 CT,1/4 LB CS
8915 -01 - E09 - 8943	ZZ,VEG,MIX,FZN,CAPRI BLEND,ZUCH,GR BEAN,CAR,SQUA
8915 -01 - E59 - 2510	ZZ,VEG,MIX,FZN,RSTD,RD POT,ONION,PEPPERS,6/2.5 L
8915 -01 - E19 - 7796	ZZ,VEG,MIX,FZN,WINTER BLND,CAULI,CAR,BROC,6/4 LB
8915 -01 - E09 - 1213	ZZ,VEG,ONION,DEHY,WHITE,CHOPPED,3 LB CO
8915 -01 - E19 - 1214	ZZ,VEG,PEA AND PEARL ONION,12/2.5 LB CO
8915 -01 - E09 - 3215	ZZ,VEG,PEPPER GRN,DEHY,DICED,1/28 OZ CO
8915 -01 - E09 - 9210	ZZ,VEG,POT,FF,WAFFLE CUT,BTR,6/4.5 LB BG
8915 -01 - E09 - 6685	ZZ,VEG,POTATO,AU GRATIN,DRY,6/2.2 LB BX
8915 -01 - E60 - 0686	ZZ,VEG,POTATO,DEHY,SLI,4/5 LB CO
8915 -01 - E19 - 7218	ZZ,VEG,POTATO,FF,WEDGE,FZN,6/5 LB CS
8915 -01 - E29 - 0614	ZZ,VEG,POTATO,FZN,SHELL FILLED,W/SR CRM,48/5 OZ
8915 -01 - E13 - 0020	ZZ,VEG,POTATO,HASHBROWN CUBES,6/6 LB CO
8915 -01 - E21 - 1273	ZZ,VEG,POTATO,RED,B SZ,1/ 5 LB CS
8915 -01 - E60 - 4985	ZZ,VEG,POTATO,RED,BRD,FZN,CUBE,REDSTONE,6/5 LB C
8915 -01 - E60 - 1109	ZZ,VEG,POTATOES,FF,SMILE FACE SHAPE,FZN,4 LB CO,
8915 -01 - E19 - 6786	ZZ,VEG,POTATOES,H/BRN,WEDGES,FZN,6/5 LB CO
8915 -00 - 127 - 9772	ZZ,VEG,PUMPKIN,CANNED,12/29 OZ CN
8915 -01 - E09 - 1945	ZZ,VEG,PUMPKIN,FRSH,1 CT,12-14 LB EA
8915 -01 - E09 - 2002	ZZ,VEG,PUMPKIN,MINI,PAINTED,12 CT PER CS
8915 -01 - E09 - 0161	ZZ,VEG,PUMPKIN,SOLID, 6/#10 CN
8915 -01 - E29 - 2662	ZZ,VEG,RHUBARB,FZN,DICED,30 LB CO
8915 -01 - E19 - 9899	ZZ,VEG,SQUASH ZUCH TOMATO,6/# 10 CN CS
8915 -00 - 616 - 0229	ZZ,VEG,SQUASH,FZN,ZUCH,SLI,GR A,12/3 LB PG
8915 -01 - E09 - 9466	ZZ,VEG,SQUASH,ZUCH,BRD,FZN,6/2.5 LB CO
8915 -01 - E19 - 2801	ZZ,VEG,TOFU,FRS,FIRM,12/12 OZ CO
8915 -01 - E19 - 7161	ZZ,VEG,TOMATO,CRUSHED,6/#10 CN
8920 -01 - E59 - 1621	BAGEL,BLUEBERRY,SLICED,FZN,PARBAKED,72/4 OZ EA
8920 -01 - E09 - 1318	BAGEL,PLAIN,FZN,SLI,90/3 OZ EA
8920 -01 - E09 - 3000	BAGEL,VAR,PL/SS/CR/BB,54/4 OZ EA
8920 -01 - E59 - 3149	BEEF RAVIOLI IN SAUCE,6/#10 CN
8920 -01 - E09 - 7883	BISCUIT DOUGH,HMSTY,216/2.5 OZ
8920 -01 - E09 - 4412	BISCUIT MIX,BUTTERMILK STYLE,6/5 LB BX
8920 -01 - E59 - 7992	BISCUITS,BUTTERMILK,FZN,RND 3 , 2.5 OZ EA/120/CS
8920 -01 - E19 - 3744	BREAD, RYE, FZN, RUSSIAN, 8/32 OZ PG
8920 -01 - E19 - 8653	BREAD,FRENCH LOAF,UNSLICED,24 IN,12/16 OZ PG
8920 -01 - E29 - 2664	BREAD,MULTI GRAIN,FZN,SLI,10/32 OZ PG
8920 -01 - E59 - 2683	BREAD,PITA,FZN,WHITE,7 IN,10/P,12 PGS/CS
8920 -01 - E19 - 9988	BREAD,SOURDOUGH,DELI STYLE,10/32 OZ PG
8920 -01 - E09 - 4458	BREAD,WHEAT,DELI,SLI,FZN,10/32 PG

Zone 1A Catalog – Remotes; (May also include Hospitals, Job Corps, Child Centers Items)

Stock Number	Prime Vendor Item Description
8920 -01 -E19 -6366	BREAD,WHEAT,FZN,SLICED,LOAF,12/22.5 OZ PG PER CA
8920 -01 -E19 -6365	BREAD,WHITE,AK PRD,S/O 2 WKS,16 PG/CS
8920 -01 -E19 -4748	BREAD,WHITE,DELI,SLI,FZN,10/32 OZ PG
8920 -01 -E29 -1121	BREAD,WHITE,FZN,SLICED LOAF,12/22.5 OZ PG PER CA
8920 -01 -E29 -1122	BREAD,WHITE,W/EGG,TEX TST,THK SLC,12/CS
8920 -01 -E09 -2297	BROWNIE MIX,CHOC,TRADTNL,6/6 LB PG
8920 -01 -E29 -1439	BUN, HAMBURGER,5 INCH, 3 OZ EA, 10/6 CT CS
8920 -01 -E19 -1736	BUN,HAMBURGER,FZN,SLICED,4 IN,12/PG,6 PGS/CS
8920 -01 -E09 -1680	BUN,HAMBURGER,W/SEED,FZN,6/12 CT CS,4.5IN
8920 -00 -080 -6063	CAKE MIX,BANANA,6/5 LB PG
8920 -01 -E09 -6419	CAKE MIX,CARROT,6/7 LB BG
8920 -00 -044 -0670	CAKE MIX,CHEESECAKE,6/4 LB BG
8920 -01 -E29 -1326	CAKE,CHEESE,MINI,VARIETY,105/1.25 OZ EA PER CS
8920 -00 -446 -8945	CAKE,MIX,ANGEL FOOD,TRDTN,12/16 OZ PG
8920 -01 -419 -7035	CAKE,MIX,DEVIL S FOOD,TRDTN,6/5 LB BG
8920 -01 -419 -7037	CAKE,MIX,WHITE,TRDTNL,6/5 LB BG
8920 -01 -255 -0438	CAKE,MIX,YELLOW,TRADTNL,6/5 LB BG
8920 -01 -E09 -4460	CEREAL BAR,NTRI-GRN,APPLE/CINN,48/1.3 OZ EA
8920 -01 -E09 -4462	CEREAL BAR,NUTRGRN,RASP,48/1.3 OZ EA
8920 -01 -E09 -4461	CEREAL BAR,NUTRI-GRN,BLUEBERRY,48/1.3 OZ EA
8920 -01 -E09 -4278	CEREAL BAR,NUTRI-GRN,STRAWBERRY,48/1.3 OZ EA
8920 -01 -E09 -1348	CEREAL, ASSORTED,70 CT CO
8920 -01 -E09 -5781	CEREAL,ASSORTED,INDIV,72 CT CO
8920 -01 -E09 -5782	CEREAL,ASST SWEETENED,IND,72 CT CO
8920 -01 -E59 -8920	CEREAL,ASST VARIETY PACK,IN A CUP,60/1.5
8920 -01 -E09 -4240	CEREAL,CHEERIO,4/29 OZ BG
8920 -01 -E09 -5216	CEREAL,CHEERIO,HONEY NUT,70 IND OZ EA
8920 -01 -E19 -6388	CEREAL,CORN FLAKES,4/26 OZ BG
8920 -01 -E09 -4399	CEREAL,CRISPIX,4/30 PZ BG
8920 -01 -E09 -2828	CEREAL,FROOT LOOPS,IND,72 CT CO
8920 -01 -E09 -5774	CEREAL,FROSTED FLAKES,IND,72 CT CO
8920 -01 -E09 -2099	CEREAL,GRANOLA,LFAT,4/50 OZ CO
8920 -01 -E09 -8906	CEREAL,OATMEAL,INST,ASSORT,64/1.5 OZ PG
8920 -01 -E09 -1222	CEREAL,OATMEAL,QUICK,12/42 OZ
8920 -01 -E09 -5770	CEREAL,RAISIN BRAN,INDV,70 CT CO
8920 -01 -E09 -5779	CEREAL,SHREDDED WHEAT,MINI,IND,70 CT CO
8920 -01 -E59 -1960	CEREAL,SMART START,IND,72/1.5 OZ PG
8920 -01 -E09 -5775	CEREAL,SPECIAL K,IND,72 CT CO
8920 -01 -E60 -3436	CEREAL,VARIETY PACK,IN A CUP,60/1.82 OZ EA,GM
8920 -01 -E59 -5093	CEREAL,VARIETY PK,FAVORITES,70 CT CO
8920 -01 -E60 -0081	COOKIE DOUGH,CHOCOLATE CHIP,216/1.5 OZ EA
8920 -01 -E60 -0083	COOKIE DOUGH,OATMEAL RSN,216/1.5 OZ EA
8920 -01 -E09 -8112	COOKIE,CHOC CHIP AHOY,48/1.4 OZ PG
8920 -01 -E09 -2548	COOKIE,FIG NEWTON,BAR,120/1 OZ PG
8920 -01 -E09 -9979	COOKIE,OREO SANDWICH,120/4 PK PG
8920 -01 -E09 -5672	COOKIE,VANILLA WAFER,12/12 OZ PG
8920 -01 -E09 -3976	COOKIES,ANIMAL,10 LB PG
8920 -01 -E59 -8555	COOKIES,CHOC CHIP,FZN,2 OZ EA,BULK,48/CASE
8920 -01 -375 -8585	COOKIES,FORTUNE,IND WRAPPED,390/CO
8920 -01 -E59 -8558	COOKIES,MACADAMIA NUT,FZN,2 OZ EA,BULK,48/CASE
8920 -01 -E59 -8557	COOKIES,PEANUT BTR,FZN,2 OZ EA,BULK,48/CASE
8920 -01 -E09 -1984	CRACKER,ASST BASKET,400/2 PK PER CO

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Stock Number	Prime Vendor Item Description
8920 -01 -E09 -3675	CRACKER,BUTTER,RITZ,300/2CT PK PER CO
8920 -01 -E09 -5841	CRACKER,GOLDFISH,CHEESE,6/31 OZ EA
8920 -01 -E59 -1079	CRACKER,GRAHAM,12/16 OZ PG
8920 -01 -E59 -1078	CRACKER,GRAHAM,200/2PK PER CS
8920 -01 -E09 -1839	CRACKER,SALTINE,LAYR PK,500/2 CT PG
8920 -01 -E59 -1175	CRACKER,VAR PK,MEDLEY,25 SLVS,980 CT PG
8920 -01 -E09 -6481	CRACKER,WHEAT THINS,12/10 OZ PG
8920 -01 -E09 -6709	CRACKERS,BUTTER FLAVOR,RITZ,16 OZ LB,12/CASE
8920 -01 -E59 -1906	CRACKERS,OYSTER,300/.65 OZ EA
8920 -01 -E09 -3929	CRACKERS,SALTINES,PREMIUM,2/PG,500/CO
8920 -01 -E09 -0715	CROUTONS,SEASONED,HMSTYL,8/2.25 LB BG
8920 -01 -E19 -0394	CRUMB,BREAD,PANKO,1/20 LB CO
8920 -01 -E59 -2007	CRUMBS,BREAD,PLAIN,12/24 OZ CO
8920 -01 -E59 -4742	DANISH PASTRY,VARIETY PK,FZN,RND,1/24 CT CO
8920 -01 -E09 -0234	DANISH,ASST,ELITE,4OZ,5/6CT PG
8920 -01 -E09 -7889	DOUGH,PUFF PASTRY,FZN,SQR 5X5,120/2 OZ EA
8920 -01 -E09 -0417	ECLAIR,MINI,CHOC,ICED,.6 OZ EA,228 PER CS
8920 -01 -E09 -4293	FLOUR,ALL PURPOSE,1/25 LB BG
8920 -01 -E09 -0213	FLOUR,WHEAT,GENERAL PURP,4/10 LB BG
8920 -01 -E59 -1418	FRENCH TOAST STICKS,FZN,PRECKD,5/2 LB BG
8920 -01 -E09 -1086	FRENCH TOAST,SWIRL,3/4 IN,FZN,RTU,72/2.55 OZ EA
8920 -01 -E09 -9699	GRANOLA BAR,CHEWY,VARIETY PK,6/30 CT EA
8920 -01 -E59 -0771	GRITS,HOMINY,QUICK INST,12/24 OZ CO
8920 -01 -E59 -0722	MIX,BISCUIT,BTRMLK,6/5 LB PG
8920 -01 -E59 -0729	MIX,CORNBREAD,HMSTYL,6/5 LB BX
8920 -00 -435 -4918	MIX,CORNBREAD,YELLOW,6/#10 CN
8920 -01 -E09 -1638	MUFFIN MIX,BASIC TRADNL,6/5 LB BX
8920 -01 -E09 -3732	MUFFIN,ENGLISH,FZN,SLI,PLAIN,24/6CT PG
8920 -01 -E59 -0690	MUFFIN,VARIETY PK,FZN,4 OZ EA,1/24 CT CO
8920 -01 -E59 -0703	PANCAKE MIX,BTRMLK,6/5 LB PG
8920 -01 -E19 -2063	PASTA,BOWTIE,4/5 LB BX
8920 -00 -126 -3388	PASTA,EGG NOODLE,WIDE,3/5 LB BX
8920 -01 -419 -1081	PASTA,ELBOW,DRY,3/10 LB BX
8920 -01 -318 -7443	PASTA,FETTUCINI,20/1 LB BX
8920 -00 -782 -2129	PASTA,LASAGNA,ENRICHED,12/1 LB BX
8920 -00 -067 -6146	PASTA,MACARONI,ELBOW,REG,3/10 LB BX
8920 -01 -412 -5091	PASTA,MACARONI,ROTINI,GARDEN,2/10 LB CO
8920 -01 -E09 -1093	PASTA,MANICOTTI,FZN,2.75 OZ,4/24 CT PG
8920 -01 -E29 -0197	PASTA,PENNE RIGATE,DRY,3/10 LB CO
8920 -01 -E09 -4149	PASTA,SPAGHETTI,20 IN,1/20 LB
8920 -00 -125 -9441	PASTA,SPAGHETTI,LONG,10 INCH,3/10 LB BX
8920 -01 -E59 -1176	PIE SHELL,GRAHAM,24/9 IN EA
8920 -01 -E09 -2508	PIE SHELL,PREFORMED,FZN,DEEP DISH,9 IN,20 CT
8920 -01 -E09 -0444	PIE,FRUIT FOREST,MIXED FRUIT,RTB,6/49 OZ EA
8920 -01 -E19 -2968	PIZZA CRUST,PREPRD,FZN,20/12IN EA CS
8920 -01 -E19 -2229	PUFF PASTRY DOUGH,FZN,20/12.75 OZ CS
8920 -01 -E09 -5640	RICE,CONVERTED,UNC BEN,1/25 LB CO
8920 -01 -226 -3368	RICE,LONG GRAIN WILD BLEND,6/36 OZ BX
8920 -01 -E29 -0363	RICE,MILLED,CALROSE,20 LB CO
8920 -01 -E09 -6415	RICE,MILLED,JASMINE,20 LB CO
8920 -00 -530 -2185	RICE,PARBOILED,LONG GRAIN,6/10 LB BG
8920 -01 -E09 -8661	ROLL MIX,SWEET QUICK,6/5 LB BX

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8920 -01 -E09 -7790	ROLL,FRENCH,PRBKED,ALPINE,64/4.5 OZ EA
8920 -01 -E09 -3944	ROLL,FRENCH,SAND,5 IN,70 3.5OZ EA PER CS
8920 -01 -E19 -9235	ROLL,HOAGIE,SESAME,6 IN,FZN,6 CT PG,12/PAGE CASE
8920 -01 -E19 -0979	ROLLS,ASSORTED,FZN,PARBK,150/1.25 OZ EA
8920 -01 -E09 -2708	ROLLS,CROISSANT,BUTTER,CRVD,FZN,24/2.25 OZ EA
8920 -01 -E29 -0668	ROLLS,CROISSANT,BUTTER,FZN,UNBAKED,4 OZ EA,60/CA
8920 -01 -E09 -8517	ROLLS,FRANKFURTER,FZN,SLICED,WHITE,8/12 CT PG/CS
8920 -01 -E19 -2281	ROLLS,HAM BUN,FZN,SLI,5 IN W/SES.SD,10PG,6 EA
8920 -00 -043 -5352	SHELL,TACO,PRE-FORMED,5.5IN EA,200 CT
8920 -01 -E09 -1908	SNACK,BAR,RICE KRISP TREAT,4/20 CT EA
8920 -00 -160 -6165	STARCH,EDIBLE,CORNSTARCH,24/1 LB BX
8920 -01 -E59 -6939	TOASTER PASTRY,VARIETY PACK,72/2 CT PG/CS
8920 -01 -E09 -5886	TORTILLA,FLOUR,FZN,HND STRCH,12/12 CT PG
8920 -01 -E09 -8548	TORTILLA,FLOUR,FZN,HND STRCH,24/12 CT PG
8920 -01 -E19 -8585	TORTILLA,FLOUR,FZN,HND STRCH,6 IN,24/12 CT PG
8920 -01 -E19 -5414	TORTILLA,WRAP,TOM/BASIL,12 IN,FZN,6/1 DZ PG PER
8920 -00 -492 -8402	TORTILLAS,CORN,BAKED,FZN,6 IN,54/12 CT BG
8920 -01 -E09 -7434	WAFFLE,FZN,BAKED,RND,120/1.4 OZ EA
8920 -01 -E09 -3663	ZZ,BAGEL,CINN/RSN,UNSLI,FZN,75/40Z
8920 -01 -E09 -8374	ZZ,BAGEL,PLAIN,MINI,SLI,18/12 CT,.9OZ EA
8920 -01 -E09 -4273	ZZ,BARLEY,PEARL,WHITE,20 LB CO
8920 -01 -E19 -7113	ZZ,BATTER MIX,TEMPURA,6/5 LB BG
8920 -01 -E09 -1197	ZZ,BISCUIT,BP,SOUTHERN,FZN,UNBAKED,216/2.6 OZ EA
8920 -01 -E60 -3964	ZZ,BISCUIT,EZ SPLIT,BKD,FZN,120/2.5 OZ EA
8920 -00 -926 -6016	ZZ,BISCUIT,MIX,CAN,6/#10 CN
8920 -01 -E09 -9090	ZZ,BREAD ITALIAN,FRENCH,FZN,UNBAKED,24/19 OZ EA
8920 -01 -E19 -0925	ZZ,BREAD WHITE,DOUGH,MINI LOAF,80/6 OZ EA
8920 -01 -E59 -5952	ZZ,BREAD,FRNCH,BOULE,DEMI,PRBKD,44/9 OZ PG
8920 -01 -E19 -9989	ZZ,BREAD,FRUIT,ASST,BKED,12/19.6 OZ LVS
8920 -01 -E19 -9233	ZZ,BREAD,RAISIN LOAF,14/26 OZ PG
8920 -01 -E19 -8651	ZZ,BREAD,RYE,CARAWAY,RND TOP,8/32 OZ EA PER CS
8920 -01 -E29 -1436	ZZ,BREAD,WHITE,PREM,S/O 4 WKS,12/24 OZ PER CS
8920 -01 -E09 -2707	ZZ,BREADSTICK,HERB,PARM,60/1 OZ EA
8920 -01 -E19 -8029	ZZ,CAKE FRUIT,S/O 6 WKS,24/1 LB EA
8920 -01 -E09 -8636	ZZ,CAKE MIX,POUND,6/5 LB PG
8920 -01 -E29 -0571	ZZ,CAKE VARIETY,CARROT/CHOC/GER.CHOC/YEL.COCO.,4
8920 -01 -E09 -0914	ZZ,CAKE YELLOW,BEST WISH,6 IN RND,9 PER CS
8920 -01 -E09 -3205	ZZ,CAKE,ANGEL FOOD,UNICED 10 IN,FZN,2/20 OZ EA
8920 -01 -E19 -4630	ZZ,CAKE,BANANA,FZN,HALF SHEET,4/68OZ EA
8920 -01 -E09 -0841	ZZ,CAKE,CARROT,SHEET,FZN,4/80 OZ EA, 12X16
8920 -01 -E60 -0560	ZZ,CAKE,CHOC,FZN,14 SLI,LOVIN SPOON,4/CT PER CS
8920 -01 -E09 -0389	ZZ,CAKE,CHOC,FZN,W/CHOC ICING,SH,4/68 OZ EA
8920 -01 -E09 -0392	ZZ,CAKE,CHOC,SHEET,FZN,GERMAN CHOC,4/72 OZ EA
8920 -01 -E09 -1263	ZZ,CAKE,COCONUT,LAYER,9 IN,2 PER CS
8920 -01 -E60 -2107	ZZ,CAKE,COFFEE LOAF,ASST,FZN,4/12.5 IN EA
8920 -01 -E19 -0637	ZZ,CAKE,LYR,CARROT,FZN,2/81 OZ EA
8920 -00 -823 -7221	ZZ,CAKE,MIX,DEVIL FOOD,CAN,6/#10 CN
8920 -01 -E19 -3250	ZZ,CAKE,POUND,FZN,12/12 OZ EA
8920 -01 -E09 -1214	ZZ,CEREAL CEERIO,BWLPK,96/.68 OZ PER CO
8920 -01 -E09 -4241	ZZ,CEREAL LIFE,4/2.5 LB BX
8920 -01 -E59 -0764	ZZ,CEREAL OATMEAL,BKD APPLE,24/1.90 OZ CUP
8920 -01 -E60 -3473	ZZ,CEREAL WELLNESS PK,CUP,KELLOGGS,1/60 CT

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8920 -01 -E09 -3318	ZZ,CEREAL,CREAM OF WHEAT,QUICK,12/28 OZ BX
8920 -01 -E29 -2663	ZZ,CEREAL,GRAPE NUTS,WHEAT GRAN,14/32 OZ BX PER
8920 -01 -E09 -0478	ZZ,CEREAL,OATMEAL,INST,48/1 OZ PG
8920 -01 -E59 -0763	ZZ,CEREAL,OATS,INST,MAPLE/BRN SUGR,24/1.9 OZ EA
8920 -01 -E09 -7602	ZZ,CEREAL,RICE CHEX,4/33 OZ BG
8920 -01 -E19 -6391	ZZ,CEREAL,RICE KRISPIES,27 OZ BG,4/CASE
8920 -01 -E19 -7934	ZZ,CHEESEAKE,10 IN,FZN,NEW YORK,NO SUGAR ADD,2 P
8920 -01 -E60 -4995	ZZ,CHEESECAKE,ASST,2PLN,2CHOC,CARM,PB,6/2 LB EA
8920 -01 -E19 -2619	ZZ,CHEESECAKE,BERRY,FZN,1/9 IN
8920 -01 -E09 -2141	ZZ,CHEESECAKE,EGG NOG,1 PER CS,HOLIDAY ITEM
8920 -01 -E60 -4096	ZZ,CHEESECAKE,KEY LIME,BRULEE,2/86 OZ EA
8920 -01 -E19 -2223	ZZ,CHEESECAKE,NEW YORK,14 CT,4/58 OZ,9 IN EA
8920 -01 -E29 -1855	ZZ,CHEESECAKE,PUMPKIN,1 CAKE PER CS,HOLIDAY ITEM
8920 -01 -E19 -0655	ZZ,CHEESECAKE,CRANBERRY,ORNG,WALNUT,1 PER CS,HOL
8920 -01 -E19 -5873	ZZ,CHURRO,PRFRD,MEXICAN PASTRY,100/10 IN PER CS
8920 -01 -E09 -2786	ZZ,COBBLER,APPLE,RAW,2/5 LB CO
8920 -01 -E09 -2785	ZZ,COBBLER,BLKBERRY,RAW,2/5 LB CO
8920 -01 -E19 -2787	ZZ,COBBLER,PEACH,RAW,2/5 LB CO
8920 -01 -E09 -3938	ZZ,CONE,ICE CREAM,CAKE 10/100CT CO
8920 -01 -E19 -7591	ZZ,CONE,ICECREAM,WAFFER SUGAR ,4/200 CT BX
8920 -01 -E19 -7003	ZZ,COOKIE DOUGH,SUGAR,384/1 OZ EA
8920 -01 -E09 -5076	ZZ,COOKIE MIX,BASIC,6/5 LB CO
8920 -01 -E59 -6845	ZZ,COOKIE,OATMEAL RSIN,60/2CT CS
8920 -01 -E19 -0484	ZZ,COOKIE,SANDWICH,DEVILFOOD,SNKWELL,48/2 CT PG
8920 -01 -E09 -1978	ZZ,COOKIE,SHORTBREAD,LORNA DOONE,120/4 PK
8920 -01 -E59 -6843	ZZ,COOKIES,PEANUT BUTTER,60/2 CT EA
8920 -01 -E59 -8554	ZZ,COOKIES,TRIPLE CHOC,FZN,2 OZ EA,BULK,48/CS
8920 -01 -E19 -1244	ZZ,COOKIES,VARIETY PCK,PEPFARM,4/116 CT CO
8920 -01 -E29 -2046	ZZ,CORN BREAD HUSH PUPPIES ,FZN,2/5 LB CO
8920 -01 -E09 -4771	ZZ,CORN MEAL,YELLOW,5 LB BX
8920 -01 -E59 -2417	ZZ,CRACKER,CHEESE PNUT BUTTER,120/6 CT PG
8920 -01 -E09 -1036	ZZ,CRACKER,SALTINE,PREM,6 LB BOX
8920 -01 -E59 -1065	ZZ,CRACKER,SAND,CHED/CLUB,12/12 CT PG
8920 -01 -E60 -3278	ZZ,CRACKERS,CHEESE NIPS,1.25 OZ PG,48/CASE
8920 -01 -E59 -4165	ZZ,CREAM PUFF,FZN,W/ICING,4/12 CT PER CS,
8920 -01 -E09 -4558	ZZ,CRUMBS,BREAD,PLAIN,25 LB/CO
8920 -01 -E19 -4469	ZZ,DESSERT VAR PK,#7,UNCUT,MELT,OREO,LEM,CHEESE
8920 -01 -E19 -8941	ZZ,DONUT,YEAST RING,FZN,96/2 OZ EA PER CS
8920 -01 -E09 -8089	ZZ,DONUTS,ASST,PK,FZN,108/2OZ,36/PLN,36/PWDR,36/
8920 -01 -E59 -4173	ZZ,DOUGH,PIZZA,7 IN,96/5.5 OZ EA PER CS
8920 -01 -E09 -0551	ZZ,ECLAIR,FZN,W/CHOC ICING,2 OZ EA,4/12 CT PER C
8920 -01 -E09 -5175	ZZ,GRANOLA BAR,CRUNCHY,OATS HONEY,.74 OZ PG,14
8920 -01 -E09 -4550	ZZ,MUFFIN MIX,BRAN/OAT,6/5 LB BX
8920 -01 -E09 -4518	ZZ,NOODLE,CHOW MEIN,6/#10 CN
8920 -00 -782 -6353	ZZ,PANCAKE,MIX,REG,6/#10 CN
8920 -01 -E19 -5026	ZZ,PANCAKES,FZN,BUTTERMILK,1.58 OZ EA,144/PG
8920 -01 -E09 -2613	ZZ,PASTA,FETT,10 IN,20/1 LB BX
8920 -01 -E09 -2617	ZZ,PASTA,MANICOTTI,1/2 LB BX,DRY
8920 -01 -E19 -4242	ZZ,PASTA,RAVIOLI,CHEESE,FZN,RND,1/9 LB CS
8920 -01 -E29 -2365	ZZ,PASTA,RAVIOLI,CHICK,PRCKD,FZN,RND,1/7.5 LB CS
8920 -01 -E19 -4097	ZZ,PASTA,STUFFED SHELL,CHEESE,FZN,96/2.75 OZ EA
8920 -01 -E19 -4099	ZZ,PASTA,TORT,TRICLR,CHEESE,3/3 LB BG

Zone 1A Catalog – Remotes; (May also include Hospitals, Job Corps, Child Centers Items)

Stock Number	Prime Vendor Item Description
8920 -01 -E19 -8492	ZZ,PIE BOSTON CREAM,6/33 OZ EA
8920 -01 -E19 -7070	ZZ,PIE MIXED BERRY,NO SUGAR,10 IN,6/44 OZ EA
8920 -01 -E09 -9066	ZZ,PIE,APPLE DUTCH,RTB,10 IN,6/46 OZ EA
8920 -01 -E09 -0230	ZZ,PIE,APPLE,FRZ,UNBAKED,10 IN,6/46 OZ EA
8920 -01 -E09 -0833	ZZ,PIE,APPLE,FZN,T S,6/38 OZ EA
8920 -01 -E19 -7068	ZZ,PIE,APPLE,NO SUGAR,RTB,10 IN,6/46 OZ EA
8920 -01 -E09 -6560	ZZ,PIE,BANANA CREAM,6/10 IN EA
8920 -01 -E09 -6765	ZZ,PIE,CHERRY,FZN,UNBAKED,10 IN,6/46 OZ EA
8920 -01 -E19 -7071	ZZ,PIE,CHERRY,NO SUGAR,RTB,6/44 OZ EA
8920 -01 -E09 -0844	ZZ,PIE,CHOCOLATE CREAM,FZN,T S,6/27 OZ EA
8920 -01 -E09 -1098	ZZ,PIE,COCONUT CRM,FZN,T S,6/27 OZ EA
8920 -01 -E19 -6180	ZZ,PIE,CREAM,ASST,2CHOC/1BAN/1COCO,4 PER CS
8920 -01 -E09 -1267	ZZ,PIE,LEMON MERINGUE,FZN,6/38 OZ EA
8920 -01 -E09 -3425	ZZ,PIE,PEACH,FZN,RTB,10 IN,6/47 OZ EA
8920 -01 -E19 -7069	ZZ,PIE,PEACH,NO SUGAR,6/44 OZ EA
8920 -01 -E19 -6796	ZZ,PIE,PEANUT BUTTER,CHOC,SILK,FZN,4/10 IN EA PE
8920 -01 -E19 -3083	ZZ,PIE,PECAN,FZN,STHRN STL,10 IN.,36 OZ EA
8920 -01 -E09 -0837	ZZ,PIE,PUMPKIN,FZN,6/44 OZ EA
8920 -01 -E09 -5843	ZZ,PIZZA CRUST,BOBOLI,CHES,24/8 IN EA PER CS
8920 -00 -124 -8374	ZZ,PIZZA,CRUST,FZN,ROUND,18/12 IN
8920 -01 -E09 -8396	ZZ,PUFF,PASTRY,STRUDEL,CHERRY,FZN,W/SUGAR TOP,96
8920 -01 -E60 -4521	ZZ,RICE INFUSED PILAF,2/5 LB BG
8920 -01 -E60 -4523	ZZ,RICE INFUSED,CHEESE FLRD,2/5 LB BG
8920 -01 -E60 -3076	ZZ,RICE INFUSED,CHICKEN FLVR,2/5 LB BG
8920 -01 -E60 -2760	ZZ,RICE INFUSED,GARLIC/BTR FLVR,2/5 LB BG
8920 -01 -E60 -4522	ZZ,RICE INFUSED,MEXICAN, 2/5 LB BG
8920 -01 -E09 -5643	ZZ,RICE,BROWN,PARBLD,1/25 LB BG
8920 -01 -E19 -9363	ZZ,RICE,MILLED,JASMINE,25 LB CO
8920 -01 -E59 -0726	ZZ,ROLL MIX,DINNER,6/5 LB PG
8920 -01 -E19 -8655	ZZ,ROLL,FRENCH,TOTEM,12/6CT CS
8920 -01 -E59 -4168	ZZ,ROLLS,HOAGIES/SUB,WHEAT,FZN,UNBAKED,60/6 OZ E
8920 -01 -E29 -1158	ZZ,ROLLS,PARKERHOUSE,FZN,WHITE,16PG/12CT PER CS
8920 -00 -823 -7223	ZZ,S/O 4 WK,CAKE MIX,GINGERBREAD,6/#10 CN
8920 -01 -E60 -4038	ZZ,SCONE,FTO,BLUBERY,96/3.75 OZ CS
8920 -01 -E60 -4037	ZZ,SCONE,FZN,FTO,APPLE/CINN,96/3.75 OZ CS
8920 -01 -E60 -4036	ZZ,SCONE,FZN,FTO,CRNBRY/ORNG,96/3.75 OZ CS
8920 -01 -E60 -4035	ZZ,SCONE,FZN,FTO,RASPBRY/WHT CHOC,96/3.75 OZ CS
8920 -01 -E19 -6472	ZZ,SHELL TACO,7 IN,CORN YELLOW,200 CT CS
8920 -01 -E19 -5939	ZZ,SHELL TART,FZN,3 IN EA,240 PER CS
8920 -01 -E09 -4186	ZZ,STUFFING MIX,CHICKEN FLVRD,12/1.5 LB BG/CS
8920 -01 -E09 -7483	ZZ,SWEET ROLL,CINN,DOUGH,PET,240/1.25 OZEAO
8920 -01 -E59 -1009	ZZ,WAFFLE,BELGIAN,72/2 OZ EA
8925 -00 -782 -3318	CHOCOLATE,SEMISWEET,CHIPS,12/12 OZ PG
8925 -01 -E19 -1833	COCONUT,SNOWFLAKE,DRIED,5/2 LB PG
8925 -01 -E19 -1119	HONEY,BEAR SHAPE,SQZ CO,GRADE A,12/12 OZ CO
8925 -01 -E09 -0959	HONEY,CLOVER,GR A,6 CO,5 LB EA CS
8925 -01 -419 -7025	ICING MIX,FUDGE CREAMY,6/5 LB BG
8925 -01 -419 -7027	ICING MIX,VANILLA,6/5 LB BG
8925 -00 -965 -1552	MARSHMALLOWS,MINIATURE,800 CT,12/1 LB BG
8925 -01 -E19 -2061	NUT,MIXED,W/O PEANUT,3/2 LB CO
8925 -01 -E09 -8379	NUTS,ALMONDS,SLIVERED,3/2 LB BG
8925 -01 -E09 -1113	NUTS,PECANS MED,3/2 LB CO

