

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

1. REQUISITION NUMBER		PAGE 1 OF 15	
2. CONTRACT NO. SPM300-06-D-3206	3. AWARD/EFFECTIVE DATE 8/17/2006	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-05-R-0303
7. FOR SOLICITATION INFORMATION CALL:  Warren Brown/Marguerite Morgan		b. TELEPHONE NUMBER (No collect calls) 215-737-5896/3669	
9. ISSUED BY Defense Supply Center Philadelphia Directorate of Subsistence 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 NAICS: <input type="checkbox"/> HUBZONE SMALL BUSINESS SIZE STANDARD: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS	
15. DELIVER TO		16. ADMINISTERED BY	
17a. CONTRACTOR/OFFEROR US Foodservice/Joseph Webb 1201 Park Center Drive Vista, CA 92083 TELEPHONE NO.		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS ATTN: DFAS-CO-SES P. O. BOX 182317 COLUMBUS, OH 43218-6260	
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	

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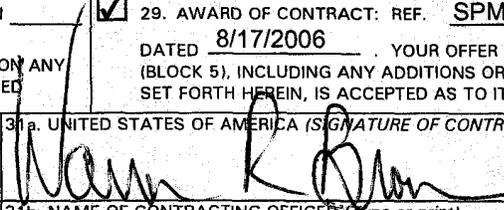
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Acquisition for Full Line Food Distributor for authorized Customers in the Los Angeles/San Diego/Bridgeport CA and Yuma, AZ West Prime Vendor Region. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA 97X49305X 25% Minimum is \$8,646,250.00	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$34,585,000.00
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>SPM30005R030</u> OFFER DATED <u>8/17/2006</u> . 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)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) WARREN R. BROWN	31c. DATE SIGNED Aug 17, 2006
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US FOODSERVICE/JOSEPH WEBB DIVISION

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

- Amendment 001 dated, 5/18/05
- Amendment 002 dated, 5/31/05
- Amendment 003 dated, 6/2/05
- Amendment 004, dated 10/14/05
- Amendment 005, dated 12/01/05
- Amendment 006, dated 2/2/06
- Amendment 007, dated 2/9/06
- Amendment 008, dated 4/06/06
- Amendment 009, dated 4/12/06
- Amendment 010, dated 7/5/06
- Amendment 011, dated 7/14/06

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

- The Technical and Business proposals dated 12/13/2005. 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 07/18/06
- Final Proposal Revisions dated 07/24/06

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, fresh bread, "branded" Bag in Box Soda, non food items and disposables. 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 alternative delivery period as specified by the customer.
- **PROPOSED FILL RATE:** 99.5%
- **CONTRACT TERM:** One (1) year Base Term with Four (4) one year options: Base Term:
- **CONTRACT TYPE:** Indefinite Quantity Contract – Firm Fixed Price

US FOODSERVICE/JOSEPH WEBB DIVISION

This contract contains a guaranteed minimum of 25% of the estimated award dollar value or \$8,646,250.00. The estimated dollar value of the base term of the contract is \$34,585,000.00. The maximum ceiling will be 150% of the estimated dollar value. In the event of emergency and/or mobilization, the government reserves the right to unilaterally execute a maximum ceiling of 175% of the estimated dollar value.

- The Marine customers will be administered under a separate catalog their Contract No. is **SPM30006D3207**.

- **PRICING:** Firm Fixed Price

All pricing will be firm at time of order provided that delivery is requested within the timeframe 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, or time of receipt.

- 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 invoice the options, the distribution prices will update in accordance with US Food/Joseph Webb Division's offer. The contract distribution prices remain fixed throughout the entire length of the contract.

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

NO ASSOCIATED FEE FOR ADD-ONS!

