

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

2. CONTRACT NO. SPM300-07-D-3223		3. AWARD/EFFECTIVE DATE 10/1/2007	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-06-R-0056	6. SOLICITATION ISSUE DATE 8/18/2006
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME WARREN BROWN/JOHN KENNEDY	b. TELEPHONE NUMBER (No collect calls) 215-737-5896/4275	8. OFFER DUE DATE/ LOCAL TIME
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9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE DSCP-FTAB 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
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14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	15. DELIVER TO CODE	16. ADMINISTERED BY CODE
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17a. CONTRACTOR/OFFEROR CODE OPGH4 FACILITY CODE FOOD SERVICE OF AMERICA 1595 NORTH HICKORY AVENUE MERIDIAN, ID 82642 TELEPHONE NO.	18a. PAYMENT WILL BE MADE BY CODE DFAS COLUMBUS ATTN: DFAS-CO-SES P. O. BOX 182317 COLUMBUS, OH 43218-6260
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<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ACQUISITION FOR FULL LINE FOOD DISTRIBUTOR FOR AUTHORIZED CUSTOMERS IN THE IDAHO PRIME VENDOR REGION - ZONE 1 ONLY BASE PERIOD TERM - OCTOBER 1, 2007 TO SEPTEMBER 30, 2009 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA 97X49305X 10% Minimum is \$132,000.00	26. TOTAL AWARD AMOUNT (For Govt. Use Only) 1,320,000.00
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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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
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<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	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. FSA OFFER DATED 10/16/2006 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (Type or print) WARREN R. BROWN	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) WARREN R. BROWN	31c. DATE SIGNED 9/27/2007
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FOOD SERVICE OF AMERICA

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

- Amendment 0001 dated 8/18/06
- Amendment 0002 dated 9/26/06
- Amendment 0003 dated 9/26/06
- Amendment 0004 dated 9/26/06

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

- The Technical and Business Proposals dated 10/16/06. All elements of the Technical and Business Proposals which exceeded the government's requirements are hereby incorporated into this contract.
- Small, Small Disadvantaged, Small Disadvantaged Veteran Owned, Veteran Owned, Women Owned and Hub Zone Small Business Subcontracting Plan
- Distribution Categories
- Proposal Revisions dated 6/6/07
- Final Proposal Revisions dated 7/27/07

SUPPLIES OR SERVICES AND PRICES

- **ITEMS:** This contract is for the procurement of Total Food and Beverage support EXCEPT for Fresh Fruits and Vegetables, fresh milk, and fresh bread/bakery items. However, the government reserves the right to add these classes of food and non-food items after award. If these classes of food and non-food items are added, appropriate distribution fees will be negotiated.
- **DELIVERY:** Delivery shall occur no more than 48 hours after order placement – “Skip Day”, or an alternate delivery period as specified by the customer.
- **PROPOSED FILL RATE:** 99.1% (with substitutions)
- **CONTRACT TERM:** Two (2) Year Base Term, Eighteen (18) Month Option 1 Term, Twelve (12) Month Option 2 Term, and Eighteen (18) Month Option 3 Term.
- **CONTRACT TYPE:** Indefinite Quantity Contract – Firm Fixed Price. This contract contains a guaranteed minimum of 10% of the estimated award dollar value or \$132,000.00. The estimated dollar value of the base term of the contract is \$1,320,000.00. The maximum ceiling will be 150% of the estimated dollar value. In the event of emergencies, natural disasters, and/or mobilization, the government reserves the right to unilaterally execute a maximum ceiling of 350% of the estimated dollar value.
- **PRICING:** Firm Fixed Price

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- All pricing for all items shall be at time of order, irrespective of the requested delivery date.
- The unit price is calculated by adding the “Delivered Price” and the “Distribution Price”. Delivered prices will be updated weekly and will be effective from time of order.
- If the government determines to invoke the options, the distribution prices will update in accordance with FSA’s offer. The contract distribution prices remain fixed throughout the entire length of the contract.

The following services offered by FSA exceed solicitation requirements and are incorporated into the contract:

ORDER PLACEMENT/ADD-ONS TIMEFRAMES

The cut off time for placing orders is 5:00 P.M. Mountain Time, one business day prior to delivery date. Until 12 noon on the day prior to delivery, all cancellations or add-on’s will be handled electronically through the STORES system. From 12 P.M. to 4 P.M. all cancellations or add-on’s must be phoned or faxed directly to the Customer Service Department. The customer service representative will personally handle the situation by ensuring that the product is in stock and providing the order data to the warehouse personnel for inclusion with the next day’s delivery.

