

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE Feb 17, 2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE SUPPLY CENTER PHILA. PACIFIC REGION REGIONAL PROCUREMENT OFFICE 440 FULLER WAY, BLDG 280 PEARL HARBOR, HI 96860-4967 BEVERLY.QUEVEDO@DLA.MIL	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO. SPM302-08-R-0002
			<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) Jun 11, 2008
			<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
			<input type="checkbox"/>	10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 RFP NO. SPM302-08-R-0002, FULL LINE FRESH FRUIT VEGETABLE SUPPORT FOR DOD AND NON-DOD ACTIVITIES IN HAWAII AND GUAM

The date and time for the pre-proposal conference is 3 March 2009, 9:00 AM, Hawaii Standard Time (HST). The date and time for receipt of offers is 3 April 2009, 2:00 PM, HST. This amendment includes revisions to the Economic Price Adjustment and Market Baskets, and updated clauses. Due to substantial changes made to the RFP, the attached revised RFP issued herein replaces the original RFP issued on 11 June 2008. The revised RFP incorporates the changes made in Amendment no. 0001.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15C. DATE SIGNED			

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	
			SPM302-08-R-0002	6/11/08	
7. FOR SOLICITATION INFORMATION CALL: PATRICIA MURAKAMI, CONTRACT SPEC			b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME	
			808-474-2967	4/3/09 2:00 PM HST	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS		
		SPM302	<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR:		
DEFENSE SUPPLY CTR PHILADELPHIA PACIFIC REG REGIONAL PROCUREMENT OFFICE 440 FULLER WAY, BLDG 280, 1ST FLOOR PEARL HARBOR HI 96860-4967 EMAIL: BEVERLY.QUEVEDO@DLA.MIL			<input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED		12. DISCOUNT TERMS		13b. RATING	
<input checked="" type="checkbox"/> SEE SCHEDULE				14. METHOD OF SOLICITATION	
		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO		CODE	16. ADMINISTERED BY		
SEE STATEMENT OF WORK			CODE SPM302		
			SAME AS BLOCK 9 EMAIL: PATRICIA.MURAKAMI@DLA.MIL 808-474-2967		
17a. CONTRACTOR/OFFEROR		CODE	18a. PAYMENT WILL BE MADE BY		
			CODE S33150		
		FACILITY CODE	DFAS COLUMBUS ATTN: DFAS-CO-SES PO BOX 182317 COLUMBUS, OH 43218-6260		
TELEPHONE NO.			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	FULL LINE FRESH FRUIT AND VEGETABLE SUPPORT FOR DOD AND NON-DOD ACTIVITIES IN HAWAII AND GUAM (SEE STATEMENT OF WORK)				
	AMENDMENT NO. 0002				
				23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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				29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED

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Continuation of Blocks from SF 1449

1. Block 8

Offer Due Date/Local Time: 3 April 2009, 2:00 PM, Hawaii Standard Time.

2. Block 9

Address and Submit “mailed” or “hand carried” offers, including delivery by commercial carriers, to the address indicated below. The offer must be plainly marked on the outermost envelope with the solicitation number, closing date and time set for receipt of offers, and lot for which offer is being submitted.

Defense Logistics Agency
Defense Supply Center Philadelphia, Pacific Region
Business Office
440 Fuller Way, Bldg 280, 1st Floor
Pearl Harbor, HI 96860-4967

Deliver “hand carried” offers between 8:00 a.m. and 4:00 p.m., Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103, prior to the scheduled closing date and time. Offerors using a commercial carrier service must ensure that the carrier service “hand carries” the package by the scheduled closing date and time. Examples of “hand carried” offers include: In-person delivery by contractor, Fed Ex, Airborne, UPS, DHL, Emery, other commercial carrier, USPS Express Mail, and USPS Certified Mail. Facsimile proposals will not be accepted.

3. Block 17a

Offeror’s assigned Data Universal Numbering System (DUNS) Number: _____

(If you do not have a DUNS number, contact the individual identified in Block 7a of the SF 1449 or see 52.212-1, Instructions to Offerors—Commercial Items (paragraph j) for information on contacting Dun and Bradstreet.)

Offeror’s assigned Contractor and Government Entity (CAGE) Code: _____

4. Block 17B

Remittance Address: (if different from Contractor/Offeror address in block 17a of the SF 1449.)

5. Blocks 19-24

See Market Baskets in Attachments 1 through 8

CONTRACT CLAUSES

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (OCT 2008)
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Note: FAR 52.212-4, Contract Terms and Conditions – Commercial Items (OCT 2008) is incorporated into the solicitation by reference. The full text may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>.

Addendum to 52.212-4

The following paragraph(s) of 52.212-4 are amended as indicated below:

1. Paragraph (a), Inspection/Acceptance, is revised to add the following:

Inspection and acceptance of products will be performed at destination. The authorized receiving official for each customer is responsible for signing for and accepting products when they are delivered. The final acceptance decision rests with the authorized receiving official.

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.

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.

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.

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 (m), Termination for Cause. Delete paragraph (m) in its entirety and substitute the following:

(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 this contract is terminated in whole or in part for cause, and the supplies or services covered by the contract so terminated are repurchased by the Government, the Government will incur administrative costs in such repurchases. The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$1155.00 as payment in full for the administrative costs of such repurchase. This assessment of damages for administrative costs shall apply for any termination for cause following which the Government repurchases the terminated supplies or services together with any incidental or consequential damages incurred because of the termination. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

4. Paragraph (t), Central Contractor Registration (CCR), is revised to add the following:

(3) Definitions.

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

“Commercial and Government Entity (CAGE) code” means—

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code.”

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System +4 (DUNS +4) number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

“Registered in the CCR database” means that—

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS +4 number, into the CCR database;

(2) The Contractor’s CAGE code is in the CCR database; and

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service, and has marked the records “Active.” The Contractor will be required to provide consent for TIN validation to the Government as part of the CCR registration process.

FAR 52.212-5 -- Contract Terms And Conditions Required to Implement Statutes or Executive Orders -- Commercial Items (Jan 2009)

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

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

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

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

[Contracting Officer shall check as appropriate.]

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).

(2) 52.203-13, Contractor Code of Business Ethics and Conduct (Dec 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

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

(4) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jul 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

(5) [Reserved]

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

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

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

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

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

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

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

(9) (i) 52.219-9, Small Business Subcontracting Plan (Apr 2008)(15 U.S.C. 637 (d)(4).)

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

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

(10) 52.219-14, Limitations on Subcontracting (Dec 1996)(15 U.S.C. 637(a)(14)).

(11) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999)(15 U.S.C. 637(d)(4)(F)(i)).

(12) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

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

(13) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Apr 2008)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(14) 52.219-26, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (15) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004) (15 U.S.C. 657 f).

X (16) 52.219-28, Post Award Small Business Program Rerepresentation (June 2007) (15 U.S.C. 632(a)(2)).

X (17) 52.222-3, Convict Labor (June 2003)(E.O. 11755).

X (18) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Feb 2008) (E.O. 13126).

X (19) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X (20) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).

X (21) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

X (22) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998)(29 U.S.C. 793).

X (23) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

X (24) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

X (25) (i) 52.222-50, Combating Trafficking in Persons (Aug 2007) (Applies to all contracts).
 ___ (ii) Alternate I (Aug 2007) of 52.222-50.

___ (26) 52.222-54, Employment Eligibility Verification (Jan 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

___ (27) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008)(42 U.S.C. 6962(c)(3)(A)(ii)).
 ___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

___ (28) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

___ (29) (i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).
 ___ (ii) Alternate I (Dec 2007) of 52.223-16.

___ (30) 52.225-1, Buy American Act--Supplies (June 2003)(41 U.S.C. 10a-10d).

___ (31) (i) 52.225-3, Buy American Act –Free Trade Agreements – Israeli Trade Act (Aug 2007) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286, and 109-169).
 ___ (ii) Alternate I (Jan 2004) of 52.225-3.
 ___ (iii) Alternate II (Jan 2004) of 52.225-3.

___ (32) 52.225-5, Trade Agreements (Nov 2007) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

X (33) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

___ (34) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___ (35) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

___ (36) 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)).

___ (37) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (38) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct. 2003)(31 U.S.C. 3332).

___ (39) 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration (May 1999)(31 U.S.C. 3332).

___ (40) 52.232-36, Payment by Third Party (May 1999)(31 U.S.C. 3332).

___ (41) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

Paragraph (42) is not applicable and has been deleted

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

[*Contracting Officer check as appropriate.*]

___ (1) 52.222-41, Service Contract Act of 1965 (Nov 2007)(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) (Nov 2006)(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) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, *et seq.*).

___ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, *et seq.*).

___ (7) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008)(31 U.S.C. 5112(p)(1)).

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

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

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

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the

Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (e)(1)(i) through (xi) 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) 52.203-13, Contractor Code of Business Ethics and Conduct (Dec 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (May 2004)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).

(iv) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

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

(vi) 52.222-39, Notification of Employee rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

(vii) 52.222-41, Service Contract Act of 1965, (Nov 2007), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, *et seq.*)

(viii) 52.222-50, Combating Trafficking in Persons (Aug 2007) (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

(ix) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, *et seq.*)

(x) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, *et seq.*)

(xi) 52.222-54, Employment Eligibility Verification (Jan 2009).

Paragraph (xii) is not applicable and has been deleted.

(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.

DFAR 252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JAN 2009)
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(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.

X 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.

- (1) ___ 252.203-7000, Requirements Relating to Compensation of Former DoD Officials (JAN 2009) (Section 847 of Pub. L. 110-181).
- (2) X 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
- (3) ___ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).
- (4) ___ 252.219-7004, Small Business Subcontracting Plan (Test Program) (AUG 2008) (15 U.S.C. 637 note).
- (5) X 252.225-7001, Buy American Act and Balance of Payments Program (JAN 2009) (41 U.S.C. 10a-10d, E.O. 10582).
- (6) X 252.225-7012, Preference for Certain Domestic Commodities (DEC 2008) (10 U.S.C. 2533a).
- (7) ___ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).
- (8) ___ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (9) ___ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).
- (10) ___ 252.225-7021, Trade Agreements (NOV 2008) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (11) ___ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (12) ___ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (13)(i) ___ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (JAN 2009) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- (ii) ___ Alternate I (OCT 2006) of 252.225-7036.
- (14) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (15) X 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).
- (16) ___ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
- (17) ___ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- (18) X 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).
- (19) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (20) X 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (21)(i) ___ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) ___ Alternate I (MAR 2000) of 252.247-7023.
- (iii) ___ Alternate II (MAR 2000) of 252.247-7023.
- (iv) ___ Alternate III (MAY 2002) of 252.247-7023.

(22) X 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:

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

DLAD 52.212-9000 CHANGES – MILITARY READINESS (Mar 2001)
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The commercial changes clause at FAR 52.212-4(c) is applicable to this contract in lieu of the changes clause at FAR 52.243-1. However, in the event of a Contingency Operation or a Humanitarian or Peace Keeping Operation, as defined below, the contracting officer may, by written order, change 1) the method of shipment or packing, and 2) the place of delivery. If any such change causes an increase in the cost of, or the time required for performance, the contracting officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract. The contractor must assert its right to an adjustment within 30 days from the date of receipt of the modification.

“Contingency operation” means a military operation that-

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

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)).

Addendum

The following additional clauses are set forth in full text:

DFARS 252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)
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(a) Definition. "Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

DLAD 52.201-9001 ORDERING OFFICERS UNDER THE CONTRACT (APR 2008)
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(a) Ordering Officers are authorized to place and sign delivery orders that are expressly within the terms and conditions of this contract. 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. 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 the case of a termination, the applicable agency, commissary, or activity may reprocur the supplies locally. The ordering officer shall also notify the DLA Contracting Officer of all terminations and repurchase actions which were processed under the indefinite delivery contract. Delivery orders outside the expressed terms and conditions of the contract shall be signed by the DLA Contracting Officer. Further limitations on the authority of the ordering officer may be stated elsewhere in the contract or in the letter of appointment.