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Stock Number	Prime Vendor Item Description
8925 -01 - E09 - 1644	NUTS,WALNUTS,ENGLISH,SHL,3/2 LB BG
8925 -01 - E59 - 2440	SUGAR SUBSTITUTE,SWEET N LOW,SACCHARIN,1 GM PG,3
8925 -01 - E09 - 0266	SUGAR, REFINED, WHITE, GRANULATED, 50 LB CO
8925 -01 - 060 - 7499	SUGAR,BROWN,LIGHT,24/1 LB CO
8925 -01 - E19 - 3140	SUGAR,GRANULATED BEET,1/25 LB CO
8925 -01 - E19 - 8886	SUGAR,NATURAL,RAW,1200 CT PER CS
8925 -01 - 431 - 4621	SUGAR,REFINED,WHITE,PACKET,3000/1/10 OZ
8925 -01 - E19 - 0393	SUGAR,SUBSTITUTE,2000 CT CO
8925 -01 - 059 - 4084	SUGAR,WHITE,GRANULATED,4/10 LB BG
8925 -01 - 060 - 7495	SUGAR,WHITE,POWDERED,CONFEC,24/1 LB BG
8925 -01 - E19 - 2617	SUNFLOWER SEED,RST,UNSLT,1/10 LB CO
8925 -00 - 782 - 2983	SYRUP, PANCAKE,TBL CUP,200/1.5 OZ EA
8925 -01 - E09 - 1697	SYRUP,CHOCOLATE,SQUEEZE BOTTLE,24/24 OZ
8925 -01 - E09 - 3928	SYRUP,MAPLE,100/1.5 OZ EA
8925 -01 - E09 - 0264	SYRUP,PANCAKE WFFL,4/1 GAL
8925 -01 - E09 - 1302	ZZ,CANDY BAR,SNICKER,1/48 CT
8925 -01 - E19 - 3165	ZZ,CANDY,BAR,SNICKERS,BITE SIZE,IND WRPD, 4.4OZ,
8925 -01 - E19 - 6379	ZZ,CANDY,CHOC,ASST,HERSHEY,MINI,1/25 LB
8925 -01 - E29 - 2665	ZZ,CANDY,HARD,SUCKER,VAR PK,IND WRPD,20LB CS
8925 -01 - E09 - 0867	ZZ,CANDY,M M S,W/PEANUT,48 IND PG,1/48 CT
8925 -01 - E09 - 1921	ZZ,CANDY,M M,PLAIN,48 CT PG
8925 -01 - E29 - 0173	ZZ,CANDY,MINTS,ANDES,12/120 CT CO
8925 -01 - E09 - 1920	ZZ,CANDY,PEANUT BUTTER CUP,36/2 CT PG PER CS
8925 -01 - E29 - 0963	ZZ,CANDY,PEANUT BUTTER CUP,SNK SZ,1/19 LB CS
8925 -01 - E29 - 1324	ZZ,CANDY,VARIETY,1/30CT,M CHOC,ALMOND,KIT KAT,RE
8925 -00 - 161 - 8899	ZZ,CHOC,COOKING,UNSWEETEN,12/8 OZ CO
8925 -01 - E59 - 4164	ZZ,ICING GLAZE,VAN,HEAT N ICE,1/6.5 LB CO
8925 -01 - E19 - 4831	ZZ,MARSHMELLOW,WHITE,REG SZ,12 1 LB PG CS
8925 -01 - E09 - 3004	ZZ,MOLASSES,1/1 GAL CO,SEA
8925 -00 - 128 - 0565	ZZ,NUT,MIXED W/PEANUTS,SLTD,6/#10 CN
8925 -01 - E19 - 9408	ZZ,NUTS,PECAN,HALF,SHL,3/2 LB BG
8925 -01 - E19 - 2062	ZZ,PEANUT,ROASTED,3/2 LB CO
8925 -01 - E60 - 6244	ZZ,SUGAR,SUB,SPLENDA,2000/1GM PER CS
8925 -01 - E59 - 2004	ZZ,SYRUP,BRKFST,DIET,12/14.5 OZ BT
8925 -01 - 419 - 7029	ZZ,SYRUP,CORN,LIGHT,12/16 OZ CO
8925 -01 - E19 - 2774	ZZ,SYRUP,MAPLE,IMIT,THICK,12/24 OZ CO
8925 -01 - E29 - 0808	ZZ,SYRUP,MAPLE,IMT,DIETSOURCE,200/1 OZ EA CS
8930 -01 - E19 - 3992	JAM,BLACKBERRY,KNOTTS,200/.5OZ PER CS
8930 -01 - E09 - 8033	JAM,STRAWBERRY,200/.5 OZ PG
8930 -01 - E09 - 8035	JELLY,ASSORTED,CUP,200/.5 OZ CT
8930 -01 - 383 - 0091	PEANUT BUTTER,CREAMY,12/28 OZ JR
8930 -01 - E09 - 8628	PEANUT BUTTER,PKT,200/.50 OZ EA
8930 -01 - E09 - 8867	ZZ,JAM,GRAPE,12/32 OZ JR
8930 -01 - E09 - 6791	ZZ,JELLY VAR,2AP/2GP/2STRW,6/#10 CO
8930 -01 - E09 - 8037	ZZ,JELLY,ASST,DIET,200CT,3/8 OZ EA
8930 -01 - E09 - 8032	ZZ,JELLY,GRAPE,CUP,200/.5 OZ CS
8930 -01 - E09 - 2263	ZZ,PEANUT BUTTER,PETERPN,PC,200/.75 OZ EA
8930 -01 - E19 - 3777	ZZ,PEANUT BUTTER,SUPER CHUNK,12/28 OZ CO
8935 -01 - E60 - 0634	MIX,SOUP,DRY/CAN,CHICKEN NOODLE,6/15.4 OZ CO,KNO
8935 -01 - E60 - 0635	MIX,SOUP,DRY/CAN,CLAM CHOWDER,6/25 OZ CO,KNORR
8935 -01 - E60 - 0636	MIX,SOUP,DRY/CAN,MINISTRONE,6/16 OZ CO,KNORR
8935 -01 - E60 - 0637	MIX,SOUP,DRY/CAN,POTATO CHOWDER,6/25 OZ CO,KNORR

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Stock Number	Prime Vendor Item Description
8935 -00 -543 -7789	SOUP GRAVY BASE,CHICKEN 24/2.5 CN
8935 -01 -E59 -7074	SOUP BASE,BEEF, NO MSG,1/5 LB CO
8935 -01 -E59 -7075	SOUP BASE,CHICKEN,NO MSG, 1/5 LB CO
8935 -00 -234 -6217	SOUP,BASE GRVY BEEF 24/1 LB CO
8935 -01 -E09 -1121	SOUP,BASE,BEEF,REAL,6/1 LB
8935 -01 -E29 -2487	SOUP,BASE,CHICKEN,CANNED,1/#10 CN
8935 -01 -E09 -1224	SOUP,BASE,CHKN REAL,6/1 LB CO
8935 -01 -E19 -5005	SOUP,CHICK NOODLE,FZN,CONSDSD,4/4 LB CO
8935 -01 -E19 -3443	SOUP,FZN,CONC,CHOWDER,CLAM BSTN,4/4 LB CO
8935 -01 -E19 -2183	SOUP,MIX,BEEF CUP-O-NOODLE,12/2.5 OZ CO
8935 -01 -E19 -2184	SOUP,MIX,CHKN,CUP-O-SOUP,12/2.5 OZ CO
8935 -01 -E09 -1211	ZZ,BOUILLION MIX,BEEF,LOW SOD,S/O 4 WKS,6/50 CT
8935 -01 -E09 -1212	ZZ,BOUILLION MIX,CHICK,LOW SOD,S/O 4 WKS,6/50CT
8935 -01 -E19 -8542	ZZ,BOUILLION,BEEF,DRIED,INST,1/50CT
8935 -01 -E19 -1974	ZZ,SOUP GRAVY BASE,HAM PASTE,6/1 LB CO
8935 -01 -E19 -1923	ZZ,SOUP AND GRAVY BASE,PORK,CHL,NO MSG,6/1 LB CO
8935 -01 -E09 -8840	ZZ,SOUP MIX,NOODLE,BEEF, TOP RAMEN,24/3 OZ PG
8935 -01 -E09 -8838	ZZ,SOUP MIX,NOODLE,CHICK, TOP RAMEN,24/3 OZ PG
8935 -01 -E19 -8435	ZZ,SOUP MIX/BASE,CREME POTATO,6/28 OZ CO PER CS
8935 -01 -E09 -4656	ZZ,SOUP,BEAN WITH BACON,12/52 OZ CN
8935 -01 -E59 -1444	ZZ,SOUP,BEEF BARLEY,CNSND,12/50 OZ CN
8935 -01 -E09 -9746	ZZ,SOUP,BEEF VEG, LUMBERJACK,4/4 LB CO
8935 -01 -E09 -8361	ZZ,SOUP,BEEF VEG,W/BARLEY,FZN,CONSDSD,4/4 LB CO
8935 -01 -E09 -4654	ZZ,SOUP,CHICKEN NOODLE 12/51 OZ CN,
8935 -01 -E09 -4650	ZZ,SOUP,CHICKEN W/RICE,12/51 OZ CN
8935 -01 -E19 -0860	ZZ,SOUP,CONDENSED,FZN,MINESTRONE,3 LB CO,4/CASE
8935 -01 -E09 -4653	ZZ,SOUP,CREAM OF CHICKEN,12/51 OZ CN
8935 -01 -E09 -4649	ZZ,SOUP,CREAM OF MUSHROOM,12/50 OZ CN
8935 -01 -E59 -9777	ZZ,SOUP,FZN,COND,CHICKEN DUMPLINGS,4/56 OZ BG
8935 -01 -E59 -9781	ZZ,SOUP,FZN,COND,CHICKEN/NDLE,4/43 OZ BG
8935 -01 -E59 -9776	ZZ,SOUP,FZN,COND,CLAM CHWDR,NEW ENG,4/56 OZ BG
8935 -01 -E59 -9779	ZZ,SOUP,FZN,COND,CREAM OF BROCC W/CHS,4/43 OZ BG
8935 -01 -E59 -9780	ZZ,SOUP,FZN,COND,POTATO CHWDR,4/63 OZ BG
8935 -01 -E59 -9784	ZZ,SOUP,FZN,COND,VEGETABLE BEEF,4/47 OZ BG
8935 -01 -E59 -9782	ZZ,SOUP,FZN,CONDENSED,CHICKEN GUMBO,4/51 OZ BG
8935 -01 -E19 -3173	ZZ,SOUP,FZN,CONDENSED,SPLIT PEA W/HAM,4 LB CO,4/
8935 -01 -E09 -6973	ZZ,SOUP,FZN,CONSDSD,CHICKEN TORTILLA,4/4 LB CO
8935 -01 -E09 -4647	ZZ,SOUP,MINESTRONE,CONSDSD,12/50 OZ CN
8935 -01 -E09 -4646	ZZ,SOUP,TOMATO,12/51 OZ CN
8935 -01 -E19 -3442	ZZ,SOUP,VEG,BEAN MEDLEY,FZN,CONSDSD,4/4 LB CO
8935 -01 -E09 -4643	ZZ,SOUP,VEGETABLE BEEF,12/51 OZ CN
8935 -01 -E19 -2648	ZZ,SOUP/GRAVY BASE,CLAM,1/1 LB CO
8935 -01 -E29 -2486	ZZ/BOUILLON,CHICKEN,DRIED,INST,1/50 CT CS
8940 -01 -E09 -1974	AA,ZZ,SPC,SNACK,POTATO CHIP,SALT VINE,80/1 OZ PG
8940 -01 -E19 -3529	APPETIZER,BEEF,KABOB,SATE,100 CT PER CS
8940 -01 -E19 -9869	APPETIZER,CHICKEN,KABOB,MINI,100 CT PER CS
8940 -01 -E59 -0055	APPETIZER,FZN,STICKS,MOZZARELLA,6/4 LB BX
8940 -01 -E29 -0149	APPETIZER,PHYLLO,SPANAKOPITA,MINI,100CT PER CS
8940 -01 -E19 -1097	APPETIZER,QUICHE,MINI,ASST,100 EA PER CS
8940 -01 -E09 -1864	APTZR,ORIENTAL,FZN,SPRINGROLL,VEG,4/22 CT
8940 -01 -E59 -0070	APTZR,FZN,POPPERS,W/CRM CHS,BRD,6/2 LB CO
8940 -01 -E19 -2667	BACON BIT, IMITATION, 6/13 OZ CO

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Stock Number	Prime Vendor Item Description
8940 -01 -E09 -1544	BACON BITS,100 PURE,6/16 OZ CN CS
8940 -01 -E19 -4507	BKFT,BURRITO,EGG/CHS/SAUS, 48/4 OZ EA/CS
8940 -01 -E19 -8973	BREAKFAST SANDWCH,BISCUIT,SAUS/EGG/CHS,FZN,IW,36
8940 -01 -E19 -5154	BURRITOS,FZN,BEEF,EXTRA SPICY,72/4.5 OZ EA
8940 -01 -E09 -2363	CHILI CON CARNE,CANNED,W/BEANS,6/#10 CAN
8940 -00 -126 -3394	CHILI,CON CARNE,W/O BEANS,6/#10 CN
8940 -01 -091 -7208	CORN DOG,FZN,RAW,CHICKEN,BATTERED,72/4 OZ EA
8940 -01 -E19 -2663	CORNED BEEF HASH,CANNED,12/52 OZ CN
8940 -01 -E09 -4740	CREAMER,NON DAIRY,PWDR 20/50 CT BX
8940 -01 -E19 -2759	CREAMER,NON/DAIRY,LIQ,AMARETTO,288/.5 OZ PG
8940 -01 -E09 -7079	CREAMER,NON/DAIRY,LIQ,FRENCH VANILLA,288/.5 OZ P
8940 -01 -E09 -3402	CREAMER,NON/DAIRY,LIQ,HAZELNUT,288/.38 OZ PG
8940 -01 -E09 -3403	CREAMER,NON/DAIRY,LIQ,IRISH CREAM,288/.38 OZ PG
8940 -01 -E09 -1457	EGGROLL,CHINESE,FZN,VEGETABLE,72/3 OZ
8940 -01 -E09 -4301	EGGROLLS,PORK/VEG,MINH,60/3 OZ EA
8940 -01 -E09 -1063	ENTREE,FZN,CABBAGE ROLL,STFD W/SAUCE,4/5.5 LB CO
8940 -01 -E09 -7888	ENTREE,IND SERV,FZN,OMELET,CHEESE,3.5 OZ EA,48/C
8940 -01 -E09 -2717	ENTREE,LASAGNA MEAT,4/6 LB CO
8940 -01 -E19 -6808	ENTREE,LASAGNA VEGETABLE,4/6 LB CO
8940 -01 -E09 -4668	ENTREE,PORK RIBLETS,W/BBQ SAUCE,1/10 LB CO
8940 -01 -E09 -6309	GELATIN MIX,ASST,CHERRY/RASP/STRW,12/24 OZ PG
8940 -01 -E09 -6310	GELATIN MIX,ASST,LEMON/LIME/ORAN,12/24 OZ PG
8940 -01 -E09 -1050	GRAVY MIX,BROWN,6/13 OZ CO
8940 -01 -E09 -4988	GRAVY MIX,CHICKEN,6/14 OZ PG
8940 -01 -E09 -4109	GRAVY MIX,COUNTRY STYLE,12/24 OZ PG
8940 -01 -E09 -4748	GRAVY,SAUSAGE CNTRY,RTU,6/#10 CN
8940 -00 -616 -0226	PIE FILLING,APPLE,6/#10 CN
8940 -00 -478 -9073	PIE FILLING,BLUEBERRY,6/#10 CN
8940 -00 -616 -0227	PIE FILLING,CHERRY,6/#10 CN
8940 -00 -616 -0228	PIE FILLING,PEACH,6/#10 CN
8940 -01 -E60 -0618	PIZZA,FOUR CHEESE,24/8 INCH
8940 -01 -E60 -0619	PIZZA,PEPPERONI,24/8 INCH
8940 -01 -E09 -4213	PIZZA,PEPPERONI,RND,5 IN,54/6.25 OZ EA
8940 -01 -E60 -0614	PIZZA,SUPREME,24/8 INCH
8940 -01 -E09 -1078	PUDDING MIX,VANILLA,INST,12/28 OZ PG
8940 -01 -E09 -1054	PUDDING,CHOC,SNACK PAK,48/4 OZ CO
8940 -01 -E09 -1055	PUDDING,VANILLA,SNACK PK,48/4 OZ CO
8940 -01 -E09 -2980	SALAD,MACARONI,CHL,1/10 LB CO
8940 -01 -E09 -5688	SALAD,POTATO,FAMILY STYL,8 LB CO
8940 -01 -E59 -5173	SANDWICH,FZN,PEANUT BUTR AND JELLY,W/O CRUST,WRP
8940 -01 -E59 -2092	SAUCE,MIX,DEMI GLAZE,4/2 LB CO
8940 -01 -E09 -3720	SNACK,CHIP,VARIETY PAK,LAYS,1 OZ EA,5/24 CT BX
8940 -01 -E09 -2979	SNACK,CORN CHIP,104/1.25 OZ PG
8940 -01 -E59 -5978	SNACK,DORITOS,NACHO CHEESE,CHIP,104/1 OZ PG
8940 -01 -E19 -1623	SNACK,POPCORN, MICRO BUTTER, 24/3.5 OZ PG
8940 -01 -E09 -0847	SNACK,POTATO CHIP,BBQ,104/1 OZ PG
8940 -01 -E59 -5973	SNACK,POTATO CHIP,REGULAR,104/1 OZ BG
8940 -01 -E19 -5583	SNACK,PRETZEL,SOFT, BAKED,50/5 OZ EA
8940 -01 -E09 -7714	SNACK,TORTILLA CHIPS,6/2 LB BG
8940 -01 -E09 -4074	SNACK,TRAIL MIX 60/2 OZ PG
8940 -01 -E09 -7718	TOPPING,STRAWBERRY,6/#5 CN
8940 -01 -E59 -4158	TOPPING,WHPD,ND ON-TOP BG,12/16 OZ CO

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Stock Number	Prime Vendor Item Description
8940 -01 -E09 -1659	TOPPING,WHPPED,CREAM,REAL,12/14 OZ CO
8940 -01 -E19 -8048	ZZ,APTZ,FZN,BEEF TAQUITO,240/ 1 OZ CS
8940 -01 -E19 -3989	ZZ,APTZ,FZN,CHICKEN TACO MINI,4/4 LB CO
8940 -01 -E09 -7221	ZZ,APTZ,POTSTICKER,CHICKEN/MEAT,6/20 CT PER CO
8940 -01 -E19 -0398	ZZ,APTZ,TAQUITO,CHICK,240/1 OZ EA
8940 -01 -E19 -1650	ZZ,APTZR SPRINGROLL,CHICK THAI,4/25 CT PG PER CO
8940 -01 -E60 -3558	ZZ,APTZR,FZN,BEEF FINGER,W/CHS JALEPENO,RAW,10
8940 -01 -E60 -3559	ZZ,APTZR,FZN,BEEF FINGER,W/CHS,RAW,10 LB CS
8940 -01 -E09 -7309	ZZ,BABY FOOD,APPLESAUCE,1ST STG,16/2.5 OZ JR
8940 -01 -E09 -7292	ZZ,BABY FOOD,APPLESAUCE,2ND STG,8/7 OZ JR
8940 -01 -E09 -3856	ZZ,BABY FOOD,BANANA,2ND STG,STRND,16/4 OZ JR
8940 -01 -E09 -0912	ZZ,BABY FOOD,BEAN GRN,2ND STG,STRND,24/4OZ JR
8940 -01 -E19 -3072	ZZ,BABY FOOD,BEEF,STRND,W/GRAVY,12/2.5 OZ JR
8940 -01 -E19 -0794	ZZ,BABY FOOD,CARROT,1ST STG,STRND,16/2.5 OZ JR
8940 -01 -E09 -7960	ZZ,BABY FOOD,CARROT,2ND STG,STRND,24/4 OZ JR
8940 -01 -E19 -3073	ZZ,BABY FOOD,CHICKEN,W/GRAVY,2ND STG,12/2,5 OZ J
8940 -01 -E09 -0630	ZZ,BABY FOOD,PEA,STRND,16/2.5 OZ JR
8940 -01 -E19 -0793	ZZ,BABY FOOD,PEACH,STRND,16/2.5 OZ JR
8940 -01 -E09 -7291	ZZ,BABY FOOD,PEACHES,STRND,16/3.5 OZ JR
8940 -01 -E09 -6266	ZZ,BABY FOOD,PEAR,STRND,16/2.5 OZ JR
8940 -01 -E09 -7286	ZZ,BABY FOOD,SQUASH,STRND,24/4 OZ JR
8940 -01 -E09 -6265	ZZ,BABY FOOD,STRND,BANANA,16/2.5 OZ JR
8940 -01 -E09 -7287	ZZ,BABY FOOD,SWT POTATO,STRND,24/4 OZ JR
8940 -01 -E09 -9047	ZZ,BABY FORMULA,LIQ,RTS,CND,W/IRON,6/32 OZ CN
8940 -01 -E09 -3379	ZZ,BABY FORMULA,LIQ,RTU,CND,SOY PROTEIN,ISOLATE,
8940 -01 -E09 -2355	ZZ,BABY,CEREAL,RICE,12/8 OZ CO
8940 -01 -E59 -4505	ZZ,BFST ENTREE,FZN,EGG OMELET,WSTRN,3.5 OZ EA,72
8940 -01 -E19 -8974	ZZ,BKFT SANDWICH,MUFFIN,CAN/BNC/CHS,FZN,IW,36/40
8940 -01 -E19 -0791	ZZ,BKFT SAUS./PAN WRAP,FZN,MAPLE,10 LB BG
8940 -01 -E60 -3277	ZZ,BREAKFAST BAR,FZN,BRD,HAM,EGG,CHS,2 OZ EA,80/
8940 -01 -E19 -8971	ZZ,BRKFST SAND,BISCUIT,BC/EGG/CH,36/5.6 OZ CS
8940 -01 -E09 -4274	ZZ,BURRITO BEAN/CHEESE,60/6.2 OZ EA
8940 -01 -E19 -7089	ZZ,CHIMICHANGA,BEEF,IW,24/5 OZ EA
8940 -01 -E19 -3774	ZZ,CHIMICHANGA,CHKN,IW,24/5 OZ EA
8940 -01 -E09 -1554	ZZ,CHIP POTATO,KCM,BBQ,BAKED,60/1.125 OZ CS
8940 -01 -E09 -1551	ZZ,CHIP POTATO,REG,60/1.5 OZ BG
8940 -01 -E60 -0267	ZZ,CHIP POTATO,SR CR ONION,BAKED,60/1.125 OZ BG
8940 -01 -E60 -0492	ZZ,CHIP TORTILLA,CHEESE,BAKED,60/1.37 OZ BG CS
8940 -01 -E29 -2567	ZZ,CORN DOG,MINI,CHKN,.67OZ EA,2/5 LB
8940 -01 -E60 -5514	ZZ,DESSERT BAR,VAR,FZN,BRWNI,LEMON,MELT,PEC CHO
8940 -01 -E60 -5515	ZZ,DESSERT BAR,VAR,FZN,CAR APP,CHO RASP,LEM BRY,
8940 -01 -E09 -1542	ZZ,EGGROLLS,SHRIMP/VEG,FZN,72/3OZ
8940 -01 -E19 -7458	ZZ,ENCHILADA,CHEESE,FZN,96/2.5 OZ EA
8940 -01 -E19 -2057	ZZ,ENCHILADAS,CHICK,FZN,W/O SAUCE,60/3 OZ PER CS
8940 -01 -E19 -3730	ZZ,ENTREE MAC AND CHEESE,MICRO,FZN,36/7 OZ EA
8940 -01 -E09 -9644	ZZ,ENTREE,BEEF AND BROCCOLI,1/9 LB CO
8940 -01 -E19 -5707	ZZ,ENTREE,BEEF BBQ W/SAUCE,FZN,4/5 LB CO CS
8940 -01 -E19 -3432	ZZ,ENTREE,BEEF,SALIBURY STK,W/GRVY,4/69 OZ CO
8940 -01 -E19 -7682	ZZ,ENTREE,BOILNBAG,FZN,PORK SWT SOUR STRFRY,9 LB
8940 -01 -E60 -5516	ZZ,ENTREE,CHICK W/PROCIUTTO HAM STFD W/SMK GOUDA
8940 -01 -E09 -2045	ZZ,ENTREE,CHICKEN DUMPLING,BOIL IN BAG,FZN,4/8
8940 -01 -E60 -6404	ZZ,ENTREE,CHICKEN BBQ,FZN,SHRD W/SAUCE,4/5 LB CO

Zone 1A Catalog – Remotes; (May also include Hospitals, Job Corps, Child Centers Items)

Stock Number	Prime Vendor Item Description
8940 -01 -E19 -2498	ZZ,ENTREE,CHICKEN CORDN BLE,24/7 OZ EA
8940 -01 -E59 -9833	ZZ,ENTREE,CHILI W/STEAK AND VEG,FZN,2/5 LB CO PE
8940 -01 -E09 -3749	ZZ,ENTREE,FZN,BEEF STEW W/ VEG, 4/72 OZ CO CS
8940 -01 -E19 -3753	ZZ,ENTREE,MACARONI CHEESE,FZN,76 OZ CO,4/CASE
8940 -01 -E19 -1402	ZZ,ENTREE,MEATLOAF,FZN,CKD SLI,68/3 OZ EA
8940 -01 -E09 -2173	ZZ,GELATIN,ASST CITRUS,SF/DIET,18/2.8 OZ PG
8940 -01 -E09 -2172	ZZ,GELATIN,ASST RED,SF/DIET,18/2.8 OZ PG
8940 -01 -E29 -2666	ZZ,GRAVY MIX,AU JUS,NO MSG,1 GAL YIELD,12/2.75 O
8940 -01 -E09 -4108	ZZ,GRAVY MIX,TURKEY,6/11.3 OZ PG
8940 -01 -E09 -0900	ZZ,ORAL/FEEDING,CHOC,ENSURE,24/8OZ CAN PER CS
8940 -01 -E09 -3187	ZZ,ORAL/FEEDING,STRAWBERRY,ENSURE,24/8 OZ CAN,CA
8940 -01 -E09 -0901	ZZ,ORAL/FEEDING,VANILLA,ENSURE,24/8OZ CAN CS
8940 -01 -E60 -0617	ZZ,PIZZA,CHICKEN W/RST GARLIC,24/8 INCH
8940 -01 -E09 -7732	ZZ,PIZZA,PEPPERONI,IW,FZN,24/6.25 OZ CS
8940 -01 -E09 -4212	ZZ,PIZZA,SUPREME,RND,5IN,54/6.5 OZ EA
8940 -01 -E09 -8593	ZZ,PUDDING MIX,BUTTERSCOTCH,INST,12/2 LB PG
8940 -01 -E09 -8647	ZZ,PUDDING MIX,CHOCOLATE,INST,12/28 OZ PG
8940 -01 -E09 -2449	ZZ,PUDDING MIX,PISTACHIO,INST,12/28 OZ PG
8940 -01 -E09 -2309	ZZ,PUDDING MIX,VANILLA,INST,12/2 LB
8940 -01 -E09 -8596	ZZ,PUDDING TAPIOCA,CHL,48/3.5 OZ CO
8940 -01 -E09 -0038	ZZ,PUDDING,BUTTERSCOTCH,RTU,6/#10 CN
8940 -01 -E09 -1385	ZZ,PUDDING,CHOCOLATE,CND,RTU,6/#10 CN
8940 -01 -E09 -2310	ZZ,PUDDING,MIX,CHOC,INST,12/2 LB PG
8940 -01 -E09 -0604	ZZ,PUDDING,TAPIOCA,RTU,CND,6/#10 CN
8940 -01 -E09 -0037	ZZ,PUDDING,VANILLA,CND,RTU,6/#10 CAN
8940 -01 -E09 -5687	ZZ,SALAD MAC,CHL,1/10 LB CO
8940 -01 -E19 -8908	ZZ,SALAD PASTA,MEDITRAN,1/10 LB CO
8940 -01 -E09 -2535	ZZ,SALAD POTATO,CNTRY STLY,W/EGG,1/10 LB CO
8940 -01 -E09 -6025	ZZ,SALAD,CHICKEN,CHL,1/5 LB CO
8940 -01 -E19 -9249	ZZ,SALAD,PASTA,CAL,2/4.5 LB CO
8940 -01 -E09 -2987	ZZ,SALAD,PASTA,ROTELLI,ITALIAN,1/10 LB CO
8940 -01 -E19 -3277	ZZ,SALAD,VEG,FOUR BEAN,2/5 LB CO
8940 -01 -E29 -0403	ZZ,SANWICH,CHICKEN BRST W/HNY MSTRD,1/36 CT CS
8940 -01 -E59 -9692	ZZ,SNACK,CHIP,TORTILLA,NACHO,60/1.75 OZ EA PER C
8940 -01 -E60 -1461	ZZ,SNACK,POPCORN,CARAMEL,CRACKER JK,9/7 OZ PG
8940 -01 -E09 -1242	ZZ,SNACK,POPCORN,MICRO,24/3.5 OZ PG
8940 -01 -E09 -2848	ZZ,SNACK,PRETZEL,TWIST,TINY, 60/2.25 OZ PG
8940 -01 -E09 -3302	ZZ,SNDWCH,FZN,PKT,HAM/CHDR,IW,24/50Z EA
8940 -01 -E19 -1191	ZZ,SNDWH,FZN,PKT,PIZZA,PEPPERONI,24/5OZ EA
8940 -01 -E29 -2220	ZZ,SUPPLEMENT,ORAL/TUBE FEEDING,CLEAR,ENLIVE,LIQ
8940 -01 -E09 -6023	ZZ,TAMALES,BEEF,FZN,5 OZ EA
8940 -01 -E19 -5708	ZZ,TOPPING ICE CRM,HOT FUDGE,100/1.5 OZ PG
8940 -01 -E09 -1648	ZZ,TOPPING,BUTTERSCOTCH,1/#5 CN
8940 -01 -E09 -2602	ZZ,TOPPING,CARMEL,6/#5 CN
8940 -01 -E29 -3016	ZZ,TOPPING,ICE CREAM,CARMEL,PC,100/1.5 OZ PG/CS
8940 -01 -E19 -4063	ZZ,TOPPING,NUTS,MIXED,DICED
8940 -01 -E09 -3850	ZZ,TOPPING,SPRINKLES,RAINBOW,1/6 LB BG
8940 -01 -E19 -0126	ZZ,VEG,ONION PIECES FRENC FRIED,6/24 OZ CO PER C
8940 -01 -E09 -5742	ZZ,VEGIE PATTY,PRCKD,FZN,48/3.4 OZ EA PER CO
8945 -01 -E09 -4287	MARGARINE SPREAD,5 GM PG,900/CO
8945 -00 -926 -6491	MARGARINE,ALL VEG,90 RTS PATTIES/LB,24 LB CS
8945 -00 -616 -0078	MARGARINE,ALL VEG,PRINT,30/1 LB CO