Should an emergency arise after 4 P.M. the day prior to delivery, a customer service representative would handle the request.

There is no charge for add-ons or cancellations.

EMERGENCY ORDERS

FSA defines an emergency order as items that a customer requires now. Each emergency order is handled on an individual basis.

FSA plans to have an alternate product available and in stock for every critical item used by DSCP’s customer base. In addition to this, they have access to a much greater variety of suppliers by the use of FSA closest sister distributors, all within ten hours of two major shipping ports, which stock literally thousands of products immediately available for FSA-Boise use.

Normal response time to an emergency order would be 4 hours from notification due to closeness to customer facilities. If more than 3 emergency orders occur during any one-month, FSA-Boise will contact the DSCP Officer to resolve any type of ordering or delivery problems.

There are no extra charges for emergency orders.

Delivery Point/Name & Address/Special Delivery Instructions/POC's:

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Zone 1**Wagon Wheel Dining Facility: (FT9158)**

POC: SSGT Wesley Tuson

Phone: (831) 242-7949/7951

Address: 480 7th Street, Bldg 2316

Mountain Home AFB, ID 83648

Deliveries for the above will be Monday, Wednesday and Friday between 7:00 A.M. and 9:00 A.M.

Flight Kitchen: (FT9159)

POC: SSGT Joseph Kroll

Phone: (831) 583-1050

Address: 1045 Alpine Street

Building 1224

Mountain Home AFB, ID 83648

Deliveries will be made on Monday & Wednesday between 7:00 A.M. and 9:00 A.M.

Hospital Food Service (FT4897)

POC: SSGT Nakisaha G. Perry

Phone: (707) 424-5870

Address: 90 Hope Drive

Mountain Home AFB, ID 83648

Deliveries for the above will be Monday, Wednesday and Friday between 7:00 A.M. and 9:00 A.M.

Mt Home Air National Guard (FT6112)

POC: Rachel D. Smitchger

Phone: (707) 424-5870

Address: 3787 West Aeronca

124 WG/SVF

Boise, ID 83705-8006

Deliveries for the above will be Monday, Wednesday and Friday between 7:00 A.M. and 9:00 A.M.

Marine Reserve (M21444)

POC: SGT Cooper

Phone: (208) 422-6251

Address: C CO 4th Tank

4087 Harvard Street

Boise, ID 83705

Deliveries for the above will be on an as needed basis.

MANDATORY FOOD PRODUCTS AND DINING PACKETS

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- A. Certain supplies or services to be provided under this contract for use by the Government are required by law to be obtained from nonprofit agencies participating in the program operated by the Committee for Purchase From People Who Are Blind or Severely Disabled (the Committee) under the Javits-Wagner-O'Day Act (JWOD) (41 U.S.C. 46- 48c).
- B. The mandatory products are required to be purchased from the Non Profit Agency manufacturers listed in paragraph I. The listing of required mandatory products and Non Profit Agency manufacturers is subject to change when directed by the Committee. The contractor (Subsistence Prime Vendor) is required to expeditiously catalog the mandatory products and remove any commercial equivalent product with "essentially the same"* product characteristics. If the removal and replacement will take longer than 30 days after notification by the Contracting Officer, the approval of the Contracting Officer must be obtained for the extension.
- C. Any other commercial equivalent product with "essentially the same"* product characteristics can not be sold to the DSCP customers under this contract.
- D. The contractor must ensure that sufficient stocks of mandatory products are on hand to satisfy anticipated customer demand taking into account lead times for delivery from the designated mandatory source to the Prime Vendor. If a contractor is notified that any of the below products are not available from the designated mandatory source, the contractor must notify the Contracting Officer immediately.
- E. The contractor is not authorized to submit catalog changes containing other commercial equivalent products with "essentially the same" product characteristics as those items listed below.
- F. If the contractor is requested to carry other commercially equivalent product with "essentially the same"* product characteristics but with a unique packaging requirement that is not currently provided by the mandatory source, the contractor must notify the mandatory source and the Contracting Officer in order to provide the designated mandatory source with the opportunity to satisfy the unique packaging requirement being requested. Included in the contractor notification to the designated mandatory source and Contracting Officer, will be the customer's justification for the unique packaging requirement.
- G. Price and delivery information for the mandatory products are available directly from the Designated Sources as listed in paragraph I. below. Payments shall be made directly to the Designated Source making delivery.
- H. ** To allow the proper flow of order and billing information through the DoD ordering, financial, and other operating systems, stock numbers have been assigned for individual containers where necessary to permit the sale of individual containers in lieu of case quantities.