- In the event of an emergency: US Foodservice/Joseph Webb Division is available to take orders 24 hours - 7 days a week
- An emergency order is any order that is placed for same day delivery.
- There is NO ADDITIONAL charge or fees associated with emergency orders

Back up ordering system

If the electronic ordering system is down, US Foodservice/Joseph Webb Division can take orders by:

Fax
Email
Phone - regular or cell
In person

US FOODSERVICE/JOSEPH WEBB DIVISION

Any adjustments to the original EDI order to include add-ons or cancellations are accepted until 2 P.M. of the day prior to delivery. These adjustments can be accomplished by either an additional EDI transmission, fax or called into the Customer Service Department. There is no additional charge for this service.

Joseph Webb can easily process add-on requests received by phone or fax by immediately entering them directly into an existing order.

There is no charge for this service.

Requests for additions and cancellations should be submitted by 12:00 P.M. on the day prior to delivery, but can be accepted as late as 2:00 P.M. on the day prior to delivery.

Should the ordering activity's electronic STORES systems fail for any reason, the affected activity would simply call or send a fax to our Land Activities Customer Service Representative to provide us with the respective account and order information.

EMERGENCY ORDERS

- Any order that is requested for same-day delivery.
- For same-day service, the ordering activity would contact a customer service representative alerting us to the emergency order, and electronically transmit the order via EDI as normal.
- Response times are normally dictated by the customers' needs, but Joseph Webb will make every effort to accommodate them to the best of our ability, but our expectation would be to deliver by the end of the business day.
- US Foodservice/Joseph Webb has a "will call" system in place, where the customer has the ability to place same-day orders for pick up. There is a two-hour window to process and pick these orders. Emergency orders can be processed, selected and ready for will call or delivery within 2 hours of receipt. There are no additional fees for this service.
- If more than three emergency orders occur during any month, then the Dedicated Military Sales Specialists, will personally coordinate with that activity and DSCP to resolve any type of ordering or delivery problems to alleviate this emergency action.

US Foodservice/Joseph Webb currently breaks cases on over 600 different items. There is no up-charge the units for broken case lots.

US FOODSERVICE/JOSEPH WEBB DIVISION

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

*ZONE A***MCB CAMP PENDLETON, CA:**

Deliveries between 0530 and 1000 as follows: Monday, freeze; Tuesday, dry and refrigerated; Wednesday, freeze; Thursday, dry and refrigerated and Friday, freeze. Listed below are the Points of Delivery:

BLDG #22186	1 ST SUPPLY BN, 1 ST FSSG
BLDG #43402	11 TH MARINES, 1 ST MARINE DIV
BLDG #62502	5 TH MARINES, 1 ST MARINE DIV
BLDG #210702	3 RD AABN, 1 ST MARINE DIV
BLDG #24100	CORRECTION COMPANY SECURITY BN.
BLDG #33502	HDQTRS BN, 1 ST MARINE DIV
BLDG #41358	1 ST RECON BN, 1 ST MARINE DIV
BLDG #520430	SCHOOL OF INFANTRY
BLDG # 13100	HDQTRS & SPT BN
BLDG # 14036	HDQTRS & SPT BN, 1 ST FSSG
BLDG #31611	EDSON RANGE, MCRD
BLDG #53502	1 ST MARINE, 1 ST MARINE DIV
BLDG #2403	HQ & HQ SUPPORT BN

ASSAULT CRAFT FIVE, CAMP PENDLETON, CA:

Deliveries between 0530 and 1000 as follows: Monday, freeze; Tuesday, dry and refrigerated; Wednesday, freeze; Thursday, dry and refrigerated and Friday, freeze, Deliveries to be made to Camp Pendleton Bldg. #31906.

NAVAL HOSPITAL CAMP PENDLETON, CA:

Deliveries Tuesday and Thursday between 07:30 and 09:30 AM to Bldg H100.

MCAGCC, TWENTYNINE PALMS, CA:

Deliveries Monday, Wednesday, and Friday between 0700 and 1000 to
Mess Hall Bldg. 1650,
Mess Hall Bldg. 1630,
Mess Hall Bldg. 1610,
Mess Hall Bldg. 1420,
Field Unit 1,

US FOODSERVICE/JOSEPH WEBB DIVISION

Field Unit 2.