(b) If checked, the following individuals are appointed Ordering Officers under this contract:

<u>NAME</u>	<u>TITLE</u>
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FAR 52.203-14 – Display of Hotline Poster(s) (Dec 2007)

(a) *Definition.*

"United States," as used in this clause, means the 50 States, the District of Columbia, and outlying areas.

(b) *Display of fraud hotline poster(s).* Except as provided in paragraph (c)—

(1) During contract performance in the United States, the Contractor shall prominently display in common work areas within business segments performing work under this contract and at contract work sites—

(i) Any agency fraud hotline poster or Department of Homeland Security (DHS) fraud hotline poster identified in paragraph (b)(3) of this clause; and

(ii) Any DHS fraud hotline poster subsequently identified by the Contracting Officer.

(2) Additionally, if the Contractor maintains a company website as a method of providing information to employees, the Contractor shall display an electronic version of the poster(s) at the website.

(3) Any required posters may be obtained as follows:

Poster(s) Obtain from

http://www.dhs.gov/xoig/about/gc_1163703329805.shtm

(c) If the Contractor has implemented a business ethics and conduct awareness program, including a reporting mechanism, such as a hotline poster, then the Contractor need not display any agency fraud hotline posters as required in paragraph (b) of this clause, other than any required DHS posters.

(d) *Subcontracts*. The Contractor shall include the substance of this clause, including this paragraph (d), in all subcontracts that exceed \$5,000,000, except when the subcontract—

- (1) Is for the acquisition of a commercial item; or
- (2) Is performed entirely outside the United States.

DLAD 52.211-9010 SHIPPING LABEL REQUIREMENTS – MIL-STD-129P (MAY 2006)
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(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes requirements for Contractors that ship packaged materiel to the Government to provide both linear bar codes and two-dimensional (2D) symbols on shipping labels (but see paragraph (d) for exceptions to the requirement for 2D symbols). Shipping labels with 2D symbols are referred to as Military Shipping Labels (MSL). See the DLA Packaging Web site identified in paragraph (e) for Change Notices to MIL-STD-129P that apply. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit packs and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number(s); and on exterior shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number(s). This data is also required to be linear bar-coded on the DD Form 250.

(b) The shipping label described in this clause replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P.

(1) The shipping label requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DOD Activity Address Code (DoDAAC) for the ultimate consignee or mark-for address.

(2) The 2D symbol on the shipping label must contain the document (requisition) number, NSN, originating activity's Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250. A complete list of data elements is defined in Table IV of MIL-STD-129P. The TCN should be part of the mark-for information on the contract. This mark-for should be directly below the ship-to address in the contract. All TCNs must be unique, and each part of a shipment (partial shipment of one or more pieces) loaded on a different conveyance requires a unique TCN. Samples of TCN construction may be found at the DLA Web site identified in paragraph (e) of this clause. (A general construction of a TCN is provided below.) Except for the TCN, which must always be present on the shipping label, when the contract omits any other data elements as defined in Table IV of MIL-STD-129P and if the information is not available from the Administrative Contracting Officer, then the field is not required as part of the shipping label and may be left blank.

TCN Positions 1-14	Requisition/Document Number
TCN Position 15	Enter the suffix code; if none, enter "X"
TCN Position 16	Enter "X" if not a partial shipment; if a partial shipment, enter "A" for first shipment, "B" for second shipment, etc. (see paragraph L., Appendix L, Part II of the Defense Transportation Regulation (DTR), DOD 4500.9-R)
TCN Position 17	Enter "X"

(c) The following must comply with the requirements in Table IV of Mil-Std-129P and include all applicable data elements identified therein:

(1) All diverted or redirected OCONUS DVD and Prime Vendor shipments which pass through the Defense Transportation System (DTS) via Defense Distribution Depot Consolidation Points (see below), Aerial Ports of Embarkation, Pre-positioned Ship Operations sites, or the Norfolk, Virginia Container Freight Station.

<u>Container Consolidation Point</u>	<u>DODAAC</u>
Defense Depot San Joaquin California (DDJC)(CCP WHSE 30)	W62N2A and SW3225
Defense Depot Susquehanna Pennsylvania (DDSP)(CCP Door 135-168)	W25N14 and SW3123

(2) Shipments for depot storage with destinations to the following OCONUS (overseas) locations:

<u>Depot Storage Site</u>	<u>DODAAC</u>
Defense Depot Pearl Harbor Hawaii (DDPH)	SW3144
Defense Depot Yokosuka Japan (DDYJ)	SW3142
Defense Depot Germersheim Germany (DDDE)	SWE300
Defense Depot Sasebo Japan (DDYJ)	SW3143
Defense Depot Bahrain (DDZZ)	SW3107
Defense Depot Sigonella Italy (DDSI)	SW3170
Defense Depot Guam (DDPH)	SW3147
Defense Depot Korea (DDDK)	SW3105
Defense Depot Kuwait (DDKS)	SW3109

(3) Direct Vendor Delivery (DVD) shipments. The following additional guidance applies when bar coding DVD shipments:

(i) In addition to other marking requirements in the contract, the following separate lines of bar coded data, with Human Readable Interpretation (HRI) printed clearly below the element, shall be provided. NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

(A) Document Number and suffix. The Document Number consists of a 14-character (15 characters when a suffix is included) alpha-numeric code. It may be listed on a

contract/award as the Requisition Number, Transportation Control Number (TCN), etc. If there is no TCN, use the Requisition Number followed by “XXX.”

(B) National Stock Number (NSN). The NSN will appear as a 13-digit code without the dashes. If there is no NSN, use the CAGE and Part Number.

(C) ICP Routing Identifier Code (RIC). The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction
S9E - Defense Supply Center Columbus – Electronics
S9F – Defense Energy Support Center (M) - Missiles
S9G - Defense Supply Center Richmond
S9I - Defense Supply Center Philadelphia – General and Industrial
S9T - Defense Supply Center Philadelphia - Clothing and Textiles
S9M - Defense Supply Center Philadelphia – Medical Materiel
S9P - Defense Supply Center Philadelphia – Perishable Subsistence
S9S - Defense Supply Center Philadelphia – Semi-perishable Subsistence

(D) Unit of Issue. The appropriate unit of issue (U/I) will appear as a two-digit alpha character.

(E) Quantity. The quantity will appear as a five-position number, including zero fillers on the left.

(F) The above will be followed by an “A” and eight zeros (i.e., “A00000000”).

(ii) These bar code markings shall be placed on labels affixed to either to DD Form 250 or the commercial packing list. If used on the DD Form 250, it should be in blocks 15, 16, 17, etc. In either case, these documents shall be furnished in Packing List Envelopes affixed to the outside of the shipping container.

(iii) The bar code symbology shall be Code 3 of 9 (Code 39) in accordance with ISO/IEC-16388.

(d) Listed below are exceptions to requirements in Table IV of MIL-STD-129P. These shipments/orders require only a DD Form 250 or commercial invoice and a shipping label, with the document number (except for shipments described in subparagraph (d)(5)); NSN; RIC; Unit of Issue; Quantity; Condition Code; and Unit Price. This data must be code 3 of 9 (Code 39) bar code symbology in accordance with ISO/IEC-16388. (Although not mandatory, a military shipping label in accordance with MIL-STD-129P is acceptable for depot shipments.)

(1) Subsistence items procured through full-line food distributors (prime vendors), “market ready” type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;

(2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room).

(3) Bulk purchases of petroleum, oil and lubricant products delivered by (A) pipeline; or (B) tank car, tanker and tank trailer for which the container has (1) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (2) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (3) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

(4) Medical items procured through DVD suppliers or prime vendors that ship directly to the end customer, such as Medical Treatment Facilities, hospitals, clinics, etc., and do not pass through the Defense Transportation System.

(5) CONUS-originated shipments for depot storage with destinations to the following:

<u>Depot Storage Site</u>	<u>DoDAAC</u>
Defense Depot Susquehanna Pennsylvania (DDSP)	W25G1U and SW3124
Defense Depot San Joaquin California (DDJC)	W62G2T and SW3224
Defense Depot Norfolk Virginia (DDNV)	SW3117
Defense Depot San Diego California (DDDC)	SW3218
Defense Depot Jacksonville Florida (DDJF)	SW3122
Defense Depot Puget Washington (DDPW)	SW3216
Defense Depot Cherry Pt. N. Carolina (DDCN)	SW3113
Defense Depot Columbus Ohio (DDCO)	SW0700
Defense Depot Richmond Virginia (DDRV)	SW0400
Defense Depot Red River Texas (DDRT)	W45G19 and SW3227
Defense Depot Corpus Christi Texas (DDCT)	W45H08 and SW3222
Defense Depot Tobyhanna Pennsylvania (DDTP)	W25G1W and SW3114
Defense Depot Anniston Alabama (DDAA)	W31G1Z and SW3120
Defense Depot Hill Utah (DDHU)	SW3210
Defense Depot Oklahoma Oklahoma (DDOO)	SW3211
Defense Depot Warner Robins Georgia (DDWG)	SW3119
Defense Depot Barstow California (DDBC)	SW3215
Defense Depot Albany Georgia (DDAG)	SW3121

(6) Delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(e) MIL-STD-129P provides numerous illustrations of what should be bar-coded and the recommended placement of the bar code. Further information is available on the DLA Packaging Web Site at <http://www.dscc.dla.mil/offices/packaging/specstdslist.html#STDs>. In addition, DLA's Distribution and Planning and Management System (DPMS) is a web-based

system capable of providing shipping instructions and military shipping labels. Users must first register at <https://www.ddc.dla.mil/DPMSuser>. Click “OK” then “Create Account” to get access to use the DPMS production site. DPMS training is available at <https://www.ddc.dla.mil/dpms>. Click “Vendor Application,” then “User’s Guide.”

(f) A copy of ISO/IEC-16388 is available from:

The American National Standards Institute
25 West 43rd Street
New York, NY 10036

or through www.ansi.org or www.iso.ch.

DLAD 52.211-9046 FDA COMPLIANCE (APR 2008 MEDICAL and SUBSISTENCE)
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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 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.

FAR 52.216-2 ECONOMIC PRICE ADJUSTMENT -- STANDARD SUPPLIES (JAN 1997) Alternate I (JAN 2009) (DEVIATION)

NOTE: SEE STATEMENT OF WORK FOR PRICING REQUIREMENTS

(a) The Contractor warrants that the unit price stated in the Schedule for _____ [*offeror insert Schedule line item number*] is not in excess of the Contractor’s applicable established price in effect on the contract date for like quantities of the same item. The term “unit price” excludes any part of the price directly resulting from requirements for preservation, packaging, or packing beyond standard commercial practice. The term “established price” means a price that --

(1) Is an established catalog or market price for a commercial item sold in substantial quantities to the general public; and

(2) Is the net price after applying any standard trade discounts offered by the Contractor.
(b) The Contractor shall promptly notify the Contracting Officer of the amount and effective date of each decrease in any applicable established price. Each corresponding contract unit price shall be decreased by the same percentage that the established price is decreased. The decrease shall apply to those items ordered on and after the effective date of the decrease in the Contractor's established price, and this contract shall be modified accordingly.

(c) If the Contractor's applicable established price is increased after the contract date, the corresponding contract unit price shall be increased, upon the Contractor's written request to the Contracting Officer, by the same percentage that the established price is increased, and the contract shall be modified accordingly, subject to the following limitations:

(1) The aggregate of the increases in any contract unit price under this clause shall not exceed 98.00% of the original contract unit price for Hawaii, and 185.00% of the original contract unit price for Guam.

(2) The increased contract unit price shall be effective --

(i) On the effective date of the increase in the applicable established price if the Contracting Officer receives the Contractor's written request within 10 days thereafter; or

(ii) If the written request is received later, on the date the Contracting Officer receives the request.