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I. Mandatory Products and Designated Sources:

1. *Pancake Mix, Devil's Food Cake Mix, Gingerbread Cake Mix, Dehydrated Cottage Cheese, Whole Egg Crystals, and Milk Nonfat Dry*

The COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERLY DISABLED

Purchase exceptions granted:

Purchase Exception May 09, 2007 through November 09, 2007, allowing use of other than mandatory JWOD products for Cottage Cheese, Dehydrated,, 6/#10/CN/CS only. (high-lighted in bold print below

All other products remain unchanged, as mandatory.

ARC – Diversified
435 Gould Drive
Cookeville, TN 38506
P.O.C. Melissa Wilson (931) 432-5981

<u>STOCK NUMBER</u>	<u>PRODUCT</u>
8920-01-E60-7848	Cake Mix, Gingerbread, 6/5 LB BGS/CS
8920-01-E60-7849	Cake Mix, Gingerbread, 50 LB BG
8920-01-E60-7748	Cake Mix, Gingerbread, 6/#10 CN/CS
8920-01-E60-7846	Cake Mix, Devil's Food, 6/5 LB BGS/CS
8920-01-E60-7847	Cake Mix, Devil's Food, 50 LB BG
8920-01-E60-7747	Cake Mix, Devil's Food, 6/#10 CN/CS
8920-01-E60-7860	Pancake & Waffle Mix, Regular, 6/5 LB BGS/CS
8920-01-E60-7861	Pancake & Waffle Mix, Regular, 6/6 LB BGS/CS
8920-01-E60-7862	Pancake & Waffle Mix, Regular, 25 LB BG
8920-01-E60-7863	Pancake & Waffle Mix, Regular, 50 LB BG
8920-01-E60-7749	Pancake & Waffle Mix, Regular 6/#10 CN/CS
8920-01-E60-7856	Pancake Mix, Buttermilk, 6/5 LB BGS/CS
8920-01-E60-7857	Pancake Mix, Buttermilk, 6/6 LB BGS/CS
8920-01-E60-7858	Pancake Mix, Buttermilk, 25 LB BG
8920-01-E60-7859	Pancake Mix, Buttermilk, 50 LB BG
8920-01-E60-7850	Pancake Mix, Buttermilk, 6/#10 CN/CS
8910-01-E60-8830	Cottage Cheese, Dehydrated, 6/#10 CN/CS
8910-01-E60-6007	Whole Egg Crystals, 14/1.75LB BG/CS
8910-01-E60-8832	Milk Nonfat Dry 4lb general purpose, 6/#10 CN/CS

2. Spices and Spice Blends: *Garlic powder, Granulated Garlic, Paprika, Black Pepper (ground, cracked & whole), All Purpose w/o Salt, Chili Powder, Lemon Pepper, Cinnamon Ground, Cinnamon Stick Whole, Taco Mix, Ginger Ground, Cayenne Pepper, Red Pepper, Canadian Style Blend for beef.*

The COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERLY DISABLED added Taco Mix, Ginger Ground, Cayenne Pepper, Red Pepper, and Canadian Style Blend for beef to the procurement list of mandatory products

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effective 08 April 2007. Contractors are responsible expeditiously catalog the mandatory products in accordance with paragraph B above. The group of spices added are underlined below.