TWENTYNINE PALMS CHILD DEVELOPMENT CENTER, CA

Deliveries Monday, Wednesday and Friday between 0700 and 1000 to Bldgs 693 & 694

TWENTYNINE PALMS NAVAL HOSPITAL, CA

Deliveries Monday, Wednesday and Friday between 0700 and 1000 to Bldg 1145

NAVAL AIR WEAPONS STATION, POINT MUGU, CA

Deliveries Tuesday between 0700 and 1000 to Bldg. 20 (Galley)

NCMC PORT HUENEME, CA

Point Mugu places and receives orders for Port Hueneme

Deliveries Tuesday between 0700 and 1000 to Bldg. 20 (Galley)

ST. NICHOLAS ISLAND, CA

Point Mugu places and receives places and receives orders for St Nicholas Island.

Deliveries Tuesday between 0700 and 1000 to Bldg. 20 (Galley)

NAVAL AIR STATION LEMOORE, CA

Deliveries Wednesday, Thursday and Friday between 0700 and 1000 to Bldg. 860, Main Galley

FORT IRWIN, CA

Deliveries Monday, Wednesday, and Friday between 0700 and 1000 to TISA, Bldg 862 (Freeze-refer-dry), Child Development Center, Bldg 1322

WEED ARMY HOSPITAL, FT IRWIN, CA

Deliveries Monday, 0800 to Bldg 160

EDWARDS AFB, CA

Deliveries Friday between 0700 and 1000 to Joshua Tree Inn Bldg 2412

EDWARDS AFB CHILD DEVELOPMENT CENTER, CA

Deliveries Friday between 0700 and 1000 to 1305 Fitzgerald Blvd and 4850 Forbes Avenue

VANDENBERG AFB, CA

Deliveries Monday, Wednesday and Friday between 0700 and 1000 to Breakers Dining Facility, Bldg 13330 and AETC Dining Facility BLDG 9190

VANDENBERG AFB CHILD DEVELOPMENT CENTER, CA

Deliveries Monday, Wednesday and Friday between 0700 and 1000 to Bldg 16113.

US FOODSERVICE/JOSEPH WEBB DIVISION

VANDENBERG AFB YOUTH CENTER, CA

Deliveries Monday, Wednesday and Friday between 0700 and 1000 to Bldg 16170

UNITED STATES COAST GUARD SAN PEDRO, CA

(Galley) Deliveries Monday, Wednesday and Thursday between 0800 and 1000 to 1001 Avenue South

(USCG Cutter Chase) Deliveries required when Cutter is in port.

NAVAL SUBMARINE BASE SAN DIEGO, CA

Deliveries Thursday between 0700 and 1000 to Bldg 500, Dolphin Inn

FLEET ANTISUBMARINE WARFARE TRAINING CENTER, SAN DIEGO, CA

Deliveries Thursday between 0700 and 1000 to Bldg G 100, Galley

NOTE: ASW ORDERS FOR THE SUB BASE**NAVAL STATION 32ND STREET**

Deliveries Tuesday, Wednesday and Thursday between 0700 and 1000 to Bldg 3202, Mercer Hall

NAVAL AMPHIBIOUS BASE CORONADO

Deliveries Friday between 0700 and 1000 to Bldg 300, Galley

(Security Restriction: Vendor must check in at Main Gate)

NAVAL AIR STATION NORTH ISLAND

Deliveries Friday between 0700 and 1000 to Bldg 794, Galley.