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Stock Number	Prime Vendor Item Description
8945 -01 - E19 - 4082	MARGARINE/BUTTER BLEND,EUROP,36/1 LB CS
8945 -01 - 425 - 9817	OIL OLIVE,POMACE,ITALY,1/1 GL CO
8945 -01 - 364 - 7357	OIL,SALAD,CANOLA,1/1 GL CN
8945 -01 - 134 - 3345	PAN COATING,NON-STICK,COOKING SPRAY,6/22 OZ CN
8945 -01 - E19 - 1227	SALAD OIL,COTTONSEED,1/35 LB CO
8945 -01 - 066 - 8210	SHORTENING,ALL PURPOSE,VEG 12/3 LB CN
8945 -01 - E09 - 2911	SHORTENING,LIQ,BUTTER FLAVOR,ALL VEG OIL,3/1 GL
8945 -01 - E09 - 2455	SHORTENING,LIQ,DEEP-FRY,ALL CANOLA OIL,35 LB
8945 -01 - 091 - 3698	SHORTENING,LIQUID,DEEP-FRY OIL,2/17.5 LB
8945 -00 - 616 - 0091	SHORTENING,SEMI-SOLID,1/50 LB BX
8945 -01 - E09 - 9725	ZZ,MARG,LIQ,SQZ BTL,I CNT BLV ITS,18/10 OZ BT
8945 -01 - E09 - 7954	ZZ,OIL,SALAD,SESAME SEED,12/12 OZ JR
8945 -01 - E29 - 0860	ZZ,SHORTENING,SEMI SOLID,GNL PURP,ALL VEG,50 LB/
8950 -01 - E09 - 0944	BAKING POWDER,24/16 OZ CN
8950 -01 - E09 - 1115	BAKING SODA,12/24 OZ BX
8950 -01 - E09 - 5021	CATSUP,TOMATO,SQUEEZE BTL,24/14 OZ BT CS
8950 -01 - E09 - 5315	DRESSING MIX,RANCH,DRY,18/PG CS,1 GAL YLD
8950 -01 - E19 - 2282	DRESSING VINAGIRETTE W/CRAN AND CITUS,2/1 GL CO
8950 -01 - E09 - 3471	DRESSING,1000 ISLAND,1 GL CO
8950 -01 - E59 - 4242	DRESSING,1000 ISLAND,CREAMY,1.5 OZ PG,60/CO
8950 -01 - E19 - 0339	DRESSING,BLUE CHEESE,4/1 GL CO
8950 -01 - E59 - 2776	DRESSING,BLUE CHS CHUNKY,60/1.5 OZ PG
8950 -01 - E59 - 1988	DRESSING,FRENCH,4/1 GL CO
8950 -01 - E59 - 4967	DRESSING,FRENCH,60/1.5 OZ PG
8950 -01 - E59 - 1497	DRESSING,FRENCH,FAT FREE,4/1 GL CO
8950 -01 - E59 - 4240	DRESSING,FRENCH,FAT FREE,60/1.5 OZ EA
8950 -01 - E59 - 4359	DRESSING,HONEY DIJON,FAT FREE,60/1.5 OZ PG
8950 -01 - E09 - 1905	DRESSING,HONEY MUSTARD,4/1 GL CO
8950 -01 - E59 - 1493	DRESSING,ITALIAN FATFREE,4/1 GL CO
8950 -01 - E59 - 4350	DRESSING,ITALIAN,1.5 OZ PG,60/CO
8950 -01 - E59 - 0538	DRESSING,ITALIAN,4/1 GL CO
8950 -01 - E59 - 4241	DRESSING,ITALIAN,FAT FREE,1.5 OZ PG,60/CO
8950 -01 - E09 - 0314	DRESSING,RANCH 4/1 GL CO
8950 -01 - E09 - 3245	DRESSING,RANCH,1/1 GAL CO
8950 -01 - E59 - 4349	DRESSING,RANCH,CREAMY,1.5 OZ PG,60/ CO
8950 -01 - E59 - 4358	DRESSING,RANCH,FAT FREE,1.5 OZ PG,60 /CO
8950 -01 - E09 - 7439	DRESSING,SALAD,MIRCLE WHIP,12/32 OZ JR
8950 -01 - E19 - 5185	DRESSING,VINAGRETTE,BALSAMIC,2/1 GL CO
8950 -01 - E09 - 1103	FLAVORING,VANILLA,IMIT,1/32 OZ CO
8950 -00 - 127 - 9806	HORSERADISH,WHITE,PREPARED,1/32 OZ CO
8950 -01 - E09 - 7257	KETCHUP,BOTTLED,24/14 OZ BT
8950 -01 - E19 - 1122	KETCHUP,FANCY 6/#10 CN
8950 -01 - E09 - 4331	KETCHUP,TOMATO,6/#10 CN
8950 -01 - E19 - 2037	KETCHUP,TOMATO,PACKET,1000/9 GM CO
8950 -01 - E59 - 2115	MAYONNAISE,4/1 GL CO
8950 -01 - E29 - 1174	MAYONNAISE,EXTRA HEAVY 30 LB PAIL
8950 -01 - E09 - 2069	MAYONNAISE,F/FREE,4/1 GL CO
8950 -00 - 086 - 2528	MAYONNAISE,PKT,500/12 GM
8950 -01 - E09 - 2095	MUSTARD,DIJON,SQUEEZE BTL,12/10 OZ CO
8950 -01 - 074 - 4921	MUSTARD,PREPARED,1 GL JR
8950 -01 - E59 - 7409	MUSTARD,SQUEEZABLE,12/12 OZ CO
8950 -01 - E09 - 9865	MUSTARD,YELLOW,500/1/5 OZ CO

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Stock Number	Prime Vendor Item Description
8950 -01 -E09 -0299	OLIVE, GREEN, STFD W/PIMENTO, 12/1 QT JR
8950 -00 -143 -0925	OLIVE, RIPE, MED PTD, 24/13.5 OZ CN
8950 -01 -E09 -0338	OLIVE, RIPE, MED PTD, 6/#10 CN
8950 -01 -E09 -0301	PEPPERONCICNI, WHL, PICKLED, 1/1 GAL CO
8950 -01 -E09 -2512	PICKLE SPEAR, DILL, KOSHER STYLE, 1/5 GAL CO
8950 -01 -036 -1179	PICKLE, CHIP, CROSSWISE, DILL, KO, 4/1 GL JR
8950 -01 -E09 -7123	PICKLE, DILL, WHOLE, KOSHER STYL, 1/5 GAL CO
8950 -01 -E19 -1236	PICKLE, SWEET, CHIP, BREAD AND BUTTER, 6/#10 CN
8950 -01 -E09 -1108	PICKLE, SWEET, WHOLE, GHERKIN, 4/1 GL CO
8950 -01 -E09 -1147	RELISH, DILL, GRN, 1/1 GAL CO
8950 -00 -616 -5477	RELISH, SWEET, GREEN, 1/1 GL JR
8950 -01 -E09 -7248	RELISH, SWEET, GREEN, PACKET, 200/9 GM CO
8950 -01 -E09 -2857	SALT, GRANULATED, TBL, 12/4 LB BG
8950 -01 -226 -6603	SALT, IODIZE 24/26 OZ CO
8950 -01 -079 -6944	SALT, IODIZED, IND, PKT, 6/1000 CT CO
8950 -01 -E59 -2087	SAUCE MIX, HOLLANDAISE, KNORR, 4/1.5 LB CO
8950 -01 -E19 -6861	SAUCE, BARBEQUE, IND, CUP, 200/1 OZ EA
8950 -01 -E19 -0096	SAUCE, BBQ, 4/1 GL CO
8950 -01 -E09 -5966	SAUCE, BBQ, SMOKEY, 4/1 GL CO
8950 -01 -E09 -2008	SAUCE, CHEESE, NACHO, 6/#10 CN
8950 -01 -E59 -4129	SAUCE, CHEESE, W/JALAPENO PEPPERS, 4/107 OZ BG
8950 -01 -E29 -2624	SAUCE, CHILI, CAL, 6/#10 CN CS
8950 -01 -E19 -5213	SAUCE, ENCHILADA, 6/#10 CN
8950 -01 -E09 -5474	SAUCE, MARINARA, 6/#10 CN
8950 -01 -E09 -4127	SAUCE, PESTO, FZN, BASIL, 6/30 OZ CO
8950 -01 -E09 -4511	SAUCE, PICANTE, CHUNKY, 4/1 GAL CO
8950 -01 -E19 -7377	SAUCE, PICANTE, MILD, 4/1 GAL CO
8950 -01 -E09 -5020	SAUCE, PIZZA W/SPICES, 6/#10 CN
8950 -01 -E09 -5482	SAUCE, PIZZA, PRPD, 6/#10 CN
8950 -01 -E09 -4158	SAUCE, SEAFOOD, COCKTAIL, 1/1 GAL CO
8950 -01 -E09 -5188	SAUCE, SOY, 1/1 GL CO
8950 -01 -E09 -4661	SAUCE, SOY, 12/5 OZ BT
8950 -01 -E59 -1141	SAUCE, SPAGHETTI, W/TOMATO BITS, 6/#10 CN
8950 -01 -E09 -5681	SAUCE, STEAK, 12/15 OZ BT
8950 -01 -E09 -7269	SAUCE, SWEET AND SOUR, DIP CUP, 200/1 OZ EA
8950 -01 -E09 -5998	SAUCE, TABASCO HOT, 12/12 OZ CO
8950 -01 -E09 -0334	SAUCE, TARTAR, 4/1 GAL CO
8950 -01 -E09 -6364	SAUCE, TARTAR, PKT, 200/12 GM CO
8950 -01 -E09 -1253	SAUCE, TERIYAKI, 1/1 GL CO
8950 -01 -E09 -7124	SAUCE, TOMATO, CANNED 6/#10 CN
8950 -01 -E09 -6987	SAUCE, WORCESTERSHIRE, 12/10 OZ BT
8950 -01 -E59 -2151	SAUCE, WORCESTERSHIRE, 12/15 OZ BT
8950 -01 -E09 -4940	SEASONING SALT, JOHNNYS, 1/5 LB CO
8950 -01 -E59 -2490	SEASONING, MRS DASH, 12/2.5 OZ CO
8950 -01 -E59 -1271	SPICE, BASIL LEAVES, WHL, 1/22 OZ CO
8950 -01 -E21 -0613	SPICE, BASIL, FRSH, HERB, 1/1 LB CS
8950 -01 -419 -7708	SPICE, CHILI PWDR, HOT, 20 OZ JR
8950 -01 -E09 -8802	SPICE, CINNAMON, GRND, 18 OZ CO
8950 -01 -E09 -1407	SPICE, CUMIN, GRND, 14 OZ CO
8950 -01 -E09 -3075	SPICE, DILL WEED, WHL, FRSH, BABY, 1/4 OZ CO
8950 -01 -254 -2691	SPICE, GARLIC POWDER, 1/16 OZ EA
8950 -01 -E09 -2594	SPICE, GARLIC SALT, 1/41.25 OZ CO

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Stock Number	Prime Vendor Item Description
8950 -01 -E19 -8230	SPICE,GARLIC,CHOPPED IN OIL,32 OZ CO
8950 -01 -E09 -0925	SPICE,GINGER,GROUND,1/16 OZ CO
8950 -01 -E09 -8776	SPICE,LEMON PEPPER,28 OZ CO
8950 -01 -E09 -8791	SPICE,MUSTARD GROUND,1/1 LB CO
8950 -01 -E09 -8793	SPICE,ONION POWDER,1/20 OZ CO
8950 -01 -419 -7710	SPICE,PAPRIKA,1/16 OZ EA
8950 -01 -E09 -8809	SPICE,PARSLEY FLAKES,10 OZ CO
8950 -01 -E09 -8798	SPICE,PEPPER RED CRUSHED,1/13 OZ CO
8950 -01 -E09 -5237	SPICE,PEPPER,BLACK,GRND,6000 PG CO
8950 -01 -E09 -1672	SPICE,PEPPER,BLK,GRD,PCH,2 LB CO
8950 -01 -E09 -6889	SPICE,PEPPER,BLK,TBL GRND,1/5 LB CO
8950 -01 -E09 -0305	SPICE,PEPPER,WHITE,GRND,18 OZ CO
8950 -01 -E59 -0499	SPICE,ROSEMARY LEAVES,WHOLE,1/6 OZ CO
8950 -01 -E09 -3073	SPICE,ROSEMARY,LEAVES,WHOLE,FRESH 1/4 OZ CO
8950 -01 -E09 -1331	SPICE,SESAME SEED WHL,18 OZ CO
8950 -01 -E09 -4775	VEG,OLIVE,GREEN,STFD,80/90,1/1 GAL
8950 -01 -E09 -0792	VINEGAR,APPLE CIDER,50 GR STRENGTH,4/1 GL CO
8950 -01 -E19 -1241	VINEGAR,WHITE,DISTLD,1 GL BT
8950 -01 -E59 -0534	ZZ,DRESSING 1000 ISLAND,6/16 OZ BTL
8950 -01 -E59 -1158	ZZ,DRESSING FRENCH,DELUX,6/16 OZ BTL
8950 -01 -E09 -2730	ZZ,DRESSING RASP,VINAIGTTE,1/1 GL CO
8950 -01 -E09 -2232	ZZ,DRESSING,1000 IS,FAT FREE,1.5 OZ PG,100/CS
8950 -01 -E59 -0532	ZZ,DRESSING,BLUE CHES,6/16 OZ CO
8950 -01 -E09 -3104	ZZ,DRESSING,CAESAR,CREAMY,CUP,128/1.5 OZ EA
8950 -01 -E19 -0356	ZZ,DRESSING,GREEK W/FETA,2/1 GL CO
8950 -01 -E09 -3217	ZZ,DRESSING,ITAL,FTFR,GARLIC RSTD/BALSMC,2/1 GL
8950 -01 -E59 -0533	ZZ,DRESSING,ITALIAN,12/16 OZ CO
8950 -01 -E19 -0841	ZZ,DRESSING,ITALIAN,FT FR,DIETSOURC,200 EA CO
8950 -01 -E19 -2646	ZZ,DRESSING,POPPY SEED,2/1 GAL CO
8950 -01 -E09 -2376	ZZ,DRESSING,RANCH,2 OZ CUP,96/CO
8950 -01 -E59 -0542	ZZ,DRESSING,RANCH,6/16 OZ CO
8950 -01 -E09 -2690	ZZ,EXTRACT BANANA,IMIT,1/16 OZ CO
8950 -01 -E09 -2694	ZZ,EXTRACT,ALMOND,1/16 OZ CO
8950 -01 -E09 -2586	ZZ,EXTRACT,LEMON,1/16 OZ BT
8950 -01 -E09 -4767	ZZ,EXTRACT,ORANGE,PURE,1/16 OZ CO
8950 -01 -E09 -1090	ZZ,EXTRACT,VANILLA,PURE,1/16 OZ CO
8950 -01 -E09 -0324	ZZ,FLAVORING,COCONUT,IMIT,1/16 OZ BT
8950 -01 -E09 -1166	ZZ,FLAVORING,IMIT SMOKE,LIQUID,1/1 GAL CO
8950 -01 -E09 -2271	ZZ,FOOD COLORING,BLUE,16 OZ CO
8950 -01 -E19 -0303	ZZ,FOOD COLORING,CARMEL,16 OZ CO
8950 -01 -E09 -7561	ZZ,FOOD COLORING,GREEN,16 OZ CO
8950 -01 -E09 -2272	ZZ,FOOD COLORING,RED,16 OZ CO
8950 -01 -E60 -2039	ZZ,KETCHUP,DISP,2/1.5 GL CO,FOOD SHOW
8950 -01 -E59 -7716	ZZ,MAYO,BIG SQUEEZE,12/18 OZ CO
8950 -01 -E60 -2029	ZZ,MAYO,DISPNSR,2/1.5 GL CO,FOOD SHOW
8950 -01 -E59 -0376	ZZ,MAYONNAISE, LITE, 12 GM PG, 200/CO
8950 -01 -E09 -5311	ZZ,MAYONNAISE,HEAVY,15/32 OZ JR
8950 -01 -E59 -4317	ZZ,MUSTARD,DIJONAISE CREAMY,200/.25 OZ PK
8950 -01 -E60 -2033	ZZ,MUSTARD,YEL,DISPNSR,2/1.5 GL CO,FOOD SHOW
8950 -01 -E19 -1597	ZZ,OLIVES,BLACK,SLICED,6/#10 CN
8950 -01 -E09 -0297	ZZ,SALSA,MED,THICK AND CHUCKY,CHL,2/1 GAL CS
8950 -01 -E09 -1838	ZZ,SALT,SHAKER,DISP,IODIZED,96/4 OZ CO

Zone 1A Catalog – Remotes; (May also include Hospitals, Job Corps, Child Centers Items)

Stock Number	Prime Vendor Item Description
8950 -01 -E09 -1235	ZZ, SAUCE BBQ, KC MASTERPIECE, 4/158 OZ CO
8950 -01 -E19 -2669	ZZ, SAUCE MIX, THREE CHEESE, 8/15.5 OZ BX PER CS
8950 -01 -E09 -6782	ZZ, SAUCE SPAG, NO SALT, 6/106 OZ CN
8950 -01 -E09 -7911	ZZ, SAUCE TERIYAKI, MINORS, 4/.5 GAL CO
8950 -01 -E19 -1188	ZZ, SAUCE, ALFREDO, FZN, 6/64 OZ CO
8950 -01 -E29 -2218	ZZ, SAUCE, BBQ, GEN TSO, FZN, 8/2 LB CO CS
8950 -01 -E09 -3817	ZZ, SAUCE, BROWNING, 1/32 OZ BT
8950 -01 -E19 -8840	ZZ, SAUCE, CHEESE, CHDR, AGED, SHARP, 6/#10 CN CS
8950 -01 -244 -4288	ZZ, SAUCE, CHEESE, CHEDDAR, RTU, 6/#10 CAN
8950 -01 -E09 -7241	ZZ, SAUCE, CHILI, FCY, 12/12 OZ BT
8950 -01 -E59 -4664	ZZ, SAUCE, CHILI, POUCH, 4/86 OZ BG
8950 -01 -E09 -4512	ZZ, SAUCE, ENCHILADA, 4/138 OZ PER JAR
8950 -01 -E19 -4275	ZZ, SAUCE, HORSERADISH, PACKET, 200/12 GM PG
8950 -01 -E09 -0747	ZZ, SAUCE, HOT, 24/6 OZ BT
8950 -01 -E09 -9874	ZZ, SAUCE, HOT, TOBASCO, 200/3 GM CO
8950 -01 -E59 -2560	ZZ, SAUCE, MUSTARD BISTRO, 2/1 GAL CO
8950 -01 -E09 -3513	ZZ, SAUCE, MUSTARD HONEY, DIP CUP, 200/1 OZ EA, SEA
8950 -01 -E09 -1180	ZZ, SAUCE, PICANTE, MILD, 12/8 OZ BT
8950 -01 -E19 -0199	ZZ, SAUCE, PICANTE, MILD, 4/1 GL CO
8950 -01 -E09 -3424	ZZ, SAUCE, PICANTE, MILD, 500/.50 EA,
8950 -01 -E09 -3619	ZZ, SAUCE, SWEET AND SOUR, 6/70 OZ CO
8950 -01 -E29 -2219	ZZ, SAUCE, SWEET/SOUR, RED, FZN, 8/2 LB CO CS
8950 -01 -E19 -3817	ZZ, SAUCE, TACO, 9 GM EA, 500/CO
8950 -01 -E09 -3013	ZZ, SAUCE, TZATZIKI, CUCUMBER GRYOS SAUCE, 4/.5 GAL
8950 -01 -E09 -3967	ZZ, SEASONING, ALL PURP, GR/LC/HERB, NO SALT, 3/21 OZ
8950 -01 -E09 -2187	ZZ, SEASONING, CAJUN, 1/18 OZ CO
8950 -01 -E09 -5733	ZZ, SEASONING, CARIBBEAN JERK, 1/18 OZ EA
8950 -01 -E09 -4915	ZZ, SEASONING, LIQUID SMK, HICK, 12/32 OZ CO
8950 -01 -E09 -3007	ZZ, SEASONING, MRS. DASH, 6/6.75 OZ CO
8950 -01 -419 -2899	ZZ, SEASONING, POULTRY, 1/12 OZ CO
8950 -01 -E09 -2692	ZZ, SEASONING, TACO MIX, 6/9 OZ CO
8950 -01 -E19 -7744	ZZ, SPICE BLEND, BLACKENING, 1/20 OZ CO
8950 -01 -E09 -3647	ZZ, SPICE BLEND, ITALITAN SEASON, 1/1.75 LB CO
8950 -01 -E29 -1018	ZZ, SPICE BLEND, PICKLING, 1/13 OZ CO
8950 -01 -E19 -8751	ZZ, SPICE BLEND, SANTA FE, 1/19 OZ CO
8950 -01 -E09 -1333	ZZ, SPICE BLEND, SEAFOOD, 16 OZ CO
8950 -01 -E09 -6032	ZZ, SPICE CELERY SALT, 1/30 OZ CO
8950 -01 -E19 -6743	ZZ, SPICE CELERY SEED GRND, 1/1 LB CO
8950 -01 -E09 -8814	ZZ, SPICE CREAM OF TARTAR, 1/25 OZ CO
8950 -01 -E09 -2521	ZZ, SPICE FENNEL SEED WHL, 1/14 OZ CO
8950 -01 -E19 -9594	ZZ, SPICE GARLIC, GRANULATED, 1/26 OZ CO
8950 -01 -E09 -4561	ZZ, SPICE MIX, FAJITA, 6/8.9 OZ CO
8950 -01 -E09 -0719	ZZ, SPICE PEPPER, BLK, DISP, SHAKER, 60/1.5 OZ CO
8950 -01 -E09 -6642	ZZ, SPICE, ALLSPICE, GRD, 1 LB CO
8950 -01 -E09 -0916	ZZ, SPICE, BASIL, GROUND, 1/12 OZ CO
8950 -01 -E09 -1145	ZZ, SPICE, BAY LEAVES WHL, 2 OZ CO
8950 -01 -E09 -7087	ZZ, SPICE, BLEND, MONTREAL, STEAK RUB, 29 OZ CO
8950 -01 -E09 -8780	ZZ, SPICE, CARAWAY SEED, WHL, 1 LB CO
8950 -01 -E19 -5184	ZZ, SPICE, CHIVE, FRZ DRIED, 1.35 OZ CO
8950 -01 -E09 -0924	ZZ, SPICE, CLOVE, GRND, 16 OZ JR
8950 -01 -E09 -8784	ZZ, SPICE, CLOVE, WHL, 11 OZ CO
8950 -01 -E09 -3599	ZZ, SPICE, CORIANDER, GRND, 14 OZ CO

Zone 1A Catalog – Remotes; (May also include Hospitals, Job Corps, Child Centers Items)

Stock Number	Prime Vendor Item Description
8950 -01 -E09 -2387	ZZ,SPICE,CURRY POWDER,16 OZ CO
8950 -01 -E09 -8806	ZZ,SPICE,DILL WEED,WHOLE,5 OZ CO
8950 -01 -E09 -2878	ZZ,SPICE,MARJORAM LEAVES WHL,1/4 OZ CO
8950 -01 -E09 -0928	ZZ,SPICE,NUTMEG,GRND,16 OZ CO
8950 -01 -E09 -2589	ZZ,SPICE,ONION GRANULATED,1/18 OZ CO
8950 -01 -E09 -0929	ZZ,SPICE,OREGANO,GRND,13 OZ CO
8950 -01 -E09 -2278	ZZ,SPICE,PEPPER,CAYENNE,GRD,1/14 OZ CO
8950 -01 -E59 -1273	ZZ,SPICE,SAGE,GRND,1/11 OZ CO
8950 -01 -E09 -8811	ZZ,SPICE,TARRAGON,LEAVES,WHOLE,3.5 OZ CO
8950 -01 -419 -2894	ZZ,SPICE,THYME,GRND,1/11 OZ JR
8950 -01 -E09 -1246	ZZ,VINEGAR MALT,12/12 OZ BT PER CS
8950 -01 -057 -1559	ZZ,YEAST,BAKING,DRY,1/2 LB BG
8955 -01 -E59 -3731	COFFEE,CAPPUC,IRISH CREAM,INST,6/2 LB CO
8955 -01 -E09 -5087	COFFEE,CAPPUCCINO,INST,FRCH VANILLA,6/2 LB CO
8955 -01 -E59 -2695	COFFEE,CAPPUCCINO,INST,MOCHA,6/2 LB CO
8955 -01 -E59 -2805	COFFEE,LATTE,INST,REG,6/2 LB CO
8955 -01 -E19 -9661	COFFEE,ROASTED,MJB,6/39 OZ CO
8955 -00 -286 -5368	COFFEE,RST,GRND,COLUMBIAN,12/2 LB BG
8955 -01 -E59 -2013	COFFEE,RSTD,FLITER PK,GRND,IN RM,0.7 OZ PG/100 C
8955 -01 -E09 -5123	TEA,BAG,HOT,ENVELOPE,10/100 CT BX
8955 -01 -E19 -7576	TEA,BAG,ICED,BREW POUCH,1 OZ BG, 96 CT PER CS
8955 -01 -E19 -5478	TEA,BAGS,CINN APPLE,IND SERV,6/30 CT BX
8955 -01 -E19 -4897	TEA,BAGS,ENGLISH BKFST,IND SERV,6/30 CT BX
8955 -01 -E19 -9346	ZZ,COFFEE ARB,WEST CST BLD, 12/2 LB CS
8955 -01 -E19 -9741	ZZ,COFFEE GRND,EURO W/C,96/2 OZ PG PER CS
8955 -01 -E09 -2524	ZZ,COFFEE,DECAF,INST,FRZ DRIED,5/100 OZ PG
8955 -01 -E59 -9249	ZZ,COFFEE,FRZDRY,NECAFE,DECAF,5/14 OZ BG
8955 -01 -E59 -9247	ZZ,COFFEE,INST,100 PERCENT COLOMBIAN,5/14 OZ
8955 -01 -E19 -3570	ZZ,COFFEE,RSTD,HENRY S BLD,SBC,6/12 OZ CO
8955 -01 -E19 -1380	ZZ,COFFEE,RSTED,FILTER PACK,1.5 OZ PG,120/CS
8955 -01 -E60 -4268	ZZ,TEA BAG,AWAKE,TAZOS,6/24 CT
8955 -01 -E60 -2721	ZZ,TEA CONC,UNSWT,FOR DISP,1/1.44LT PER CS,LIPTO
8955 -01 -E09 -7163	ZZ,TEA CONC,UNSWT,FZN,4/3 LT CO
8955 -01 -E09 -6609	ZZ,TEA HOT BAG VARTY,W/RACK,16/24CT TAZOS
8955 -01 -E60 -4271	ZZ,TEA,BAG,CHAI,BLACK,TAZOS,6/24CT
8955 -01 -E60 -4253	ZZ,TEA,BAG,EARL GREY,TAZOS,6/24CT
8955 -01 -E60 -4272	ZZ,TEA,BAG,GREEN TIPS,TAZOS,6/24CT
8955 -01 -E60 -4254	ZZ,TEA,BAG,GREEN ZEN,TAZOS,6/24 CT
8955 -01 -E60 -4269	ZZ,TEA,BAG,HERBAL,CHAMOMILE,6/24CT
8955 -01 -E60 -4257	ZZ,TEA,BAG,HERBAL,LEMON,TAZOS,6/24 CT
8955 -01 -E60 -4263	ZZ,TEA,BAG,HERBAL,PASSION,TAZOS,6/24CT
8955 -01 -E60 -4251	ZZ,TEA,BAG,MINT,REFRESH,TAZOS,6/24 CT
8955 -01 -E19 -5355	ZZ,TEA,BAG,SPICE,TAZOS,6/24CT
8955 -01 -E09 -3180	ZZ,TEA,DECAF,BG,IND SERV,6/72 CT BX PER CS
8955 -01 -E60 -4265	ZZ,TEA,GREEN,GINGER,TAZOS,6/24CT
8955 -01 -E60 -4255	ZZ,TEA,ORANGE,HERBAL,TAZOS,6/24CT
8960 -01 -E09 -4766	BEV BASE,BLK CHERRY,PDR,12/24 OZ PG
8960 -01 -E19 -3444	BEV BASE,COCOA,DUTCH,MIX,6/50 CT
8960 -01 -E09 -0357	BEV BASE,GRAPE,PDR,12/24 OZ PG
8960 -01 -E09 -3874	BEV BASE,LEMONADE,PDR,12/24 OZ PG
8960 -01 -E19 -0720	BEV BASE,MIX,CITRUS BLEND,12/2 GAL
8960 -01 -E19 -0396	BEV BASE,ORANGE,SWT,PWD,12/24 OZ PG,2 GAL YLD.

Zone 1A Catalog – Remotes; (May also include Hospitals, Job Corps, Child Centers Items)

Stock Number	Prime Vendor Item Description
8960 -01 -E09 -5796	BEV BASE,PINEAPPLE-ORANGE,SF,PDR,12/2 GAL
8960 -01 -E09 -4763	BEV BASE,PUNCH,PDR,12/24 OZ PG
8960 -01 -E60 -4119	DRINK, LEMONADE, SUGAR FREE, 24/ 16 OZ CO
8960 -01 -E60 -3383	DRINK, RASPBERRY ICE, SUGARFREE, 24/16 OZ CO
8960 -01 -E19 -0939	DRINK,ASST PACK,APPLE,ORANGE/BANANA,MANGO,FRUIT
8960 -01 -E60 -4120	DRINK,ICED TEA, SUGAR FREE, 24/16 OZ CON
8960 -01 -E59 -8573	JUICE,CRANBERRY CCKTL,24/8OZ CO CS
8960 -01 -E59 -8572	JUICE,GRAPEFRUIT RED, PLAS CO, 24/8 OZ
8960 -01 -E09 -3087	SODA,BARQS ROOT BEER,24/12 OZ CANS
8960 -01 -E09 -0370	SODA,COCA COLA CLASSIC,12/12 OZ CANS
8960 -01 -E09 -1716	SODA,DIET COKE,24/12 OZ CANS
8960 -01 -E09 -4481	SODA,DIET PEPSI,24/12 OZ CANS
8960 -01 -E09 -3535	SODA,DR PEPPER,12/12 OZ CANS
8960 -01 -E09 -1039	SODA,MOUNTAIN DEW,24/12 OZ CN
8960 -01 -E09 -5097	SODA,PEPSI,24/12 OZ CN
8960 -01 -E09 -3666	SODA,SPRITE,24/12 OZ CANS
8960 -01 -E09 -2872	WATER,BOTTLED SPRING,24/16.9 OZ CN
8960 -01 -E29 -1444	ZZ,BEV BASE,APPLE CIDER,SPICED,48/CO,6/CS
8960 -01 -E09 -5629	ZZ,BEV BASE,COLA,SF,DIET COKE,1/5 GAL BIB
8960 -01 -E09 -2937	ZZ,BEV BASE,COLA,SWT,COKE,1/5 GAL BIB
8960 -01 -E09 -2866	ZZ,BEV BASE,FRUIT PUNCH,SF,PDR,12/2 GAL
8960 -01 -E09 -0181	ZZ,BEV BASE,LEMONADE,SWT,FZN,5X1,4/3 LT CO
8960 -01 -386 -9475	ZZ,BEV BASE,ORANGE,1/5 GL BX
8960 -01 -E09 -9322	ZZ,BEV BASE,RASP LEMONADE,SWT,FZN,CONC,4/3LTR CS
8960 -01 -E09 -2938	ZZ,BEV BASE,ROOT BEER,BARQS,1/5 GAL BIB
8960 -01 -386 -9474	ZZ,BEV BASE,SPRITE,BIB,LEMON/LIME,1/5 GL BX
8960 -01 -E09 -7715	ZZ,COCOA BEV,SF,PWD,SINGLE SERV,6/25 CT
8960 -01 -E59 -3979	ZZ,ELECTROLYTIC BEV,RIPTIDE RUSH,24/20 OZ CO
8960 -01 -E09 -9309	ZZ,ELECTROLYTIC BEV,FRUIT PUNCH,24/20 OZ CO
8960 -01 -E09 -4482	ZZ,SODA, 7 UP, 12/12 OZ CN CS
8960 -01 -E09 -1717	ZZ,SODA,7-UP,DIET,12/12 OZ CAN
8960 -01 -E19 -4878	ZZ,WATER,DISTILLED,6/1 GAL CS
8965 -01 -406 -4025	WINE,COOKING,BURGUNDY,1 GL CO
8965 -01 -E09 -2792	WINE,COOKING,SAUTERNE,1 GL CO
8965 -01 -406 -4089	ZZ,WINE,COOKING,SHERRY,1 GL CO
8970 -01 -E01 -0021	ALASKA REMOTES LABELING CHARGE
8970 -01 -E01 -0020	ALASKA REMOTES,TOTE HANDLING CHARGE
8970 -01 -E09 -3172	ZZ,DINNER,MEATLOAF W/POT,12/9.3 OZ EA,S/O 3-4WK
8970 -01 -E60 -3272	ZZ,MEAL KIT,CHICKEN W/ORANGE,SAUCE,VEG 3/5LB BG
8970 -01 -E59 -3993	ZZ,MEAL,CHICKEN DRK,HGRY MAN,12/15.5 OZ EA,S/O 3
8970 -01 -E19 -6218	ZZ,MEAL,MEXICAN DINNER,12/20 OZ EA,S/O 3-4 WKS
8970 -01 -E59 -3992	ZZ,MEAL,STEAK SALSBURY,HGRY MAN,12/18.25 OZ EA,S
8970 -01 -E59 -3994	ZZ,MEAL,TURKEY,HUNGRY MAN,12/16 OZ EA,S/O 3-4 WK