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

STOCK NUMBER** PRODUCT

8950-01-E60-5751	Garlic Powder, 1 LB CO, 12/CS
8950-01-E60-5752	Garlic Powder, 6 LB CO, 3/CS
8950-01-E60-5754	Garlic, Granulated, 12 OZ CO, 12/CS
8950-01-E60-5753	Garlic, Granulated, 25 OZ CO, 6/CS
8950-01-E60-5750	Paprika, Ground, 4.5 OZ CO, 24/CS
8950-01-E60-5749	Paprika, Ground, 1 LB CO, 12/CS
8950-01-E60-7767	Pepper, Black, Ground, Gourmet, 1LB CO, 12/CS
8950-01-E60-7770	Pepper, Black, Ground, Gourmet, 5 LB CO, 3/CS
8950-01-E60-7766	Pepper, Black, Ground, Gourmet, 1 LB CN, 12/CS
8950-01-E60-7769	Pepper, Black, Ground, Gourmet, 18 OZ CO, 6/CS
8950-01-E60-7768	Pepper, Black, Ground, Gourmet, 18 OZ CN, 6/CS
8950-01-E60-7765	Pepper, Black, Ground, Gourmet, 1.5 OZ CO, 48/CS
8950-01-E60-8237	Pepper, Black, Cracked, 1 LB CO, 6/CS
8950-01-E60-8236	Pepper, Black, Cracked, 1 LB CN, 6/CS
8950-01-E60-8235	Pepper, Black, Cracked, 18 OZ CO, 6/CS
8950-01-E60-8234	Pepper, Black, Cracked, 18 OZ CN, 6/CS
8950-01-E60-8239	Pepper, Black, Whole, 1 LB CO, 6/CS
8950-01-E60-8238	Pepper, Black, Whole, 1 LB CN, 6/CS
8950-01-E60-8241	Pepper, Black, Whole, 18 OZ CO, 6/CS
8950-01-E60-8240	Pepper, Black, Whole, 18 OZ CN, 6/CS
8950-01-E60-9456	Spice Blend, All Purpose w/o Salt, 2.5oz CO, 12/CS
8950-01-E60-9547	Spice Blend, All Purpose w/o Salt, 6.75oz CO, 6/CS
8950-01-E60-9458	Spice Blend, All Purpose w/o Salt, 10oz CO, 12/CS
8950-01-E60-9459	Spice Blend, All Purpose w/o Salt, 20oz CO, 6/CS
8950-01-E60-9460	Spice Blend, All Purpose w/o Salt, 28oz CO, 6/CS
8950-01-E60-9461	Spice Blend, Chili, Powder, dark, 16oz CO, 6/CS
8950-01-E60-9462	Spice Blend, Chili, Powder, light, 17oz CO, 6/CS
8950-01-E60-9463	Spice Blend, Chili Powder, light, 18oz CO, 6/CS
8950-01-E60-9464	Spice Blend, Chili Powder, dark, 20oz CO, 6/CS
8950-01-E60-9465	Spice Blend, Chili Powder, 5lb CO, 1/5lb/CS
8950-01-E60-9147	Spice Blend, Lemon Pepper, 28oz CO, 6/CS
8950-01-E60-9466	Spice Blend, Lemon Pepper, 26oz CO, 6/CS
8950-01-E60-9467	Spice Blend, Lemon Pepper, 27oz CO, 6/CS
8950-01-E60-9150	Spice Cinnamon, Ground, 16oz CO, 6/CS
8950-01-E60-9468	Spice Blend, Cinnamon, Maple Sprinkle, 30oz CO, 6/CS
8950-01-E60-9469	Spice Cinnamon, Ground, 15oz CO, 6/CS
8950-01-E60-9470	Spice Cinnamon, Ground, 18oz CO, 6/CS

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8950-01-E60-9471	Spice Cinnamon, Ground, 5lb CO, 3/5lb/CS
8950-01-E60-9472	Spice Cinnamon, Stick, Whole, 8oz CO, 6/CS
<u>8950-01-E61-0104</u>	<u>Spice Ginger Ground, 14oz CO, 6/CS</u>
<u>8950-01-E61-0105</u>	<u>Spice Ginger Ground, 15oz CO, 6/CS</u>
<u>8950-01-E60-9152</u>	<u>Spice Ginger Ground, 16oz CO, 6/CS</u>
<u>8950-01-E61-0103</u>	<u>Spice Blend Canadian Style for beef, 29oz CO, 6/CS</u>
<u>8950-01-E61-0106</u>	<u>Spice Pepper, Cayenne, Ground, 1.5oz CO, 48/CS</u>
<u>8950-01-E60-9155</u>	<u>Spice Pepper, Cayenne, Ground, 14oz CO, 6/CS</u>
<u>8950-01-E61-0107</u>	<u>Spice Pepper, Cayenne, Ground, 16oz CO, 6/CS</u>
<u>8950-01-E61-0108</u>	<u>Spice Pepper, Red, Ground, 16oz CO, 6/CS</u>
<u>8950-01-E61-0099</u>	<u>Spice Mix, Taco, 9oz CO, 6/CS</u>
<u>8950-01-E61-0100</u>	<u>Spice Mix, Taco, 11oz CO, 6/CS</u>
<u>8950-01-E61-0101</u>	<u>Spice Mix, Taco, 23oz CO, 6/CS</u>
<u>8950-01-E61-0102</u>	<u>Spice Mix, Taco, 24oz CO, 6/CS</u>