NOTE: NAS NORTH ISLAND ORDERS FOR NAB CORONADO**BALBOA NAVAL MEDICAL CENTER SAN DIEGO**

Deliveries any day between 0600 and 1000 AM to Bldg 1, Galley

NOTE:

(NMCS D SECURITY RESTRICTION: VENDOR PASS IS REQUIRED FROM SECURITY OFFICE) CANNOT ACCOMMODATE 40 FOOT TRAILER; 25 FOOT TRUCK/TRAILER IS REQUIRED

US FOODSERVICE/JOSEPH WEBB DIVISION

NAVCONBRIG, MCAS MIRAMAR SAN DIEGO

Deliveries Tuesday, Wednesday and Thursday between 0700 and 1000 to Bldg 684, Galley

MARINE CORP RECRUIT DEPOT (MCRD) SAN DIEGO

Deliveries Monday, Wednesday and Friday between 0700 and 1000 to Messhall 569, 38000 Guadalcanal Ave and Messhall 620, 3900 Tripoli Avenue.

NALF SAN CLEMENT ISLAND SAN DIEGO

Deliveries Monday between 0630 and 1000 to Bldg 307, 32ND Street Naval Station for delivery to barge.

MARINE CORPS AIR STATION MIRAMAR SAN DIEGO

Deliveries Monday, Wednesday and Friday between 0700 and 1000 to Bldg 5500, Mess Hall.

MARINE WARFAIR TRAINING CENTER BRIDGEPORT, CA

Deliveries Monday and Thursdays between 0800 and 1400 to Messhall 3006

NOTE:

In addition to normal delivery requirements, MWTC will require deliveries for special training missions. Since these training missions are secretive, the customer will not be able to forecast troop feeding. These orders will be treated as surge requirements.

MARINE CORPS AIR STATION YUMA, AZ

Deliveries Monday, Wednesday and Friday between 0700 and 1000 to Mess Hall Bldg 710

CONTRACT ADMINISTRATION DATA**ADMINISTRATION**

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

Company	Total SB Goal	HZSB	SDB	WOB	VOSB	SDVOSB
US Foodservice	35%	3%	6%	5%	.5%	.5%

US FOODSERVICE/JOSEPH WEBB DIVISION

SMALL, SMALL DISADVANTAGED, SMALL DISADVANTAGED VETERAN-OWNED VETERAN OWNED, WOMEN-OWNED AND HUBZONE SMALL BUSINESS SUBCONTRACTING PLAN

DATE: Revised November 4, 2005

CONTRACTOR: US Foodservices/Joseph Webb Division

ADDRESS: 1201 Park Center Dr.
Vista, CA 92083

SOLICITATION NUMBER: SPM300-05-R-0303

END ITEM/SERVICE: Full Line Food Distributor – Los Angeles/San Diego and Yuma, AZ West Region

TYPE OF PLAN: Individual Contract Plan

The following is hereby submitted as a Subcontracting Plan to satisfy the applicable requirements of the solicitation:

1. The following percentage goals expressed in terms of a percentage of total planned subcontracting (supplier) dollars are applicable to the contract awarded under the solicitation cited above.

Small business concerns: 35% of total planned subcontracting (supplier) dollars under this contract will go to subcontractors (suppliers) who are small business concerns. This goal should equate to the following dollar amounts:

	Base 35%	Option 1 35%	Option 2 35%	Option 3 35%	Option 4 35%
Total est to be subcontracted	\$27,841,250	\$27,841,250	\$27,841,250	\$27,841,250	\$27,841,250
Small Business Goals	\$9,744,438	\$9,744,438	\$9,744,438	\$9,744,438	\$9,744,438

Small Disadvantaged business concerns: 6% of total planned small business subcontracting dollars under this contract will go to subcontractors (suppliers) who are small business concerns owned and controlled by socially and economically disadvantaged individuals.