(3) The increased contract unit price shall not apply to quantities ordered under the contract before the effective date of the increased contract unit price.

(4) No modification increasing a contract unit price shall be executed under this paragraph (c) until the Contracting Officer verifies the increase in the applicable established price.

(5) Within 30 days after receipt of the Contractor's written request, the Contracting Officer may cancel, without liability to either party, any undelivered portion of the contract items affected by the requested increase.

(d) During the time allowed for the cancellation provided for in subparagraph (c)(5) of this clause, and thereafter if there is no cancellation, the Contractor shall continue deliveries according to the contract delivery schedule, and the Government shall pay for such deliveries at the contract unit price, increased to the extent provided by paragraph (c) of this clause.

FAR 52.216-18 – Ordering (Oct 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from order commencement date through the 18-month performance period.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

FAR 52.216-19 -- Order Limitations (Oct 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$100.00 (does not apply to emergency orders), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor --

(1) Any order for a single item in excess of 150% of the dollar value for the corresponding lot;

(2) Any order for a combination of items in excess of 150% of the dollar value for the corresponding lot; or

(3) A series of orders from the same ordering office within 18 months that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 1 day after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

FAR 52.216-22 -- Indefinite Quantity (Oct 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 18 months from order commencement.

DSCP 52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT TERM EXTENSION (OCT 2008)

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

(b) Offerors may offer options at unit prices which differ from the unit prices for the base ordering period. These prices may vary with the quantities actually ordered and the dates when ordered.

(c) The contracting officer may extend the term of this contract for two (2) additional 18-month 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.

(h) The total duration of any options exercised under this clause, shall not exceed 54 months.

(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 \$650,000, 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 \$650,000 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.

DFARS 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (DEC 2008)

NOTE: SEE STATEMENT OF WORK, DEFENSE APPROPRIATION ACT

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

(1) "Component" means any item supplied to the Government as part of an end product or of another component.

(2) "End product" means supplies delivered under a line item of this contract.

(3) "Qualifying country" means a country with a memorandum of understanding or international agreement with the United States. The following are qualifying countries:

Australia

Austria

Belgium

Canada

Denmark

Egypt

Finland

France

Germany

Greece

Israel

Italy

Luxembourg

Netherlands

Norway

Portugal

Spain

Sweden

Switzerland

Turkey

United Kingdom of Great Britain and Northern Ireland.

(4) "United States" means the 50 States, the District of Columbia, and outlying areas.

(5) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States:

(1) Food.

(2) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials and components thereof. Clothing includes items such as outerwear, headwear, underwear, nightwear, footwear, hosiery, handwear, belts, badges, and insignia.

(3) Tents, tarpaulins, or covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply—

(1) To items listed in section 25.104(a) of the Federal Acquisition Regulation (FAR), or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool—

(i) Is not more than 10 percent of the total price of the end product; and

(ii) Does not exceed the simplified acquisition threshold in FAR Part 2;

(3) To waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives;

(4) To foods, other than fish, shellfish, or seafood, that have been manufactured or processed in the United States, regardless of where the foods (and any component if applicable) were grown or produced. Fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States shall be provided in accordance with paragraph (d) of this clause;

(5) To chemical warfare protective clothing produced in a qualifying country; or

(6) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if—

(i) The fabric is to be used as a component of an end product that is not a textile product.

Examples of textile products, made in whole or in part of fabric, include

(A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);

(B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;

(C) Upholstered seats (whether for household, office, or other use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and yarns manufactured in a qualifying country.

(d)(1) Fish, shellfish, and seafood delivered under this contract, or contained in foods delivered under this contract—

(i) Shall be taken from the sea by U.S.-flag vessels; or

(ii) If not taken from the sea, shall be obtained from fishing within the United States; and

(2) Any processing or manufacturing of the fish, shellfish, or seafood shall be performed on a U.S.-flag vessel or in the United States.

DLAD 52.246-9044 SANITARY CONDITIONS (AUG 2008)

(a) Food Establishments.

(a) Food Establishments.

(1) All establishments and distributors furnishing subsistence items under DSCP contracts are subject to sanitation approval and surveillance as deemed appropriate by the Military Medical Service or by other Federal agencies recognized by the Military Medical Service. The government does not intend to make any award for, nor accept, any subsistence products manufactured, processed, or stored in a facility which fails to maintain acceptable levels of food

safety and food defense, is operating under such unsanitary conditions as may lead to product contamination or adulteration constituting 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 U.S. Army Veterinary Command (VETCOM) Circular 40-1, Worldwide Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement, (Worldwide Directory) (available at: <https://vets.amedd.army.mil/vetcom>) Compliance with the current edition of DoD Military Standard 3006, Sanitation Requirements for Food Establishments, is mandatory for listing of establishments in the Worldwide Directory. Suppliers also agree to inform the contracting officer immediately upon notification that a facility is no longer sanitarily approved and/or removed from the Worldwide Directory and/or other Federal agency's listing, as indicated in paragraph (2) below. Suppliers also agree to inform the contracting officer 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 Worldwide Directory. Additional guidance on specific listing requirements for products/plants included in or exempt from listing is provided in Appendix A of the Worldwide Directory.

(i) Meat and meat products and poultry and poultry products may be supplied from establishments which are currently listed in the "Meat and Poultry Inspection Directory", published electronically by the U. S. Department of Agriculture, Food Safety and Inspection Service (USDA, FSIS) (available at:

http://www.fsis.usda.gov/Regulations/Meat_Poultry_Egg_Inspection_Directory/index.asp).

The item, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the USDA shield and applicable establishment number. USDA listed establishments processing products not subject to the Federal Meat and Poultry Products Inspection Acts must be listed in the Worldwide Directory for those items.

(ii) Intrastate commerce of Meat and meat products and poultry and poultry products for direct delivery to military installations within the same state (intrastate) may be supplied when the items are processed in establishments under state inspection programs certified by the USDA as being "at least equal to" the Federal Meat and Poultry Products Inspection Acts. 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 inspection agency and applicable establishment number.

(iii) Shell eggs may be supplied from establishments listed in the "List of Plants Operating under USDA Poultry and Egg Grading Programs" published electronically by the USDA, Agriculture Marketing Service (AMS) (available at: <http://www.ams.usda.gov/POULTRY/Grading.htm>).

(iv) Egg products (liquid, dehydrated, frozen) may be supplied from establishments listed in the "Meat, Poultry and Egg Product Inspection Directory" published electronically by the USDA FSIS (available at:

http://www.fsis.usda.gov/Regulations & Policies/Meat_Poultry_Egg_Inspection_Directory/index.asp). All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the inspection agency and applicable establishment number.

(v) Fish, fishery products, seafood, and seafood products may be supplied from establishments listed under "U.S. Establishments Approved For Sanitation And For Producing USDC Inspected

Fishery Products” in the “USDC Participants List for Firms, Facilities, and Products”, published electronically by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration Fisheries (USDC, NOAA) (available at: seafood.nmfs.noaa.gov). All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the full name and address of the producing facility.

(vi) Pasteurized Milk and milk products may be supplied from plants having a pasteurization plant compliance rating of 90 percent or higher, as certified by a state milk sanitation officer and listed in “Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers” (IMS), published electronically by the U.S. Department of Health and Human Services, Food and Drug Administration (USDHHS, FDA) (available at: <http://www.cfsan.fda.gov/~ear/ims-toc.html>). These plants may serve as sources of pasteurized milk and milk products as defined in Section I of the “Grade ‘A’ Pasteurized Milk Ordinance” (PMO) published electronically by the USDHHS, FDA (available at: <http://www.cfsan.fda.gov/~ear/pmo03toc.html>).

(vii) Manufactured or processed dairy products only from plants listed in Section I of the “Dairy Plants Surveyed and Approved for USDA Grading Service”, published electronically by Dairy Grading Branch, AMS, USDA (available at: <http://www.ams.usda.gov/dairy/dypubs.htm>) may serve as sources of manufactured or processed dairy products as listed by the specific USDA product/operation code. Plants producing products not specifically listed by USDA product/operation code must be Worldwide Directory listed (i.e. plant is coded to produce cubed cheddar but not shredded cheddar; or, plant is coded for cubed cheddar but not cubed mozzarella). Plants listed in Section II and denoted as “P” codes (packaging and processing) must be Worldwide Directory listed.

(viii) Oysters, clams and mussels from plants listed in the “Interstate Certified Shellfish Shippers Lists” (ICSSL), published electronically by the USDHHS, FDA (available at: <http://www.cfsan.fda.gov/~ear/shellfis.html>).

(3). Establishments exempt from Worldwide Directory listing. Refer to AR 40-657/NAVSUPINST 4355.4F/MCO P1010.31G, Veterinary/Medical Food Inspection and Laboratory Service, for a list of establishment types that may be exempt from Worldwide Directory listing. (AR 40-657 is available from National Technical Information Service, 5285 Port Royal Road, Springfield, VA 22161; 1-800-553-6847; or download from web site: <http://www.usapa.army.mil/> .) For the most current listing of exempt plants/products see the Worldwide Directory (available at: <https://vets.amedd.army.mil/vetcom>).

(4) Subsistence items other than those exempt from listing in the Worldwide Directory, bearing labels reading “Distributed By”, “Manufactured For”, 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 Federal agency acceptable to the Military Medical Service determines the levels of food safety and food defense of the establishment or its products have or may lead to product contamination or adulteration, 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 tampering with and /or adulteration or contamination of the supplies, and if applicable, equipped to maintain a prescribed temperature. 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, adulteration, constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, or the transport results in product 'unfit for intended purpose', supplies tendered for acceptance may be rejected without further inspection.

DLAD 52.246-9045 FEDERAL FOOD, DRUG AND COSMETIC ACT-WHOLESALE MEAT ACT (AUG 2008)
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(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 promulgated 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 promulgated 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 government reserves the right to give notice of breach of this warranty at any time within this six-month 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 the government determines 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 or regulations promulgated there under, 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 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.

DLAD 52.247-9012 REQUIREMENTS FOR TREATMENT OF WOOD
PACKAGING MATERIAL (WPM) – (Feb 2007)

(a) THIS CLAUSE ONLY APPLIES WHEN WOOD PACKAGING MATERIAL (WPM) WILL BE USED TO MAKE SHIPMENTS UNDER THIS CONTRACT. AND/OR WHEN WPM IS BEING ACQUIRED UNDER THIS CONTRACT.”

(b) Definition.

Wood packaging material (WPM) means wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frame and cleats. The definition excludes materials that have undergone a manufacturing process, such as corrugated fiberboard, plywood, particleboard, veneer, and oriented strand board (OSD).

(c) All Wood Packaging Material(WPM) used to make shipments under DOD contracts and/or acquired by DOD must meet requirements of International Standards for Phytosanitary Measures (ISPM) 15, “Guidelines for Regulating Wood Packaging Materials in International Trade.” DOD shipments inside and outside of the United States must meet ISPM 15 whenever WPM is used to ship DOD cargo.

(1) All WPM shall comply with the official quality control program for heat treatment (HT) or kiln dried heat treatment (KD HT) in accordance with American Lumber Standard Committee, Incorporated (ALSC) Wood Packaging Material Program and WPM Enforcement Regulations (see <http://www.alsc.org/>).

(2) All WPM shall include certification/quality markings in accordance with the ALSC standard. Markings shall be placed in an unobstructed area that will be readily visible to inspectors. Pallet markings shall be applied to the stringer or block on diagonally opposite sides of the pallet and be contrasting and clearly visible. All containers shall be marked on a side other than the top or bottom, contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ASLC approved DUNNAGE stamp.

(d) Failure to comply with the requirements of this restriction may result in refusal, destruction, or treatment of materials at the point of entry. The Agency reserves the right to recoup from the Contractor any remediation costs incurred by the Government.”