**** The following stock numbers have been administratively assigned by DSCP to allow the sale of individual containers:**

8950-01-E61-3456	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/10 oz co (ind unit sale only)
8950-01-E61-3457	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/2.5 oz co (ind unit sale only)
8950-01-E61-3458	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/20 oz co (ind unit sale only)
8950-01-E61-3459	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/28 oz co (ind unit sale only)
8950-01-E61-3460	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/6.75 oz co (ind unit sale only)
8950-01-E61-3461	SPICE BLEND, CHILI PDR, dark, 1/16 oz co (ind unit sale only)
8950-01-E61-3462	SPICE BLEND, CHILI PDR, light, 1/17 oz co (ind unit sale only)
8950-01-E61-3463	SPICE BLEND, CHILI PDR, light, 1/18 oz co (ind unit sale only)
8950-01-E61-3464	SPICE BLEND, CHILI PDR, dark, 1/20 oz co (ind unit sale only)
8950-01-E61-3465	SPICE BLEND, CINNAMON MAPLE SPRINKLES, 1/30 oz co (ind unit sale only)
8950-01-E61-3466	SPICE BLEND, CINNAMON, GRD, 1/15 oz co (ind unit sale only)
8950-01-E61-3467	SPICE BLEND, LEMON PEPPER, 1/26 oz co (ind unit sale only)
8950-01-E61-3468	SPICE BLEND, LEMON PEPPER, 1/27 oz co (ind unit sale only)
8950-01-E61-3469	SPICE BLEND, LEMON PEPPER, 1/28 oz co (ind unit sale only)
8950-01-E61-3470	SPICE, CINNAMON, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3471	SPICE, CINNAMON, GRD, 1/18 oz co (ind unit sale only)
8950-01-E61-3472	SPICE, CINNAMON, GRD, 1/5 lb co (ind unit sale only)
8950-01-E61-3473	SPICE, CINNAMON, STICK, 2.75" lg, 1/8 oz co (ind unit sale only)
8950-01-E61-3474	SPICE, GARLIC, GRANULATED, California, 1/12 oz co (ind unit sale only)
8950-01-E61-3475	SPICE, GARLIC, GRANULATED, California, 1/25 oz co, (1 lb size co) (ind unit sale only)
8950-01-E61-3476	SPICE, GARLIC, PDR, California, 1/16 oz co (1 lb size co) (ind unit sale only)
8950-01-E61-3477	SPICE, GARLIC, PDR, California, 1/6 lb co (ind unit sale only)
8950-01-E61-3478	SPICE, PAPRIKA, GRD, domestic, 1/16 oz co (1 lb size co) (ind unit sale only)
8950-01-E61-3479	SPICE, PAPRIKA, GRD, domestic, 1/4.5 oz co (ind unit sale only)
8950-01-E61-3480	SPICE, PEPPER, CAYENNE, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3481	SPICE, PEPPER, CAYENNE, GRD, 1/14 oz co (ind unit sale only)
8950-01-E61-3482	SPICE, PEPPER, CAYENNE, GRD, 1/1.5 oz co (ind unit sale only)
8950-01-E61-3483	SPICE, PEPPER, RED, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3484	SPICE, GINGER, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3485	SPICE, GINGER, GRD, 1/15 oz co (ind unit sale only)
8950-01-E61-3486	SPICE, GINGER, GRD, 1/14 oz co (ind unit sale only)
8950-01-E61-3487	SPICE MIX, TACO, w/o MSG, 1/9 oz co (ind unit sale only)
8950-01-E61-3488	SPICE MIX, TACO, w/o MSG, 1/11 oz co (ind unit sale only)
8950-01-E61-3489	SPICE MIX, TACO, w/o MSG, 1/23 oz co (ind unit sale only)
8950-01-E61-3490	SPICE MIX, TACO, w/o MSG, 1/24 oz co (ind unit sale only)
8950-01-E61-3491	SPICE BLEND, CANADIAN STYLE for beef, 1/29 oz co (ind unit sale only)
8950-01-E61-3246	SPICE, PEPPER, BLACK, GRD, gourmet, 16 oz plastic co (ind unit sale only)