US FOODSERVICE/JOSEPH WEBB DIVISION

	Base 6%	Option 1 6%	Option 2 6%	Option 3 6%	Option 4 6%
Total est to be subcontracted	\$27,841,250	\$27,841,250	\$27,841,250	\$27,841,250	\$27,841,250
Small Disadvantaged Business Goals	\$ 1,670,475	\$ 1,670,475	\$ 1,670,475	\$ 1,670,475	\$ 1,670,475

Women-owned small business concerns: 5% of total planned small business subcontracting (supplier) dollars under this contract will go to subcontractors (suppliers) who are small business concerns owned and controlled by women. This goal should equate to approximately the following dollar amounts:

	Base 5%	Option 1 5%	Option 2 5%	Option 3 5%	Option 4 5%
Total estimated to be subcontracted	\$27,841,250	\$27,841,250	\$27,841,250	\$27,841,250	\$27,841,250
Small Disadvantaged Business Goals	\$ 1,392,063	\$ 1,392,063	\$ 1,392,063	\$ 1,392,063	\$ 1,392,063

Veteran-owned small business concerns: 1% of total planned small business subcontracting (supplier) dollars under this contract will go to subcontractors (suppliers) who are small business concerns owned. Half of the 1 percent will be set aside for service disabled veterans (SDVO). This goal should equate to approximately the following dollar amounts:

	Base 1%	Option 1 1%	Option 2 1%	Option 3 1%	Option 4 1%
Total estimated to be sub- contracted	\$27,841,250	\$27,841,250	\$27,841,250	\$27,841,250	\$27,841,250
Veteran-owned Small Business Goal (1)	\$278,413	\$278,413	\$278,413	\$278,413	\$278,413

US FOODSERVICE/JOSEPH WEBB DIVISION

Hubzone business concerns: 1% of total planned small business subcontracting (supplier) dollars under this contract will go to subcontractors (suppliers) who are small business concerns. This goal should equate to approximately the following dollar amounts:

	Base 1%	Option 1 1%	Option 2 1%	Option 3 1%	Option 4 1%
Total estimated to be subcontracted	\$27,841,250	\$27,841,250	\$27,841,250	\$27,841,250	\$27,841,250
Hubzone Business Goal	\$278,413	\$278,413	\$278,413	\$278,413	\$278,413

The following principal product categories will be subcontracted (supplied) under this contract. For each product category listed below, we have estimated and listed next to each product category, the source availability from large, small, small disadvantaged, service disabled veteran owned, veteran owned, women-owned concerns as follows:

Fresh and Frozen Meat Items: Large Business, Small Business, Small Disadvantaged Business, Service Disabled Veteran-Owned Business, Veteran-Owned Small, Hub Zone Business, and Small Women-Owned Business.

Frozen Fish Items: Large Business, Small Business, Small Disadvantaged Business, Service Disabled Veteran-Owned Business, Veteran-Owned Small, Hub Zone Business, and Small Women-Owned Business.

Frozen Fruit and Vegetables: Large Business, Small Business, Small Disadvantaged Business, Service Disabled Veteran-Owned Business, Veteran-Owned Small, Hub Zone Business, and Small Women-Owned Business.

Frozen Specialty Items: Large Business, Small Business, Small Disadvantaged Business, Service Disabled Veteran-Owned Business, Veteran-Owned Small, Hub Zone Business, and Small Women-Owned Business.

Canned Fruits, Vegetables, Cereals and Specialty Items: Large Business, Limited Number of Small Business.

Dry Goods, Foodservice Products: Large Business, Small Business, Small Disadvantaged Business, Service Disabled Veteran-Owned Business, Veteran-Owned Small, Hub Zone Business, and Small Women-Owned Business.

The only "subcontracting" available to US Foodservices/Joseph Webb division is the purchasing of products to be distributed to the Land Activities under this contract. Such purchases are made without any formal bidding procedures and, for the most part, without written agreements.

The following individual will administer the subcontracting program:

US FOODSERVICE/JOSEPH WEBB DIVISION

Name: Ralph Hampshire
Address: US Foodservices/Joseph Webb
1201 Park Center Drive
Vista, CA 92083
Phone: 760-734-6028
Title: Director of Military Sales

The following individual represents senior management who fully supports this plan.
Mr. Gerald Rosen.