FAR 52.252-2 -- Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.dla.mil/j-3/j-336/icps.htm>

The following additional clauses are incorporated by reference:

CLAUSE NUMBER	TITLE	DATE
FAR 52.204-4	Printed or Copied Double-Sided on Recycled Paper	(Aug 2000)
DFARS 252.204-7003	Control of Government Personnel Work Product	(APR 1992)
FAR 52.208-9	Contractor Use of Mandatory Sources of Supply Or Services	(Oct 2008)
FAR 52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	(Sep 2006)
DFARS 252.209-7004	Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country	(DEC 2006)
FAR 52.212-4	Contract Terms and Conditions -- Commercial Items	(Oct 2008)
FAR 52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data -- Modifications	(Oct 1997)
DFARS 252.225-7002	Qualifying Country Sources as Subcontractors	(APR 2003)
FAR 52.232-17	Interest	(Oct 2008)
DFARS 252.232-7010	Levies on Contract Payments	(DEC 2006)
FAR 52.242-13	Bankruptcy	(Jul 1995)
FAR 52.242-15	Stop-Work Order	(Aug. 1989)
FAR 52.247-34	F.o.b. Destination	(Nov 1991)

STATEMENT OF WORK

SCOPE

1. INTRODUCTION

- A. The Defense Supply Center Philadelphia – Pacific Region (DSCPP) intends to enter into long-term contracts with commercial firms to supply a full line of USDA No. 1 or better Fresh Fruit and Vegetable (FF&V) products to Department of Defense (DoD) Troop Issue and non-DoD (USDA supported schools) activities located on Hawaii and Guam, Marianas Islands.
- B. This solicitation consists of two (2) Regions for Hawaii and Guam, and are divided into the following lots:

REGION	ISLAND ZONE	LOT NO.	CUSTOMER TYPE	DESCRIPTION	18 MO. EST \$	4.5 YEAR EST \$
HAWAII	Oahu	1	DoD	Troop Issue & Hale Koa	\$ 4,645,000	\$ 13,935,000
		2	DoD	Navy & Coast Guard Afloat	\$ 2,200,000	\$ 6,600,000
		3	Non-DOD	Honolulu & Windward USDA Schools	\$ 520,000	\$ 1,560,000
		4	Non-DOD	Leeward & Central USDA Schools	\$ 506,000	\$ 1,518,000
				Oahu Total	\$ 7,871,000	\$23,613,000
	Hawaii (Big Island)	5	DoD & Non-DoD	DoD & USDA Schools	\$ 229,000	\$ 687,000
	Maui, Molokai, & Lanai	6	Non-DOD	USDA Schools	\$ 263,000	\$ 789,000
	Kauai	7	DoD & Non-DoD	DoD & USDA Schools	\$ 145,000	\$ 435,000
			HAWAII REGION TOTAL	\$ 8,508,000	\$25,524,000	
GUAM		8	DoD & Non-DoD	DoD, Afloat & USDA Schools	\$ 5,734,000	\$17,202,000
				TOTAL FOR BOTH REGIONS	\$14,242,000	\$42,726,000

The Government intends to make one (1) award per lot. The Government reserves the right to consider offers representing multiple lots. Offerors are required to offer on all items in the market basket for a lot, failure to do so may result in exclusion from award consideration.

This solicitation is set-aside 100% for small business. U.S. Small Business Administration has granted a waiver to the Non-Manufacturer Rule, thereby allowing a small business receiving the award under a small business set-aside to procure products from large businesses. Each lot within the solicitation is covered by the set-aside.

The resulting contracts made against solicitation SPM302-08-R-0002 will be Indefinite Quantity Contracts (IQC) with an Economic Price Adjustment. An IQC will provide for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor (reference FAR 16.504(a)).

2. EFFECTIVE PERIOD OF CONTRACT

Each resultant contract will be for an 18 (eighteen) month base period commencing with the first order placed under the contract. Each contract will contain two (2) 18-month options. The length of the contracts, including options, may total 54 months (4.5 years). The Government anticipates ordering to commence no sooner than 01 September 2009.

3. ESTIMATED DOLLAR VALUE/GUARANTEED MINIMUM/MAXIMUM

The following chart includes the 18-month estimated dollar value along with the guaranteed 20% minimum, 150% maximum and in the event of emergencies and/or mobilization the 200% alternate higher ceiling maximum. These estimates and guaranteed amounts apply to option periods as well. The guaranteed minimum, although based on estimates, is a firm dollar amount calculated as a percentage of the estimated dollar; that firm dollar amount constitutes the Government's legal ordering obligation under the contract.

REGION	ISLAND ZONE	LOT NO.	DESCRIPTION	18 MO. EST \$	20% MIN	150% MAX 4.5 Years	200% ALT MAX 4.5 Years
	Oahu	1	Troop Issue & Hale Koa	\$ 4,645,000	\$ 929,000	\$20,902,500	\$27,870,000
		2	Navy & Coast Guard Afloat	\$ 2,200,000	\$ 440,000	\$ 9,900,000	\$13,200,000
		3	Honolulu & Windward USDA Schools	\$ 520,000	\$ 104,000	\$ 2,340,000	\$ 3,120,000
		4	Leeward & Central USDA Schools	<u>\$ 506,000</u>	\$ 101,200	\$ 2,277,000	\$ 3,036,000
			Oahu Total	\$ 7,871,000	\$1,574,200	\$35,419,500	\$47,226,000
	Hawaii (Big Island)	5	DoD & USDA Schools	\$ 229,000	\$ 45,800	\$ 1,030,500	\$ 1,374,000
	Maui, Molokai, & Lanai	6	USDA Schools	\$ 263,000	\$ 52,600	\$ 1,183,500	\$ 1,578,000
	Kauai	7	DoD & USDA Schools	<u>\$ 145,000</u>	\$ 29,000	\$ 652,500	\$ 870,000
			HAWAII REGION TOTAL	\$ 8,508,000	\$1,701,600	\$38,286,000	\$51,048,000
GUAM		8	DoD, Afloat & USDA Schools	<u>\$ 5,734,000</u>	\$1,146,800	\$25,803,000	\$34,404,000
TOTAL FOR BOTH REGIONS				\$14,242,000	\$2,848,400	\$64,089,000	\$85,452,000

4. OPTIONS

- A. Acceptance of the two 18-month option periods by the successful contractor is mandatory.
- B. Prices will be evaluated inclusive of the options, i.e., the totals for all prices for the base period plus option periods will be added together to arrive at the total aggregate dollar value. This dollar value will be used in the evaluation of offers. Evaluation of the options does not obligate the government to exercise the options.
- C. The base period of any resultant contract, and any option period under that contract, will not exceed 18 months, respectively.

5. POTENTIAL INCREASE IN CUSTOMER BASE FOR GUAM

- A. Offerors are alerted to the fact that there is the potential for significant increased military activity in Guam during the life of this contract that may substantially increase the customer base and amount of product to be furnished to customers.
- B. At this time, there is no definitive information on the possibility and timing of future increased activity; however due to on going transformation efforts of the U.S. Military Services, potential offerors are hereby cautioned of this potential for increased activity. The government anticipates a substantial increase of active duty personnel in FY 2014. There is no way to define what may be the military customer base in Guam in the next several years.
- C. It will be necessary for offerors to show that they are capable of providing adequate warehouse storage space from commercial sources to support any increased activity.
- D. Conversely, while it is highly unlikely that this will be the case, Guam may see decreased activity. Should this happen, the contractor will still be guaranteed the minimum contract amount shown in paragraph 3 above.

REQUIREMENTS

1. START-UP PERIOD

The Contractor's start up period will take place prior to the first order. The contractor shall submit a proposed implementation schedule to the Contracting Officer within fifteen (15) days after award highlighting the steps that will be taken to implement a fully functional distribution account, including all EDI transactions, for all customers covered by this solicitation. An additional thirty (30) days will be granted for actual implementation. No more than forty-five (45) days after award will be permitted for each contractor to have fully functional distribution accounts in place for all customers.

2. PRICING REQUIREMENTS

A. The final negotiated contract fixed unit price for each item for each Zone delivered to all customers located in that Zone shall be in effect for a minimum of all orders issued during the first ordering week (from Sunday at 12:01 AM Hawaii Standard Time (HST) through the following Saturday until midnight HST). The prices shall remain in effect for all subsequent ordering weeks except as otherwise adjusted in accordance with FAR Clause 52.216-2 Economic Price Adjustment – Standard Supplies (Jan 1997).

B. FAR Clause 52.216-2 Economic Price Adjustment – Standard Supplies (Jan 1997) shall operate as follows:

1. For the purpose of this contract, "Established Market Price" means a price that is established in the course of ordinary and usual trade between buyers and sellers free to bargain and is defined as the price paid under the most comparable terms and conditions by the "Tracking Customers or Category of Customers" proposed by the contractor, approved by the Government, and identified in the contract.

2. "Ordering catalog" means the listing of items and their corresponding contract unit prices available for ordering under this contract. Initially it will include only items for which fixed pricing has been established at contract award. Additional items may be priced and added to the ordering catalog following contract award, under procedures specified elsewhere in the contract.

3. "Ordering week" means from Sunday at 12:01 AM HST through the following Saturday until midnight HST.

4. All Ordering Catalog prices shall be fixed and remain unchanged until changed pursuant to the Economic Price Adjustment (EPA) clause or provision of the contract. Accepted price changes shall be effective at the beginning of the next Ordering Week. All Ordering Catalog Contract Unit Prices in effect when an order is placed shall remain in effect for that order through delivery. DSCPP will be charged the Contract Unit Price at time of each order regardless of any changes in the Contract Unit Price occurring in any subsequent Ordering Week. In the event the Contractor finds a price recorded in the ordering catalog was not computed in accordance with the EPA clause, the Contractor shall immediately notify the Contracting Officer

in writing and promptly thereafter submit a refund proposal. The Contractor submission and Government posting of updated prices in the ordering catalog, calculated in accordance with this clause, constitutes a modification to this contract. No further contract modification is required to effect the change.

5. The Contractor shall submit a request weekly for approval of price changes and retention of current prices (based on their prices to the two Tracking Customers or Category of Customers that are or that will be in effect for the same time period) no later than Wednesday, 12:30 PM HST to be effective in the following ordering week's ordering catalog prices. The Contractor shall notify the Contracting Officer of its request in the form of an EDI 832 transaction set.

6. The contractor shall notify the Contracting Officer of the reduced product price for any and all contract unit prices in accordance with paragraph 4 above. The Contracting Officer will accept such price reductions, i.e. such EDI 832 transaction sets will post and each contract unit price shall be decreased to the reduced price in the next week ordering catalog. There is no downward limitation on the aggregated percentage of decreases that may be made under the EPA clause. The notice shall include each of the contractor's proposed reduced contract unit prices and a representation that the contractor has proposed all price reductions to which the Government should be entitled based upon the prices that are or will be available to the two "Tracking Customers or Category of Customers" for the week of and/or the week after the submission of the price change request.