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8950-01-E61-3226	SPICE, PEPPER, BLACK, GRD, gourmet, 16 oz metal co (ind unit sale only)
8950-01-E61-3227	SPICE, PEPPER, BLACK, WHOLE, 16 oz metal co (ind unit sale only)
8950-01-E61-3228	SPICE, PEPPER, BLACK, WHOLE, 16 oz plastic co (ind unit sale only)
8950-01-E61-3229	SPICE, PEPPER, BLACK, CRACKED, 16 oz metal co (ind unit sale only)
8950-01-E61-3230	SPICE, PEPPER, BLACK, CRACKED, 16 oz plastic co (ind unit sale only)
8950-01-E61-3231	SPICE, PEPPER, BLACK, CRACKED, 18 oz plastic co (ind unit sale only)
8950-01-E61-3232	SPICE, PEPPER, BLACK, CRACKED, 18 oz metal co (ind unit sale only)
8950-01-E61-3233	SPICE, PEPPER, BLACK, GRD, gourmet, 18 oz metal co (ind unit sale only)
8950-01-E61-3234	SPICE, PEPPER, BLACK, WHOLE, 18 oz metal co (ind unit sale only)
8950-01-E61-3235	SPICE, PEPPER, BLACK, WHOLE, 18 oz plastic co (ind unit sale only)
8950-01-E61-3236	SPICE, PEPPER, BLACK, GRD, gourmet, 1.5 oz plastic co (ind unit sale only)
8950-01-E61-3237	SPICE, PEPPER, BLACK, GRD, gourmet, 5 lb plastic co (ind unit sale only)
8950-01-E61-3195	SPICE, PEPPER, BLACK, GRD, gourmet, 18 oz plastic co (ind unit sale only)

3. Dining Packets:

National Industries for the Blind
 1310 Braddock Place
 Alexandria, VA 22311-1727
 P.O.C. Ms. Mary Johnson
 Mjohnson@nib.org
 (703) 310-0512

STOCK NUMBER PRODUCT

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

*** “Essentially the Same” Criteria**

The following is the criteria for determining whether the items are “essentially the same” when comparing JWOD mandatory products and commercial products. The JWOD product will be considered “essentially the same” when:

1. It has effectively the same form, fit and function.
2. The JWOD and commercial products may be used for the same purpose.
3. The JWOD and commercial products are relatively the same size and a change in size will not affect the use or performance.
4. The appearance, color, texture, or other characteristic of the JWOD product and commercial product are not significantly different from one another.

CONTRACT ADMINISTRATION DATA

ADMINISTRATION

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Administration of the contract will be performed by DSCP Philadelphia. The customer will perform administration of the delivery orders.

SOCIOECONOMIC GOALS

Total to be Subcontracted	PERCENTAGE
a. To a Large Business	90%
b. To a Small Business	10%
1. SDB	1%
2. WOSB	1%
3. VOSB	1%
4. SDVOSB	1%
5. HUBZONE SB	1%
6. OTHER SB	5%

SOCIOECONOMIC SUBCONTRACTING PLAN

SMALL BUSINESS, SMALL DISADVANTAGED BUSINESS, WOMEN-OWNED SMALL BUSINESS, HUBZONE SMALL BUSINESS, VETERAN OWNED SMALL BUSINESS, SMALL DISADVANTAGED VETERAN OWNED SMALL BUSINESS.

DATE: 09-05-06

CONTRACTOR: FSA-Boise
ADDRESS: Meridian, ID 83680

SOLICITATION#: SPM300-06-R-0056

END ITEM/SERVICE: FULL LINE DISTRIBUTION

The following is hereby submitted as a Subcontracting Plan to satisfy the applicable requirements set forth above:

1. (a) The following percentage goals (expressed in terms of a percentage of the total planned subcontracting (supplier) dollars) are applicable to the contract awarded under the solicitation cited. Goals will remain the same for each year of the contract.
- (i) **Other Small Businesses (OSB): 5 %** of the total planned subcontracting dollars under this contract will go to subcontractors who are small business concerns, subject however, to the limitations set forth in paragraph 1 (a) above.

Service Period	BASE	OPTION 1	OPTION 2	OPTION 3	Total Base & Options
Total	\$1,325,718.66	\$994,288.99	\$662,859.33	\$994,288.99	\$3,977,155.97
OSB Goal	\$66,285.93	\$49,714.45	\$33,142.97	\$49,714.45	\$198,857.80

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- (ii) **Small Disadvantaged Businesses (SDB):** 1% of the total planned subcontracting dollars under this contract will go to subcontractors who are small business concerns identified as small disadvantaged business, subject, however to the limitation set forth in paragraph 1 (a) above.