The Small Business and Small Disadvantaged Business Subcontracting Plan submitted by U. S. Foodservice is incorporated into this contract. DCMA San Diego, CA is assigned all administrative duties associated with the Small Business and Small Disadvantaged and Business Subcontracting Plan as provided under Clause 52.219-9 "Small Disadvantaged and Women-Owned Small 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-BVDP (SL4701)
P.O. Box 369031
Columbus, OH 43236-9031

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.

POC for Invoice Problems: Donn Acheson phone number 800-678-1145 ext. 6036

US Foods-Joseph Webb
Southern California
Categories

#1	Premium Whole Loin (ie, Whole Strip Loin, Top Butt 184, Strip Loin 180, Rib Eye Roll 112, Lip On Rib Eye 112A, Prime Rib), Precut Steaks (ie, T-bone, Top Sirloin, Ribeye, Tenderloin, Flank, Ball Tip, Strip Loin); Fajita Meat; Dried Beef; Raw Veal & Lamb
#2	Raw Inside Rounds; Beef Knuckle; Chuck Roast; Bnls Pork Loin; Braising Steak; Canned Ham; Stew Beef; Raw Pork Spare Ribs; Beef Ribs; Raw Bacon; Raw Whole Turkey
#3	Cubed Steak; Raw Boneless Turkey Roast & Thighs; Chicken Nuggets; Meatballs; Beef Kielbasa; Polish, Italian & Bratwurst Sausage; Raw Pure Pork Sausage Links & Patties; Canadian Bacon; Lunchmeat; Salami
#4	Sliced Liver; Steamship Round; Raw Pork Roasts; Chicken Fried Steaks; Hot Dogs; Raw & Cooked Chicken Breast, Raw IQF Chicken Pieces, Thighs & Fillets
#5	Raw Ground Beef Bulk and Patties
#6	Raw, Whole, CVP, Cut-Up 8 pc Chicken & Chicken 1/4's; Ham Hocks; Chitterlings; Pigs Feet; Ground Chicken & Turkey
#7	Philly Steak; Pork Chops; Duck; Rabbit; Ground & Diced Pork; Fresh Ham, Virginia Ham; Ham (Bone-In Cooked & Raw, Spiral Cut); Cooked Ground Meat & Vegetable Burgers; Diced Chicken, Turkey & Ham; Turkey, Beef, Whole Hog Sausage Links & Patties; Bone-in Breaded Chicken, Cornish Game Hens; Raw Breaded & Unbreaded Veal, Beef, Pork Steaks, Sandwich Steaks
#8	Specialty Cut Cooked or Sliced (i.e. Beef, Pork, Chicken, Turkey); Corned Beef, Pastrami, & Roast Beef; Cooked Turkey Breast; Chicken Wings; Chicken Tenders; Pure Bacon Bits; Pepperoni; Salisbury Steak; Baby Back Ribs; Cooked Ribs; Pastrami; "Mighty Rib" Ribettes
#9	Precooked Bacon and Sausage
#10	Raw Breaded Shrimp; P&D and Shell-on Shrimp
#11	Crab Legs; Oysters, Scallops, & Clams; Cooked Shellfish
#12	Lobster, Whole, Tails & Meat
#13	Premium Fish (Cod, Flounder, Haddock, Mahi Mahi, Halibut, Sole, Trout, Salmon)
#14	Standard Fish (Catfish, Perch, Pollock, Whiting, Turbot)
#15	Frozen Appetizers
#16	Cordon Bleu Stuffed Breast, Tray Entrees
#17	Baked Bagels (Regular & Flavored), Biscuits; Tortillas, Donuts, Muffins, Danish, Baked Loaf Bread, Rolls & Buns, Pie Shells, Pizza Crust, Regular Pizza, Dry Cereal Bars, Toaster Pastries, Bread and Cookie Dough
#18	French Toast, Pancakes, Reg Waffles
#19	Frozen Raw Vegetables
#20	French Fries (Standard Cut), Hash Browns
#21	Standard Pack & IQF Frozen Fruits, Speciality Potatoes, Onion Rings
#22	Sheet Cake, Layer Cake, Cheesecake, Specialty Pies, Fruit Pies, Gourmet Pies & Fruit Cobbler
#23	Canned Entrees and Canned Fish