7. If the contractor's two Tracking Customers' price increases after the first order week, for any and all contract unit prices, the contract unit price shall be increased to the contractor's proposed increased price upon the contractor's request in accordance FAR 52.216-2(c) and paragraph 4 above, in the next week ordering catalog, subject to the following requirements:

a. For each item with a proposed price increase, the contractor shall furnish three invoices for sales of that item that occurred within the 7 calendar days preceding the submission of the request for approval of a price increase for that item – one reflecting the lowest sale price among all commercial customers, one reflecting the lowest sale price among all Government customers, and one reflecting the lowest sale price to the two "Tracking Customers or Category of Customers".

b. The Contracting Officer is responsible for determining that the increased contract unit price is fair and reasonable. The Contracting Officer may reject any price change or request to maintain a current price for any item, if such request cannot be determined fair and reasonable. In no event will the contract unit price be increased until approved by the Contracting Officer.

c. The aggregate of the increases in any contract unit price under this clause during any contract performance period (base or option period) shall not exceed 98.00% of the original contract unit price for Hawaii and 185.00% of the original contract unit price for Guam.

d. If at any time the contractor has reason to believe that within the near future a price adjustment will be required that will exceed the current contract ceiling price for any item, then

the contractor shall immediately notify the Contracting Officer in writing of the facts and circumstances. The notification shall include a revised ceiling the contractor believes is sufficient to permit completion of the remaining contract performance period, along with appropriate explanation and documentation as required by the Contracting Officer.

e. If an increase in the contract unit price for an item would exceed the current ceiling, the Contracting Officer may issue a contract modification to establish a separate price increase limit for the item for the remainder of the current performance period. If the contract ceiling will not be raised, or raised sufficiently, to enable continued ordering of the item, the Contracting Officer shall so promptly notify the Contractor in writing.

f. For each item for which the contract unit price is increased and a sale to the Government has occurred at that price, the contractor shall furnish by NLT 12:30 PM HST the Wednesday after the week the sale occurred three invoices for sales of that item that occurred in the interim since the submission of the request for approval of a price increase for that item – one reflecting the lowest sale price among all commercial customers, one reflecting the lowest sale price among all Government customers, and one reflecting the lowest sale price to the two “Tracking Customers or Category of Customers”. If these invoices supports that the Government should have been charged a price lower than that charged for any sale to the Government, the contract unit price shall be reduced to that lower price and the amount overcharged to the Government shall be promptly refunded or credited to the Government by the contractor as directed by the Contracting Officer.

8. The Contracting Officer may at any time require the submission of supporting data to substantiate any requested price change or the requested continuation of the pre-existing price for any item, including prices applicable to prior ordering weeks. Upon notice from the Contracting Officer that supporting data is required, the Contractor shall immediately furnish to the Government all supporting data, including but not limited to, invoices, quotes, price lists and any other substantiating information requested by the Contracting Officer. The Government may use other resources to assess the reasonableness of contract prices in effect or proposed, including but not limited to prices reported by the U.S. and/or Hawaii Departments of Agriculture, DECA produce contract prices, and prices available in the local wholesale and/or retail market.

9. Should the Contracting Officer determine or question that a price change request contained an erroneous unit price or price change, or cannot otherwise be determined fair and reasonable, such as when the racking Customers’ price to Government price ratio or discount relationship, as applicable, is less favorable to the Government than that established in the contract at time of award, or other lower prices for items of comparable quality which are reasonably available to the Government from other sources, the Contracting Officer will so advise the contractor, prior to Friday 12:30 PM HST. If the Contracting Officer cannot determine or negotiate a fair and reasonable price, the Contracting Officer may remove the item in question from the ordering catalog, without liability to the contractor or the Government. The Government reserves the right to procure such removed items from any alternate source of supply.

10. For all proposed prices that were not correctly entered in time into the ordering catalog for the following week, or were identified following the commencement of the applicable ordering week, and any excessive prices found in prior ordering catalogs, the Contractor shall promptly refund or credit, as directed by the Contracting Officer, the difference between the correct amount and the incorrect amount to the Government, whether identified by the Contractor or by the Contracting Officer

11. The Contracting Officer may also identify and forward to the Contractor for appropriate action, any prices the Contracting Officer deems excessive, such as when they are higher than lower delivered prices for items of comparable quality which are reasonably available to the Contractor from other sources. The Contracting Officer may subsequently remove any such item from the ordering catalog if the Contractor does not take appropriate corrective action in such instances.

12. The contractor may propose for Government acceptance or the Government may request the addition to the contract/catalog of new and/or substitute items at any time during the contract. In either case, the contractor shall propose a fixed unit price for each new/substitute item for each Zone delivered to all customers of this intended contract located in that Zone. The final negotiated unit price for each new/substitute item for each Zone delivered to all customers located in that Zone shall be in effect for a minimum of all orders issued during the first ordering week (from Sunday at 12:01 AM HST through the following Saturday until midnight HST) after the new/substitute item is added to the contract/catalog. The fixed unit price for each new/substitute item added to the contract/catalog shall remain in effect for all subsequent ordering weeks except as otherwise adjusted in accordance with FAR Clause 52.216-2 Economic Price Adjustment – Standard Supplies (Jan 1997) and this section.

13. In support of their offered fixed unit price for each new/substitute item for each Zone delivered to all customers located in that Zone the contractor shall furnish –

a. Their current lowest sale price among all commercial customers and their current lowest sale price among all Government customers for that item in the geographic location of that zone and a copy of their current sales invoices reflecting each of those sale prices.

b. If the offered fixed unit price exceeds that current lowest sale price among all commercial and/or Government customers, the offeror must justify why they are unable and/or unwilling to offer that lowest sale price.

c. Identify their current lowest sale price to their proposed two “Tracking Customers or Category of Customers” for that item in the geographic location of that Zone and a copy of their current sales invoice reflecting that sale price.

d. If the offered fixed unit price exceeds that current lowest sale price to their proposed two “Tracking Customers or Category of Customers” for that item in the geographic location of that Zone, the offeror must justify why they are unable and/or unwilling to offer that lowest sale price.

e. The offeror's low, average, and high sales unit price to the two "Tracking Customers or Category of Customers" for the most recent 12 month period available. This information shall be used as part of the evaluation of each offeror's business proposal and the award determination to validate the offered unit price, to assess the probable degree of fluctuation in unit price should the offeror be favored with a contract award, and to compare the historic prices charged and the probable degree of price fluctuation among offers received.

f. The Government may use other resources to assess the reasonableness of proposed prices, including but not limited to prices reported by the U.S. and/or Hawaii Departments of Agriculture, DECA produce contract prices, and prices available in the local wholesale and/or retail market. In addition, the Government may examine the records identified in paragraph 16 of this section.

14. The contractor shall promptly notify the Contracting Officer in writing if the Tracking Customers or Category of Customers cease to be customer(s) of the contractor or if the contractor concludes that the Tracking Customers or Category of Customers are no longer the appropriate Tracking Customers or Category of Customers. If the Tracking Customers or Category of Customers is no longer the appropriate Tracking Customers or Category of Customers, the contractor shall furnish justification for that conclusion. The Contracting Officer may also independently conclude that the Tracking Customers or Category of Customers is no longer the appropriate Tracking Customers or Category of Customers to ensure fair and reasonable prices to the Government. Under all three scenarios, the contractor shall promptly propose a new Tracking Customers or Category of Customers, justify why that Tracking Customers or Category of Customers is proposed over other possible (including the current) Tracking Customers or Category of Customers, identify the Government's price or discount relationship to the proposed Tracking Customers or Category of Customers to be maintained for the balance of the contract, and furnish a comparison of the sales prices for the items on the Government contract to both the current and the proposed Tracking Customers or Category of Customers for the most recent 12 month period available. The Contracting Officer may also require the contractor to furnish additional information deemed necessary by the Contracting Officer. The Contracting Officer and the contractor shall agree to modify the contract to specify a new Tracking Customers or Category of Customers. In the event the Contracting Officer and the contractor are unable to agree, the Contracting Officer may unilaterally specify a Tracking Customers or Category of Customers or terminate the contract. Any dispute arising from any unilateral determinations of the Contracting Officer under this provision shall be determined in accordance with the "Disputes" clause of the contract.

15. EXAMINATION OF RECORDS.

The Contracting Officer or designated representative shall have the right to examine the Contractor's books, records, documents and other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause. Such examination may occur during all reasonable times until the end of 3 years after the date of final payment under this contract or the time periods specified in Subpart 4.7 of the Federal Acquisition Regulation (FAR), whichever is earlier. In addition, the contractor agrees, upon the request of the Contracting Officer or designated representative, to facilitate access to the books, records, documents and

other data the Contracting Officer deems necessary of the contractor's largest commercial and Government customers and/or "Tracking Customers or Category of Customers" to verify the prices paid by those customers to the contractor, purchase volume, and terms/conditions.

16. FINAL INVOICE.

The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by the operation of FAR Clause 52.216-22 Economic Price Adjustment – Standard Supplies (Jan 1997) as described herein.

17. DISPUTES.

Any dispute arising under the operation of FAR Clause 52.216-2 Economic Price Adjustment – Standard Supplies (Jan 1997) as described herein shall be determined in accordance with the "Disputes" clause of the contract.

3. CATALOG MAINTENANCE

Offerors will be required to maintain electronic catalogs that list all items available to the customers covered under this solicitation. Each item in the catalog shall contain the corresponding national or local stock number, Government item description, packaging characteristics, unit of issue and unit price.

A. In accordance with the Economic Price Adjustment – Standard Supplies, FAR 52.216-2, vendors may change prices in their Subsistence Total Order and Receipt Electronic System (STORES) Catalogs weekly. The submissions are to be made by Thursday, to be in effect the following Sunday. All catalog changes to the STORES and USDA catalogs must be submitted to DSCPP via EDI Transaction Set. All catalog changes must be received by Thursday, 12:30pm HST time. DSCPP will review all catalog updates to check for price and other changes; however, the accuracy of the vendor item catalogs is the responsibility of the vendor.

B. New Items

- a. Prior to commencement of the first order, DSCPP, its customers and the contractor will collaborate to identify items not found in the market basket which are to be added to the ordering catalog.
- b. After ordering commencement, if a customer desires to order a Fresh Fruit & Vegetable (FF&V) item that is not part of the ordering catalog, the contractor will be allowed a maximum of twenty (20) days to source the item, obtain a stock number from DSCPP (if required) and add the item to the ordering catalog via 832 catalog transaction. These items should then become a permanent part of the contractor's inventory, dependent upon availability, after the Contracting Officer's determination of fair and reasonable price.

- c. The successful awardees shall assume the responsibility of introducing new produce items to the customers, as well as showing cost effective alternatives to their current choices.

C. Catalog Pricing

- 1) Best Price Guarantee: During contract performance, the contractor shall provide unit prices that are equal or lower than its most favored commercial customers, including any applicable discounts and allowances.
- 2) Market Basket Pricing: Items priced in the market basket will be included in the ordering catalog following award. Market Basket items will be determined fair and reasonable prior to award. The final proposed price for each item in the market basket will be the catalog price during the first week of customer ordering.
- 3) Catalog Price Change: Once an item is listed on the ordering catalog, the contracting officer will make on-going price reasonableness determinations. In accordance with the Economic Price Adjustment (EPA) – Standard Supplies clause, contractors are permitted to submit a weekly EPA for items found on the catalog. For each item the contractor is requesting a price change, the contracting officer will conduct a separate price reasonableness determination. If proposed price change is not determined fair and reasonable by the Contracting Officer, the item will not be added to the catalog that week.
- 4) Catalog Additions: Before an item is added to the catalog, vendors are required to submit to the contracting officer a request of proposed catalog additions. The request shall include the stock number, Government item description, proposed unit price and the documentation stated above in Pricing Requirements. The request is due by 9:00 AM, Hawaii Standard Time (HST), on the Tuesday prior to inclusion of the Thursday catalog updates. The contracting officer will review the catalog addition request and upon determining the price fair and reasonable will contact the contractor to indicate acceptance. The contractor shall then include the item on Thursday catalog update. Should the proposed price fail to be determined fair and reasonable, the contracting officer will conduct negotiations with the vendor. If after negotiations the proposed pricing still cannot be determined fair and reasonable the item will not be added to the catalog.

4. REBATES/DISCOUNTS AND PRICE RELATED PROVISIONS

(a) The contractor shall employ prevailing commercial methods in the pursuit of discounts, rebates, allowances or other similar economic incentives or benefits for the customers supported under this contract throughout the period of performance. For all items, including those covered by Manufacturer's Pricing Agreements, the contractor warrants, on a continuing basis throughout the period of performance, that its product price under this contract is equal to or lower than its product price to its most favored customer. All NAPA discounts, food show discounts, early payment discounts (except as identified in paragraph (b) herein), and other discounts, rebates, allowances or other similar economic incentives or benefits given to any other customer at any

time during the period of performance shall be passed to the Government via a reduced catalog price. Instructions for identifying discounts, rebates, allowances or other similar economic incentives or benefits that shall be provided to the Government or retained by the contractor are set forth in the submission requirements in the cost or price proposal and in the reports section.