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Stock Number	Prime Vendor Item Description
7930 -01 -E08 -1270	CLEAN, OVEN, AEROSOL, 6/19 OZ CO PER CS
8540 -01 -E08 -0046	FILTER, COFFEE, 12 CUP BREWER, 250/PG, 4/CS
8540 -01 -E08 -1381	NAPKIN, TABLE, PAPER, DISP STYLE, 7"X13.5", 500 CT PG, 20/CS
8905 -01 -E19 -1831	BACON, CANADIAN STYLE, FRZ, CURED, SMOKED, 7 LB AVG, 1/CS
8905 -01 -E19 -4155	BACON, CANADIAN, CHL, WATER ADDED, WHOLE, 3.5 LB AVG, 4/CS
8905 -01 -E09 -9094	BACON, CANADIAN, STYLE, CHILL, WTR ADDED, 30-32 SL PER LB, 2.5 LB PG, 4/CS
8905 -01 -E19 -9329	BACON, CKD, PIECES, CHL, 5 LB PG, 2/CS
8905 -01 -E60 -3453	BACON, SHINGLE, 10-14 CT, SMD APPLEWD, CHILL, 12 LB CS
8905 -01 -E19 -8724	BACON, SLICED, CHILL, LAYOUT, 13-17 CT/LB, 1/15 LB BX
8905 -01 -E59 -8581	BACON, SLICED, CHL, CURED, SMOKED, 18-22/LB
8905 -01 -E29 -2252	BACON,CHL,SHINGLE,CC,10-14,WESTERN,7.5 LB PG,2/CS
8905 -01 -E19 -9828	BACON,SHINGLE,13-17/LB,APPLEWD,CHL,20 LB CS
8905 -01 -E29 -1335	BACON,SHINGLE,14-18,DBL SMOKED,7.5 LB PG,2/CS
8905 -01 -E19 -0366	BACON,SHINGLE,CHL,CC,10-14,DBL SMKD,7.5 LB PG,2/CS
8905 -01 -E09 -3284	BEEF LOIN, TENDERLOIN, CHL, 5/UP, PSMO, 5 LB AVG EA, 12/CS
8905 -01 -E19 -9764	BEEF LOIN, TENDERLOIN, FZN, 5/UP, PSMO, 5 LB AVG EA, 12/CS
8905 -01 -E09 -2971	BEEF RIB, RIBEYE, LIP-ON, BNLS, CHL, CHOICE, NAMP 112A, 13 LB AVG, 6/CS
8905 -01 -E19 -6709	BEEF, CORNED, BRISKET, FZN, RAW, 12 LB AVG, 2/CS
8905 -01 -E19 -2357	BEEF, CORNED, CKD, CHL, EYE OF ROUND, SELECT, 6 LB AVG, 2/CS
8905 -01 -E19 -3660	BEEF, CORNED, CKD, SLICED 1 OZ, CHILL, USDA SELECT, 2 LB PG, 6/CS
8905 -01 -E19 -4561	BEEF, EYE OF RND, CHOICE, CHL, 6 LB AVG, 1/CS
8905 -01 -E19 -6401	BEEF, FAJITA STRIPS, PRECKD, FRZ, 5 LB PG, 2/CS
8905 -01 -E09 -5685	BEEF, GRD, BULK, FZN, 80% LEAN, 10 LB PG, 6/CS
8905 -01 -E19 -9325	BEEF, GRD, PATTIES, FRZ, 80% LEAN, 3/1, ROUND, 1/10 LB BX
8905 -01 -E09 -7478	BEEF, GROUND, BULK, MIN 80% LEAN, FRZ, 2/5 LB PER CS
8905 -01 -E09 -0470	BEEF, GROUND, FRZ, MIN 80% LEAN, USDA MBG #136 OR EQUIVALENT, 6/5 LB PG CS
8905 -01 -369 -4421	BEEF, GROUND, PATTY, 4:1 ROUND, 80/20, 10 LB CASE, FROZEN
8905 -01 -E19 -3661	BEEF, PASTRAMI, SLICED, COOKED, USDA, SELECT, 6/2 LB PG, CHILL
8905 -01 -E19 -2664	BEEF, PATTY, GRD, 8 OZ EA, 80% LEAN, ROUND, 1/10 LB CS
8905 -01 -E09 -1594	BEEF, POT ROAST, CHOICE USDA, 1/10 LB AVG PER CS, FROZEN
8905 -01 -E19 -1144	BEEF, RIB, PRIME, FZN, SELECT, CKD, 12 LB AVG EA, 2/CS
8905 -01 -E19 -7259	BEEF, RIBEYE, LIPON, 13/DN, SELECT, 1/13 LB AVG PER CS, CHL
8905 -01 -E09 -7868	BEEF, RIBEYE, LIPON, BNLS, CHL, CH, 13/UP, 5/CS NAMP 112A
8905 -01 -E19 -9187	BEEF, RIBEYE, LIPON, BNLS, CHL, SEL, 12/UP, 5/CS, NAMP 112A
8905 -01 -E19 -7582	BEEF, RIBEYE, LIPON, SEL, 13/DN, 6/CS
8905 -01 -E19 -0016	BEEF, ROAST, COOKED, SLICED, SELECT, 6/2 LB PG PER CS, CHILL
8905 -01 -E19 -4928	BEEF, STEAK, CUBE, 28/5 OZ AVG EA PER CS
8905 -01 -E19 -2178	BEEF, STEAK, FLANK, CHOICE, 1/9 LB AVG PER CS
8905 -01 -E19 -7455	BEEF, STEAK, PORTERHOUSE, SELECT, 8/18 OZ AVG PER CS
8905 -01 -E09 -1011	BEEF, STEAK, RIBEYE, CHOICE, 12/14 OZ AVG PER CS
8905 -01 -E19 -3488	BEEF, STEAK, STRIPLOIN, CHOICE, 12/14 OZ AVG PER CS
8905 -01 -E19 -6130	BEEF, STEAK, T-BONE, SELECT, 16/10 OZ AVG PER CS
8905 -01 -E19 -3685	BEEF, STEAK, TENDERLOIN, SELECT, 12/12 OZ AVG PER CS, FZN
8905 -01 -E29 -1499	BEEF, STEAK,SLICE 80/20 LEAN,4 OZ EA,48 CT, FZN
8905 -00 -177 -5017	BEEF, STEW, MEAT, 1" CUBE, CHOICE, FROZEN, 1/10 LB PER CS
8905 -01 -E19 -8310	BEEF, STROGANOFF, FRZ, 2/5 LB PG, 10 LB CS
8905 -01 -E29 -2117	BEEF,FLANK,STK,FZN,SELECT,IMPORT,60 LB AVG CS,193
8905 -01 -E19 -3069	BEEF,RIBEYE,LIPON,FZN,1",GRAIN FED,12 LB AVG,5/CS
8905 -01 -E19 -4983	BEEF,ROAST,CKD,FZN,WET PACK,23 LB AVG,1/CS
8905 -01 -E19 -8686	BEEF,STRIP,NY,CHL,1X1,CHOICE,12 LB AVG,6/CS
8905 -01 -E19 -5166	BEEF,TOP RND,INSIDE,CHL,CHOICE,21 LB AVG,3/CS,168
8905 -01 -E19 -7904	BEEFSTEAK, CNTRY FRY, RAW, FZN, BRD, 5.3 OZ, 30/CS

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Stock Number	Prime Vendor Item Description
8905 -01 -E09 -7680	BEEFSTEAK, CNTRY, RAW, FZN, BRD, 8 OZ EA, 20/CS
8905 -01 -E19 -4053	BEEFSTEAK, SWISS (BRAISING), PORTION-CUT, MIN US SELECT GR, 5 OZ AVG, 28/CS, FRZ
8905 -01 -E19 -0831	BEEFSTEAK,PHILLY,SIR,BREAKAWAY,6 OZ,32 EA,12 LB CS
8905 -01 -E19 -4550	BISON, TENDERLOIN, FZN, PSMO, 5 LB AVG BG, 3/CS
8905 -01 -E19 -2859	CAPPICOLA, HAM, DRY CURED, SWT, FZN, 4 LB AVG
8905 -01 -E19 -6856	CHICKEN BREAST FILLET, RAW, FRZ, BNLS, SKNLS, WHL,BUTTERFLIED, 8 OZ EA, 24/CS
8905 -01 -E59 -7215	CHICKEN BREAST PATTIES, BRD, PRECKD, FRZ, 3 OZ EA, 60/CS
8905 -01 -E59 -8820	CHICKEN BREAST PIECESK BRD, BLANCHED, FRZ, POPCORN STYLE, BULK, 5 LB PG, 2/CS
8905 -01 -E59 -6727	CHICKEN FAJITA STRIPS, BRST/THIGH, CKD, 5# CO,2/CS
8905 -01 -E59 -1654	CHICKEN TENDERLOINS, BLANCH, BRD, FRZ, MARIN, CRACKER BRD W/PEPPR, 5 LB PG, 2/CS
8905 -01 -E59 -7639	CHICKEN THIGH MEAT, BNLS, RAW, FRZ, SKNLS, ON A SKEWER, 2 OZ AVG, 5 LB PG, 2/CS
8905 -01 -E59 -8824	CHICKEN WINGS, BRD, PRECKD, FRZ, (JOINTS 1&2), HOT& SPICY, 5 LB PG, 2/CS
8905 -01 -E59 -8315	CHICKEN, 3PC, N/WING, HNY STUNG, BRD , PRECKD, 20/14 OZ, 17 LB CS
8905 -01 -E09 -8865	CHICKEN, 4PC, HNY STUNG, BRD, PRECKD, FRZ, 12/16 OZ, 12 LB CS
8905 -01 -E09 -7413	CHICKEN, 8 PIECE CUT, IQF, MARINATED, RAW, FROZEN,96/5.8 OZ EA PER CS
8905 -01 -E09 -7378	CHICKEN, 8 PIECE, CUT, RAW, 96/4.5 OZ PER CS, IQF
8905 -01 -E09 -3635	CHICKEN, BREAST, BNLS, SKNLS, RAW, FRZ, 4 OZ EA, 40/CS
8905 -01 -E09 -7408	CHICKEN, BREAST, TENDERPRESSED, SAVORY, FROZEN, 32/5 OZ, 10 LB CS
8905 -01 -E60 -0783	CHICKEN, BROILER, SPLIT HALVES, 24/12 OZ EA PER CS
8905 -01 -E19 -1311	CHICKEN, BRST, TENDERLOIN, BRD, FZN, 10 LB CS
8905 -01 -E59 -8097	CHICKEN, CHUNKED, BRD, BLANCH, BREAST, FRZ, .64 OZEA, 245/CS
8905 -01 -E09 -7785	CHICKEN, DRUMMIE, 1S JNT, CKD, BRD, FZN, 12 LB CS
8905 -01 -E19 -2735	CHICKEN, FAJITA, THIGH, STRIP, CKD, 2/5 LB PG, 10 LB SC
8905 -01 -E59 -0183	CHICKEN, HINDQUARTER, BUFFET, IQF, RAW, FRZ, 60/9 OZ CS, 33 LB CS
8905 -01 -E19 -1138	CHICKEN, MEAT, COOKED, PULLED, IQF, FROZEN, 2/5 LB PG PER CS
8905 -01 -E09 -6150	CHICKEN, QTR, BREAST/LEG, RAW, IQF, 60/8.75 OZ, 31 LB CS
8905 -01 -E19 -0269	CHICKEN, TENDRLN, BRD, RAW, FZN, 1.6 OZ, 10 LB CO
8905 -01 -E09 -1376	CHICKEN, WING OF FIRE, 1&2ND JOINT, GLAZED, FROZEN, 1/10 LB CO PER CS
8905 -01 -E09 -1600	CHICKEN, WINGS, 1.25 OZ, 1&2 JT, RAW, IQF, 5 LB PG, 8/CS
8905 -01 -E09 -8760	CHICKEN, WINGS, INFERNO, 1/12 LB CASE, FROZEN
8905 -01 -E09 -6084	CHICKEN,BRST,FILLET,BRD,RAW,FZN,5 OZ EA,33/CS
8905 -01 -E19 -4174	CHICKEN,BRST,FZN,BRD,RAW,5.3 OZ EA,30/CS
8905 -01 -E60 -3910	CHICKEN,DICED,FZN,.5",WHT & DARK,CKD,5 LB EA,2/CS
8905 -01 -E60 -4112	CHICKEN,FAJITA,BREAST,CKD,FZN,2/5 LB PG,10 LB CS
8905 -01 -E19 -3887	CHICKEN,RIBS,FZN,CKD,OVEN ROASTED,5 LB PG,2/CS
8905 -01 -E09 -7394	CHICKEN,TENDERS,BRD,FZN,RTC,1Z EA,3 LB PG, 4/CS
8905 -01 -E09 -9410	CHICKEN,WINGS,RAW,FZN,1ST JOINT,LRG,5 LB BG,8/CS
8905 -01 -E09 -5277	CORNISH HEN, FRZ, WHOLE, WOG, 24/17 OZ EA, 26 LB CS
8905 -01 -E19 -3739	FISH HALIBUT, FILLET, ALE BTRD, RAW, 2-3 OZ, 10#CO
8905 -01 -E09 -3188	FISH, CATFISH, FILLET, 7-8Z EA, IQF, 15 LB CS
8905 -01 -E09 -2483	FISH, CATFISH, FZ, BRD, CAJUN, 1-2Z STRIP, 10# CO
8905 -01 -E19 -4001	FISH, CLAM STRIPS, BRD, FZN, 8 OZ EA, 12/CS
8905 -01 -E09 -7930	FISH, CLAM STRIPS, BRD, PRECKD, FRZ, 24/4 OZ, 6 LB CS
8905 -01 -E09 -2245	FISH, CLAM STRIPS, BREADED, IQF, 1/6 LB CS
8905 -01 -E09 -3016	FISH, CLAMS, OCEAN, CHOPPED, 12/51 OZ CN
8905 -01 -E09 -4780	FISH, COD, FILLET, BTRD, BEER, 2-3 OZ, 1/10 LB CO
8905 -01 -E19 -2990	FISH, CRAB MEAT, DUNGENESS, 60/40, FZN,5LB CN,6/CS
8905 -01 -E09 -8569	FISH, CRAB MEAT, IMIT, FZN, FLAKES, 2 LB CO, 12/CS
8905 -01 -E09 -1844	FISH, CRAWFISH, CKD, 10/14 CT, FRZ, 3 LB BG, 8/CS
8905 -01 -E19 -4614	FISH, HALIBUT, FILLET, ALEHOUSE BATTRDM, 1-2 OZ EA, 1/10 LB CS
8905 -01 -E09 -3906	FISH, HALIBUT, FRZ,FILLET,BNLS,SKNLS, 6Z EA, 10#CO
8905 -01 -024 -4414	FISH, OYSTERS, BREADED, FROZEN, 6/2.5 LB BX PER CS

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8905 -01 -E59 -5948	FISH, ROCKFISH, ALASKA, FILLET, 6-8 OZ PORTIONS, 1/10 LB PER CS, FROZEN
8905 -01 -E09 -4807	FISH, SALMON, FZN, COHO,AK,BNLS,SKLS,6Z EA, 10# CO
8905 -01 -E19 -4538	FISH, SOLE, FILLET, AK, IQF, 3 OZ EA, 10 LB CO
8905 -01 -E09 -9941	FISH, TUNA, CHUNK, LIGHT, FLEXIBLE POUCH, 43 OZ PG, 6/CS
8905 -01 -E19 -5767	FISH, TUNA, CHUNK, LIGHT,IN WATER, 66.5 OZ CN,6/CS
8905 -01 -E09 -6912	FRANK, ALL BEEF 4 TO 1 LB 7" LONG, KOSHER, FROZEN
8905 -01 -067 -7963	FRANK, ALL BEEF, FROZEN, 4:1, 10 LB BOX
8905 -01 -E09 -9030	FRANK, ALL BEEF, 8/1, GRILL, 10 LB CS
8905 -01 -E19 -6810	FRANKS, ALL BEEF, 5/1, GRILL, 10 LB CS
8905 -01 -E09 -3265	GYRO, BEEF, SLICES, COOKED, FZN, 5 LB CO, 4/CS
8905 -01 -E09 -2251	HAM, BNLS, CHL, FLAT, BUFFET, WTR ADDED, 11 LB AVG, 2/CS
8905 -01 -E29 -0560	HAM, BNLS, CKD, CHL, PIT, SMKD, 15 LB AVG, 2/CS
8905 -01 -E59 -8596	HAM, BNLS, CKD, CHL, WATER ADDED (35%) 13 LB PC
8905 -01 -E19 -2351	HAM, BNLS, PIT ORIG SMKD, W/A, 2/15 LB AVG, 30 LB AVG CS
8905 -01 -E19 -1981	HAM, BNLS, PIT SMKD, HON&BROWN SUG, 2/15 LB AVG PER CS
8905 -01 -E19 -3586	HAM, HARDWOOD SMKD, SLICED, 6/2 LB PG, 12 LB CS
8905 -01 -E19 -0760	HAM, PROSCIUTTO, CHL, BNLS, SKNLS, 4 LB AVG, 2/CS
8905 -01 -E19 -2773	MEATBALL, BEEF & PORK, CKD, FZN, .5 OZ, 320/CO
8905 -01 -E59 -5470	MEATBALLS, BEEF & PORK, PRECKD, FZN, W/ITALIAN SEASONING, 1 OZ EA 10 LB BX
8905 -01 -E29 -1080	MEATBALLS, HOMESTYLE, COOKED, .5 OZ, FRZ, 10 LB CS
8905 -01 -E09 -0125	PEPPERONI, SLICED, FRZ, 15 PER OZ, 10 LB CS
8905 -01 -E09 -2430	PEPPERONI, SLICED, FZN, 15 PER OZ, 12.5 LB CO, 2/CS
8905 -01 -E19 -4577	PORK CHOP, CC, 5 OZ, MARIN, NAMP1412A, FZN, 10#CS
8905 -01 -E09 -5570	PORK CHOP, CC, 6 OZ, MARN, FRZ, NAMP1412A, 10LB CS
8905 -01 -E09 -7125	PORK LOIN, BACK RIB, 1.75-2/DN, NAMP 422, 30 LB AVG CS
8905 -01 -E19 -7565	PORK, BOSTON BUTT, BNLS, FZN, 60 LB AVG, NAMP 406A
8905 -01 -E19 -2726	PORK, CHOP, 5 OZ EA, CCUT, 1/10 LB PER CS, FRZ
8905 -01 -E09 -3904	PORK, CHOP, PORTERHOUSE, 12 OZ AVG, MARINATED, 1/10 LB AVG PER CS
8905 -01 -E09 -9243	PORK, LEG, BONELESS, ROLLED AND TIED, FROZEN, 1/13 LB AVG PER CS
8905 -01 -E29 -1777	PORK, ROAST, BNSL, RAW, TIED AND NETTED, MARIN, 14LB AVG, 2/CS, FZN
8905 -01 -E59 -0923	PORK, SAUSAGE, LINK, SKIN ON, 1 OZ EA, 10 LB CS
8905 -01 -E09 -8367	PORK,LOIN,BNLS,FZN,CENTER CUT,7 LB AVG,6/CS
8905 -01 -E19 -4824	PORK,RIB,BABY BACK,SMKD,FZN,20 LB PG
8905 -01 -E19 -7215	PORK,SPARERIB,FZN,4 LB/DN AVG,30/CS,416
8905 -01 -E29 -0528	SALAMI, HARD, SLICED, CHL, .33 OZ, 2 LB PG, 6/CS
8905 -01 -E60 -3051	SAUSAGE, BRATWURST, LINKS, PRECKD, 5/1, 2/5 LB PG PER CS
8905 -01 -E60 -3050	SAUSAGE, BRATWURST, LINKS, CKD, 5/1, 1/10 LB CS
8905 -01 -E60 -3043	SAUSAGE, ITALIAN, LINKS, MILD, PRECKD, NAT CASING 6", LG 3.2 OZ, 2/5 LB PG
8905 -01 -E59 -0412	SAUSAGE, ITALIAN, MILD, FRZ, 5/1, 12 LB CS
8905 -01 -E09 -3335	SAUSAGE, POLISH, 5 TO 1, 6", SKINLESS, FROZEN, 1/10 LB PER CS
8905 -01 -E19 -9413	SAUSAGE, PORK, ANDOUILLE, LINKS, FZN, 4 OZ EA, 5 LB BG, 2/CS
8905 -01 -E09 -4347	SAUSAGE, PORK, CHUB, FROZEN, 2/10 LB PER CS
8905 -01 -E09 -1706	SAUSAGE, PORK, LINKS, 1 OZ EA, SKIN ON, FRZ, 160/LINKS, 1/10 LB CO
8905 -01 -E09 -2182	SAUSAGE, PORK, PATTIES, RAW, FZN, 2 OZ EA, 10 LB CS
8905 -01 -E19 -2762	SAUSAGE, PORK, PATTY, 2 OZ EA, COOKED, 1/10 LB PER CS
8905 -01 -E09 -6913	SAUSAGE, PORK, PATTY, 4:1, FRZ, 10 LB CS
8905 -01 -E29 -0840	SAUSAGE, TOPPING, CKD, 5 LB BG, 2/CS
8905 -01 -E09 -6224	SAUSAGE,BKFST,LINK,FZN,CKD,1.6 OZ, 10 LB CS
8905 -01 -E19 -4673	SAUSAGE,ITAL,SWEET,RAW,FZN,6 LB PG,2/CS
8905 -01 -E19 -8104	SAUSAGE,PATTY,PORK,FZN,1.5 OZ,CKD,10 LB CS
8905 -01 -E09 -8381	SAUSAGE,PORK,CHUB,16 OZ PG,12/CS
8905 -01 -E19 -8675	SAUSAGE,PORK,LINK,SKN ON, .8Z,FRZ,MILD,CKD,10# CS

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8905 -01 -E19 -4553	SUASAGE,KIELBASA,FZN,3/LB,CKD, 11 LB CS
8905 -01 -E19 -8884	TURKEY ROAST, BNLS, BRT, RAW, FZN, 9 LB AVG, 4/CS
8905 -01 -E09 -4612	TURKEY, BREAST, BONE IN, RAW, FZN, 11 LB AVG, 4/CS
8905 -01 -E09 -4840	TURKEY, BREAST, BONELESS, COOKED, DELI STYLE, 2/9 LB AVG CS
8905 -01 -E19 -3714	TURKEY, BREAST, OVEN RSTD, SLICED, 6/2 LB PG, 12 LB CS
8905 -01 -E19 -1082	TURKEY, BREAST, RAW, GOLD, FOIL, FROZEN, 2/9 LB AVG, 18 LB AVG CS
8905 -01 -E09 -1903	TURKEY,BRST,BNLS,CKD,CHL,8 LB AVG,2/CS
8905 -01 -E19 -9320	TURKEY,BRST,OVEN ROASTED,.67 OZ SLCE,2 LB PG,6/CS
8905 -01 -E19 -6801	TURKEY,WHL,FZN,22-24LB AVG,BASTED,23 LB AVG,2/CS
8905 -01 -E09 -1012	VEAL STEAK, BREADED, CHOPPED AND FORMED, 40/4 OZ PER CS, FROZEN
8910 -01 -E09 -4611	BUTTER, PRINTED, UNSALTED, GRD AA, FRZ, 30/1 LB PG
8910 -01 -E19 -2109	BUTTER, PRINTS, SALTED, GRD AA, FRZ, 30/1 LB PG
8910 -01 -E19 -8175	BUTTER, READY TO USE PATTIES, 59 COUNT, 5/3.4 LB PER CS, FROZEN
8910 -01 -E59 -2520	BUTTER, WHIPPED 1080/5 GM CUPS PER CS
8910 -01 -E19 -6010	CHEESE, AMER, PROC,120CT RIB SLC,CHL, 5 LB EA,4/CS
8910 -00 -656 -0993	CHEESE, AMERICAN, PROCESSED, 40 RIBBON, 160 SLICE,CHILL, 4/5 LB PG PER CS
8910 -01 -E19 -6528	CHEESE, CHED, SHRED, FTHR, MILD,CHL, 5 LB EA, 4/CS
8910 -01 -E19 -3500	CHEESE, CHEDDAR, MED, SHRED, CHL, 4/5 LB PG
8910 -01 -E09 -7801	CHEESE, CHEDDAR, MEDIUM, NATURAL, CHILL, 2/5 LB PER CS
8910 -01 -E09 -6308	CHEESE, CHEDDAR, MILD, NATURAL, CHILL 5 LB LOAF, 2/CS
8910 -01 -E09 -2477	CHEESE, CHEDDAR, MILD, SHRED, CHILL, 4/5 LB PG, 20 LB CS
8910 -01 -E29 -0863	CHEESE, CHEDDAR, MILD, SLICED, .75 OZ, 6/1.5 LB PG PER CS
8910 -01 -E29 -1347	CHEESE, COTTAGE, SMALL CURD, 4%, 5 LB CO, 4/CS
8910 -00 -383 -7910	CHEESE, CREAM 10/3 LB CS
8910 -01 -E19 -0291	CHEESE, CREAM, PORTION PAK 100/1 OZ CO, CHILL
8910 -01 -E09 -2338	CHEESE, CUBE, CHED/SWS/PEPP JACK, CHILL, 3/5 LB PG, 15 LB CS
8910 -01 -E19 -0180	CHEESE, GRATED, PARMESAN, 16 OZ CO, 12/CS
8910 -01 -E09 -1380	CHEESE, MONTEREY JACK, PRINT, 1/10 LB CS
8910 -01 -E09 -1097	CHEESE, MOZZARELLA, LOW MOISTURE, WHL MILK, CHL, 6 LB AVG, 8/CS
8910 -01 -E09 -0133	CHEESE, MOZZARELLA, PART SKIM, CHL, SHRED, 5 LB PG, 6/CS
8910 -01 -E19 -4911	CHEESE, MOZZARELLA, PART SKIM, SHREDDED, FCY, CHL, 5 LB PG, 4/CS
8910 -01 -E09 -9507	CHEESE, PEPPER JACK, JALAPENO, CHL, 5 LB CO, 2/CS
8910 -01 -E19 -8059	CHEESE, PEPPER JACK, SHRED, 5 LB PG, 4/CS
8910 -01 -E19 -5426	CHEESE, PROVOLONE, NATURAL, .75 OZ SLICE, CHL, 1.5 LB PG, 6/CS
8910 -01 -E09 -1186	CHEESE, RICOTTA, WHOLE MILK, 2/5 LB CS, REFRIG
8910 -01 -E09 -4864	CHEESE, SWISS AMERICAN, 120 SLICE, 40 RIBBON, 4/5 LB PG
8910 -01 -E09 -1811	CHEESE, SWISS, SLICED, .75 OZ EA, 6/1.5 LB PG PER CS
8910 -01 -E19 -3613	CHEESE,BLEND,CHED,JACK,SHRED,CHL,5 LB PG,4/CS
8910 -01 -E29 -0023	CHEESE,PEPPER JACK,.75 OZ SLCD,1.5 LB CO,6/CS
8910 -01 -E29 -2106	COTTAGE CHEESE, NON FAT, SML CURD, CHL, 5 LB CO, 4/CS
8910 -01 -E59 -6557	CREAM CHEESE, SPREAD, 1 OZ PG, 100/CO
8910 -01 -E19 -2626	CREAM,WHIP,HVY,40% MILK FAT,UP,64 OZ CO,6/CS
8910 -01 -E09 -9368	CREAMER, HALF AND HALF, ASEPTIC, 360/ 3/8 OZ PER CS
8910 -01 -E19 -9157	CREAMER, HALF&HALF, UP, CHILL, 32 OZ CO, 12/CS
8910 -01 -E59 -0568	EGG WHITES, FRZ, LIQUID PASTEURIZED, W/WHIP AGENT, 5 LB EA, 6/CO
8910 -01 -E09 -4300	EGGS, FRESH, GRADE AA, LARGE, LOOSE, CHILL, 15/1 DZ PER CS
8910 -01 -E60 -1074	EGGS, REAL, EGGBEATERS, FROZEN, 12/2 LB CO PER CS
8910 -01 -E19 -3084	EGGS, SCRAMBLED, BOIL IN A BAG, FRZ, 6/5 LB BG
8910 -01 -E09 -8563	EGGS,WHL,LIQ,FZN,NO CIRTIC ACID,30 LB CO
8910 -01 -E19 -9274	ICE CREAM BAR, CRUNCH, 3 OZ EA, 24 CT BX, FZN
8910 -01 -E19 -7136	ICE CREAM BAR, FUDGE, LOWFAT, FRZ, 3 OZ EA, 2/24 CT BARS
8910 -01 -E19 -6483	ICE CREAM BAR, HEATH, 4 OZ EA, 24/BX

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8910 -01 -E19 -7144	ICE CREAM BAR, NUTT'N BETTER, 24 EA PER CS
8910 -01 -E19 -6482	ICE CREAM BAR, PANDA, ORIGINAL, FRZ, 5 OZ EA, 1/24 CT
8910 -01 -E19 -7575	ICE CREAM BAR, SUNDAE, NASCAR, 24/EA PER CS
8910 -01 -E29 -0735	ICE CREAM BAR, TURTLE SUNDAE, 24/4.5 OZ PER CS CS, FZN
8910 -01 -E19 -6659	ICE CREAM BAR, VARIETY, 4.6 OZ EA, 24 PER CS
8910 -01 -E19 -4977	ICE CREAM CONE, DOUBLE DIPPED, WITH NUTS, 12/EA PER CS
8910 -01 -E19 -9638	ICE CREAM SANDWICH, BIG BOPPER, 24/6.5 OZ EA PER CS
8910 -01 -E19 -6486	ICE CREAM SANDWICH, NEOPOLITAN, 48/4 OZ EA PER CS
8910 -01 -E19 -7708	ICE CREAM SANDWICH, VANILLA, 24/6 OZ EA PER CS, FZN
8910 -01 -E09 -2629	ICE CREAM, CARAMEL, CARIBOU, FZN, 3 GL CO, 1/CS
8910 -01 -E09 -2642	ICE CREAM, CHOC CHIP COOKY DOUGH, FZN, 3 GAL CO
8910 -01 -E09 -2390	ICE CREAM, CHOCOLATE, FZN, 3 GAL CO
8910 -01 -E09 -2392	ICE CREAM, COOKIES & CREAM, FZN, 3 GAL CO
8910 -01 -E29 -0957	ICE CREAM, EXPRESSO ALMOND FUDGE, FRZ, 1/3 GAL CO
8910 -01 -E29 -0958	ICE CREAM, KONA COFFEE, 1/3 GL CO PER CS
8910 -01 -E09 -2638	ICE CREAM, MINT CHOC CHIP, FZN, 3 GAL CO
8910 -01 -E19 -4208	ICE CREAM, MOOSE TRACKS, VANILLA, FZN, FUDGE, PEANUT BUTTER, 3 GL CO, 1/CS
8910 -01 -E09 -2633	ICE CREAM, ROCKY ROAD, FZN, 3 GAL CO
8910 -01 -E09 -2391	ICE CREAM, STRAWBERRY, FZN, 3 GAL CO
8910 -01 -E09 -2713	ICE CREAM, TIN ROOF SUNDAE, FZN, 3 GAL CO
8910 -01 -E19 -9726	ICE CREAM, VANILLA, OLD FASH, FZN, 3 GAL CO
8910 -01 -E19 -2066	MILK 2%, UP BOX, 6/5 GAL PER CS
8910 -01 -E19 -5664	MILK, 2%, CHILL, 4/1 GL PER CS
8910 -01 -E09 -1830	MILK, 2%, DISPENSER, 1/5GAL CO PER CASE, CHILL
8910 -01 -E19 -7191	MILK, BUTTERMILK, CHL, BOX, 32 OZ CO, 12/CS
8910 -01 -E19 -1095	MILK, CHOCOLATE, DISPENSER, LOW FAT, 1/5 GL CO PER CS
8910 -01 -E11 -0556	MILK, CHOCOLATE, LOW FAT, ULTRA, PASTEURIZED, CHILL, 12/8 OZ PER CS
8910 -01 -E19 -5662	MILK, HOMO, CHILL, 1 GL CO, 4/CS
8910 -01 -E19 -1055	MILK, HOMO, DISPENSER, 1/5 GAL BX PER CS, FRESH
8910 -01 -E19 -8117	MILK, HOMO, UP, CHILL, 16 OZ CO, 12/CS
8910 -01 -E29 -2226	MILK, NONFAT, CHILL, 4/1 GL PER CS
8910 -01 -E19 -0991	MILK, NONFAT, DISPENSER, 1/5 GAL CO PER CS
8910 -01 -E09 -5227	MILK, NONFAT, UP, BOX, CHILL, .5 GAL, 6/CS
8910 -01 -E19 -2003	MILK, POWDERED, DRY, NONFAT, 55.5 LB CO, 1/CS
8910 -01 -E09 -0138	MILK, REDUCED FAT, CHL, CHOC, 16 OZ CO, 12/CS
8910 -01 -E09 -2646	SHERBET, RAINBOW, FRZ, SWIRLED (RASPBRY, LIME, ORANGE), 1/3 GAL CO
8910 -01 -E09 -2647	SHERBET, RASPBERRY, 1/3 GL CO PER CS
8910 -01 -E09 -8901	SOFT SERVE MIX, CHOCOLATE, CHILL, 6/5 GL CO
8910 -01 -E09 -2115	SOFT SERVE MIX, VANILLA, 4.5% MILKFAT, UP, FOR USEIN DISPENSER, FRZ, 6/5 GL CO
8910 -01 -E09 -1543	SOUR CREAM, CHL, 16 OZ CO, 12/CS
8910 -01 -E59 -2522	SOUR CREAM, CUPS, 96/1 OZ EA PER CO, CHILL
8910 -01 -E09 -1367	SOUR CREAM, REAL, CHL, 5 LB CO, 4/CS
8910 -01 -E09 -1580	YOGURT, ASSORTED, STRAWBERRY-BANANA/RASPBERRY, 12/6 OZ CO PER CS
8910 -01 -E09 -5260	YOGURT, BLUEBERRY, CHILL, 12/6 OZ CO PER CS
8910 -01 -E09 -5261	YOGURT, CHERRY, CHILL, 12/6 OZ CO PER CS
8910 -01 -E09 -7318	YOGURT, LOW FAT, MIXED BERRY, BLENDED, CHILL, 12/6 OZ CO
8910 -01 -E09 -7338	YOGURT, LOWFAT, VANILLA, CHL, CUSTARD, 6Z EA,12/CS
8910 -01 -E09 -5262	YOGURT, PEACH, CHILL, 12/6 OZ PER CS
8910 -01 -E11 -1732	YOGURT, RASPBERRY, CHILL, 12/6 OZ PER CS
8910 -01 -E11 -1734	YOGURT, STRAWBERRY, CHILL, 12/6 OZ PER CS
8915 -01 -E21 -0280	APPLE, GOLDEN DELICIOUS, WASH XTRA FCY, 72/80/88 CT PER CTN
8915 -01 -E21 -0282	APPLE, GRANNY SMITH, WASH XTRA FCY, 72/88 CT CTN