Service Period	BASE	OPTION 1	OPTION 2	OPTION 3	Total Base & Options
Total	\$1,325,718.66	\$994,288.99	\$662,859.33	\$994,288.99	\$3,977,155.97
SDB Goal	\$13,257.19	\$9,942.89	\$6,628.59	\$9,942.89	\$39,771.56

- (iii) **Women-Owned Small Businesses (WOSB):** 1% of the total planned subcontracting dollars under this contract will go to subcontractors who are small business owned and controlled by women, subject, however to the limitation set forth in paragraph 1(a) above.

Service Period	BASE	OPTION 1	OPTION 2	OPTION 3	Total Base & Options
Total	\$1,325,718.66	\$994,288.99	\$662,859.33	\$994,288.99	\$3,977,155.97
WOSB Goal	\$13,257.19	\$9,942.89	\$6,628.59	\$9,942.89	\$39,771.56

- (iv) **Veteran-Owned Small Business (VOSB):** 1% of the total planned subcontracting dollars under this contract will go to subcontractors who are small business owned and controlled by veterans, subject however to the limitation set forth in paragraph 1(a) above.

Service Period	BASE	OPTION 1	OPTION 2	OPTION 3	Total Base & Options
Total	\$1,325,718.66	\$994,288.99	\$662,859.33	\$994,288.99	\$3,977,155.97
VOSB Goal	\$13,257.19	\$9,942.89	\$6,628.59	\$9,942.89	\$39,771.56

- (v) **HUB ZONE SMALL BUSINESS (HUBZ SB):** 1% of the total planned subcontracting dollars under this contract will go to subcontractors who are small business concerns, that have business in a hub zone area subject however, to the limitations set forth in paragraph 1(a) above.

Service Period	BASE	OPTION 1	OPTION 2	OPTION 3	Total Base & Options
Total	\$1,325,718.66	\$994,288.99	\$662,859.33	\$994,288.99	\$3,977,155.97
HUBZ SB Goal	\$13,257.19	\$9,942.89	\$6,628.59	\$9,942.89	\$39,771.56

- (vi) **Small Businesses (SDVOSB):** 1% of the total planned subcontracting dollars under this contract will go to subcontractors who are small business concerns, subject however, to the limitations set forth in paragraph 1 (a) above.

Service Period	BASE	OPTION 1	OPTION 2	OPTION 3	Total Base & Options
Total	\$1,325,718.66	\$994,288.99	\$662,859.33	\$994,288.99	\$3,977,155.97
SDVOSB Goal	\$13,257.19	\$9,942.89	\$6,628.59	\$9,942.89	\$39,771.56

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The following principal product categories will be subcontracted under this contract. For each product category listed below, we listed next to each product category the source availability from small business, small disadvantaged business, women-owned small business, JWOD Workshop, and large business:

- 1) Frozen Meat Items: Large Business, Small Business, Small Disadvantaged Business and Women-owned Small Business.
- 2) Frozen Fish Items: Large Business, Small Business, Small Disadvantaged Business, and Women-owned Small Business.
- 3) Frozen Fruit and Vegetables: Large Business, Small Business.
- 4) Produce: Large Business, Small Business.
- 5) Frozen Specialty Items: Large Business, Small Business, Small Disadvantaged Business, and Women-owned Small Business.
- 6) Canned Fruits, Vegetables, Cereals, and Specialty Items: Large Business, Small Business, and JWOD Workshop.
- 7) Dry Goods, Food Service Products: Large Business, Small Business, Small Disadvantaged Business, Veteran Business and Women-owned Small Business.
- 8) Services: Large Business, Small Business, Small Disadvantaged Business, and Women-owned Small Business, and JWOD Workshop.

The following individuals will administer the subcontracting program:

Contact Person:

Food Services of America
1495 N. Hickory Avenue
Meridian, Idaho 83642
(208) 884-8400
(800) 372-1515
Chad Johnson, VP of Merchandising
Mike Ruffner, VP of Finance

The Small Business and Small Disadvantaged Business Subcontracting Plan submitted by FSA is incorporated into this contract. DCMA Chicago is assigned all administrative duties associated with the Small Business and Small Disadvantaged Business Subcontracting Plan as provided under FAR Clause 52.219-9 "Small Business and Small Disadvantaged Business Subcontracting Plan".