(b) The contractor may retain Early Payment discounts that meet the following conditions:

(i) the Early Payment discount is an incentive to encourage payment earlier than the normal payment due date (such as 14, 30, or 60 days).;

(ii) the Early Payment discount is consistent with commercial practice;

(iii) the Early Payment discount is routinely given by the suppliers to customers other than the Prime Vendor at the same discount rate and under the same conditions as provided to the Prime Vendor;

(iv) the Early Payment discount is not established, requested, or negotiated for the purpose of avoiding giving DSCPP a lower cost or a rebate or in exchange for a higher invoice price;

(v) the Early Payment discount is no more than 2 percent and the early payment is required within 10 days to obtain the discount; and

(vi) the contractor actually made the required payment within the time period required to receive the discount.

(c) Upon request the contractor shall provide to the Government any invoices, quotes, or agreements relevant to the product price component for existing catalog items, for any new items being added to the catalog, and for requested price changes to existing catalog items. The contractor must include detailed payment terms on each invoice or quote used to substantiate product price. If there are no payment terms associated with the document, the contractor must annotate it with "No payment terms."

Documents not in English will be accompanied by a copy translated into English and documents not denominated in American dollars will include a copy converted to American dollars at the exchange rate specified using the FXConverter on the OANDA Currency Site (<http://www.oanda.com>) as of the close of business on the effective date of the document.

The government may require the contractor to submit invoices and other documentation from all subcontractor tiers or any supplier or person in the product price supply chain, to substantiate discounts, rebates, allowances or other similar economic incentives or benefits, and/or to substantiate that product prices under this contract are equal to or lower than product prices that are given to the contractor's most favored customer. If the contracting officer determines that a discount, rebate, allowance or other similar economic incentive or benefit should have been passed on to the Government, the Government shall be entitled to a prospective product price reduction and a retroactive refund for the amount of the discounts, rebates, allowances or other similar economic incentives or benefits. Likewise, if the contracting officer determines that a product price was not equal to or lower than that given the contractor's most favored customer, the Government shall be entitled to a prospective product price reduction and a retroactive refund for the difference between the product price charged to the Government and the product price charged to the contractor's most favored customer. The Contracting Officer, or authorized

representative, shall have the right to examine and audit all the Contractor's records (as defined at FAR 52.215-2(a)) relevant to the existence of discounts, rebates, allowances or other similar economic incentives or benefits, and most favored customer product prices. Failure to exercise this right shall not constitute a defense or alter the Government's entitlement to any other remedies by contract or by law.

5. DEFENSE APPROPRIATION ACT

A Class Domestic Non-Availability Determination (DNAD) for Federal Supply Class 8915, Fresh Fruits and Vegetables, dated 16 May 2008 has been approved under the DSCP/DLA Produce Long-Term Contracts. This DNAD establishes a limited Berry Amendment waiver to the requirements of DFARS, Preference for Certain Domestic Commodities (Jun 2004), which is applicable to this solicitation. As a result of the DNAD, non-domestic FF&V may be supplied under this contract when domestic FF&V of satisfactory quality and sufficient quantity cannot be procured as and when needed at U.S. market prices. This determination will remain in effect until these circumstances have changed and the DNAD is formally rescinded.

6. CUSTOMERS

A. Individual Customer Estimates

Annual customer estimates can be found at:
<http://www.dscp.dla.mil/subs/produce/pv/region.htm>.

B. Additional Customers: the Government reserves the right to add DoD and non-DoD customers in the solicited area to each resulting contract based on a mutually agreed upon implementation plan at no additional cost to the government.

7. CUSTOMER SERVICE

- A. Vendors shall treat each and every customer covered under its contract as one of its best customers. Therefore, any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under these contracts.
- B. Military, USDA School Lunch Program, and DoD customers in these lots have periodic food menu board, school district and other types of meetings in which the vendor may be required to attend. At these meetings the customers not only review their internal business practices, but the offeror can utilize this forum to show new products, demonstrate produce preparation, provide nutritional information, and address product availability and quality, or any other concerns the customer may have.
- C. Vendors shall provide at least one (1) full time Customer Service representative to maintain continuous contact with all of the ordering activities. The name of the representative and the phone number, mobile phone number, beeper number, email address, or any other method of communicating with the representative, shall be furnished to the customers after award.

- D. The 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.
- E. Since many of our customers only have access to the government phone network, it is strongly preferred that a toll free number be provided.

8. VALUE ADDED SERVICES

Market Forecast: The vendor is required to provide the customer and contracting officer with a weekly produce market forecast bulletin on Friday which outlines for the following week information regarding supply availability, product quality, associated growing areas, price trends, weather conditions, and handling tips.

9. ORDERING SYSTEMS

A. DSCPP is the ordering activity. All customers listed in this solicitation will utilize a Government web-based ordering system. Customer orders will be transmitted to DSCPP via the ordering system. DSCPP will automatically route the order to the contractor. All customers will be utilizing STORES.

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

1. STORES is the Government’s translator/ordering system that is capable of accepting orders from any of the Services: i.e. Army, Air Force, Navy, or Marines individual ordering systems and translating them into an Electronic Data Interchange (EDI) format. In addition, this information is passed to DSCPP for the purposes of contractor payment and customer billing.

2. The offeror shall be required to interface with STORES and must be able to support the following EDI transaction at least one week prior to order commencement:

810	Electronic Invoice
820	Payment Voucher Information
832	Catalog (Outbound-Vendor to DSCP)
850	Purchase Order
861	Receipt
997	Functional Acknowledgement

3. A complete description of these transaction sets is included in the “EDI Implementation Guidelines” and can be found at <http://www.dscp.dla.mil/subs/produce/pv/index.htm>. The vendor shall have access to the Internet and be able to send and receive electronic mail (email).

4. Unit prices must be formatted not more than two (2) places to the right of the decimal point in all ordering catalogs.
5. Vendors are required to utilize the Government's item descriptions on all electronic ordering catalogs as well as on its invoices, delivery ticket to customer and 810 invoice transaction set.

10. ORDER PLACEMENT

- A. Customers shall place their orders to accommodate at a minimum a "skip day" delivery for Hawaii and Guam. An order placed on 1 September would have a required delivery date of 3 September. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day". Minimum order requirement for any resultant contract is \$100.00. The \$100.00 minimum does not apply to any emergency orders. Add-ons and/or cancellations shall be submitted by 12:00 PM HST the day before delivery. The contractor shall not charge any additional fees for add-ons and/or order cancellation.
- B. All invoice pricing will be based upon the unit price at time of order. For example, for any item ordered on a Friday to be delivered the following week, pricing will be based upon the Friday price, regardless of whether the unit price for that item changed as part of the weekly catalog update.

11. ITEM AVAILABILITY

- A. Vendors must have access to items 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.
- B. Vendors shall notify the customer within 24 hours of order placement of the non-availability of any item. Vendors shall offer the customer a substitute of equal or higher quality and at an equal or lower cost, or advise them of the not-in-stock position of the item. Substituted product shall not be delivered without prior consent by the customer. Substituted items must be noted as such on the invoice.

12. PACKAGING, PACKING, LABELING AND MARKINGS

- 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 thereunder. Shipping containers shall be in compliance with the National Motor Freight Classifications and Uniform Freight Classification Code.
- B. To ensure that the carrier and the receiving activity properly handle and store items, standard commercial precautionary markings such as "KEEP REFRIGERATED" shall be used on all cases when appropriate.

13. DELIVERY INSTRUCTIONS

- A. Vendors shall ensure all products are delivered in sanitary trucks that are of a commercially acceptable standard. All trucks shall maintain proper temperatures, as determined through standard commercial practices. Deliveries shall be F.O.B. destination to all ordering activities and 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. A listing of all the delivery points per lot can be found at Attachment 9 and <http://www.dscp.dla.mil/subs/produce/pv/region.htm>
- B. Troop installation & USDA delivery schedules (day and times) routes and stop-off sequence will be coordinated and verified with the customers on a post award basis by the awardee(s). In general, each Troop and USDA customer receives three (3) deliveries per week.
- C. Products for individual customers/dining facilities must be segregated. Many of the military bases have more than one delivery point. All products shall be segregated by drop-off point and loaded into the delivery vehicle in reverse drop sequence. The intent is to provide expeditious off-loading and delivery to the customer.
- D. The contractor shall also ensure that the personnel loading and delivering the product provide prompt and efficient service to the customer.

14. 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, Dining Facility Manager, Food Service Advisor/Officer, or the Contracting Officer. Delivery vehicles may be required to stop at a central location for inspection before proceeding to the assigned delivery point(s). In addition, the delivery vehicles will be inspected for cleanliness and condition. Supplies transported in vehicles that are not sanitary, or which are not equipped to maintain prescribed temperatures, may be rejected without further inspection.
- B. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The 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 the receiving official and truck driver. The authorized receiving official's signature on the delivery ticket denotes acceptance of the product.
- C. The contractor shall forward three (3) copies of the delivery ticket with the shipment. The receiving official will use the delivery ticket as the receipt document. Two (2) copies of the signed and annotated delivery ticket will serve as the acceptance document. No electronic invoice may be submitted for payment until acceptance is verified. Additionally, upon completing the delivery (or deliveries) and before the carrier leaves

the installation, copies of the invoices may be required to be delivered to a central “Accounting/Troop Issue” activity on the installation.

15. AUTHORIZED RETURNS

The contractor/vendor shall accept returns under the following conditions:

- 1) Products shipped in error
- 2) Products damaged in shipment
- 3) Products with concealed or latent damage
- 4) Products that are recalled
- 5) Products that do not meet shelf life requirements
- 6) Products that do not meet the minimum quality requirements as defined for the items listed in the schedule
- 7) Products delivered in unsanitary delivery vehicles
- 8) Products delivered that fail to meet the minimum/maximum specified temperature
- 9) Quantity excess as a result of order input error and/or purchase ratio factor error
- 10) Products that are not from a Sanitarily approved source
- 11) Products that do not comply with DFARS 252.225-7012 Preference for Certain Domestic Commodities (Berry Amendment), if no waiver to this clause has been granted
- 12) Any other conditions not specified above that is deemed by the customer to be valid reasons for return.

16. REJECTION/RETURN PROCEDURES

- A. In the event an item is returned, 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. On an as-needed 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 order requirement.
- B. In the event a product is rejected after initial delivery is made, the 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 DSCPP’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 is to be sent to the DSCPP Contracting Officer.
- C. 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 the rejected item. The invoice shall reference the call number, CLIN number, and Purchase Order Number of the originally ordered product.

- D. 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. See clause 52.212-4, paragraph (o) and addendum to clause 52.212-4, paragraph 1.

17. INVOICING

- A. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the invoice/delivery ticket, keep one (1) and return the Original to the vendor. Any changes must be made on the face of the delivery ticket/invoice; attachments are not acceptable.
- B. No paper invoices shall be submitted to DFAS for payment. For all orders placed via STORES and sent via EDI transaction set 850, invoicing for payment is to be filed electronically using EDI transaction set 810 (see <http://www.dscpl.dla.mil/subs/produce/pv/index.htm> for EDI guidelines).
- C. All invoices submitted by the vendor must be "clean", i.e. all debits and/or credits must be reflected on the invoice prior to its submission. All vendors are required to ensure the accuracy of their invoices; the reconciliation tool provides you that medium. (See paragraph L below)
- D. Invoice transactions may be submitted to DSCPP daily. All internal debit/credit transactions must be completed prior to the submission of the invoice. Invoice lines that do not contain the correct invoice data and/or contain incorrect quantities delivered or prices charged will be rejected. The vendor will be responsible for correction and re-submission.
- E. The same invoice cannot be submitted with different dollar amounts.
- F. Vendors utilizing EDI for the first time will be required to submit test 810 transactions sets 14 days prior to first order. Invoices may not be submitted as "LIVE DATA" until a test transaction set has been cleared.
- G. Any manually keyed, or emergency order, must contain the word "Emergency" in the Purchase Order field when the invoice is submitted for payment. In addition, the CALL number and CLIN number will be entered as "9999" on the invoice. Failure to follow this procedure may result in the rejection of your invoice.
- H. For catch weight items, standard rounding methods must be observed i.e. <5, Rounded down; > or =5, rounded up. All weights must be rounded to whole pounds using standard rounding methods. Any line submitted for other than whole numbers will be rejected and require correction and re-submission by the vendor.