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8915 -01 -E21 -0001	APPLE, RED DELICIOUS, FCY, 100 CT CTN
8915 -01 -088 -8749	APPLE, RED DELICIOUS, WASH XTRA FCY, 88 CT CTN
8915 -01 -E21 -1233	APPLES, FUJI, EATING, FRESH, FCY, 100 CT CTN
8915 -01 -E19 -2605	ARTICHOKE, HEARTS, QUARTERED, MARINATED, CANNED, 6/#10 CN PER CS
8915 -01 -E21 -0287	ASPARAGUS, FRESH, 1 LB EA, 11/CS
8915 -01 -E21 -0456	AVOCADO, HASS, 48 CT CTN
8915 -01 -E21 -1672	BANANAS, FRESH, GREEN, BREAKING, 5 LB CO
8915 -01 -E21 -0015	BANANAS, FRESH, STAGE 3-4 COLOR, 40 LB CO
8915 -01 -E19 -3663	BLACKBERRIES, FRESH, 1/2 PINT EA, 12/CO (1 FLAT)
8915 -01 -E19 -3547	BLUEBERRIES, FRESH, 1/2 PINT EA, 12/CO (1 FLAT)
8915 -01 -E21 -0896	BROCCOLI, BUNCH, FRESH, 14 CT BUNCH, 23 LB CO
8915 -01 -E21 -0303	CABBAGE, FRESH, RED, 18/CT EA, 50 LB CO
8915 -01 -E21 -0038	CABBAGE, FRESH, RED, SLAW, 5 LB EA, 4/CO
8915 -01 -E21 -0463	CABBAGE, GREEN, 3 CT HEAD PER BG, FRESH, 9 LB CO
8915 -01 -E21 -0300	CABBAGE, GREEN, FRESH, 18 CT EA, 50 LB CO
8915 -01 -E21 -0466	CABBAGE, RED, 3 CT HEAD PER BG, FRESH, 9 LB CO
8915 -01 -E21 -0034	CABBAGE, SHRED, CHL, W/SEP COLOR, 5 LB CO, 4/CS
8915 -01 -E21 -0043	CANTALOUPE, FRESH, 12 CT, 40 LB CO
8915 -01 -E21 -0051	CARROTS, CHILLED, STICKS, 5 LB CO 4/CS
8915 -01 -E21 -0682	CARROTS, FRESH, 2 LB BG, 24/CO
8915 -01 -E21 -1265	CARROTS, FRESH, 2 LB CELLO PG
8915 -01 -E21 -0054	CARROTS, JUMBO, FRESH, 25 LB CO
8915 -00 -127 -7982	CAULIFLOWER, HEADS, WRAPPED, FRESH, 12/CS
8915 -01 -E21 -0064	CELERY STICKS, 5 LB BG, 4/CS
8915 -01 -E21 -0892	CELERY, FRESH, BULK 30 CT CS
8915 -01 -E21 -0075	CUCUMBERS, FRESH, 36 CT PER CS, 25 LB
8915 -01 -E21 -0549	CUCUMBERS, FRESH, 6 CT EA
8915 -01 -E21 -0643	CUCUMBERS, FRESH, ENGLISH, WRAPPED, 18 PER CO
8915 -00 -127 -8272	FRUIT, APPLESAUCE, SWEETENED, FCY, 6/10 CN PER CS
8915 -00 -143 -0911	FRUIT, BLUEBERRIES, WHOLE, IQF, US GRADE A OR B, 1/30 LB CS
8915 -01 -E21 -1440	FRUIT, CANTALOUPE, FRESH, 3 CT PER CO
8915 -01 -E19 -9618	FRUIT, CHERRIES, MARASCHINO, W/STEM, 500 CT, LGE, 4/1 GAL CO
8915 -01 -E09 -3795	FRUIT, CHERRY, MARASCHINO, HALVES, 6/.5 GL CO PER CS
8915 -00 -286 -5482	FRUIT, COCKTAIL, LIGHT SYRUP, 6/10 CN, GRADE A
8915 -00 -851 -6564	FRUIT, CRANBERRY, SAUCE, JELLY, 6/#10 CN PER CS, DRY
8915 -01 -E21 -0091	FRUIT, GRAPEFRUIT, FRESH, RUBY STAR, 32 CT CTN
8915 -01 -E19 -7108	FRUIT, ORANGE, MANDARIN, WHL SEG, LITE SYRUP, SPANISH, 6/#10 CN
8915 -01 -E29 -2204	FRUIT, ORANGES, FRESH, FCY, 113 CT, 40 LB CO
8915 -01 -E21 -1288	FRUIT, ORANGES, NAVEL/VALENCIA, 88 CT, 5 LB CO
8915 -01 -E19 -2217	FRUIT, PEACHES, HALVES, LIGHT SYRUP, YELLOW CLING, GRADE A, 30-35 CT, 6/#10 CN
8915 -00 -577 -4203	FRUIT, PEACHES, SLICED, LITE SYRUP, YLW CLING, GRD A, 6/#10 CN
8915 -01 -E19 -4829	FRUIT, PEAR HALVES, BARTLETT, LIGHT SYRUP, US GRADE A, 6/#10 CN PER CS
8915 -01 -E21 -1291	FRUIT, PEARS, FRESH, 5 LB CO
8915 -01 -E09 -3282	FRUIT, PINEAPPLE, CHUNKS, FANCY, IN JUICE, 20 OZ CN, 24/CS
8915 -00 -170 -5127	FRUIT, PINEAPPLE, CHUNKS, NAT JUICE, GRADE A, 6/10 CN PER CS
8915 -01 -E19 -0784	FRUIT, PINEAPPLE, SLICED, IN JUICE, 66 CT, 6/#10 CN PER CS
8915 -01 -E29 -2207	FRUIT, PLUMS, FRESH, BLACK, 30 LB CO
8915 -01 -E21 -0210	FRUIT, PLUMS, FRESH, RED, 30 LB CO
8915 -01 -E19 -6686	FRUIT, STRAWBERRY, SLICED 4:1, FRZ, 6/6.5 LB CO
8915 -01 -E09 -1604	FRUIT, TROPICAL SALAD, LS, 6/#10 CN
8915 -01 -E29 -1153	FRUIT, WATERMELON, FRESH, SEEDLESS, WHL, 1 EA
8915 -01 -E21 -0328	GARLIC, DRY, 5 LB CO

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8915 -01 -E21 -1311	GRAPEFRUIT, FRESH, RED, 4 EA PER CO
8915 -01 -E09 -3780	GRAPES, FRESH, RED, 5 LB CO
8915 -01 -E21 -0333	GRAPES, FRESH, RED, SEEDLESS, 18 LB BX
8915 -01 -E21 -0334	GRAPES, GREEN, FRESH, 18 LB CO
8915 -01 -E21 -0097	GREENS, FRESH, KALE, 24 CT EA
8915 -01 -E21 -0355	HONEYDEW MELONS, FRESH 5/6 CT, 25 LB CO
8915 -01 -E21 -0139	HONEYDEW MELONS, FRESH, 3 EA PER CO
8915 -01 -E21 -0885	HONEYDEW MELONS, FRESH, 8/9 CT, 30 LB CO
8915 -01 -E60 -2632	JUICE, APPLE, 100%, 4/54 OZ BIB PER CS
8915 -01 -E09 -0172	JUICE, APPLE, 5/1, JUG, 4/96 OZ PER CS, FROZEN
8915 -01 -E19 -3551	JUICE, APPLE, PURE, FCY, 48/5.5 OZ CN
8915 -01 -E19 -2512	JUICE, CLAM AND TOMATO, CANNED, 5.5 OZ EA, 24/CS
8915 -01 -E19 -9631	JUICE, CONC, CRANBERRY, 100%BLEND, ADD WATER, ASEPTIC, 25 OZ BX, 12/CS
8915 -01 -E09 -9068	JUICE, CONCENTRATE, APPLE, APPLE, DRY, 12/23 OZ CO PER CS
8915 -01 -E09 -7942	JUICE, CONCENTRATE, GRAPE, BLEND, 100%, DRY, 12/25 OZ CO PER CS
8915 -01 -E19 -8556	JUICE, CRANBERRY COCKTAIL, 48/5.5Z CN PER CS, DRY
8915 -01 -E59 -3585	JUICE, CRANBERRY COCKTAIL, INDV CAN, 48/5.5 OZ CN
8915 -01 -E19 -4317	JUICE, GRAPE, JUG, 5/1, 4/96 OZ JUGS PER CS, FROZEN
8915 -01 -E29 -0079	JUICE, GRAPEFRUIT, UNSWEET, CANNED, 5.5 OZ EA, 48/CS
8915 -01 -E19 -1673	JUICE, LEMON, NOT FROM CONCENTRATE, 12/32 OZ CO PER CS, DRY
8915 -01 -E59 -3572	JUICE, ORANGE, 100% (PURE) 8/60 OZ CO PER CS
8915 -00 -437 -7943	JUICE, ORANGE, FRZ, 3:1 CONC, UNSWT, 12/32 OZ CN
8915 -01 -E09 -0183	JUICE, ORANGE, JUG, 4/1, 4/96Z JUGS PER CS, FROZEN
8915 -01 -E19 -6687	JUICE, ORANGE, ZIP TOP, UNSWEET, FCY, 48/6 OZ CN
8915 -01 -E19 -0518	JUICE, PINEAPPLE, FANCY, 6 OZ CN, 48 CT CS
8915 -01 -E09 -9135	JUICE, VEGETABLE, 12/46 OZ CN
8915 -01 -E59 -0144	JUICE, VEGETABLE, ZIP-TOP 48/5.5 OZ CN PER CS
8915 -01 -E09 -6427	JUICE, GRAPE, PURE, UNSWTND, CN, IND, 5.5 OZ, 48/CS
8915 -01 -E09 -4982	JUICE, ORANGE, GOLD, 5/1, 54 OZ CO, 4/CS
8915 -01 -E21 -0339	KIWI FRUIT, 42 CT, FRESH, 1/CTN
8915 -01 -E21 -0103	KIWIFRUIT, FRESH, 24 LB CO
8915 -01 -E21 -0110	LEMONS, FRESH, CHOICE, 115CT, 38 LB CO
8915 -01 -E21 -0106	LEMONS, FRESH, CHOICE, 140 CT CO
8915 -01 -E21 -0105	LEMONS, FRESH, MINI PACK, 9 LB CO
8915 -01 -E21 -0114	LETTUCE, FRESH, GREEN LEAF, LINER PAK, 24 CT EACH
8915 -01 -E21 -0344	LETTUCE, ICEBERG, 24 EA
8915 -01 -E21 -0125	LETTUCE, RED LEAF, LINER PAK, 24 CT EACH
8915 -01 -E21 -0131	LETTUCE, ROMAINE, LINER PACK, 24/CT CS
8915 -00 -127 -7260	LIMES, 200 CT, FRESH, 1 CTN
8915 -01 -E21 -0134	LIMES, FRESH, 5 LB CO
8915 -01 -E21 -0352	MANGO, FRESH, 10 LB CO
8915 -01 -140 -4612	MUSHROOMS, FRESH, LARGE, 10 LB CO
8915 -01 -E21 -0928	MUSHROOMS, FRESH, MEDIUM, 10 LB CS
8915 -01 -E21 -0622	MUSHROOMS, FRESH, PORTABELLA, LARGE, 5 LB CO
8915 -01 -E21 -1641	OKRA, FRESH, 10 LB CO
8915 -01 -E21 -0153	ONIONS, DRY, YELLOW, 5 LB CO
8915 -01 -E21 -0353	ONIONS, DRY, YELLOW, JUMBO, 40 LB CO
8915 -01 -E21 -0537	ONIONS, GREEN, FRESH, ICELESS, 2 LB EA, 4/CS
8915 -01 -E21 -0365	ONIONS, RED, JUMBO, DRY, 25 LB CO
8915 -01 -E21 -0366	ONIONS, WHITE, JUMBO, DRY, 50 LB SACK
8915 -01 -E21 -0362	ONIONS, YELLOW, MEDIUM, DRY, 1/50 LB SACK
8915 -01 -E21 -0691	ORANGES, FRESH, 113 SIZE, CHOICE, FRESH, 1/35 LB CO

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8915 -01 -E21 -0889	ORANGES, FRESH, FCY, 88 CT, USDA, 40 LB CO
8915 -01 -E21 -0173	PAPAYA, FRESH, 10 LB CO
8915 -01 -E21 -0773	PARSLEY, FRESH, 5 DOZ, 60CT CS
8915 -01 -E21 -0920	PEPPERS, GREEN, BELL, LARGE, 30 LB CO
8915 -01 -E09 -1433	PEPPERS, GREEN, BELL, MEDIUM, FRESH, 1/5 LB BG
8915 -01 -E19 -7432	PEPPERS, JALAPENO, FRESH, 2 LB CO
8915 -01 -E21 -0194	PEPPERS, RED, BELL, FRESH, HOT HOUSE, 11 LB CO
8915 -01 -E21 -1352	PEPPERS, SWEET, CHL, GREEN, SLICED, 5 LB CO, 4/CS
8915 -01 -E21 -0199	PEPPERS, SWEET, FRESH, YELLOW, BELL, 15 LB CO
8915 -01 -E21 -0198	PEPPERS, SWEET, FRESH, YELLOW, HOT HOUSE, 11 LB CO
8915 -01 -E21 -0883	PINEAPPLE, JET FRESH, 7 CT PER CS
8915 -01 -E21 -0391	POTATOES, FRESH, RUSSET BAKER, 70 CT, 50 LB CO
8915 -01 -322 -6827	POTATOES, RED, 'B' GRADE, 50 LB CO
8915 -01 -E21 -0398	POTATOES, RUSSET, BAKER, 80CT, 1/50 LB CTN
8915 -01 -E21 -0229	POTATOES, WHITE,FRESH, WHITE ROSE, 'C'SZ, 50 LB CO
8915 -01 -E21 -0240	RADISHES, RED, TOPPED, FRESH, 25 LB CO
8915 -01 -E21 -0238	RADISHES, RED, TOPPED, FRESH, 5 LB CO
8915 -01 -E21 -0512	SALAD MIX, CHL,LETT,SHRED CRRT/CABBG 5 LB PG,4/CS
8915 -01 -E09 -8271	SPICE, PEPPER, RED CHILI, CRUSHED, DRY, 1/3.75 OZ CO PER CS
8915 -01 -450 -6891	SPINACH CLEANED/TRIMED, 2.5 LB PG, 4/CS
8915 -01 -E21 -0497	SQUASH, GREEN, ZUCCHINI, FRESH, 25 LB CO
8915 -01 -E21 -0906	SQUASH, GREEN, ZUCCHINI, FRESH, 5 LB CO
8915 -00 -582 -4065	SQUASH, YELLOW, FRESH, 1/20 LB CO
8915 -01 -E21 -0904	SQUASH, YELLOW, FRESH, 5 LB PB
8915 -01 -E09 -3557	VEG, ALFALFA SPROUTS, FRESH, 1 LB CO
8915 -01 -E19 -9173	VEG, ARTICHOKE HEARTS, QUARTERED, WATER, 3 KG CN, 6/CS
8915 -01 -E09 -2815	VEG, ASPARAGUS, SPEARS, MED, IQF, 6/2.5 LB PG
8915 -01 -E19 -1103	VEG, BEAN, BABY LIMA, IQF, FRZ, 12/2.5 LB PG
8915 -01 -E09 -4937	VEG, BEANS NAVY, DRIED, 1/25 LB CS
8915 -01 -E10 -0038	VEG, BEANS, BAKED, 6/#10 CN
8915 -01 -E19 -1409	VEG, BEANS, BLACK, DRY, TRIPLE CLEAN, 25 LB BG
8915 -01 -038 -2147	VEG, BEANS, GARBANZO, CANNED, 24/16 OZ CN PER CS
8915 -01 -E09 -3295	VEG, BEANS, GREEN, IQF, FRENCH CUT, 12/2 LB BG PER CS
8915 -01 -E19 -1868	VEG, BEANS, GREEN, REG CUT, FRZ, 12/2 LB BG, 24 LB CS
8915 -01 -E19 -1587	VEG, BEANS, GREEN, WAX, CUT, 4 SIEVE, 6/10 CN
8915 -00 -926 -6793	VEG, BEANS, KIDNEY, DARK RED, GRADE A, 6/#10 CN CS
8915 -01 -E19 -2769	VEG, BEANS, REFRIED, DRY, 6/#10 CN PER CS.
8915 -01 -E19 -9417	VEG, BEANS, W/PORK & TOM SCE, 6/#10 CN
8915 -00 -127 -8835	VEG, BEETS, SLICED, MEDIUM, GRADE A, FANCY, 6/#10 CN PER CS
8915 -00 -129 -0825	VEG, BROCCOLI , SPEARS, FROZEN 12/2 LB BG PER CS
8915 -01 -E21 -0461	VEG, BROCCOLI, FLORETS, CHL, 4/3 LB BG
8915 -01 -E21 -0020	VEG, BROCCOLI, FRESH, CROWNS, 20 LB CO
8915 -01 -E19 -1104	VEG, BROCCOLI, FZN, CUTS, 2.5 LB BG, 12/CS
8915 -00 -127 -7991	VEG, BRUSSELS SPROUTS, FROZEN, U.S GRADE A, 12/2 LB PG PER CS
8915 -01 -E29 -0283	VEG, CARIBBEAN BLND, GRANDE CLSC, FRZ, 6/4 LB CO
8915 -00 -162 -5087	VEG, CARROTS, SLICED CC, FRZ, GRD A, 12/2 LB BG
8915 -01 -E09 -6046	VEG, CARROTS, WHOLE, BABY, FROZEN, 12/2 LB PG PER CS
8915 -01 -E09 -2022	VEG, CAULIFLOWER, FLORETS, 3 LB PG, 2/CO
8915 -01 -E09 -1430	VEG, CAULIFLOWER, FRESH, CELLO, 3 PER CO
8915 -01 -E29 -1009	VEG, CAULIFLOWER, IQF, 12/2 LB BG
8915 -01 -E29 -0438	VEG, CELERY, FRESH, CELLO WRAP, 24 CT CO
8915 -01 -E09 -3886	VEG, CORN, BABY, WHOLE, 180+ CT, 6/#10 CN PER CS

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8915 -01 -E19 -7018	VEG. CORN, CANDY, GOLDEN, FRZ, IQF, 12/2.5 LB BG
8915 -00 -465 -1897	VEG. CORN, CREAM STYLE, FANCY, GRADE A, 6/#10 CN PER CS
8915 -00 -127 -8018	VEG. CORN, GOLDEN, WHL KERNAL, FRZ, 12/2.5 LB PG, 30 LB CS
8915 -01 -E19 -4837	VEG. CORN, ON THE COB, 3", US GRD A,FZN, 96 PER CO
8915 -01 -E09 -2060	VEG. CORN, ON-THE-COB, GOLDEN, FRZ, 3" EA, 1/96 CTCS
8915 -01 -E19 -7160	VEG. FR FRIES, SHOESTRING, 1/4", A, XL FCY, 6/4.5 LB CO
8915 -01 -E19 -9017	VEG. FR FRIES, STEAK CUT, A, LONG, FCY, 6/5 LB CO
8915 -01 -E19 -1877	VEG. FRENCH FRIES, REG CUT, 3/8". XL FCY, 6/5 LB CO
8915 -01 -E09 -1943	VEG. GARLIC, CHOPPED, IN WATER, 48 OZ CO, 6/CS
8915 -01 -E19 -3763	VEG. HASHBROWN, INST, 2.4 LB PG, 6/CS
8915 -01 -E29 -1155	VEG. LETTUCE, FRESH, ROMAINE CROWNS, 10 LB CS
8915 -01 -E09 -3328	VEG. MEXICALI MIX, IQF, 12/2 LB CO
8915 -00 -935 -6620	VEG. MIXED 5-WAY, FROZEN, GRADE A, 12/2.5 LB BG PER CS
8915 -01 -E09 -2064	VEG. MIXED ITALIAN STYLE, IQF, FRZ, 12/2 LB CO
8915 -01 -E09 -4626	VEG. MIXED, FZN, CALIFORNIA BLEND, 2 LB PG, 12/CS
8915 -01 -E09 -5718	VEG. MIXED, FZN, ORIENTAL STIR FRY, 2 LB CO, 12/CS
8915 -01 -E29 -0961	VEG. MIXED, FZN, SICILIAN BLEND, 4 LB CO, 6/CS
8915 -01 -E19 -0680	VEG. MIXED, OREINTAL, IQF, 12/2 LB PG
8915 -01 -E09 -2063	VEG. MIXED, SCANDINAVIAN, IQF, FRZ, 12/2 LB CO
8915 -01 -E29 -0960	VEG. MUSHROOM, BRD, FZN, 2 LB CO, 6/CS
8915 -01 -E09 -1592	VEG. MUSHROOM, PIECES & STEMS, IMPORTE, 6/#10 CN
8915 -01 -E09 -9392	VEG. MUSHROOM, WHOLE, BATTERED, FROZEN, 6/2 LB CO PER CS
8915 -01 -E19 -7110	VEG. MUSHROOMS, FRESH, MEDIUM, 5 LB CO
8915 -01 -E19 -6852	VEG. OKRA, CUT, IQF, FRZ, 12/2 LB BG
8915 -01 -E19 -1232	VEG. ONION RING, BEER BTRD, 5/8", 6/2.5 LB BG
8915 -01 -E09 -3548	VEG. ONION RINGS, PREFORMED, BRD, 3/4", 16 TO LB, FZN, 2 LB CO, 12/CS
8915 -01 -E19 -1617	VEG. ONIONS, WHOLE, SMALL, IQF, 2 LB PG, 12/CO
8915 -01 -E60 -1375	VEG. PASTE TOMATO, CANNED, 24/12 OZ CN PER CS
8915 -00 -143 -0997	VEG. PEAS & CARROTS, IQF, FRZ, 12/2.5 LB PER CS
8915 -01 -E29 -0554	VEG. PEAS, DRY, BLACK EYE, 25 LB BX
8915 -01 -E19 -1874	VEG. PEAS, GREEN, IQF, FRZ, 12/2.5 LB BG
8915 -01 -E09 -2748	VEG. PEPPERS, CHILI, CHOPPED, #10 CN, 6/CS
8915 -01 -E21 -0384	VEG. PEPPERS, FRESH, YELLOW, CH, 25 LB CO
8915 -01 -E29 -0440	VEG. PEPPERS, SWEET, FRESH, GREEN, CH, 25 LB CO
8915 -01 -E09 -3068	VEG. PEPPERS, SWEET, FRESH, RED BELL, 5 LB CO
8915 -01 -E21 -0382	VEG. PEPPERS, SWEET, FRESH, RED, CH, 25 LB CO
8915 -01 -E09 -2295	VEG. PIMENTOS, WHL, RED, 14 OZ CN, 24/CS
8915 -01 -E19 -8757	VEG. POTAOTE,FR FRIES,FZN,SHOESTRING,1/4",6 LB CO,6/CS
8915 -01 -E60 -1985	VEG. POTAOTES, FR FRIES, TWISTERS, CHIPOTLE, 5 LB CO, 6/CS
8915 -01 -E09 -8350	VEG. POTATO, DEHY, AU GRATIN, 6/38 OZ CO CS
8915 -01 -E09 -4623	VEG. POTATO, SCALLOPED, CLASSIC CASSEROLE, 6/2.2 LB CO
8915 -01 -E59 -4587	VEG. POTATO, SLICED, DEHYDRATED, 4/5 LB CO
8915 -01 -E19 -2784	VEG. POTATO, YUKON, FZN, CHUNK, 2.5 LB CO, 6/CS
8915 -01 -E59 -2602	VEG. POTATOES, CUBE, BREAKFAST, FANCY, FZN, 6/6 LB CO PER CS
8915 -01 -E29 -1659	VEG. POTATOES, DEHY, INST, MASHED, #10 CN, 6/CS
8915 -01 -E19 -5705	VEG. POTATOES, FR FRIES, 1/2", CRINKLE CUT, FRZ, 6/5 LB CO
8915 -01 -E59 -4891	VEG. POTATOES, FR FRIES, 3/8" REGULAR CUT, SKIN ON, 6/4.5 LB BG PER CS, FZN
8915 -01 -E19 -9054	VEG. POTATOES, FR FRIES, 3/8", GRD A, LONG FCY, FRZ, 6/5 LB CO
8915 -01 -E59 -4246	VEG. POTATOES, FR FRIES, CYLINDRICAL, FZN, 6/5 LB CO
8915 -01 -E59 -6643	VEG. POTATOES, FR FRIES, LATTICE CUT, FRZ, US GRD A, 4/5 LB CO, 6/CS
8915 -01 -E59 -1210	VEG. POTATOES, HASH BROWNS, DICED, W/SKIN, 6 LB BG, 6/CS
8915 -01 -E59 -2600	VEG. POTATOES, HASHBROWN, IQF, FZN, 6/3 LB CO PER CS

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8915 -01 -E59 -6607	VEG. POTATOES, HASHBROWNS, PATTY, 6/3.5 LB CO PER CS, FZN
8915 -01 -E19 -0650	VEG. POTATOES, PEARS, X-RICH, 6/3.5 LB CO
8915 -01 -E59 -2783	VEG. POTATOES, REDSKIN, RSTD W/ROSEMARY, 6/2.5 LB BG
8915 -01 -E21 -0232	VEG. POTATOES, RUSSET, BAKERS, 90CT, 1/50 LB CS
8915 -01 -E59 -1214	VEG. POTATOES, TATER GEMS, OVENABLE OR DEEP FRY, 6/5LB BG, FROZEN
8915 -01 -E59 -2595	VEG. POTATOES,FR FRIES,ORIG,SEASONED,4.5# PG,6/CS
8915 -00 -957 -9558	VEG. SAUERKRAUT, SHREDDED, FANCY, CANNED, GRADE A, 6/#10 CN PER CS
8915 -01 -E59 -5105	VEG. SPINACH, CHOPPED, FROZEN, 12/3 LB CO PER CS
8915 -00 -616 -0229	VEG. SQUASH, SLC, YELLOW, FRZ, 12/4 LB BG
8915 -01 -S11 -3380	VEG. STEW MIX, FZN, 20 OB CO
8915 -01 -E19 -4293	VEG. TOMATOES, CAN, DICED, SALSASTYLE, #10 CN,6/CS
8915 -01 -E19 -0066	VEG. TOMATOES, DICED IN JUICE, 6/#10 CN
8915 -01 -E19 -7447	VEG. TOMATOES, FRESH, 4X5, 2 LYR, V/RIPE, 20 LB CO
8915 -01 -E19 -7448	VEG. TOMATOES, FRESH, 5X6, 2 LYR, V/RIPE, 20 LB CO
8915 -01 -E29 -0441	VEG. TOMATOES, FRESH, 6X6, 1 LAYER, 1 LUG PER CS
8915 -01 -E29 -0354	VEG. TOMATOES, FRESH, CHERRY, 1 PINT EA, 12/CO
8915 -01 -E09 -3903	VEG. TOMATOES, FRESH, LARGE SIZE, 25 LB CO
8915 -01 -E19 -3665	VEG. TOMATOES, FRESH, ROMA, REPACKED, 25 LB CO
8915 -01 -E09 -0962	VEG. TOMATOES, PEELED, IN JUICE, STANDARD 6/#10 CN PER CS
8915 -01 -E19 -5647	VEG. YAMS, CUT, FCY, LITE SYRUP, 6/#10 CN
8915 -01 -E09 -2817	VEG. ZUCCHINI, SLICED, FRZ, 12/2 LB BG CS
8915 -01 -E19 -7796	VEG.MIXED,FZN,WINTER,2 LB BG,12/CS
8915 -01 -E09 -3163	VEG.PEAS,SUGAR SNAP,IQF, 2# PG, 12/CS
8915 -01 -E09 -2749	VEG.PEPPERS,JALAPENO,NACHO SLCD,#10 CN,6/CS
8915 -01 -E19 -4108	VEG.POTATO,FR FRIES,REG CUT,3/8",GARLIC,5# CO,6/CS
8915 -01 -E19 -9475	VEG.POTATO,MASHED,RED,4 LB BG,6/CS
8915 -01 -E09 -2759	VEG.TOMATOES,CRUDHED,PEAR,106 OZ CN,6/CS
8915 -01 -E21 -0564	WATERMELONS, FRESH, SEEDLESS, 1 EACH
8920 -01 -E09 -3000	BAGEL,ASST,18PL,9ON,9CNRSN,9POP,9SES,UNSL,4Z,6/9CT
8920 -01 -E09 -1667	BAGEL,BLUEBERRY,PARBKD,UNSLCD,FZN,4 OZ EA,75/CS
8920 -01 -E09 -2821	BAGELS, CINN RAISIN, SLCD, FRZ. 4Z EA, 6/PG, 12/CS
8920 -01 -E09 -4922	BAGELS,PLAIN,JUMBO,SLCD,4 OZ EA,6 CT PG,12/CS
8920 -01 -E09 -5182	BAKERY MIX, BISQUICK, 5 LB BX, 6/CS
8920 -01 -E29 -1713	BEEF, CORNED, FLAT, SELECT, COOKED, CHILL, 2/7 LB AVG PER CS
8920 -01 -E59 -0722	BISCUIT MIX, BUTTERMILK, DRY, 6/5 LB PG
8920 -01 -E29 -1438	BREAD, CARAWAY RYE, TOWNE, 32 OZ, 1/10 CT CS
8920 -01 -E19 -8653	BREAD, FRENCH, BAKED, FRZ, 22" LONG, 16 OZ EA, 12/CS
8920 -01 -E19 -9989	BREAD, FRUIT AND CREAM, VARIETY, MINI, FZN, 4.25 OZ EA, 48/CS
8920 -01 -E19 -0987	BREAD, GARLIC TOAST, FZN, 3/4" SLICE, 128 EA, 1/CS
8920 -01 -E29 -1437	BREAD, GOLDEN THICK (TEXAS TOAST), 24 OZ, 1/12 CT CS
8920 -01 -E19 -1027	BREAD, MULTI-GRAIN (12 GRAIN), FRZ, 24 OZ EA, 14/CS
8920 -01 -E59 -2683	BREAD, PITA, 7", 3 OZ EA, 12/10 CT PG PER CS
8920 -01 -E29 -1435	BREAD, WHEAT, PULLMAN, 24 OZ, 1/12 CT CS
8920 -01 -E29 -1436	BREAD, WHITE, PULLMAN, 24 OZ, 1/12 CT CS
8920 -01 -E60 -2184	BREAD,FRENCH,WHITE,FZN,UNBKD,19.5 OZ EA, 24/CS
8920 -01 -E29 -0445	BREAD,WHITE,FZN,SLICED,PULLMAN,24 OZ PG,16/CS
8920 -01 -E60 -2187	BREAD,WHITE,FZN,UNBAKED,PETITE,THAW-PROOF-BAKE, 6 OZ LOAF,60/LOAVES/CS
8920 -01 -E09 -5494	BROWNIE MIX, FUDGE, 6/7 LB PG
8920 -01 -E29 -1439	BUN, HAMBURGER, 5" JUMBO, 3 OZ, 1/60 CT CS
8920 -01 -E29 -1440	BUN, HOAGIE, 6", SESAME, FRZ, 1/72 CT CS
8920 -01 -E19 -4654	BUN, HOT DOG, 6", FRZ, 8/12 CT PER CS
8920 -01 -E09 -6419	CAKE MIX, CARROT, W/ICING PG, 6/7 LB PER BAG CS.