US Foods-Joseph Webb
Southern California
Categories

#24	Hand Held Entrees, Egg Rolls, Corn Dogs, Burritos, Tamales
#25	Single & Double Sandwich Meals
#26	Cheese (Loaf & Sliced)
#27	Cheese (Diced, Shredded & Further Processed), Margarine Bulk & Patties
#28	Eggs:Fresh
#29	Eggs:Frozen
#30	Milk, Yogurt & Ice Cream - Individuals
#31	Milk, Yogurt & Ice Cream - Gallon
#32	Butter, Refrigerated Prepared Salads
#33	Pasta, White Sugar & Plain Rice
#34	Salt & Flour Products
#35	Cookie, Cake, Brownie, Icing, Pancake, Biscuit and Bread Mixes by Bag/Can or Box
#36	Cold Cereals: Individual Box, Cup & Bowl Pack
#37	Bulk Salad Dressing, Mayonnaise, Mustard
#38	Dehydrated Vegetbles, Dehydrated Garlic, Dehydrated Onions, Dehydrated Sliced, Instant & Diced Potatoes, Dry Milk
#39	Specialty Rices, Converted Perfected Long Grain Rice, Imit. Bacon Bits, Dry Beans, Bulk Cold Dry Cereal
#40	Regular Packets (12 Gram Dressing Pkts, Cocktail Sauce, Honey, Peanut Butter, Pancake Syrup, Relish, Lemon Juice, Tartar Sauce, Jelly)
#41	Premium Packets (Creamers, Cream Cheese, Ketchup, Mustard, BBQ Sauce, Taco Sauce, Sugar, Sugar Substitute, Salt & Pepper, Dressings- 1oz & 1 1/2oz.)
#42	Individual Bagged Snacks (Potato Chips, Corn Chips, Cheetos, Tortilla Chips, Pretzels)
#43	Tomato Products (Diced Tomatoes, Whole Tomatoes, Stewed Tomatoes, Tomato Puree)
#44	Bottled Water, Soft Serv Mix, Dry Yogurt Mix, Crackers, Pancake & Waffle Syrup, Bulk Karo Syrup & Molasses
#45	Spices
#46	Pie Filling #10, Pie Fruit, Canned Fruit, Icing, Ind Tea, Coffee, & Hot Chocolate, Cocoa, Gelatin, Bulk Jellies-Jams-Preserves-Peanut Butter-Honey, Ind Fruit & Pudding, Nuts, Candy, Extracts, Bulk Snacks, Sauces (canned & bottled), Bulk Ketchup, Tomato Based Sauces (BBQ Sauce, Pizza Sauce, Spaghetti Sauce), Dry & Liquid Drink & Juice Bases & Mixes, Peppers, Olives, Relish and Pickles
#47	8 oz To 46 oz Canned Juice
#48	4-7oz Individual Boxed Juice & Drinks, Soda, & Candy Bars
#49	Taco Shells; Canned Vegetables, Canned & Frozen Soups, Yeast, Baking Powder, Vinegar, Starch, Hot Cereal, Bread Crumbs, Croutons, Cookies, Dry Fruit, Marshmallows, Tomato Paste, Bottled Ketchup, Gravy & Soup Bases, Olive Oil, Bottled Salad Dressings, Powdered Sugar, Brown Sugar
#50	Canned Liquid Shortening, Solid Shortening, Salad Oil
#51	Frozen Juice Concentrate & Hand Mixed
#52	Juices and Drinks For Dispensers, Fountain Syrups
#53	Coffee Grd
#54	Coffee Portion Pack

US Foods-Joseph Webb
Southern California
Categories

#55	Coffee Liquid
#56	Bag-in-Box Drinks & Juices, Other Frozen Dispenser Beverages
#57	Other Frozen, Refrigerated and Dry
#58	Non-Foods (Paper, Chemicals and Disposables, Small Wares)