- I. 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 three (3) and above beyond the decimal point.
- J. Although invoice must be submitted electronically via an 810 Electronic Invoice, 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
P.O. Box 182317
Columbus, OH 43218

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

Contractor Number

Call or Delivery Order Number

Purchase Order Number

DoDAAC

Contract line listed in numeric sequence (also referred to as CLIN order);

Item nomenclature;

LSN or NSN (Stock no.)

Quantity purchase per item in DSCPP’s unit of issue;

Total dollar value on each invoice (reflecting changes to the shipment, if applicable)

- L. Vendor Reconciliation Tool – in an effort to improve the payment process, vendors have the ability to view what the customer has or has not receipted, via the Business Systems Modernization (BSM) website. The vendor will have access to “reconciled” information, i.e., the invoice does not match the receipt because of the quantity price discrepancy, or because the customer has not posted a receipt. Both invoice information and receipt information will be available for review on the BSM website by the vendor. While the vendor will not have the capability to update customer receipt information, updated capability will be available for unreconciled invoice information for approximately thirty (30) days. It is the vendor’s responsibility to ensure accurate invoices. This tool has been developed as an additional means for your internal accounting process.

18. PRICE AUDITS

- A. Price Verification Audits. Contractors are advised that the Government intends to conduct price verification analysis in the following manner:

- 1) Monthly, an internal Price Verification Team in conjunction with the Contracting Officer 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 delivered price plus the distribution price.

- 2) The Price Verification Team will request the above documentation in writing and the contractor will have thirty (30) days after the request to furnish the documentation.
 - 3) A report of overcharges and undercharges (if applicable) will be forwarded to the contractor, and the contractor will pay the Government for the net amount owed for overcharges. The Government reserves all rights and remedies provided by law or under the contract in addition to recovering any overcharges.
 - 4) 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.
- B. The Government reserves the right to conduct additional price audits to verify price accuracy and recoup overcharges. In such instances, contractors will be required to submit invoices and any other supporting price documentation.
- C. The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidences 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.

19. FILL RATE

- 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 substitutions, mis-picks, damaged cases or rejected product: No other method of calculating fill rate will be accepted.

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

B. Definitions:

- 1) Cases accepted – product that the customer has received and receipted not including damaged cases, mis-picks, and product substitutions.
- 2) Cases ordered – product requested by a customer

- C. Vendors are required to maintain at a minimum a **98.0%** fill-rate without substitutions.

D. The contractor will submit a monthly report, by customer, to the DSCPP Contracting Officer with the following information:

- 1) Fill Rate with and without Substitution
- 2) List of all items that were Not in Stock, Returned, Damaged, Mis-picks and Substitutions.

20. HOLIDAYS

All orders are to be delivered on the specified delivery date, except for Federal holidays, as outlined below. When a scheduled delivery date falls on one of these days, or one designated by your firm, delivery should occur on the next business day, unless otherwise agreed to by the customer.

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

Note: Saturday holidays are celebrated on the preceding Friday; Sunday holidays are celebrated on the following Monday.

21. EMERGENCY ORDERS

Unless specified by the customer, all emergency order(s) for supplies must be same day service. Expeditious fulfillment of the emergency requirements is imperative. The 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. All emergency orders shall be at no additional cost to the Government. The contractor will provide a minimum of one emergency order (excluding mobilization actions) per month per customer.

22. CONTRACTOR QUALITY PROGRAM

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 DSCPP;
- 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 s Sanitarily Approved Food Establishment for Armed Forces Procurement.

23. 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.

24. PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS

Applicable food products, including pre-cut and packaged vegetables and salads, mushrooms and sprouts, delivered to customers listed in this solicitation, as well as any customer added at a later date, shall originate either from an establishment listed in "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 Agriculture (USDA). For detailed information see Clause 52.246-9044 "Sanitary Conditions" in this solicitation. A copy of the list of applicable items is attached. It may also be found at <http://vets.amedd.army.mil/vetcom/directory.htm>

25. CONTRACTOR QUALITY AUDITS

The government reserves the right to conduct formalized audits to verify the vendor's adherence to the contract requirements and the quality of product being supplied under any resultant contract. Contractors shall be responsible for providing a location of the quality audit and the cost of product, up to \$1000.00 per audit at no additional cost to the Government. The Government anticipates conducting audits on an annual basis, but reserves the right to conduct more than one audit annually should conditions warrant.

26. RECALL PROCEDURES REQUIREMENTS

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

- 1) Immediately notify the following personnel:
 - a. Customers that have received the recall product
 - b. DSCPP Contracting Officer
 - c. DSCPP Account Manager/Contracting Officer's Representative (COR)
 - d. DSCP Consumer Safety Officer at 215-737-3845

- 2) Provide the following information to the DSCP Consumer Safety Officer:
 - a. Reason for recall
 - b. Level of recall, i.e., Type I, II or III
 - c. Description of product
 - d. Amount of product
 - e. List of customers that have received product
 - f. Name and phone number of responsible person (Recall Coordinator)

- 3) The vendor should provide a Final Status Report of Recall, when completed, to the DSCP Consumer Safety Officer.
- 4) At the discretion of the affected customers, the vendor shall either replace at no additional cost or adjust the invoice quantity for any recalled product. Delivery of replacement product shall occur at the discretion of the customer.

27. PERISHABLE AGRICULTURAL COMMODITIES ACT (PACA) LICENSE

All offerors must possess and maintain a valid PACA license throughout the life of contract. Failure to do so will make offeror ineligible for award and may result in termination of contract or non-renewal of an option.

28. NON-COMPETE PROVISION

The offeror warrants that it will not actively promote, encourage, or market any of the customers on this acquisition away from a resultant DSCPP contract and onto a contract of any other Government agency or commercial entity. This prohibition applies both on a pre-award and post-award basis. The Contracting Officer reserves the right not to exercise the option and to resolicit the requirement should the vendor violate this provision.

29. FORCE PROTECTION

The Defense Supply Center Philadelphia (DSCP) Subsistence Directorate provides world-wide subsistence logistics support during peace time as well as during regional conflicts, contingency operations, national emergencies, and natural disasters. At any time, the United States Government, its personnel, resources and interest may be the target of enemy aggression to include espionage, sabotage, or terrorism. This increased risk requires DSCP to take steps to ensure measures are taken to prevent the deliberate tampering and contamination of subsistence items. The offeror must ensure that products and/or packaging have not been tampered with or contaminated throughout the growing, storage, and delivery process. The offeror must immediately inform DSCP Subsistence of any attempt or suspected attempt by any party or parties, known or unknown, to tamper with or contaminate subsistence supplies.

As the holder of a contract with the Department of Defense, the awardees should be aware of the vital role they play in supporting our customers. It is incumbent upon the awardees to take all necessary actions to secure product delivered to all military customers, as well as any applicable commercial destinations.

The offeror shall submit its Food Security Plan to describe what procedures are, or will be, in place to prevent product tampering and contamination, and assure overall plant security and food safety.

NOTE: The offeror's Force Protection proposal shall be part of any contract awarded. The Offeror's Food Security Plan is reviewed and approved by the Quality Audits and Food Defense Branch (DSCP-FTSB) and the plan implementation will be reviewed/audited by the DSCP

Quality Audit Teams while performing audits or performing Quality Systems Management Visits (QSMV's) at contractors' facilities. Failure to comply with the provisions of the Plan will be considered a deficiency(s), and the contractor will be required to take corrective action. Failure to take corrective action, or repetitive or recurring deficiencies will be considered a failure by the contractor to comply with the terms and conditions of the contract.

30. SURGE/MOBILIZATION

Readiness Plans – Surge/Mobilization

- 1) Surge: The capability to handle a large increase in case volume for short periods of time with very little lead-time may be required at various times throughout the term of the contract. Services may experience unscheduled arrival of troops, with only a few hours notice, as part of normal operations, where the order requirement could more than double from their normal usage on a given days notice. The timing of these types of surges will be impossible to anticipate. Pricing for items furnished in this fashion shall be the same as those for routine, non-surge orders.
 - a. An example of a “surge” situation in Hawaii is during the Rim of the Pacific (RIMPAC) maritime exercise, which will be held in June/July in 2010. Lot 2 (Navy & Coast Guard Afloat) will be significantly impacted during this timeframe, and contractor delay in entering Halawa Gate should be anticipated.
 - b. An example of a “surge” situation in Guam would be that the government 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 thirty (30) days on approximately two (2) days notice.
 - c. See Submission Requirements, Technical Proposal, Factor 4 – Surge and Sustainment, Wartime Catalog Solicitation Submission Worksheet, for similar previous requirements that could be submitted during a surge event.
- 2) Mobilization: The capacity to handle full-scale military mobilization or national emergency wherein consumption could easily triple the case requirements at any site for a protracted period must also be provided for. The offeror must develop a readiness plan outlining how it would meet this increased workload by, for example using additional suppliers, subcontractors, etc. As with surge support, pricing for items furnished in this fashion shall be the same as those for routine, non-mobilization orders.
- 3) The Government reserves the right to test the vendor's Readiness Plan. Any test will be a paper exercise not subject to compensation. Vendor participation is mandatory, failure to participate may result in termination of contract for cause.
- 4) When units deploy for training exercises outside their lot, their current vendor will be given the opportunity to supply the unit's requirements. If the current vendor cannot perform this function at no additional cost, or the Vendor does not wish to accept the

mission, the requirements will be turned over to the vendor supporting the lot in which training will occur.

31. MANAGEMENT REPORTS

The contractor shall electronically transmit the following reports to the DSCPP Contracting Officer and DSCP Account Manager on a monthly basis. All 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).

- 1) Descending Dollar Value Report – Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be totaled. This report shall be submitted by individual customer accounts AND also by the total customer base in each lot.
- 2) Product Line Grower/Supplier Listing – this report shall list all items purchased along with quantity and dollar value. It shall be sorted by Grower/Supplier and annotate whether the grower/supplier is a large business or small business and whether the grower/supplier is local or non-local.
- 3) Fill Rate Report - the fill-rate is calculated by dividing the number of cases and bins accepted by the customer by the number of cases and bins ordered. No other method of calculating fill rates should be included. Mis-picks and damaged cases should not be included in this calculation. This report should reflect the fill-rates with and without substitutions. The report should specify fill rates per customer and an overall average fill-rate for all customers under the contract for the month being reported.
- 4) 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.
- 5) Rebate Reports – 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 grower/supplier offering the rebate and the product usage. The total should be per customer and per contract.
- 6) Financial Status Report – In order to ensure timely payments, an accounts receivable and/or a “days of outstanding sales” shall be submitted on a monthly basis, at a minimum. Many vendors elect to submit this report in the form of a spreadsheet on a weekly basis. The report should contain information on customer, invoice number, call number, invoice amount, amount paid, credit adjustments, debit adjustments and balance due. It is suggested that this report contain as much information as possible to alleviate problems immediately.