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8920 -01 -E59 -8419	CAKE MIX, CHEESE, UNBAKED, DRY, 6/4 LB BG
8920 -01 -E59 -2720	CAKE MIX, CHERRY, 6/5 LB BX PER CS
8920 -01 -E09 -1740	CAKE MIX, CHOCOLATE CHOCOLATE, 6/5 LB BX
8920 -01 -E09 -8912	CAKE MIX, CINNAMON STREUSEL COFFEE, 6/7 LB BX PER CASE, DRY
8920 -01 -E09 -2907	CAKE MIX, DEVILS FOOD, 6/5 LB BX
8920 -01 -E59 -0708	CAKE MIX, SPICE, 6/5 LB PG PER CS
8920 -01 -E19 -0911	CAKE MIX, WHITE, 6/5 LB BX PER CS
8920 -01 -E19 -0910	CAKE MIX, YELLOW, 5 LB BX, 6/CS
8920 -01 -E60 -0559	CAKE, CARROT, FRZ, 14 SLICE, LAYER, 9" DIAM, 14 CUT/EA, 66 OZ EA, 4/CS
8920 -01 -E19 -9338	CAKE, CHEESE, CHOC, CARAMEL KISS, 84 OZ EA, 2/CS
8920 -01 -E09 -4030	CAKE, CHEESE, FRZ, SLICED, NEW YORK STYLE, 10" RND, 16 SLICE/CAKE, 8/CS
8920 -01 -E60 -0560	CAKE, CHOC, SLICED, LAYER, CHOC PUDDING, 9 IN DIA, 14 SLICES/CAKE, 4/CS, FZN
8920 -01 -E59 -4154	CAKE, ORAGE, FRZ, 12X16" SHEET, 64 OZ EA, 4/CS
8920 -01 -E59 -0220	CAKE, POUND, 10" LOAF, FRZ 12/16 OZ EA
8920 -01 -E19 -2466	CAKE,CHOC,FZN,6 LAYER,12 SLICED,133 OZ EA, 2/CS
8920 -01 -E09 -1908	CEREAL BAR, RICE/MARSHMALLOW, 1.3 OZ EA, I/W, 1/80 CT CS
8920 -01 -E09 -1348	CEREAL, ASSORTED, 70/CT PER CS
8920 -01 -E09 -8633	CEREAL, FROSTED MINI WHEATS, 4/56 OZ BG PER CS
8920 -01 -E09 -4242	CEREAL, RICE KRISPIES, BULK PACK, 4/27 OZ BG
8920 -01 -E59 -0765	CEREAL, ROLLED OATS, QUICK, 12 /42 CO PER CS
8920 -01 -E09 -8906	CEREAL, ROLLED OATS, VARIETY, IND PG, 1/64 CT BX
8920 -01 -E09 -5781	CEREAL, VARIETY PACK, 1/72 CT CO
8920 -01 -E19 -0952	CEREAL,OATML,INST,ASST(ORG,APL/CN,MPL/BRSG,RSN,48/CO
8920 -01 -E59 -0631	CHEESECAKE, NEW YORK, FRZ, 10 IN DIA, 4/68 OZ EA
8920 -01 -E19 -7001	COOKIE DOUGH, CHOC CHIP, PRECUT, FRZ, 1 OZ EA, 320/CS
8920 -01 -E29 -1818	COOKIE DOUGH, SNICKERDOODLE, PRE-CUT, 1.5 OZ EA, 220/CS, FZN
8920 -01 -E09 -9979	COOKIE, OREO CREAM SANDWICH, 120/4CT PG PER CS, 1.4 OZ EA 4/CT PG
8920 -01 -E09 -1268	COOKIES, CHOC CHUNK, BULK, FZN, 2 OZ EA, 72/CS, 9#
8920 -01 -E19 -7779	COOKIES, OATMEAL RAISIN, BULK, FZN, 2 OZ EA, 72/CS
8920 -01 -E19 -7780	COOKIES, PEANUT BUTTER, FZN, 2 OZ EA, 72/CS
8920 -01 -E59 -0729	CORNBREAD MIX, HOMESTYLE, 6/5 LB PG
8920 -01 -E59 -1058	CRACKER, BREAD STICK, VARIETY, 500/2 COUNT PER CASE
8920 -01 -E09 -8241	CRACKER, CLUB, 2/PG, 1/500 CT PER CS, DRY
8920 -01 -E59 -1906	CRACKER, OYSTER, 300/.5 OZ BX
8920 -01 -E09 -1839	CRACKER, SALTINE, 2 CT PG, 1/500 CT CO
8920 -01 -E59 -6350	CROISSANT, BUTTER, CURVED, FRZ, 3 OZ, 1/36 CT CO
8920 -01 -E09 -6958	CROUTONS, CHEESE, GARLIC, HOMESTYLE, 10/1 LB CO
8920 -01 -E09 -4820	CROUTONS, HOMESTYLE, SEASONED, 10/1 LB CO PER CS
8920 -01 -E09 -3930	CRUMBS, COOKIE OREO, BULK, RECLOSBL, 2/4.2 LB PER CS
8920 -01 -E19 -0394	CRUMBS, READ, PANKO, JAPANESE, COARSE, 1/20 LB CO
8920 -01 -E59 -0088	DANISH PASTRY, VARIETY (16APL, 16 CHZ, 8 CHERRY CHZ, 8 CINN), FRZ, 8 CT EA, 6/CS
8920 -01 -E09 -4382	DANISH, PASTRY, VARIETY, 2.7 OZ EA, 48 PER CO, FZN
8920 -01 -E19 -1019	DOUGH, BREAD, WHITE, UNBAKED, FRZ, 24/18.2 OZ EA PER CS
8920 -01 -E19 -9963	DOUGH, COOKIE, WHITE CHOCOLATE, MACADAMIAN NUT, 220/ 1.5Z BX PER CS
8920 -01 -E59 -0892	DOUGH, PUFF PASTRY SQUARES, 5X5", 120/2 OZ EA PER CO, FROZEN
8920 -01 -E59 -1261	DOUGH,PIZZA,15.5",FZN,PRESHTD,26 OZ EA,18/CS
8920 -01 -E19 -2229	DOUGH,PUFF PASTRY,FZN,10X15,20/CO
8920 -01 -E19 -0516	ENTREE, MANICOTTI, 3.5 OZ, JUMBO, 1/72 CT EA PER CS
8920 -01 -E59 -1466	FLOUR, ALL PURPOSE, BLEACHED, 2/25 LB BG
8920 -01 -E09 -1091	FLOUR, ALL PURPOSE, BLEACHED, 25 LB CO, 1/CS
8920 -01 -E19 -7115	FLOUR, H&R, ENRICHED, BLEACHED, A/P, 1/50 LB BG
8920 -01 -E09 -5284	FRENCH TOAST, STIXS, BTRD, 20/LB, FZN, 2# EA, 5/CS

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8920 -01 -E59 -0720	MUFFIN MIX, BANANA NUT, 6/5 LB PG
8920 -01 -E09 -1417	MUFFIN MIX, BASIC, 6/5 LB BX
8920 -01 -E59 -0716	MUFFIN MIX, BLUEBERRY, IMITATION, 6/5 LB PG PER CS
8920 -01 -E19 -3431	MUFFIN, ENGLISH, PLAIN, FZN, 6 CT PG, 24/CS
8920 -01 -E59 -2105	MUFFIN, ENGLISH, THOMAS, 2 OZ, FRZ, 6/12 CT PG
8920 -01 -E09 -4518	NOODLES, CHOW MEIN, 6/#10 CN PER CS
8920 -01 -E59 -0703	PANCAKE MIX, BUTTERMILK, 6/5 LB PG PER CS
8920 -01 -E09 -7922	PASTA, EGG NOODLE, XTRA WIDE, 1/2", 2/5 LB BG
8920 -01 -E19 -5088	PASTA, EGG NOODLES, BOW TIE, FARFAL, LARGE, 1/10 LB BX PER CS, DRY
8920 -01 -E09 -3047	PASTA, FETTUCCHINE, 20", 1/10 LB BX
8920 -01 -E19 -0300	PASTA, FETTUCCHINE, DRY, 20 LB BOX
8920 -01 -E09 -2783	PASTA, LASAGNA, 10" RIBBED, ENRICH, 1/10 LB BX
8920 -01 -E09 -2745	PASTA, LINGUINI, 20" LONG, DRY, 10 LB BX
8920 -01 -E19 -9210	PASTA, MACARONI, ELBOW, 1/10 LB BX
8920 -01 -419 -1081	PASTA, MACARONI, ELBOW, 1/20 LB BX
8920 -01 -E59 -6386	PASTA, RAVIOLI, CHEESE, PRECKD, FZN, W/O SAUCE, JUMBO, 1.2 OZ EA, BULK, 10 LB
8920 -01 -E09 -2873	PASTA, RIGATONI, NOODLE, REGULAR COOKING, DRY, 1/10 LB BX PER CS
8920 -01 -412 -5091	PASTA, ROTINI, NOODLE, TRI-COLOR, 1/10 LB BX PER CS
8920 -01 -E19 -3984	PASTA, SHRIMP SCAMPI, 1/10 LB CO PER CS. FZN
8920 -00 -125 -9441	PASTA, SPAGHETTI, 20 INCHES LONG, 1/10 LB BX PER CS
8920 -01 -E09 -4149	PASTA, SPAGHETTI, 20" LONG, ENRICHED, DRY, 1/20 LB BX PER CS
8920 -01 -E19 -1121	PASTA, TORTELLINI, CHEESE, PRECKD, FRZ, 2/5 LB CO
8920 -01 -E19 -2146	PASTA, TORTELLINI, CHEESE, TRICOLOR, FZN, 5 LB BG, 2/CS
8920 -01 -E19 -7163	PASTA, EGG NOODLE, 1/4", WIDE, 5 LB BG, 2/CS
8920 -01 -E59 -6385	PASTA, RAVIOLI, BEEF, CKD, FZN, JUMBO, 1.2 OZ EA, 10 LB CO
8920 -01 -E59 -1176	PIE CRUST, GRAHAM, 9 INCH EA, PREFORMED, 24 PER CS
8920 -01 -E19 -2004	PIE SHELLS, 9", DEEPDISH, UNBKD, FRZ, 8 OZ EA, 20/CO
8920 -01 -E60 -0556	PIE, APPLE CARAMEL, SLCD, W/TOFFEE CUSTARD & SHORTBREAD CRUST, 10 IN DIA, 4/CS
8920 -01 -E19 -7164	PIE, APPLE, FRZ, UNBKD, 10", HI PIE, HI PIE 49Z EA, 6/CS
8920 -01 -E09 -0230	PIE, APPLE, READY TO BAKE, 10", RAW, 6/46 OZ EA, FROZEN
8920 -01 -E09 -4022	PIE, CHERRY, FRZ, 10", GOURMET, HI TOP, READY TO BAKE, 47 OZ EA, 6/CS
8920 -01 -E09 -6765	PIE, CHERRY, UNBAKED, FRZ, 6/10" EA
8920 -01 -E19 -2270	PIE, CHOC TOFFEE, KAHLUA MOUSSE, 16 SL EA (108Z EA), 2/CS
8920 -01 -E60 -0553	PIE, CREAM CHEESE, SLICED, W/NOUGAT CARAMEL PEANUT 12 IN DIA, 14 SLICE, 4/CS, FZN
8920 -01 -E59 -4685	PIE, PUMPKIN, PREBAKED, FRZ, 6/40 OZ EA PER CS
8920 -01 -E09 -7849	PIE, STRAWBERRY, RHUBARB, 10 INCH, UNBAKED, 6/46 OZ EA PER CASE, FROZEN
8920 -01 -E09 -7850	PIE, VARIETY, SB/KN/HB/RB, FZN, 14 SLICE, 96 OZ EA, 4/CS
8920 -01 -E19 -6121	PIE, IRISH CREAM, FZN, 14 SLICED, 10" EA, 4/CS
8920 -01 -E19 -7277	PIZZA CRUST, CHEESE, SHELF STABLE, BAKED, 12" RND, 16 OZ EA, 12/CS
8920 -01 -E29 -1123	PIZZA CRUST, FZN, 15" PARBKD, W/EDGE, 22.5 OZ EA, 10/CS
8920 -01 -E60 -2382	PIZZA DOUGH, FZN, ROUND, THAW-PROOF-BAKE, 23 OZ EA, 24/CS
8920 -01 -E09 -8556	PUFF PASTRY DOUGH, FRZ, 10X15" SHEET, 12 OZ EA, 20/CS
8920 -01 -E59 -3149	RAVIOLI, BEEF IN TOMATO SAUCE, 6/#10 CN PER CS, DRY
8920 -01 -E09 -5656	RICE MIX, BROCCOLI ALMONDINE, 6/25.5 OZ PG
8920 -01 -E09 -5647	RICE MIX, SPANISH STYLE, DRY, 6/36 OZ BX PER CS
8920 -01 -E09 -5644	RICE MIX, WILD, LONG GRAIN, 6/36 OZ BX
8920 -01 -E09 -5651	RICE PILAF MIX, HARVEST VEG, DRY, 6/33 OZ BX PER CS
8920 -01 -E19 -6196	RICE, CALROSE, MED GRAIN, 50 LB BG
8920 -01 -E09 -5640	RICE, CONVERTED, LONG GRAIN, PARBOILED, 1/25 LB BG
8920 -01 -E09 -5650	RICE, MEXICAN FIESTA, 6/24 OZ PER CS, DRY
8920 -01 -E09 -3921	RICE, PILAF, ORIGINAL, DRY, 6/36 OZ BX
8920 -01 -E09 -5008	RICE, WILD, PURE, ORGANIC, 2 LB CO, 6/CS

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8920 -01 -E19 -3899	RICE,CALROSE,MED GRAIN,20 LB BG
8920 -01 -E59 -2735	ROLL MIX SWEET, 6/5 LB BX PER CS
8920 -01 -E59 -0726	ROLL MIX, DINNER, W/YEAST, DRY, 6/5 LB PG
8920 -01 -E19 -7471	ROLL, DINNER, WHITE, BROWN & SERVE, 175/1.2 OZ EA PER CS
8920 -01 -E59 -4169	ROLL, DOUGH, SUBMARINE, FRENCH, DELUXE, 60/6 OZ EA PER CS, FZN
8920 -01 -E09 -9256	ROLL, FRENCH, 240/1.25 OZ EA PER CS FROZEN
8920 -01 -E19 -1376	ROLL,DOUGH,HOAGIE,FZN,UNBKD,4 OZ EA,90/CS
8920 -01 -E19 -8754	ROLL,HAMBURGER,4.5",SESAME, 2.7 OZ, 12 CT PG, 6/CS
8920 -01 -E19 -1736	ROLL,HAMBURGER,FZN,SLCD,YELLOW,4.5",12 CT CO,6/CS
8920 -01 -E29 -0449	ROLL,HOAGIE,PLAIN,FZN,6 CT PG, 12/CS
8920 -01 -E19 -5571	ROLL,KAISER,PLAIN,3 OZ, 6 CT PG,10/CS
8920 -01 -E19 -8838	ROLL,STEAK,FZN,8",6 CT PG,6/CS
8920 -01 -E29 -0668	ROLLS, CROISSANT, BUTTER, FRZ, UNBAKE, XLARGE, 4 OZ EA, 60/CS, THAW,PROOF& BAKE
8920 -01 -E19 -1200	ROLLS, CROISSANT, FRZ, UNBAKED, 2.5 OZ EA, 96/CS
8920 -01 -E59 -4827	ROLLS, DINNER, ASSORTED, FRZ, 1.25 OZ EA, 240/CO
8920 -01 -E09 -8517	ROLLS, FRANKFURTER, FRZ, 6", SLICED, 12 CT PG, 12/CS
8920 -01 -E59 -4226	ROLLS, FRENCH, FRZ, PARBAKED, SANDWICH STYLE, LONG, 3.25 OZ EA, 72/CS
8920 -01 -E09 -1680	ROLLS, HAMBURGER, WHITE, 4.5", PLAIN, 2.7 OZ, 12 PER PG, 6/CS
8920 -01 -E19 -2281	ROLLS,HAMBURGER,5",SESAME,3 OZ,6 CT PG,10/CS
8920 -01 -E59 -2736	SCONE AND SHORTCAKE MIX, 1/25 LB BG PER CS
8920 -01 -E29 -1342	STARCH EDIBLE, CORNSTARCH, 1 LB CO, 24/CS
8920 -01 -E09 -5169	STUFFING MIX, CHICKEN, 57.5 OZ BX, 4/CS
8920 -01 -E59 -7195	SWEET ROLLS, CINNAMON, UNBAKED, FZN, 4 OZ EA, 84/CS
8920 -01 -E60 -2291	SWEET ROLLS, DOUGH, CINNAMON, UNBAKED, GOURMET, 9/3 LB PG PER CS, FZN
8920 -00 -043 -5352	TACO SHELLS, CORN, 5.5 " EA, 1/200 CT CO
8920 -01 -E09 -4466	TOASTER PASTRY,BLUEBRRY,FRST,2 PER PG,12/6CT PG
8920 -01 -E59 -3735	TOASTER PASTRY,CHOCFUDGE,FRST,2CT PG,12/6CT CO
8920 -01 -E59 -1442	TOASTER PASTRY,CINN W/BRNSUG,FRST,2 CT PG,12/6CT CO
8920 -01 -E09 -4467	TOASTER PASTRY,STRAWBRRY,FSTD,2 CT PG,12/6CT CO
8920 -01 -E09 -5931	TORTILLA,CHL,FLOUR,12",GORDITA,10 CT PG,10/CS
8920 -01 -E09 -8548	TORTILLA,CHL,FLOUR,8",GORDITA,10 CT PG, 12/CS
8920 -01 -E19 -5215	TORTILLA,JALAPENO CHILE,12",1 DZ PG,12/CS
8920 -01 -E19 -1514	TORTILLA,WRAP,CHL,SPINACH,12",10 CT PG,10/CS
8920 -01 -E19 -0949	TURNOVER, PASTRY, FZN, APPLE, 3.1 OZ EA, 144/CS
8920 -01 -E09 -2490	TURNOVER, PASTRY, FZN, CHERRY, 3.1 OZ EA, 144/CS
8920 -01 -E19 -1180	VEG, BARLEY PEARL, 1/25 LB CO PER CS
8920 -01 -E59 -0707	WAFFLE, MIX, BELGIAN, DRY, 6/5 LB PG
8920 -01 -E59 -1009	WAFFLES, FZN, BELGIAN STYLE, 2.4 OZ EA, 72/CS
8920 -01 -E09 -8129	WRAP, HERB, GARLIC, 12 IN, FROZEN, 12/DOZ PG PER CS
8925 -01 -E29 -1306	CANDY BAR, SNICKERS, 2 OZ, 1/48 CT CS
8925 -01 -E19 -5233	CANDY BAR,ALMOND JOY,CHOC,COCONUT,ALMONDS,36/CT PG
8925 -01 -E19 -9252	CANDY, M&M PEANUT, 1/48 CT CS
8925 -01 -E09 -0868	CHIP, BUTTERSCOTCH, 12/12 OZ PG
8925 -01 -E59 -7442	CHIP, PEANUT BUTTER, DRY, 12/10 OZ PG PER CS
8925 -00 -782 -3318	CHOCOLATE, BAKING CHIPS, SEMI-SWEET, 1/M PER LB, 12/12 OZ PG PER CS.
8925 -01 -E09 -1458	HONEY, LIQUID, CLOVER, SQUEEZE BEAR, 12/12 OZ PER CS
8925 -01 -E59 -0710	ICING MIX, POWDER, CHOCOLATE, 6/5 LB PG, DRY
8925 -01 -E59 -0711	ICING MIX, POWDER, VANILLA, 6/5 LB PG
8925 -01 -E60 -0896	ICING, CHOC, FZN, FOR DONUTS & ROLLS, 6.5 LB CO, 6/CS
8925 -01 -E59 -4163	ICING, HEAT & ICE, MAPLE, 6/6.5 LB CO PER CS
8925 -01 -E19 -9408	NUTS, PECAN, HALVES, FANCY, 3/2 LB PG PER CS
8925 -01 -E19 -9011	NUTS, PECAN, LRG PCS, UNSALTED, 3/2 LB CO CS

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8925 -01 -E09 -2886	NUTS, WALNUTS, HALVES & PIECES, 5 LB CO, 6/CS
8925 -01 -E09 -7007	SUGAR SUBSTITUTE, ASPARTAME, 1GM PG, 2000/BX
8925 -01 -E59 -7708	SUGAR SUBSTITUTE, SPLENDA, SUCRAIOSE, 1 GRAM PG, 2000/CS
8925 -01 -E19 -6161	SUGAR, BROWN, LIGHT, 2 LB EA, 16/CS
8925 -01 -E19 -5934	SUGAR, GRANULATED, 1/25 LB BG
8925 -01 -E09 -0266	SUGAR, GRANULATED, 1/50 LB BG
8925 -01 -060 -7496	SUGAR, POWDERED, DRY, 12/2 LB BG PER CS
8925 -01 -E19 -6044	SUGAR, REFINED, WHITE, GRANULATED, IND PG, 2000/CS
8925 -01 -E59 -7439	SYRUP, CHOCOLATE, SQUEEZE BOTTLE, 24/24 OZ BT PER CS
8925 -01 -E09 -1647	SYRUP, CORN, LIGHT, 4/1 GAL CO PER CS, DRY
8930 -01 -E59 -7020	JELLY, ASSORTED, 80-G, 40-S, 80-MF, 200/.5 OZ EA PER CS
8930 -01 -E09 -5148	PEANUT BUTTER, CHUNKY, 12/18 OZ CS
8930 -01 -E09 -2307	PEANUT BUTTER, SMOOTH, 12/18 OZ JRS CS
8935 -01 -E59 -2102	SOUP AND GRAVY BASE, BEEF, 6/1 LB CO PER CS
8935 -01 -E09 -2735	SOUP AND GRAVY BASE, BEEF, NO MSG, 5.5 LB CO, 1/CS
8935 -01 -E59 -7074	SOUP AND GRAVY BASE, BEEF, W/O MSG, 4/5 LB CO PER CS
8935 -01 -E59 -1531	SOUP AND GRAVY BASE, INSTANT, CHICKEN FLAVORED, W/O MSG, 6/1 LB CO PER CS
8935 -01 -E19 -0908	SOUP BASE, BEEF, MEAT FIRST, 5 LB CO, 2/CS
8935 -01 -E09 -8959	SOUP BASE, CHICKEN, MEAT FIRST, 5 LB CO, 2/CS
8935 -01 -E59 -5126	SOUP BASE, CHICKEN, NO MSG, GOLD LABEL, 3/4 LB JR PER CS
8935 -01 -E09 -3085	SOUP BASE, CRAB, NO MSG, 1 LB CO, 6/CS
8935 -01 -E59 -5137	SOUP BASE, MIREPOIX, 6/1 LB JR PER CS
8935 -01 -E09 -1877	SOUP, CHICKEN GUMBO, NO MSG, FRZ, 4/52 OZ CO
8935 -01 -E09 -4654	SOUP, CHICKEN NOODLE, CONDENSED, CANNED, DRY, 12/50 OZ CN
8935 -01 -E09 -6979	SOUP, CLAM CHOWDER, BOSTON, NO MSG, FRZ, 4/56 OZ CO
8935 -01 -E09 -4642	SOUP, CLAM CHOWDER, NORTHEAST, CANNED, DRY, 12/50 OZ CANS PER CS
8935 -01 -E19 -3063	SOUP, CREAM OF BROCCOLI, W/CHEDDAR, NO MSG, FRZ, 4/54 OZ CO
8935 -01 -E09 -4653	SOUP, CREAM OF CHICKEN, 12/50 OZ CN
8935 -01 -E09 -4649	SOUP, CREAM OF MUSHROOM, CANNED, 12/50 OZ CN
8935 -01 -E19 -0861	SOUP, FRZ, CONDENSED, CLAM CHOWDER, NEW ENGLAND STYLE, NO MSG, 52 OZ CO, 4/CS
8935 -01 -E09 -4647	SOUP, MINESTRONE, CANNED, DRY, 12/50 OZ CAN
8935 -01 -E09 -7836	SOUP, MINESTRONE, NO MSG, FRZ, 4/52 OZ CO
8935 -01 -E09 -4646	SOUP, TOMATO, CONDENSED, 12/50 OZ CN
8935 -01 -E19 -6609	SOUP, VEG BEEF, W/BARLEY, LF, NO MSG, FRZ, 4/46 OZ
8935 -01 -E09 -7259	SOUP, VEG, LUMBERJACK MIXED, 4/4 LB CO, FRZ
8935 -01 -E09 -4643	SOUP, VEGETABLE BEEF, CONDENSED, CANNED, DRY, 12/50 OZ CN PER CS
8935 -01 -E19 -7765	SOUP, FZN, CONDENSED, POTATO, BACON, 64 OZ CO, 4/CS
8935 -01 -E09 -4007	SOUP, FZN, CONDENSED, TUSCAN MINESTRONE, 62 OZ CO, 4/CS
8935 -01 -E09 -7258	SOUP, FZN, OLD FASH CHICKEN, CONDENSED, 4 LB CO, 4/CS
8935 -01 -E09 -4072	SOUP, FZN, SPLIT PEA W/HAM, CONDENSED, 4 LB CO, 4/CS
8940 -01 -E09 -3842	APPETIZER, CHEESE, MOZZ, STIX, BTRD, 14:1, 6/2 LB PG, FRZ
8940 -01 -E19 -3949	APPETIZER, FZN, TACO, MINI, 320/.5 OZ EA, 5 LB CO, 2/CS
8940 -01 -E19 -7918	APPETIZER, HORS D'OEUVR, QUICHE ASSORTED, 100 CT CS
8940 -01 -E19 -7493	APPETIZER, HOTBITES, CRM CHS, FZN, 3 LB CO, 4/CS
8940 -01 -E19 -0210	APPETIZER, JALAPENO PEPPER, CREAM CHEESE, BRD, 4/4 LB CO PER CS
8940 -01 -E19 -0718	APPETIZER, ONION & PEPPER, BRD, 2 LB CO, 9/CS
8940 -01 -E19 -0698	APPETIZER, PORK, SHUMAI, FZN, .52 OZ, 192 EA, 1.55 LB CO, 4/CS
8940 -01 -E09 -9328	APPETIZER, POTSTICKER, FZN, PORK, 1 OZ, 30 CT CO, 6/CS
8940 -01 -E09 -2164	BACON, BITS, IMITATION, 6/1 LB CN
8940 -01 -E09 -7869	BREAKFAST BURRITOS, FRZ, EGG, CHEESE, SAUSAGE, PREFRIED, CN, 3.75 OZ EA, 90/CS
8940 -01 -E09 -7923	BURRITOS, FRZ, BEEF & BEAN, GRN CHILI, BULK, 10 OZ EA, 24/BX
8940 -01 -E09 -3752	BURRITOS, FRZ, BEEF, BEAN, RED CHILI, BULK, FRZ, 24 PG 4.5 OZ EA, 3/CS

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8940 -01 -E60 -3882	BURRITOS, FRZ, BEEF, SPICY, CHUNKY, 8 OZ EA, 18/PK, 3/CS
8940 -01 -E09 -2363	CHILI, CON CARNE, W/BEANS, REG, CANNED 6/#10 CN
8940 -01 -E09 -4752	CHILI, W/BEANS, 6/#10 CN
8940 -01 -E19 -5909	CHILI, W/BEANS, DELUXE, 6/#10 CN
8940 -01 -E59 -4019	CHIMICHANGA, CHICKEN, SHRED, SUPER, FRZ, 30/5 OZ EA
8940 -01 -091 -7208	CORN DOG, ALL MEAT, 14/1, ON A STICK, 60/2.75 OZ EA PER CS
8940 -01 -E29 -1029	CORN DOG, CHICKEN, W/STICK, 4 OZ, 1/72 CT CS, FRZ
8940 -01 -E60 -3389	CREAMER, FRENCH VAN, .5 OZ EA, 1/288 CT CS
8940 -01 -E59 -4929	CREAMER, LIQ, FRENCH VANILLA, 180/CT CO, DRY
8940 -01 -E59 -4928	CREAMER, LIQUID, AMARETTO, 180/CT CO, DRY
8940 -01 -E59 -4926	CREAMER, LIQUID, IRISH CREAM, 180/ CT PER CS, DRY
8940 -01 -E59 -1457	CREAMER, NON DAIRY, LIQ, HAZELNUT, 3/8 OZ PG, 180/CS
8940 -00 -044 -1630	EGG ROLL, PORK & VEGETABLE, 3 OZ EA, FROZEN, 6/12/3Z PER CS
8940 -01 -E09 -9487	EGG ROLL, PORK&VEG, 1.5 OZ 6/24 CT EA PER CS FROZEN
8940 -01 -E59 -0693	EGG ROLL, PORK, 60/3 OZ EA PER CS FROZEN
8940 -01 -E09 -9485	EGG ROLL, SHRIMP, FROZEN, 3 OZ, 6/12 CT EA PER CS,
8940 -01 -E09 -1457	EGG ROLLS, VEGETABLE, 3 OZ EA, 6/12 CT PG
8940 -01 -E29 -1359	EGG ROOL, SPRING, VEGAN, 2.5 OZ, 1/96 CT CS
8940 -01 -E59 -9652	ENCHILADA, CHICKEN, SHRED, 2.5 OZ, FRZ, 1/60 CT CS
8940 -01 -E09 -4254	ENCHILADAS, BEEF, SHREDDED, FRZ, W/O SAUCE, 2.5 OZ EA, 60/CS
8940 -01 -E59 -9718	ENTREE, CHICKEN, CORDON BLEU, 7 OZ, 1/24 CT CO
8940 -01 -E19 -0582	ENTREE, MULTI-SERV, FRZ, PASTA SHELLS, STUFFED W/SPINACH FILLING, 3 OZ EA, 80/CO
8940 -01 -E09 -1071	ENTREE, STEAK, SALISBURY, FROZEN, HEAT AND SERVE, 4/69 OZ CO PER CS
8940 -01 -E09 -1423	ENTREE,MULTI,FZN,LASAGNA W/MEAT SCE,96 OZ CO,4/CS
8940 -01 -E09 -7921	GRAVY MIX, BROWN INST, N/MSG ADDED, 8/16 OZ PG
8940 -01 -E19 -9575	GRAVY MIX, CHICKEN, 22.6 OZ PG YIELDS 146 OZ, 8/CS
8940 -01 -E09 -4921	GRAVY MIX, CHICKEN, NO MSG, 8/16 OZ PG
8940 -01 -E09 -4986	GRAVY MIX, COUNTRY, NO MSG ADDED, FOR BISCUITS, 6/24Z PG
8940 -01 -E09 -4535	GRAVY MIX, TURKEY, INSTANT, DRY, 8/20 OZ PG PER CS
8940 -01 -E09 -4748	GRAVY, COUNTRY SAUSAGE, CANNED, 6/#10 CN
8940 -01 -E09 -1645	GRAVY, MIX, BROWN, INSTANT, 8/16 OZ PG PER CS
8940 -01 -E09 -5720	GUACAMOLE, EXTREME SUPREME, FRZ, 12/1 LB BG
8940 -01 -E19 -7222	GUACAMOLE, FRZ, AVOCADO DIP, SUPREME, 1 LB CO, 12/CS
8940 -01 -E09 -4749	HASH, CORNED BEEF, 6/#10 CN
8940 -01 -E19 -1604	MOUSSE MIX, EUROPEAN CHOC, 22 OZ PG, 8/CS
8940 -01 -E29 -2460	MOUSSE MIX, STRAWBERRY, 6 OZ CO, 10/CS
8940 -00 -433 -7493	PASTA, CANNELONI,2.75 OZ, 10.3 LB PG PER CASE
8940 -00 -616 -0226	PIE FILLING, APPLE, 6/#10 CN
8940 -00 -478 -9073	PIE FILLING, BLUEBERRY, DRY, 6/#10 CN PER CS
8940 -00 -616 -0227	PIE FILLING, CHERRY, 6/#10 CN
8940 -00 -616 -0228	PIE FILLING, PEACH, 6/#10 CN
8940 -01 -E09 -3142	PUDDING MIX, TAPIOCA, INST, 24 OZ PG, 12/CS
8940 -01 -E09 -0038	PUDDING, BUTTERSCOTCH, RTU, #10 CN, 6/CS
8940 -01 -E09 -1077	PUDDING, CHOCOLATE, INSTANT, 12/28 OZ PG PER CS
8940 -01 -E09 -1385	PUDDING, CHOCOLATE, RTU, CANNED, 6/#10 CN
8940 -01 -E59 -0143	PUDDING, VANILLA, INSTANT, 12/28 OZ PG PER CS
8940 -01 -E09 -0037	PUDDING, VANILLA, RTU, DRY, 6/#10 CN
8940 -01 -E19 -3003	SALAD, POTATO, COUNTRY, W/EGG, CHL, 3/8 LB CO
8940 -01 -E59 -6172	SANDWICH, FZN, CHEESEBURGER W/BACON, 5 OZ EA, IND WRP, 12/CS
8940 -01 -E59 -6173	SANDWICH, FZN, CHEESEBURGER, 5.75 OZ EA, IND WRP, 12/CS
8940 -01 -E09 -1512	SANDWICH, FZN, CROISSANT, CLUB, 4.25 OZ EA, 12/CS
8940 -01 -E59 -9320	SANDWICH, FZN, SOFT BUN, ROAST BEEF & CHEESE, 5 OZEA, IND WRP, 12/CS