INVOICING

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

DFAS-Columbus Center
Attn: DFAS – BVDP (SL4701)
P. O. Box 369031
Columbus, OH 43236-9031

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Each invoice shall contain sufficient data for billing purposes. This includes, but is not limited to:

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

DISTRIBUTION FEE CATEGORIES AND PRICING Fees have been removed

Category	PRODUCTIONS DESCRIPTIONS	Distribution Fees
1	1. Beef-Raw, Steaks (Solid Muscle) and Primal Steak Cuts (Tenders, Strip Loin, Ribeye, Short Loin)	
2	Beef-Raw, Roasts (i.e. Steamship, Knuckles, chuck), Stew Meat, Breaded Beef Items, Braising Steak, Raw Fajita Meat	
3	Beef- Patties, Ground, Bulk	
4	Beef- Precooked Products	
5	Poultry- Raw, Minimally Processed Bone-In (Cut Quarters, 8 Piece Cut, Halves, Whole)	
6	Poultry- Raw, Boneless, Breaded or Unbreaded Processed	
7	Poultry- Precooked Products	
8	Pork- Raw, Whole Loins, Chops, Steaks	
9	. Pork- Raw, Roasts (excluding loins), Ribs, Breaded and Unbreaded Fabricated Items (i.e. Breaded Pork Steak, Pork Steak, Pork Stew Meat), Raw Bacon	
10	Pork- Precooked Products	
11	Lamb, Veal, Game	
12	Lamb, Veal, Game- Breaded Products	
13	Shellfish- Whole Lobster, Lobster Tails, Crab Legs	
14	Shellfish, Other- To include Shrimp, Oysters, Clams, Scallops, Crab cakes, Breaded	

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15	Shellfish, Other- To include Shrimp, Oysters, Clams, Scallops, Crab cakes, Unbreaded	
16	Fish- Whole or Portioned Fillets, Breaded	
17	Fish- Whole or Portioned Fillets, Unbreaded	
18	Bacon- Precooked	
19	Luncheon Meats, Sausages, Scrapple, Hot Dogs, Pizza Toppings	
20	Bakery and Cereal Products, Rice, Dried Beans, Crackers, Snacks, Dry Pasta, Flour, Cones, Bread Crumbs, Croutons	
21	Fresh Bread and Fresh Bakery Products	
22	Bouillons, Dry Soups, Soup and Gravy Bases, Gravy, Cooking Wine, Sauces	
23	Fats and Food Oils, Butter, Margarine	
24	Sandwich/Meal Kits	
25	Fruits, Juices, Nectar, Vegetables- Chilled	
26	Fruits, Juices, Nectar, Vegetables- Frozen	
27	Fruits, Juices, Nectar, Vegetables, Dairy, Baby Food, Nutritional Supplements, Dietetic Products- Can, Jar or Bottle	
28	Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products, i.e. Gelatin, Puddings, Condiments and Related Products	
29	Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products, i.e. Gelatin, Puddings, Condiments and Related Products- in individual controlled size packs	
30	Desserts- Sheet/Layer Cakes, Cheese Cakes, Specialty Cakes, Pies, Cobblers	
31	Dairy Foods- Eggs, Egg Products, Yogurt, Sour Cream, Cheese, Milk- Fresh, Chilled, or Frozen	
32	Fresh Processed, Prepared, Chilled Salads	
33	Soups, Frozen	
34	Confectionary, Candy, Nuts, Sugars	
35	Cocoa, Hot Chocolate, Coffee, Tea	
36	Appetizers, Pizza, Pizza Crust, Desserts, Breads/Doughs, Bagels, Biscuits, Pancakes, French Toast, Doughnuts, Danish- Frozen	
37	Entrees- Frozen	
38	Entrees, Meats, Fish- Canned	
39	Frozen Beverages, BIB- Requiring Dispensers	
40	Beverages (Non-dispenser Type)- To include Canned Soda, Sports Drinks, Water	
41	Mixes- Ice Cream/Soft Serve, Yogurt, Milk Shake	
42	Ice Cream Novelties, Ice/Fruit Bars, Ice Cream Gallons	

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43	Other Grocery Items Not mentioned	
44	Other Perishable (Frozen/Chill) Items not mentioned	
45	Related non-Foods Products (FSOS)	
46	Mandatory Items, as listed on Paragraph 15	
47	Fresh Fruits and Vegetables	