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8940 -01 -E60 -2781	SANDWICH, HOT POCKET, JALAPENO STEAK W/CHEESE, 8 OZ EA, IND WRP, 12/CS
8940 -01 -E60 -2786	SANDWICH, HOT POCKET, PIZZA, PEPPERONI, 8 OZ EA, IND WRAP, 12 PER CS
8940 -01 -E59 -4498	SANDWICH, POCKET, HAM & CHEESE, 12/8 OZ EA PER CS, IND WRAP
8940 -01 -350 -5322	SAUCE, SPAGHETTI, NO MEAT, 6/#10 CN PER CS
8940 -01 -E09 -3816	SAUSAGE, LITTLE SMOKIE, COCKTAIL, 600 CT CS, 4/3 LB CO, FROZEN
8940 -01 -E09 -7546	SNACK, CHIP, MULTIGRAIN, ORIG, BIG GRAB SRVG, 60/1.5 OZ BG
8940 -01 -E60 -0497	SNACK, CHIPS, MULTIGRAIN, CHEDDAR, 60/1.5 OZ PG PER CS
8940 -01 -E09 -2979	SNACK, CORN CHIP, FRITO, 104/1.25 OZ PG
8940 -01 -E59 -5959	SNACK, CRUNCHY CHEESE, LSS, 60/2.12 OZ PG PER CS
8940 -01 -E59 -9692	SNACK, DORITOS, NACHO, LSS, 1.75 OZ PG, 1/60 CT CS
8940 -01 -E59 -5984	SNACK, DORITOS, RANCH, 60/1.75 OZ PG
8940 -01 -E19 -0126	SNACK, ONIONS, FRENCH FRIED, 24 OZ CN, 6/CS
8940 -01 -E19 -1623	SNACK, POPCORN, UNPOPPED, BUTTER, 3.5Z EA PG, 36/CS, MICROWAVEABLE
8940 -01 -E09 -4966	SNACK, POPCORN, UNPOPPED, YLW, HI YIELD, 25 LB CO
8940 -01 -E09 -1554	SNACK, POTATO CHIP, KC MASTER BBQ, 60/1.5 OZ PG
8940 -01 -E09 -1551	SNACK, POTATO CHIP, LRG, SNGL SERV, 1.5 OZ PG, 60/CS
8940 -01 -E59 -5973	SNACK, POTATO CHIP, REGULAR, 104/1 OZ CS
8940 -01 -E59 -5963	SNACK, POTATO CHIP, REGULAR, 6/16 OZ BG PER CS
8940 -01 -E59 -5966	SNACK, POTATO CHIP, SALT'N VINEGAR, LSS, 60/1.5 OZ BG PER CS
8940 -01 -E09 -7762	SNACK, POTATO CHIP, SOUR CREAM & ONION, 60/1.5 OZ PG
8940 -01 -E59 -9575	SNACK, POTATO CHIPS, JALAPENO, 60/1.37 OZ PG CS
8940 -01 -E09 -5822	SNACK, POTATO CHIPS, REGULAR, RIPPLED, 16 OZ BG, 6/CS
8940 -01 -E09 -1164	SNACK, TORTILLA CHIPS, TRIANGLE, YELLOW, 3/1 LB BG
8940 -01 -E09 -2330	SNACK,POPCORN KIT,UNPOPPED,W/OIL,8 OZ CO,24/CS
8940 -01 -E09 -6813	SPRINX SEEDS, ASSORTED, 1/28 OZ CO PER CS
8940 -01 -E60 -3502	TAMALE,BEEF,FZN,SHRED,CORN HUSK,5 OZ EA,60/CS
8940 -01 -E59 -9133	TOPPING, DEHYD, NON-DAIRY, 12/10.8 OZ CO
8940 -01 -E59 -4158	TOPPING, NON DAIRY, ON TOP, 12/16 OZ CO PER CS FROZEN
8940 -01 -E09 -0047	TOPPING, SPRINKLES, COCOA SEEDS, 6 LB PG, 1/CS
8940 -01 -E19 -0753	TOPPING,CHOC,WHT,SWT,GRND,FOR COFFEE,10 LB CO
8940 -01 -E19 -9541	TORTILLA, FLOUR, 10 INCH, GORDITA, 10/10 CT PG PER CS, CHILL
8940 -01 -E60 -4941	VEGETARIAN, BURGER, FZN, CKD, 3.4 OZ EA, 48/CS
8945 -01 -E09 -8622	OIL, SALAD, CANOLA, 3/1 GL CO
8945 -01 -E29 -0167	PAN SPRAY, AEROSOL, 6/21.5 OZ CN
8945 -01 -E09 -1304	SALAD OIL, SESAME, PURE, 56 OZ CO, 10/CS
8945 -01 -E09 -2888	SALAD OIL, VEG BLEND, BUTTER FLAVOR, 5 QT CO, 3/CS
8945 -01 -E09 -7148	SHORTENING, LIQ, FRY, CANOLA, 35 LB CO, 1/CS
8945 -01 -E09 -5989	SHORTENING, LIQ, FRY, HIGH PERF, SOYBEAN OIL, 35 LB CO
8945 -01 -E09 -2911	SHORTENING, LIQUID, BUTTER, FLAVOR, DRY, 3/1 GL CO PER CS
8945 -01 -E09 -2455	SHORTENING, LIQUID, CANOLA, DRY, 1/35 LB CO
8945 -01 -E19 -8889	SHORTENING, SOLID, VEG, ALL PUPROSE, 12/3 LB CO
8945 -01 -E19 -5975	VEG OIL, FOR POPCORN, 10 QT CO, 3/CS
8950 -01 -E21 -0579	DILL, FRESH, 1 LB CO
8950 -01 -E09 -1905	DRESSING, HONEY MUSTARD, 4/1 GL CO PER CS, DRY
8950 -01 -E09 -2282	DRESSING, ITALIAN & MARINADE, 4/1 GL CO PER CS
8950 -01 -E59 -0538	DRESSING, ITALIAN, 4/1 GL CO PER CS
8950 -01 -E09 -0061	DRESSING, ITALIAN, REDUCED CALORIES, 4/1 GL CO PER CS, DRY
8950 -01 -E09 -3245	DRESSING, RANCH HOUSE, 4/1 GL CO PER CS, DRY
8950 -01 -E09 -4823	FLAVORING, VANILLA, IMIT, 1/32 OZ CO
8950 -01 -E21 -0613	HERBS, BASIL, FRESH, 1 LB PG
8950 -01 -E09 -0295	HORSERADISH, PREPARED, EXTRA HOT, 12/32 OZ CO
8950 -01 -E09 -5467	KETCHUP, 12/17 OZ SQUEEZE BT PER CS

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8950 -01 -E09 -4331	KETCHUP, 6/#10 CN
8950 -01 -E09 -7912	KETCHUP, BOTTLE, PLASTIC, 20 OZ BTL, 20/CS
8950 -01 -E59 -6537	KETCHUP,RED SQUEEZE BOTTLE,14 OZ BT,24/CS
8950 -01 -E59 -2115	MAYONNAISE, 4/1 GL CO PER CS
8950 -01 -E59 -7716	MAYONNAISE, SQUEEZE CO, 12/18 OZ CO PER CS
8950 -01 -E09 -1243	MUSTARD, DIJON, CLASSIC, 12/8 OZ JR
8950 -01 -E59 -7409	MUSTARD, SQUEEZE BOTTLE, 12/12 OZ CO PER CS, DRY
8950 -01 -E60 -0193	MUSTARD, YELLOW, CLASSIC, 16/14 OZ CO PER CS
8950 -01 -E09 -2898	OLIVES, BLACK, RIPE, SLICED, 6/#10 CN
8950 -00 -143 -0925	OLIVES, PITTED MED, 24/#300 CN
8950 -01 -E19 -3339	OLIVES, RIPE, PITTED, MEDIUM, 6/#10 CN
8950 -01 -E09 -1409	OLIVES, STUFFED, QUEEN,100/110 CT, 1 GAL CO, 4/CS
8950 -01 -E09 -9137	PICKLE, DILL, CHIP 1/4", KOSHER,#10 CN,6/CS
8950 -01 -E29 -0063	PICKLE,DILL,SPEAR,ICE BOX,5 GL CO
8950 -01 -E19 -4410	PICKLES, DILL, SLICES, CHL, 3/16" CRINKLE CUT, 5 GL CO
8950 -01 -E09 -1147	RELISH, DILL PICKLE, CHOPPED, 4/1 GL CO PER CS
8950 -01 -E09 -5316	SALSA, MEDIUM, THICK & CHUNKY, 1 GAL CO, 4/CS
8950 -01 -E09 -2751	SALSA, MILD, THICK & CHUNKY, .5 GL CO, 6/CS
8950 -01 -E09 -4311	SALSA, MILD, THICK & CHUNKY, 1 GAL CO, 4/CS
8950 -01 -E09 -4258	SAUCE NIX, CHEESE, CHEDDAR, INSTANT, 6/24 OZ BG PER CS
8950 -01 -E19 -0097	SAUCE, BARBECUE, CLASSIC, 4/1 GL CO PER CS
8950 -01 -E19 -0346	SAUCE, BARBECUE, ORIGINAL, 4/158 CO PER CS
8950 -01 -E09 -5966	SAUCE, BBQ, SMOKY, CATTLEMAN, DRY, 4/1 GL CO PER CS
8950 -01 -E19 -0225	SAUCE, CHEESE, CHEDDAR, BASIC, 6/#10 CN
8950 -01 -E09 -2008	SAUCE, CHEESE, NACHO, 6/#10 CN
8950 -01 -E19 -0228	SAUCE, CHEESE, NACHO, 6/#10 CN
8950 -01 -E09 -0294	SAUCE, CHEESE, W/JALAPENO, CANNED, #10 CN, 6/CS
8950 -01 -E09 -2394	SAUCE, COCKTAIL, 4/1 GAL CO
8950 -01 -E19 -5213	SAUCE, ENCHILADA, RED, MILD, 6/#10 CN PER CS
8950 -01 -E19 -0104	SAUCE, HOT, RED, CAYENNE PEPPER, 4/1 GL CO PER CS
8950 -01 -E09 -5474	SAUCE, MARINARA, ANGELA MIA, 6/#10
8950 -01 -E19 -0959	SAUCE, MARINARA, DELUXE, #10 CN CO, 6/CS
8950 -01 -E09 -4688	SAUCE, MIX, ALFREDO, 8/16 OZ PG
8950 -01 -E59 -6004	SAUCE, PIZZA, HEAVY, WITH BASIL, ANGELA MIA, 6/#10 CS PER CS, DRY
8950 -01 -E60 -0363	SAUCE, PIZZA, THICK & ZESTY, FULLY PREPARED, 6/#10CN PER CS
8950 -01 -E09 -9932	SAUCE, PIZZA, W/BASIL, 6/#10 CN
8950 -01 -E59 -1137	SAUCE, SEAFOOD COCKTAIL, 1 OZ CUP, 100/CO
8950 -01 -E60 -3956	SAUCE, SOY, 1 GL CO, 4/CS
8950 -01 -E60 -3951	SAUCE, SOY, W/DISPENSER, 12/5 OZ BT
8950 -01 -E19 -0657	SAUCE, SPAGHETTI, TRADITIONAL , RTU 6/106 OZ CN
8950 -01 -E09 -8309	SAUCE, STEAK, 12/10 OZ BT PER CS.
8950 -01 -E09 -6033	SAUCE, STEAK, HEINZ 57, 12/10 OZ BT PER CS
8950 -01 -E09 -5999	SAUCE, TABASCO, GREEN, 12/5 OZ BT
8950 -01 -E59 -4600	SAUCE, TARTAR, 1 OZ CUP, 100/CO
8950 -01 -E09 -0334	SAUCE, TARTAR, 4/1 GL CO
8950 -01 -E60 -3950	SAUCE, TERIYAKI, 1 GAL CO, 4/CS
8950 -01 -E09 -4392	SAUCE, TOMATO, FANCY, 6/#10 CN
8950 -01 -E09 -6987	SAUCE, WORCESTERSHIRE, 10 OZ BOTTLE, 12/CS
8950 -01 -E59 -8131	SAUCE, WORCESTERSHIRE, 3/1 GAL CS
8950 -01 -E60 -3281	SAUCE,BOURON STYLE,RTU,.5 GL CO,4/CS
8950 -01 -E09 -8598	SAUCE,CHILI,SWEET,THAI,28 OZ CO,12/CS
8950 -01 -E09 -3532	SAUCE,SWEET & SOUR,.5 GL CO,6/CS

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8950 -01 -E59 -2562	SAUCE,SZECHUAN,.5 GL CO,4/CS
8950 -01 -E09 -3647	SEASONING, ITALIAN, 28 OZ CO, 1/CS
8950 -01 -E19 -7746	SEASONING,STEAK,MONTREAL,7 LB CO
8950 -01 -E29 -1017	SPICE BLEND, MESQUITE, W/BUTTER, 23 OZ CO, 1/CS
8950 -01 -419 -7710	SPICE, PAPRIKA, DOMESTIC, GROUND, 1/19 OZ CO
8950 -01 -E09 -7014	SPICE, BASIL LEAVES, 1/5.5 OZ PER CS
8950 -01 -E19 -5186	SPICE, BASIL, LEAVES, 1/26 OZ CO
8950 -01 -419 -7708	SPICE, CHILI, POWDER, LIGHT, 1/18 OZ CO
8950 -01 -E21 -0584	SPICE, CILANTRO, FRESH, 30 CT PER CO
8950 -01 -E09 -0923	SPICE, CINNAMON, 1/16 OZ CO
8950 -01 -E09 -1453	SPICE, GARLIC POWDER, 1/19 OZ CO
8950 -01 -E09 -0327	SPICE, GARLIC, GRANULATED, 1/24 OZ CO
8950 -01 -E19 -7804	SPICE, GARLIC, MINCED, 23 OZ CO, 1/CS
8950 -01 -419 -2896	SPICE, GINGER, GROUND, 1/15 OZ CO
8950 -01 -419 -2900	SPICE, MUSTARD FLOUR, 1/15 OZ CO
8950 -01 -E19 -3918	SPICE, ONION POWDER, 1/6 LB CO
8950 -00 -062 -8138	SPICE, OREGANO, GROUND, 1/11 OZ CO PER CS
8950 -01 -E09 -0308	SPICE, PARSLEY FLAKES, DEHYD, 1/11 OZ CO
8950 -01 -E19 -1715	SPICE, PEPPER, BLACK, COARSE GRD, 5 LB CO
8950 -01 -E09 -6889	SPICE, PEPPER, BLACK, GROUND, 1/5 LB CO
8950 -01 -E09 -5882	SPICE, PEPPER, CAYENNE, GROUND, 1/16 OZ CO PER CS
8950 -01 -431 -1545	SPICE, PEPPER, LEMON, SEASONING, DRY, 1/19 OZ CO PER CS
8950 -01 -E19 -1778	SPICE, SAFFRON, SPANISH, GRD, 1 OZ CO
8950 -01 -226 -6603	SPICE, SALT, IODIZED, RND, 24/26 OZ
8950 -01 -E60 -2276	SPICE, SEASONING, ANCHO, CITRUS, 23 OZ CO, 1/CS, DRY
8950 -01 -E59 -4956	SPICE, SEASONING, MIX, TACO, 6/22 OZ CO PER CS
8950 -01 -E09 -5240	SPICE, SEASONING, SALT, DRY, 4/5 LB CO PER CS
8950 -01 -E60 -3041	SPICE, SEASONING, SEAFOOD, OLD BAY, 1/16 OZ CO
8950 -01 -E09 -1452	SPICE,CUMIN, 1 LB, CO (16 OZ)
8950 -01 -E09 -0301	VEG, PEPPERONCINI, GREEK, 4/1 GAL CO
8950 -01 -E09 -0792	VEINEGAR, APPLE CIDER, 50 GRAIN, 4/1 GAL CO
8950 -01 -E29 -2454	VINEGAR, BALSAMIC, 5 LTR CO, 2/CS
8950 -01 -E09 -1204	VINEGAR, WHITE, WINE, 50 GRAIN, 4/1 GL CO
8955 -01 -E09 -3936	CAPPUCCINO MIX,FRENCH VANILLA,2 LB CO,6/CS
8955 -01 -E09 -8020	CAPPUCCINO MIX,HAZELNUT,INST,2 LB CO,6/CS
8955 -01 -E59 -7624	CAPPUCCINO,INST,BUTTERFINGER,PDR,2 LB BG,6/CS
8955 -01 -E59 -7576	CAPPUCCINO,INST,CARAMEL,PWDR,2 LB BG,6/CS
8955 -01 -E59 -3728	CAPPUCCINO,INST,CHOC HAZELNUT,PWDR,2 LB BG,6/CS
8955 -01 -E59 -2695	CAPPUCCINO,INST,MOCHA PWDR,DISP,2 LB BG,6/CS
8955 -01 -E19 -0257	CAPPUCCINO,INST,ORIG,2 LB BG,6/CS
8955 -01 -E59 -2817	CAPPUCCINO,INST,RASPBERRY MOCHA,PWDR,2 LB CO,6/CS
8955 -01 -E19 -7901	COFFEE BEANS,WHOLE,ITALIAN ROAST,2 LB CO,6/CS
8955 -01 -E19 -4462	COFFEE BEANS,WHOLE,KONA BLEND,2 LB CO,6/CS
8955 -01 -E19 -2851	COFFEE,GRND,KONA BLEND,2.25 OZ PG,46/CS
8955 -01 -E19 -1994	COFFEE,GROUND,REGULAR,2 LB CO,12/CS
8955 -01 -E19 -9550	COFFEE,GROUND,REGULAR,2 LB CO,12/CS
8955 -01 -E60 -3114	COFFEE,REG GRIND,CANNED,39 OZ CAN,6/CS
8955 -01 -E19 -2675	COFFEE,ROASTED,UNIV GRIND,20 LB CN,1/CS
8955 -01 -E60 -0201	COFFEE,RSTD,FILTER PK,GRD,1.4 OZ PG,112/CS
8955 -01 -E19 -4895	TEA BAGS, IND SERV, EARL GREY, 30 CT BX, 2/CS
8955 -01 -E09 -5797	TEA MIX, INSTANT, SUG FREE, 1.2Z YIELDS 2 GAL, 12/CS
8960 -01 -E19 -3635	BEV BASE,CRANBERRY CKTL,5/1,54 OZ CO,4/CS

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8960 -01 -E19 -6504	BEV BASE,TROPICAL PUNCH,5/1,54 OZ CO,4/CS
8960 -01 -E09 -1048	BEV, CARB, COLA, DIET, 12 OZ CN, 4/6 PACK
8960 -01 -E09 -0370	BEV, CARB, COLA, SWT, CLASSIC, 12Z CN, 4/6 PACK
8960 -01 -E19 -6372	BEV, CARB, DR PEPPER, 12 OX CN, 6 PK, 4/CS
8960 -01 -E09 -3913	BEV, CARB, LEMON-LIME, SWT, 12 OZ CN, 24/CS
8960 -01 -E19 -5470	BEV, CARB, ROOT BEER, MUG, 12 OZ CN, 24/CS
8960 -01 -E19 -4124	BEVERAGE MIX, CHERRY, SWT, 12/24 OZ PG
8960 -01 -E09 -2865	BEVERAGE MIX, CITRUS BLEND, SUGAR FREE, 12/2 GL PG PER CS
8960 -01 -E29 -0706	BEVERAGE MIX, GRAPE CRYSTALS, 12/10 OZ CO PER CS
8960 -01 -E29 -0708	BEVERAGE MIX, ORANGE CRYSTALS, 12/10 OZ CO PER CS
8960 -01 -E09 -5069	COCOA MIX,HOT,REGULAR,BULK,1.5 LB CO,12/CS
8960 -01 -E59 -8435	COCOA MIX,HOT,SUPREME,BULK,1.7 LB CO,12/CS
8960 -01 -E09 -2866	DRINK MIX, FRUIT PUNCH, SUGAR FREE, 12/1.3 OZ PG, 2 GL YIELD
8960 -01 -E09 -5792	DRINK MIX, LEMONADE, 25.3 OZ YIELDS 2 GAL, 15/23.3 OZ CO
8960 -01 -E09 -7934	DRINK MIX, PUNCH, SUGAR ADDED, 12/24 OZ PG PER CS
8960 -01 -E59 -1999	DRINK MIX, STRAWBERRY KIWI, SUGAR FREE, 12/1.8 OZ PG, 2 GL YIELD
8960 -01 -E09 -2863	DRINK MIX,PDR,LEMONADE,PINK,19.6 OZ PG,12/CS
8960 -01 -E19 -9349	JUICE, CRANBERRY CKTL, FRZ, 4/1, JUG, 96 OZ CO
8960 -01 -E29 -0212	JUICE, FRUIT PUNCH, 5+1, FZN, 4/96 OZ CO PER CS
8960 -01 -E09 -1368	JUICE, LEMONADE, JUG, 5/1, 4/96 OZ PER CS, FROZEN
8965 -01 -E09 -6567	WINE, COOKING, BURGUNDY, 1 GL BT, 4/CS
8965 -01 -E09 -2792	WINE, COOKING, SAUTERNE, 1 GL CO, 4/CS

ZONE 1 – ANCHORAGE

1. FORT RICHARDSON, AK: Three deliveries per week for the Fort Richardson. Monday-Wednesday-Friday deliveries between the hours of 0700-1130. Note: from January through March there is approximately a 10-15% increase in demand. Delivery points are listed below:

1102 nd GSU (IDT) Bldg 45-580 Fort Richardson, AK 99505 (delivery – usually 1x per month except during active duty weeks)	DODAAC: 1102ND P.O.C. SSG Satchell (907) 384-0083
1102 nd GSU (Active Duty) Bldg 45-580 Fort Richardson, AK 99505	DODAAC: USARAT P.O.C. SSG Satchell (907) 384-0083 Loading Dock & 46' trailer access
Troop Issue (Perishable) Bldg 804 Fort Richardson, AK 99505	DODAAC: PC1JT7 P.O.C. Nancy Hubert (907) 384-2377 Loading Dock & 46' trailer access
Troop Issue (Semi-Perishable) Bldg 804 Fort Richardson, AK 99505	DODAAC: SC1JT7 P.O.C. Nancy Hubert (907) 384-2377 Loading Dock & 46' trailer access
Dining Facility Bldg 640 Fort Richardson, AK 99505	DODAAC: YFRDF4 P.O.C.: SFC Vantassel (907) 384-1704 Loading Dock & 48' trailer access

2. FORT RICHARDSON, AK (National Guard): National Guard units are expected to require deliveries once per month and three times per week during a two-week annual training period. For each DODAAC supplies should be segregated. National Guard units and delivery points are listed below:

Army Nat'l Guard (IDI) Bldg 808 Warehouse Loop Fort Richardson, AK 99505	DODAAC: WC1JTW P.O.C. MSG Castle (907) 428-6109 Loading Dock & 40' trailer access
Alaska Nat'l Guard (Active Duty) Bldg 60-620 Warehouse Loop Fort Richardson, AK 99505	DODAAC: ARNGAT P.O.C. MSG Castle (907) 428-6109 Loading Dock & 40' trailer access
HQ STARC Bldg 808 Warehouse Loop Fort Richardson, AK 99505	DODAAC: W81L5J P.O.C. MSG Castle (907) 428-6109 Loading Dock & 40' trailer access
HHC 207th INF GP (SCT) Bldg 808 Warehouse Loop Fort Richardson, AK 99505	DODAAC: WC1V9B P.O.C. MSG Castle (907) 428-6109 Loading Dock & 40' trailer access

HQ 1/297th INF (SCT) Bldg 808 Warehouse Loop Fort Richardson, AK 99505	DODAAC: WC1JYS P.O.C. MSG Castle (907) 428-6109 Loading Dock & 40' trailer access
HQ 2/297th INF (SCT) Bldg 808 Warehouse Loop Fort Richardson, AK 99505	DODAAC: W803CT P.O.C. MSG Castle (907) 428-6109 Loading Dock & 40' trailer access
HQ 3/297th INF (SCT) Bldg 808 Warehouse Loop Fort Richardson, AK 99505	DODAAC: W81H29 P.O.C. MSG Castle (907) 428-6109 Loading Dock & 40' trailer access
HQ 297th SPT BN Bldg 808 Warehouse Loop Fort Richardson, AK 99505	DODAAC: W81EN0 P.O.C. MSG Castle (907) 428-6109 Loading Dock & 40' trailer access
HQ 1/207th AVN REG Bldg 808 Warehouse Loop Fort Richardson, AK 99505	DODAAC: W81FRU P.O.C. MSG Castle (907) 428-6109 Loading Dock & 40' trailer access
AK REGIONAL TRN INS Bldg 808 Warehouse Loop Fort Richardson, AK 99505	DODAAC: W81L5C P.O.C. MSG Castle (907) 428-6109 Loading Dock & 40' trailer access

3. ELMENDORF AIR FORCE BASE, AK – It is expected that deliveries will average three times per week but some facilities may need to order more often. There is an average of five Cape Thunder exercises per year. From May to August there is an increase of 15% to 25% in the number of temporary duty personnel. Delivery points are listed below:

Kenai Dining Facility Bldg 1 - 836 Elmendorf AFB, AK 99506-2550 (delivery - Mon and Thurs 0700 - 1000)	DODAAC: FT9126 P.O.C. MSgt Stansbury (907) 552-4734 Loading dock & 40' access
Inflight Kitchen Bldg 41 - 700 Elmendorf AFB, AK 99506-2550 (delivery - Tues & Fri 0700-1400)	DODAAC: FT9127 P.O.C. TSgt Daniel Durand (907) 552-3173 Loading dock & 40' trailer access
Iditarod Dining Facility Bldg 31-170 Elmendorf AFB, AK 99506-2550 (delivery - Mon, Wed & Fri from 0600-1200)	DODAAC: FT9125 P.O.C. MSgt Richardson (907) 552-2528 Loading dock & 40' trailer access
Sitka CDC 6376 15th St Elmendorf AFB 99506	DODAAC: FT9577 P.O.C. Penelope Cho (907) 552-2697 No loading dock & no 40' trailer access

Denali CDC
Building 9-330
Elmendorf AK 99506

DODAAC: FT9458
P.O.C. Fennis Baker-Waters
No loading dock & no 40' trailer access

Hospital (Nutritional Medicine Flight)
5955 Zeamer Street
Elmendorf AFB AK 99506-5389

DODAAC: FT5000
P.O.C. Sgt. Kirkpatrick (907) 580-6220
Loading dock & 40' trailer access

4. KULIS AIR NATIONAL GUARD, AK: Deliveries will be once a week on Thursdays from 0800-1500.
Delivery point is listed below:

Kulis Air National Guard
Bldg 22
5005 Raspberry Road
Anchorage, AK 99502

DODAAC: FT6520
P.O.C. MSgt Patch (626-1224)
Loading dock & 40' trailer access

5. ALASKA JOB CORPS in Palmer, AK: Deliveries will be twice a week on Tuesdays and Fridays from 9:00 A.M. to 3:30 P.M. Delivery point is listed below:

JCC, Palmer
750 Cope Industrial Hwy
Palmer, AK 99645
(deliveries: Tues & Fri from 9:00 AM . - 3:30 P.M.)

DODAAC: 160135
P.O.C. Michael Graham (907) 746-8851
Loading dock & 40' trailer access

ZONE 1A – ANCHORAGE (REMOTE SITES):

The remote zone consists of customers who are located either a significant distance from major installations and/or in mountainous terrain impossible to reach except by air. The preferred method of ordering for these remote sites is a full case quantity but it is necessary that the availability be present, on an as-needed basis, to order half case quantities. For these remote sites, it is essential that the ordering activity be notified if an item is not available. The goal for these sites is that ordering should not be on a “fill or kill,” as is presently the basic procedure of this contract, but on a “fill or substitute” basis. It is expected that the ordering activity be notified by noon of the day after the order is placed if an item is not available. The goal for these remote sites is that a 100% fill rate be established with the provision that substitutes are available.

Eareckson AFB
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9188
P.O.C. Mr. Jerry Goodson (904) 272-3433
Loading dock & 40' trailer access

King Salmon
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9190
P.O.C. Mr. Tom Burgess (904) 721-3599
Loading dock & 40' trailer access

Cape Newenham
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9180
P.O.C. Ssgt Sedy McDaniel(907) 552-2751
Loading dock & 40' trailer access

Cape Romanzof
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9181
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Tin City
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9187
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Cape Lisburne
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9179
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Point Lay
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9228
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Point Barrow
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9184
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Barter Island
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9229
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Ft. Yukon
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9182
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Indian Mountain
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9183
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Galena
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9189
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Tatlina
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9186
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

Sparrevohn
Bldg 808
Warehouse Loop Rd
Fort Richardson, AK 99505

DODAAC: FT9185
P.O.C. Ssgt Sendy McDaniel (907) 552-2751
Loading dock & 40' trailer access

ZONE 2 – FAIRBANKS

1. EIELSON AIR FORCE BASE, AK: Three deliveries per week, Monday, Wednesday and Friday between the hours of 0600-1200. April to August are the peak times with several deployments at the base which can increase head count by up to 500 per day. The estimated surge increase is 10 to 20%.

Delivery points are listed below:

Two Seasons Dining Facility
Bldg 2207 (backdoor)
2207 Central Ave.
Eielson AFB, AK 99702-1870

DODAAC: FT9123
P.O.C. Ssgt Charles Kimble
ph: (907)377-2563 fax: 377-3793
Adjustable loading elevator but no dock
40' trailer access

Inflight Kitchen
Bldg 2207 (backdoor)
2207 Central Ave.
Eielson AFB, AK 99702-1870

DODAAC: FT9124
P.O.C. SRA Eric Lundberg
ph: (907) 377-1444 fax: 377-3793
Adjustable loading elevator but no dock
40' trailer access

Child Development Ctr
Bldg 5182
5182 French Creek Drive
Eielson AFB, AK 99702-1870

DODAAC: FT9456
P.O.C. Debbie Mettelle (907) 377-1559
Fax: 377-3629
No loading dock & no 40' trailer access

School Age Care
Bldg 3303, Unit B
3112 Broadway Ave.
Eielson AFB, AK 99702

DODAAC: FT9520
P.O.C. Deborah Conklin (907) 377-5437
fax: 377-7060
No loading dock and no 40' trailer access

2. CLEAR AIR STATION, AK: Requires deliveries once a week either Wednesday or Thursday between 0900 and 1400 hours. Delivery point is shown below:

Northern Lights Inn
Bldg 200
200 A. Street Stop 500
Clear Air Station, AK 99704

DODAAC: FT9146
P.O.C. Joe Rango (907) 585-6519
fax: 585-6331
Truck well; No loading dock & 40' trailer access

3. FORT GREELY, AK: Deliveries to be determined.

4. BOLIO LAKE, AK: Deliveries three times per week on Monday, Wednesday, and Friday between 0800 and 1600 hours. In January, the center hosts the Arctic Strike, which has a 5,000 headcount, and in March, the Northern Edge, which has a 7,000 head count. Delivery point is shown below:

Warren Randle Dining Facility Bolio Lake Meadows Road Ft. Greely, AK 96508 (ten miles from Ft. Greely)	DODAAC: YFGCRT P.O.C. Dining Facility Manager 873-3215 No loading dock & 40' trailer access
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5. BLACK RAPIDS, AK: Deliveries three times per week on Monday, Wednesday, and Friday between 0800 and 1600 hours. Located 40 miles from Ft. Greely. Note: January - Arctic Strike 5,000 head count; March - Northern Edge 7,000 head count (there are three maneuvers). Delivery point is shown below:

Black Rapid's Training Ctr Old Richardson Hwy. Ft. Greely, AK 96508	DODAAC: YFGNWT P.O.C. Dining Facility Mgr. 873-4109 No loading dock & 40' trailer access
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6. FORT WAINWRIGHT, AK: Deliveries Monday, Wednesday and Friday between 0600 and 0900 hours. Delivery points are shown below:

Dining Facility #1 HHC 172D SIB Building. 1004 Gaffney Rd. Fort Wainwright, AK 99703	DODAAC: YFWDF1 P.O.C. SFC Saunders (309) 353-7606 Loading dock & 40' trailer access
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Dining Facility #2 4th 123rd AVN BN Bldg 3728 Neeley Rd Fort Wainwright, AK 99703	DODAAC: YFWDF2 P.O.C. SFC Holland (309) 353-7047 Loading dock & 40' trailer access
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Dining Facility #3 172D SIB Consolidated Bldg 3416 Loraine Rd. Fort Wainwright, AK 99703	DODAAC: YFWDF3 P.O.C. SSG River (907) 353-2060 Loading dock & 40' trailer access
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Troop Issue (Semi-perishable) Bldg 3030 Fort Wainwright, AK 99703	DODAAC: SC1JUE P.O.C. Rick Geyer (907) 353-6468 Loading Dock & trailer access
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Troop Issue (Perishable) Bldg 3579 Fort Wainwright, AK 99703	DODAAC: PC1JUE P.O.C. Rick Geyer (907) 353-6468 Loading Dock & trailer access
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Basset Army Hospital 1060 Gaffney Blvd FT Wainwright AK 99703	DODAAC: W81C4T P.O.C. Sgt Scott Bynum (907) 353-5428 Loading Dock & trailer access
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ZONE 4 – KODIAK

All deliveries to be determined. Delivery points are shown below.

CG Dining Facility ISC*	DODAAC: Z46000
White Glove CG Contractor	P.O.C. Coast Guard COTR is FSC Mike Shoto
Bldg 3 PO Box 195026	phone: (907) 487-5235
Kodiak, AK 99619-5026	no loading dock & no 40' trailer access

* Note: For ISC Kodiak Dining facility, the White Glove civilian contractor is authorized to utilize the prime vendor contract; also, White Glove will be billed directly for prime vendor services. For billing purposes, the White Glove mailing address is White Glove / 844 North 4th Ave / Phoenix, AZ 85003. The billing and payment P.O.C. is Dennis Mille at 602-254-5504.

USCGC Storis	DODAAC: Z12701
Cargo Pier, PO Box 190655	P.O.C. FSC Parker
Kodiak, AK 99619-0655	phone: (907) 487-5166

USCGC Alex Haley	DODAAC: Z12204
Cargo Pier, PO Box 190657	P.O.C. FSC Banker
Kodiak, AK 99619-0651	phone: (907) 487-5615

USCGC Spar	DODAAC: Z15246
Cargo Pier, PO Box 190651	P.O.C. FS2 Barrett
Kodiak, AK 99619-0653	phone: (907) 487-5344

USCGC Sycamore	DODAAC: Z15249
City Pier, PO Box 300	P.O.C. FS1 Williams
Cordova, AK 99664-0049	phone: (907) 424-3434

USCGC Hickory	DODAAC: Z15252
City Pier Homer, PO Box 101	P.O.C. FS1 Keeley
Homer, AK 99603-2203	phone: (907) 228-0356

Note: Various Coast Guard or Navy vessels may also stop in the Kodiak area and require deliveries.

ZONE 5 –DUTCH HARBOR

All deliveries to be determined. There are no vessels home ported in Dutch Harbor. Various Coast Guard or Navy vessels may stop in this area and require deliveries.

Table Definition, One2one data (NAPA tracking)**Table Definition**

data format: excel, flat ASCII, or delimited ASCII

transmission: email : data@one2oneus.com (please include contract number(s) in email title)

ftp: <ftp://ftp.one2oneus.com> (please inquire for a username and password)

frequency: as often as the data may change but no more than weekly.

content: all your products, NAPA and non-NAPA, that you ship to the government.

Field #	Field Description	Field Name	Width	Format	Note
1	Prime Vendor Part Number	PVPARTN O	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	9999999.999 9	Note 3
7*	Allowance UOM	ALLUOM	3	Alpha-Numeric	Note 4
8*	Allowance to Ship Conversion	ALLCONV	12	9999999.999 9	Note 5
9	Prime Vendor Markup Amount	PVMARK UP	12	9999999.999 9	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.

Table Definition, One2one data (NAPA tracking)

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

PART A

EDI Implementation Guidelines for Subsistence Prime Vendor (STORES)

May 1, 1998

SECTION 1.0 GENERAL INFORMATION.....

- 1.1 CONTACTS
- 1.2 EDI - HOW IT WORKS.....
- 1.3 PARTIES INVOLVED
- 1.4 TRANSACTION SETS
- 1.5 SOFTWARE
- 1.6 NETWORKS
- 1.7 STANDARDS

SECTION 2.0 TRADING PARTNER SETUP

- 2.1 LEGAL.....
- 2.2 PHASE I - SAMPLE TEST FILE

SECTION 3.0 PRODUCTION PROCEDURES

- 3.1 OUTGOING TRANSMISSION SCHEDULE.....
- 3.2 VERIFICATION OF TRANSMISSION
- 3.3 PROBLEM RECOVERY DURING PRODUCTION

SECTION 4.0 EDI TRANSACTION SETS.....

- 4.1 832 CATALOG (VENDOR TO DSCP)
- 4.2 850 PURCHASE ORDER (CUSTOMER TO VENDOR)
- 4.3 861 RECEIPT

PART B

810 Transaction Set Version 3050

Electronic Invoice

Revised 7/30/98

STORES EDI Information & 810 Transaction Set

Section 1.0 General Information

1.1 Contacts

Contact For	Name	Phone Number
DSCP System (STORES)	Tom Tarpey	(215) 737-4507
EDI Information	DoD Elec Comm Info Ctr	(800) 334-3414
EDI Information	Elec Comm Regional Ctr	http://www.saecrc.org
EDI Technical Support	Don Holmes	(215) 737-7317
Network Technical Support	DAASC – Paul McGhee	(937) 656-3805
DAASC Technical Support	Hotline Desk	(513) 296-5914
Prime Vendor Coordination	Keith Ford	(215) 737-2903
STORES Technical Support	STORES Help Desk	(800) 729-7869

1.2 EDI - How It Works

Orders are generated on a regular basis by the customer's requisition systems or keyed in by the customer and sent electronically to the vendor. The order data is passed through EDI translation software where it is converted into a standard structured format and a file is generated for the vendor. The system which performs this translation and transmission from the military customer's ordering point is the Subsistence Total Ordering and Receiving Electronic System (STORES).

Purchase orders are transmitted electronically to a network on a daily basis. The customer may order more than once a day. The network processes the files into the vendor's mailbox where the orders are held awaiting pick-up by the vendor. Replies are sent to the network by vendors to acknowledge that the transmission was received. These acknowledgments are picked up later by each customer's system. Each party communicates with the network which greatly simplifies the process.

When the network delivery to the vendor is complete, optimal use of the data by the vendor will be achieved when the vendor converts the purchase order data from the standard transmission format into their own internal format. Vendor processing can then occur without having to key the purchase order data.

Vendors provide initial and updated catalog item and price data via EDI. This data is transmitted to the Defense Personnel Support Center (DSCP) and not directly to the customer.

1.3 Parties Involved

There are approximately 220 military bases participating CONUS-wide with an approximate total of 500 purchasing locations. There will be an estimated 50 military bases participating in the European Theater with approximately 50 ordering locations. The central coordination for all activity is DSCP located in Philadelphia, PA. DSCP also has a support office in Europe, designated DSCP-E, which will play a role in Prime Vendor Europe.

Orders to be sent via EDI are determined by the customer's purchasing locations at the military base. These locations can be a dining facility, warehouse, depot, hospital, ship, child care center, or other facility. The purchasing locations are determined by the needs of the customer.

It is assumed that the participating vendor will handle via one EDI communication point all customer orders for any location within the contract geographical area. Other vendor or distributor's participation levels may be negotiable, and should be discussed with the DSCP EDI Coordinator.

1.4 Transaction Sets

When the customer sends the 850 Purchase Order to the vendor, a summary transaction is also sent to DSCP via EDI. This summary transaction contains only a total purchase order dollar amount and number of food items ordered. When the customer receives the goods ordered, quantities received are recorded using the STORES system. Once the receipts are approved and released, the 861 Receipt transaction set is used to send the details to DSCP. Vendors may receive copies of the 861 Receipt if desired.

Customers will not issue order cancellations via EDI. Vendors will not directly notify the customer of price changes, term changes, or deletions. The vendor sends this information via EDI to DSCP via the 832 Catalog transaction set. Once the appropriate updates are completed on the STORES MIS catalog, DSCP will send the 832 transaction set to all customers with the updated catalog information.

The EDI transaction sets are described in detail in later sections of this guideline. Vendors must be able to support the 850 Purchase Order, 832 Catalog, 997 Functional Acknowledgment, and, if desired, the 861 Receipt.

1.5 Software

All DSCP customers will be using the same EDI software and network to transmit orders. A standard system will be installed at all the participating military bases. Standard procedures have been implemented to ensure the distributed operations can be controlled and maintained from the central site in Philadelphia.

The vendor may select any software that supports the transaction sets currently traded and any sets that may be traded in the future.

1.6 Networks

Networks are used as a clearinghouse for all transmissions. Sending and receiving parties may work independently of each other by letting the network handle problems such as storage, communication incompatibilities, scheduling and retransmission.

DSCP pays the network charges for delivery of the customer's documents to the network.

The vendor will pay the charges for delivery of the customer's documents from the network to the vendor's system. Vendors may access the network by various means. Access may be via dial-up modem or via an Internet utility.

Various means of carrying data among the customers, vendors, and DSCP are being considered at this point. Toll-free 1-800 lines will not be used overseas. Vendors will need to rely on other means of accessing STORES. One of the most likely scenarios uses the Internet to pass and receive transactions. This may require that the vendor use an Internet service provider to access STORES.

1.7 Standards

DSCP subscribes to the American National Standards Institute (ANSI) X12 standards. The version supported in the purchase order transaction set is Version 3 Release 4 Subrelease 2. Version 3060 may also be supported in future releases of STORES. ANSI X12 documentation may be obtained from:

EDI Support Services, Inc.
PO Box 203
Chardon, Ohio 44024
1-800-334-4912

Once a new version of standards has been adopted and documented, DSCP will evaluate the changes to determine the impact to the system. DSCP will progress to a new version of the standards as needs justify. In such instances, the old version of the standards will continue to be supported as long as seems practical and necessary.

When it is necessary to convert to a new version of standards, DSCP will contact all trading partners and will furnish the date when DSCP will be prepared to transmit and receive messages in the new format. Appropriate document layouts will also be furnished. Arrangements can be made through the DSCP EDI Coordinator to conduct a test transmission using the new version of standards.

Section 2.0 Trading Partner Setup

2.1 Legal

Before DSCP customers can progress from test to production mode with the purchase order transaction, an Electronic Purchase Agreement (EPA) should be ratified. An EPA is a contract between the vendor and DSCP to send and receive documents electronically and in no way interferes with the contract, general purchase agreement or Purchase order terms.

2.2 Phase I - Sample Test File

During the Sample Test Phase generic purchase orders will be sent to vendors to ensure capability of receiving the customer's orders. Similarly, catalog files will be sent from the vendor to DSCP to test catalog transmission. Verbal notification is given to indicate successful sends and receives.

Section 3.0 Production Procedures**3.1 Outgoing Transmission Schedule**

Currently, DSCP customers will only be transmitting outbound 850 purchase orders. Vendors will respond to 850 purchase orders with a 997 functional acknowledgment. Vendors will also send 832 Catalog transaction sets to DSCP. Additional transaction sets may be implemented at a future date. At that time the DSCP EDI coordinator will notify the customer and vendor with the appropriate information. DSCP customers and vendors have access to the network at any time. There is a scheduled batch process at DSCP which begins at 6:00 p.m. EST/EDT each day. Transactions received in Philadelphia, PA after that time will not be processed until the next day. Network overhead should be taken into account; allow 15 to 60 minutes depending on network traffic.

3.2 Verification of Transmission

DSCP customers expect the vendor to send a Functional Acknowledgment upon receiving an order transmission. Most systems can be programmed to send these automatically.

3.3 Problem Recovery During Production

During test mode, transmission problems are generally not recovered. After moving into production mode, delays, omissions, duplicates or any other type of error have to be addressed promptly. In the unlikely event that a delay lasts three days or longer, the DSCP customer will contact the vendor concerning the need to transmit hardcopy orders.

If the Interchange Control Number (ISA13 element) is received more than once, the vendor should not process the duplicate transmission. Although the DSCP standard software has the constraints to prevent sending out duplicate purchase orders, the vendor may still need to consider making a software check for purchase order numbers that may be inadvertently sent more than once.

It is DSCP's intent to successfully deliver data to the network for each vendor on each scheduled day. If the customer is unable to accomplish this by the agreed upon time, the customer will attempt to complete the delivery by no later than the next scheduled transmission. If the customer is reasonably confident of resolving the problem within that 24 hour period, there is no need to contact the receiving party.

If communications with the network fail due to a problem which is not corrected by the next scheduled transmission, the party experiencing the problem should evaluate the situation as soon as possible and discuss it with the other party. If a hardware or software problem appears to be of a magnitude to extend for more than three scheduled transmissions, an alternative means of communication may need to be chosen. Such situations will have to be evaluated on an individual basis to determine the proper

corrective action. If it is necessary to start conventional communications again, both parties should reestablish EDI as soon as possible for all subsequent messages.

The DSCP STORES Help Desk or DSCP Account Manager should be promptly contacted with operational concerns related to purchase order transactions.

Section 4.0 EDI Transaction Sets

4.1 832 Catalog (Vendor to DSCP)

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. All food ordering sites will receive the 832 Catalog weekly. DSCP prepares and sends the catalog update information on Sunday night. DSCP customers will retrieve the new catalog on the following Monday morning. This 832 transaction set is referred to as the 832 Catalog (DSCP to Customers).

Once the vendor processes catalog updates, the vendor produces the cross reference details. This information is sent to DSCP via the 832 transaction set. This transaction set is referred to as the 832 Catalog (Vendor to DSCP) and is described below.

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
ST Transaction Set Header	ST01	“832”	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	BCT01	“PC” - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	DTM01	“152” - effective date of change	
	DTM02	update-date	Date
	DTM03	update-time (HHMMSS)	Time
LIN Item Identification	LIN01	line-number	4 UI
	LIN02	“SW” - stock number	
	LIN03	stock-number	13 AN
	LIN04	“VP” - vendor part	
	LIN05	part-number	25 AN
	LIN06	“ZZ” - mutually defined to indicate the type of change	
	LIN07	update-indicator	1 AN
	LIN08	“ZZ” - mutually defined to indicate economic indicator	
	LIN09	economic indicator	2 AN
PID Product/Item Description	PID01	“F” - free form	
	PID02	“GEN” - general	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
P04 Item Physical Detail	PO401	units-per-purchase-pack	4 UI
	PO402	package-size	8 explicit decimal 2 “12345.78”

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
	PO403	package-unit-of-measure	2 AN
	PO404	packaging-code	5 AN
ITD Terms of Sale	ITD01	“16” - Prompt Payment Act	
	ITD02	n/a	
	ITD03	n/a	
	ITD04	n/a	
	ITD05	n/a	
	ITD06	n/a	
	ITD07	n/a	
	ITD08	n/a	
	ITD09	n/a	
	ITD10	n/a	
	ITD11	n/a	
	ITD12	Brand Name	40 AN
CTP Pricing Information	CTP01	n/a	
	CTP02	“STA” - standard price	
	CTP03	vendor-price	10 explicit decimal 2
	CTP04	n/a	
	CTP05	unit-of-measure	2 AN
	CTP06	“SEL” Price Multiplier Qualifier	3
	CTP07	ratio-numerator	4 UI
	CTP08	ratio-denominator	4 UI
CTT Transaction Totals	CTT01	total number of line items	4 UI
SE Transaction Set Trailer	SE01	number of included segments	
	SE02	transaction set control number	

4.2 850 Purchase Order (Customer to Vendor)

All food ordering sites will use the 850 Purchase Order. Once the order is approved and released from the STORES system, the user will send the 850 to the vendor. Orders may be sent any number of times during the day. Once an order is received by the vendor, the vendor will send the 997 Functional Acknowledgment back to the customer. This will confirm that the order was successfully received by the vendor.

Segment	Element	Value	Size
ST Transaction Set Header	ST01	“850”	
	ST02	n/a	
BEG Beginning Segment for Purchase Order	BEG01	“00” - original	
	BEG02	“NE” - new order	
	BEG03	purchase-order-number	14 AN
	BEG04	contract -order-number	4 AN
	BEG05	contract-order-date	date
	BEG06	contract-number	13 AN
DTM Date/Time Reference	DTM01	“002” delivery requested	
	DTM02	required-delivery-date	6 AN
N1 Name	N101	“ST” ship to	
	N102	n/a	
	N103	“10” - Department of Defense Activity Address Code (DoDAAC)	2 AN
	N104	ship-to-dodaac	6 AN
N2 Additional Name Information	N201	ship-to-facility name or number	35 AN
	N202	ship-to-building name or number	35 AN
N3 Address Information	N301	ship-to-address-1	35 AN
	N302	ship-to-address-2	35 AN
N4 Geographic Location	N401	ship-to-city	25 AN
	N402	ship-to-state	2 AN
	N403	ship-to-zip	9 UI
PO1 Baseline Item	PO101	line-item-number	4 UI
	PO102	quantity	5 UI
	PO103	unit-of-measure	2 AN
	PO104	vendor-selling-price	10 explicit decimal 2 “1234567.90”
	PO105	n/a	
	PO106	“VP” - vendor part	
	PO107	vendor-part-number	25 AN
	PO108	“SW” - stock-number	15 AN
	PO109	stock-number	15 AN
	PO110	“ZZ” - mutually defined	

Segment	Element	Value	Size
	PO111	FIC	3 AN
PID Production/Item Description	PID01	“F” - free form	
	PID02	n/a	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
CTT Transaction Totals	CTT01	line-item-number	4 UI
	CTT02	total-purchase-order-dollar	12 explicit decimal 2
	SE01	number of included segments	
	SE02	transaction set control number	

4.3 861 Receipt

The 861 Receipt uses the standard EDI transaction set for the 861 Receipt Advice. At each food ordering location, once the goods have been received, the user records the quantity received, approves and releases the receipts to DSCP. This information is formatted in the 861 transaction set. Each 850 Purchase Order will have a matching 861 Receipt. All 861 Receipts will be sent from the customer to DSCP to be forwarded to DSCP's DISMS system for vendor payment. In addition, the Prime Vendor may request to receive a copy of the 861 Receipt.

Segment	Element	Value	Size
ST Transaction Set Header	ST01	“861”	3 ID
	ST02	n/a	
BRA Beginning Segment for Receiving Advice	BRA01	P.O. number	14 AN
	BRA02	date receipted (YYMMDD)	6 DT
	BRA03	“00”	2 ID
	BRA04	“1”	1 ID
REF Reference Numbers	REF01	“1I”=order num “CT”=contract num	2 ID
	REF02	either order num or contract num	1-30 AN
DTM Date and Time Reference	DTM01	“002”	3 ID
	DTM02	required delivery date (RDD) (YYMMDD)	6 DT
N1 Name	N101	“ST”	2 ID
	N102	ship-to DODAAC	1-35 AN
	N103	“10”	2 ID
	N104	supplemental DODAAC	2-17 AN

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
RCD Receiving Conditions	RCD01	CLIN	1-11 AN
	RCD02	quantity received	1-9 R
	RCD03	“ZZ”	2 ID
	RCD04	STORES software version	1-9 R
	RCD05	“ZZ”	2 ID
	RCD06	quantity ordered	1-9 R
	RCD07	“ZZ”	2 ID
	RCD08	vendor price	1-9 R
LIN Item Identification	LIN01	CLIN	1-11 AN
	LIN02	“A4”	2 ID
	LIN03	DSCP stock number	1-30 AN
REF Reference Numbers - to identify Document Number, Signal and Fund Codes	REF01	“ZZ” = document number “T4” = signal code “FU” = fund code	2 ID
	REF02	either document number, signal code, or fund code	1-30 AN
	REF03	n/a	
CTT Transaction Totals	CTT01	number of line items	1-6 NO
	CTT02	total dollar value	1-10 R
SE Transaction Set Trailer	SE01	number of included segments	1-10 NO
	SE02	transaction set control number	4-9 AN

PART B



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
<u>Loop I.D. – N1</u>			
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)
<u>TABLE 2</u>			
010	IT1	Baseline Item Data (Invoice)	O (M for DSCP)
<u>TABLE 3</u>			
010	TDS	Total Monetary Value Summary	M
<u>Loop I.D. - SAC</u>			
040	SAC	Service, Charge Information	O
<u>Loop I.D. – ISS</u>			
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):

1. Contract Line Item Number (CLIN): The very **“FIRST CLIN”** as it appears on the Purchase Order, **“MUST”** be transmitted in the IT101. Data is required in all IT1 segments.
 - a. If the **“FIRST CLIN”** was **“NOT”** delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).
 - b. This is Optional. If additional CLIN(s) on the same Purchase Order have not been delivered, data **“MAY”** be transmitted, but is not required.
2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.
3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.
4. Any **“new” CLINS/line items, (substitutions & adds)** must appear as the **last line** on the invoice. Adds **“MUST”** start with CLIN number 9999AA, 9999AB. As Call date’s change, 9999AA maybe recycled. **SEE EXAMPLES...**
 - a) SP030098D1234 063A = CLIN # 9999AA
063A = CLIN # 9999AB
063A = CLIN # 9999AC
 - b) SP030098D1234 064T = CLIN # 9999AA
064T = CLIN # 9999AB
064T = CLIN # 9999AC

Revised as of July 30, 1998.

1A

SEG ID ST Transaction Set Header
 POS NO 010
 REQ DES Mandatory
 MAX USE 1

PURPOSE Indicates the start of transaction set and to assign a control number

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice	M/Z	ID	3/3
ST02	329	Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set	M	AN	4/9

NOTE:

The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition.
 (e.g. 810 selects the invoice transaction set)

EXAMPLE

ST*810*000004110

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

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

DATA ELEMENT SUMMARY

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

NOTE:

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

EXAMPLE

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

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 10 = Dept of Defense Activity Address Code (DoDAAC)	X	ID	2/2
N104	67	Identification Code/DoDAAC (e.g. FT9068)	X	AN	6/6

EXAMPLE

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

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!!!

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 = 00000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Price-extended CLIN \$\$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	X	AN	13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2

NOTE: PRIME VENDORS ONLY::: Data required in all segments.

EXAMPLE

IT1*0001 *10*CA**0000025.50**FS*891500E210123**ZZ*PV
 Refer to page 1A **"IF"** CLIN was **NOT shipped-** (e.g. **zero fill** quantity and price field)

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

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.

Notes: 1) Vendor Representations for Hub Zone Small Business and Small **Disadvantaged Business require SBA certification.**

2) The features of the former SBA PRO-Net site are now available only via the Department of Defense (DoD) Central Contractor Registration (CCR). The CCR "Dynamic Small Business" function performs the same searches as PRO-Net, and the "Supplemental Pages" will register/update the associated SBA profile if the firm is a small business.

THIS HANDOUT IS TO BE USED ONLY AS A REFERENCE TOOL IN PREPARING A SUBCONTRACTING PLAN.

SUBCONTRACTING PLANS

The Federal Acquisition Regulation, Clause 52-219.9 cites the six elements that each Subcontracting Plan must contain, i.e., goals; name and duties of the individual who will administer the plan; a description of efforts; flow down clause; reports and records.

Goals: expressed in terms of percentages and dollars of the total contract value that are planned to be subcontracted to small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged business and women-owned small business concerns that are realistic.

Administration: Name, title, and position within the corporate structure; duties and responsibilities of the individual who will administer the subcontracting program.

Description of Efforts: Describe steps to be taken to ensure equitable opportunities to small, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged business and women-owned small business concerns.

Flow down Clause: Requirement for subcontracts that offer further subcontracting opportunities and for subcontracts in excess of \$500,000.

Reports: Requirement to submit periodic reports

Records: Requirement to maintain records on adopted procedures to comply with requirements and goals in the plan.

The following information will assist you in determining what type of plan would be most beneficial for your company to submit.

INDIVIDUAL SUBCONTRACTING PLAN:

This type of plan covers the entire contract period (including option years however separate goals are required for the base year and each option year); applies to a specific acquisition; and has goals based on planned subcontracting for the specific contract except indirect costs, incurred for common or joint purposes, may be allocated on a prorated basis to the contract. The plan shall address all six elements as cited above. The plan when approved and incorporated into the contract will remain in effect until the contract has been completed.

MASTER SUBCONTRACTING PLAN:

This type of plan contains all the required elements of an individual plan, except goals. It can be submitted on a plant-wide or division-wide basis with no specific acquisition identified. The subcontracting goals and any deviations from the approved plan shall be identified by the offeror as an addendum to the approved Master Plan. The offeror will be required to provide the Procuring Contracting Officer (PCO) with copies of the approved Master Plan along with the addendum which cites the goals and deviations, if any. The approved master plan and the addendum are formulated into an individual subcontracting plan, which can be identified with a specific acquisition. A master plan is effective for a three-year period after approval by the Administrative Contracting Officer (ACO). The master plan, when incorporated in an individual plan, applies throughout the life of the contract.

COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:

This type of plan is submitted on a plant-wide or division-wide basis with no specific acquisition identified. A commercial product means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product which, in the opinion of the Contracting Officer, differs only insignificantly from the contractor's commercial product. The plan addresses all six elements as cited above. If a commercial product is offered, the subcontracting plan covers the company's production generally, both for government contracts and for regular commercial sales. The plan will remain in effect for the entire fiscal year for all government contracts in effect during the period. It is preferred that the plan coincide with the government's fiscal year since the activity under this type of plan is reported once a year on the SF 295. The contractor is required to submit a new commercial plan, 30 working days before the end of the fiscal year to the contracting officer. It is the contractor's responsibility to insure that it has an approved commercial plan on file for each year of contract performance.

DEFINITIONS

SMALL BUSINESS CONCERN: A small business is a concern, including its affiliates, which is organized for profit; independently owned and operated; not dominant in the field of operation in which it is competing; and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria as prescribed by the Small Business Administration.

HUB Zone: A historically underutilized business zone is an area located within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian reservation.

HUB ZONE SMALL BUSINESS CONCERN: A small business concern that is located in an "historically underutilized business zone;" is owned and controlled by one or more U. S. Citizens; and at least 35% of its employees reside in the HUB Zone. Status as a qualified HUB Zone small business concern is determined by the Small Business Administration (SBA). If the SBA determines that a concern is a qualified HUB Zone small business, it will issue a certification to that effect and will add the company to the List of Qualified HUB Zone Small Business Concerns on its Internet site at www.sba.gov/hubzone. The concern must be listed to be considered a HUB Zone small business concern. The HUB Zone application can be obtained from the same web site. HUB Zone certification will also appear in the company's profile listed in the DoD Central Contractor Registration (CCR) database at www.ccr.gov "Dynamic Small Business Search."

SMALL DISADVANTAGED BUSINESS CONCERN (SDB): A small business concern (1) which is at least 51% owned by one or more socially and economically disadvantaged individuals: or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of identity as a member of groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete in the free enterprise systems is impaired due to diminished capital and credit as compared to others in the same/similar line of business and, as a result, have been or are likely to be precluded from successfully competing in the open market. A socially disadvantaged individual whose personal net worth does not exceed \$750,000 (\$250,000 for certification under

DEFINITIONS (continued)

the SBA Section 8 (a) Program), excluding his/her ownership interest in the company and equity in his/her personal residence is considered to be economically disadvantaged.

Application for SDB certification can be obtained at www.sba.gov/sdb. SDB certification will appear in the company's profile listed in the DoD Central Contractor Registration (CCR) database at www.ccr.gov "Dynamic Small Business Search."

WOMAN-OWNED SMALL BUSINESS CONCERN: A small business concern that is at least 51% owned by one or more women; or in the case of any publicly owned business, at least 51% of the stock is owned by one or more women AND whose management and daily business operations are controlled by one or more women.

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, not less than 51% of the stock of which is owned or one or more service-disabled veterans; and
- (ii) the management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent 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: \$ _____

Small Business Subcontracting Plan Guide

In accordance with FAR Clause 52.219-9 – The offeror’s subcontracting plan shall include, at a minimum, the following:

1. **Goals, expressed in terms of percentages of total planned subcontracting dollars**, for the use of small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged and women owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. For individual contract plans, the total dollars to be subcontracted are stated. For commercial plans, the total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales are stated.
2. The suggested format for percentage and dollar goals follows:

	<u>DOLLARS</u>	<u>PERCENT</u>
Total To Be Subcontracted	\$ _____	_____ %
A. To Large Business	\$ _____	_____ %*
B. To Small Business	\$ _____	_____ %*
1. To Veteran-Owned Small Business**	\$ _____	_____ %*
2. To Service-Disabled Veteran-Owned Small Business**	\$ _____	_____ %*
3. To HUB Zone Small Business**	\$ _____	_____ %*
4. To Small Disadvantaged Business**	\$ _____	_____ %*
5. To Women-Owned Small Business**	\$ _____	_____ %*

* Divided into Total to be Subcontracted
 **Subset of B

3. **A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged business, and women-owned small business concerns.** (Note: Identify all supplies and services to be subcontracted. Further identify which of those supplies and services will be provided by (a) small business(SB), (b) veteran-owned small business(VOSB), (c) service-disabled veteran-owned small business(SDVOSB); (d) HUB Zone small business(HBZSB), (e) small disadvantaged business(SDB)and (f) and women owned small business(WOSB).
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, SBA PRO-Net information accessed at the DoD Central Contractor Registration www.ccr.gov “Dynamic Small Business Search”, veterans service organizations, the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUB Zone small business, small disadvantaged business and women-owned small business concern trade associations). Information referenced in the supplemental pages to the CCR’s “Dynamic Small Business Search” can be relied upon as an accurate representation of a concern’s size and ownership for the purposes of maintaining a small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged business and women-owned small business source list. Use of the CCR “Dynamic Small Business Search” as its source lists does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.

6. A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged, and women-owned small business concerns.
7. The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.
8. A description of the efforts the offeror will make to assure that small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged business and women owned small business concerns have an equitable opportunity to complete for subcontracts. (This element shall include, but shall not be limited to, the following:)

In order to effectively implement this plan to the extent consistent with efficient contract performance, the contractor shall perform the following functions:

- a. Assist small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged, and women owned small business concerns by arranging solicitations, time for preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the contractor's lists of potential small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.
 - b. Provide adequate and timely consideration of the potentialities of small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged, and women owned small business concerns in all "make or buy" decisions.
 - c. Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged and women owned business concerns.
 - d. Provide notice to subcontractors regarding penalties and remedies for misrepresentations of business status as small business, veteran-owned small business, HUB Zone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.
9. Assurances that the offeror (i) will include the clause in this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and (ii) will require all subcontractors (except small business concerns) that receive subcontracts in the excess of \$500,000 (\$1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.
 10. Assurances that the offeror will (i) cooperate in any studies or surveys as may be required; (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan; (iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms. The reports shall provide information on

subcontract awards to small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged business, woman-owned small business, and when applicable, Historically Black Colleges and Universities and Minority Institutions. The offeror also must ensure that its subcontractors agree to submit Standard Forms 294 and 295.

11. Recitation of the types of records the offeror will maintain to demonstrate procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of its efforts to locate small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

- a. Source lists (i.e., CCR “Dynamic Small Business Search), guides, and other data that identify small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged business, and women-owned small business concerns.
- b. Organizations contacted in an attempt to locate sources that are small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged business, and women-owned small business concerns.
- c. Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating whether (A) small business concerns were solicited and if not, why not, (B) Veteran-owned small business were solicited and if not, why not, (C) service-disabled veteran-owned small business were solicited and if not, why not, (D) HUB Zone small business concerns were solicited and if not, why not, (E) small disadvantaged business concerns were solicited and if not, why not, (F) women-owned small business concerns were solicited and if not, why not, and (G) if applicable, the reason award was not made to a small business, veteran-owned small business, service-disabled veteran-owned small business, HUB Zone small business, small disadvantaged business, or women-owned small business concern.
- d. Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; (C) conferences and trade fairs to locate small, HUB Zone small business, small disadvantaged and women owned small business concerns and (D) veterans service organizations.
- e. Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program’s requirements.
- f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address and business size of each subcontractor.
Contractors having company or division-wide annual commercial plans need not comply with this requirement.
- g. SUPPLEMENTAL INFORMATION

Section 1207 of Public Law 99-661, Contract Goal for Minorities, supplements FAR Clause 52.219-9. Offerors are required to:

- a. Establish a subcontracting goal of 5% for small disadvantaged businesses.

- b. Identify efforts to provide technical assistance to SDB's.
- c. Include a statement that Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when applicable.

SIGNATURE: _____
(EXECUTIVE OF COMPANY *)

TYPED NAME: _____

TITLE: _____

COMPANY: _____

DATE: _____

PLAN ACCEPTED BY: _____ DATE: _____
(CONTRACTING OFFICER)

AGENCY: _____

* THE INDIVIDUAL SIGNING THE PLAN SHOULD BE AN EXECUTIVE OF THE COMPANY AND NOT THE DESIGNATED PLAN ADMINISTRATOR.

NOTE TO CONTRACTING OFFICER: UPON INCORPORATION OF A PLAN INTO THE CONTRACT, INDICATE HEREIN THE DOLLAR VALUE OF THE CONTRACT \$ _____

DATE THAT PLAN WAS FORWARDED TO COGNIZANT DCMA OFFICE. _____

ATTACHMENT 7 – CORPORATE EXPERIENCE/PAST PERFORMANCE CHART

A. CORPORATE EXPERIENCE

PV= Exclusive distributor or had an agreement to provide exclusive support for a certain commodity

Number of year's experience as a Prime Vendor/regular dealer	
Number of accounts serviced as a Prime Vendor/regular dealer similar in volume and dollar value to the proposed contract	
The total number of customers, along with number of delivery points, currently serviced under a prime vendor/regular dealer arrangement	
Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period	
Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period.	

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

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name					
Customer's point of contact and phone number					

ATTACHMENT 7 – CORPORATE EXPERIENCE/PAST PERFORMANCE CHART

B. PAST PERFORMANCE (Cont'd)

	Account 1	Account 2	Account 3	Account 4	Account 5
Annual dollar value					
Actual fill rate/ without substitutions					
Number of deliveries per week					
Number of delivery locations supported					
Average number of line items per location					
Length of time this account has been serviced					

ATTACHMENT 7 – CORPORATE EXPERIENCE/PAST PERFORMANCE CHART

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
Contracting Agency					
Contract Number					
Contracting Officer's Name and Phone Number					

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

	Account 1	Account 2	Account 3	Account 4	Account 5
Small Business	%	%	%	%	%
Small Disadvantaged Business	%	%	%	%	%
Service Disabled Veteran-Owned Small Business	%	%	%	%	%
Veteran-Owned Small Business	%	%	%	%	%
Hub Zone Small Business	%	%	%	%	%
Women-Owned Small Business	%	%	%	%	%

ATTACHMENT 7 – CORPORATE EXPERIENCE/PAST PERFORMANCE CHART

B. PAST PERFORMANCE (Cont'd)

MENTORING BUSINESS AGREEMENT (MBA'S)

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