- 7) Non-Domestic Report – On a monthly basis, the contractor shall create and electronically transmit an Excel spreadsheet to the contracting office with the stock number, item description, case count, pounds, and dollar value of non-domestic orders filled during the month. The contractor shall code the EDI 832 “Comment” segment with ND for each non-domestic item so that DSCPP can evaluate the 832 as a systems solution. If DSCPP is able to develop a systematic reporting tool using the EDI 832, the monthly non-domestic reporting requirements will be removed by future modification.

32. CENTRAL CONTRACTS

In an effort to leverage its buying power on a national level, the Defense Supply Center Philadelphia reserves the right to solicit and award separate Indefinite Delivery Contract whereby DSCP contracts directly with growers and/or suppliers for specific Fresh Fruit and Vegetable Items. The contractor shall use any existing or new Central Contract grower/suppliers as mandatory sources of supply. The price charged by the contractor will not exceed the DSCP negotiated Central Contract price plus the contractor’s distribution price, which will not change if a Central Contract is used as a source of supply. During contract performance, DSCPP will notify the contractor via contract modification of the implementation of any Central Contract. The contractor shall have 30 days in which to implement the terms and conditions of any awarded Central Contract.

33. BACK-UP CONTRACTORS

The awardee(s) for each lot will become a potential backup supplier for other lots should a vendor in an adjacent or nearby lot be unable to support, one, some, or all of the customers in that assigned lot. The Offeror’s agreement to perform as a potential backup vendor is required. However, if this rare situation does arise, a contractor’s assignment to act as backup to any or all customers in another lot would be negotiated through a bilateral agreement/modification to the contract. A Back-Up Contractor will be required to perform only those duties as outlined in the Statement of Work. As part of this agreement, the unit for the backup vendor to support the customers of another lot would be negotiated at that time. These measures would be taken to preclude the need to re-solicit for support to the affected customers, as well as to maintain the required service to these customers. The lot shall be competed amongst the vendors of the other lots awarded under this solicitation.

34. NATIONAL ALLOWANCE PROGRAM AGREEMENT (NAPA)

A. Definitions:

- a. Agreement Holder – the grower or supplier or manufacturer that has agreed to offer discounts to DSCP on product ordered under DSCP Vendor contracts.
- b. National Allowance Program – the program implemented by The Defense Supply Center Philadelphia (DSCP) to maximize the leverage of DSCP’s buying power and reduce the overall delivered price under long term contracts to the customers of DSCP.

- c. National Allowance Program Agreements (NAPA)'s – agreements between DSCP and grower/suppliers/manufacturers that identify product category allowances. These allowances or discounts apply only to the delivered/invoice/price of the product. The NAPA does not affect the vendor's distribution price or fee in any way.
- B. DSCP has implemented a NAPA Program as part of the Subsistence Food Services Prime Vendor program. While there are no current NAPA agreements for FF&V items, the Government reserves the right to incorporate FF&V items into the NAPA Program. Under the NAPA Program, DSCP will enter into agreements with growers/suppliers/manufacturers offering domestic products.
- C. Under the NAPA Program, Agreement Holders will:
 - a. Authorize and consent to allow the contractor to distribute its products to ordering activities under the Program.
 - b. Offer discounts on the delivered price of the product ordered under DSCP FF&V contracts, in the form of discounts, whereby the price to the customer includes the discount. The discounted price is the price that will be submitted via the 832-catalog transaction.
- D. NAPA's neither obligate the vendor to carry, nor the ordering activity to purchase, any of the agreement holder's products; however, NAPA terms will apply to any order placed by a customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.
- E. If a vendor has a pricing agreement/arrangement with more favorable terms and/or pricing structure, then it is required to pass on these savings to the customer.
- F. Under a contract resulting from this solicitation:
 - a. Within five (5) working days from notification of award, the awardee will contact John Steenberge, Program Manager, NAPA Team, 215-737-8461. The NAPA Team will provide general instructions and a password to access the allowances on the NAPA website.
 - b. The vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiates a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the vendor within a time period mutually agreeable to the vendor and the agreement holder.
 - c. Any disputes involving the NAPA between the vendor and the agreement holder will be resolved between them according to their own commercial practice. However DSCP will attempt to facilitate any such disputes.

35. NAPA TRACKING PROGRAM

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

a. Data shall be submitted as follows:

i. Format. The required information shall be formatted in an excel sheet, flat ASCII file or a delimited file. Each transmission must be of the same format. Request to change from one format to another must be forwarded to the contracting officer for approval.

b. Transmission of Data. Information shall be submitted electronically via

- i. email to data@one2oneus.com. Include contract number(s) in email title.
- ii. FTP to <ftp://ftp.one2oneus.com>. Inquire for a username and password.

B. Frequency of Submission.

Information shall be submitted as often as the data may change but no more than weekly.

C. Contents of the Data File.

The contents of the data file shall include the information shown below for all of the products, NAPA and non-NAPA, that are shipped to the government. All of the fields for each item must be populated with information unless otherwise stated.

<u>Field #</u>	<u>Field Description</u>	<u>Field Name</u>	<u>Width</u>	<u>Format</u>	<u>Note</u>
1	Vendor Part Number	PVPARTNO	15	Alpha-Numeric	
2	Product Description	DESC	45	Alpha-Numeric	
3	Unit of Measure	UOM	3	Alpha-Numeric	
4	Manufacture SKU or UPC	MFGNO	15	Alpha-Numeric	Note 1
5	Brand Label or Manufacturer Name	MFG	45	Alpha-Numeric	Note 2
6*	Unit Allowance Amount	ALLOW	12	9999999.99	Note 3
7*	Allowance UOM	ALLUOM	3	Alpha-Numeric	Note 4
8*	Allowance to Ship Conversion	ALLCONV	12	9999999.99	Note 5
9	Vendor Markup Amount	PVMARKUP	12	9999999.99	Note 6

*Fields 6, 7 and 8 relate to NAPA. If a product is NOT subject to a NAPA allowance then fields 6, 7 and 8 can be left blank or zero.

NOTES:

1 This field represents the manufacturer's part number of the product. If a valid case UPC is available, you should use the case UPC. The UPC check digit is optional. In the case where a UPC is not available, then you must use the manufacturer's part number (SKU number) as designated by the manufacturer. All leading zeros are required. All characters such as dashes are also required if the manufacturer uses the character in their part number identifier.

2 This field needs to identify the manufacturer (not necessarily the supplier) of the product. If your item master has a valid case UPC and you send the UPC in field 4 there is no need to provide this field. If you do not have a valid case UPC, please indicate the manufacturer or brand name or some code indicting 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 the firm that 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 fifty (50) because there are 50lbs 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.

G. The NAPA Program is for the exclusive use of DSCP customers purchasing product under the resultant contract. The successful awardee(s) agrees not to extend NAPA allowances to any customers not supported under this solicitation.

36. CONTRACT PHASE-OUT

- A. In the event the follow-on contract is awarded to a firm other than the incumbent contractor, the Government intends to:
- (i) make award approximately 30 days prior to the expiration date of the incumbent contract,
 - (ii) establish a time phased transition schedule during the incumbent's contract final 30 days of operation, and (iii) phase in customer ordering points to the new contractor on a schedule that is in the best interest of the

Government. During this period, the incumbent contractor will remain the principal source of produce.

- B. Within 14 days after notification of award, the outgoing incumbent contractor will submit to the Contracting Officer a proposed ramp-down schedule to include a Total Asset Visibility Report. This report must show by item and quantity, the location of each product in its residual inventory, whether on order, in the contractor's warehouse, or in transit. In addition, the incumbent contractor must submit with this report the remaining shelf life for all residual inventory and the appropriate average monthly demands with respect to each product in its residual inventory. Upon receipt/review/discussion, the Contracting Officer will assist the new contractor with forecasting levels and the ramp-up phase shall begin. The Government will avert significant and additional over-ocean transportation charges if the new contractor considers purchasing residual levels of inventory from the incumbent as an initial basis for creating a total asset pipeline.

CONTRACT ADMINISTRATION

1. CONTRACTING AUTHORITY

The DSCPP 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 DSCPP Contracting Officer.

In the event the vendor effects any changes at the direction of any person other than the DSCPP Contracting Officer, the changes 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.

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

2. PAYMENTS

DFAS Columbus Center is the payment office for this acquisition

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 for this solicitation entitled "Contract Clauses".

Payment will be made in ten (10) days after the receipt of a proper invoice in BSM, however, is still subject to the terms and conditions for the Prompt Payment Act (31 U.S.C. 3903). All 810 electronic invoices must be submitted with accurate, sufficient, clean data before any payment can be made.

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

The Government intends to make payments under the resultant contract by electronic funds transfer (EFT) based on the information contained in the Central Contractor Registration (CCR). Reference Clause 52.232-33, "Mandatory Information for Electronic Funds Transfer Payment" appearing in the section of this solicitation entitled "Contract Clauses". However, the election as to whether to make payment by check or electronic funds transfer is at the option of the government.

3. ADMINISTRATION

DSCPP will perform administration of the contract.

A designated representative at the ordering activity will perform administration of the individual delivery order. This includes approving product substitutions and delivery changes.

The DSCPP Contracting Officer must approve any changes to the resultant contract.

SOLICITATION PROVISIONS

FAR 52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS (JUN 2008)

Note: FAR 52.212-1, INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS (JUN 2008), is incorporated into the solicitation by reference. The full text may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>.

Addendum to 52.212-1:

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

1. Paragraph (b), Submission of Offers.

See Standard Form 1449 (Continuation Sheet), on page 5, for specific instructions on how to submit your offer if mailed or hand carried. Faxed offers are NOT authorized for this solicitation.

(1) The envelope/package/shipping container must include the solicitation number, closing date and time set for receipt of offers, and lot for which offer is being submitted. Offerors are required to submit a complete proposal for each lot the offeror wishes to be considered for award.

(9) Acknowledgement of Solicitation Amendments. See Block 11 of Standard Form 30, Amendment of Solicitation/Modification of Contract. Amendments are posted at the DSCP Subsistence website, <http://www.dscp.dla.mil/subs/produce/pv/index.asp>.

Add the following:

(12) Proposal Preparation

(i) Each offer submitted must contain the completed and signed Solicitation and Amendments, Technical Proposal and Business Proposal. For proposals involving two or more companies combining capabilities to perform on any resulting contract, a legally binding agreement of the parties must be submitted. Offerors are required to submit a complete proposal for each lot the offeror wishes to be considered for award. See Submission Requirements for specific instructions.

(ii) Technical Proposal

(A) The technical proposal 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 in the solicitation section entitled Submission Requirements may be considered a "no response" and may result in elimination of the proposal from further consideration for award or may warrant a "Poor" rating for the applicable factor, sub-factor, element or sub-element.

(B) 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.

(C) Firms should prepare proposals and address elements in the same order as presented in the solicitation section entitled Technical Proposal Evaluation to facilitate the Government's review and evaluation of your proposal. Continuation sheets shall clearly identify the solicitation number and the offeror's name of each page.

(D) To be considered acceptable, the Technical Proposal must provide, at a minimum, the information requested in the section entitled Submission Requirements.

(iii) Business Proposal

(A) The offeror is required to furnish pricing information as outlined in the solicitation section entitled Proposal Submission Requirements.

(B) To be acceptable, the firm's business proposal must be complete, realistic, and reasonable.

2. Paragraph (c), Period for Acceptance of Offers, is revised as follows:

Period of acceptance is 180 calendar days.

3. Paragraph (f), Late Submissions, Modifications, Revisions, and Withdrawals of Offers, is deleted in its entirety and replaced with the following:

(f) Late Submissions, Modifications, Revisions, and Withdrawals of Offers.

(1) Any proposal received at the office designated in the solicitation after the exact time specified for receipt of offers will not be considered unless it is received before award is made and:

(i) It was sent by mail or hand-carried (including delivery by a commercial carrier) if it is determined by the Government that the late receipt was due primarily to Government mishandling after the receipt of the Government installation.

(ii) It was sent by U.S. Postal Service Express Mail Next Day Service-Post office to Addressee, not later than 5:00 p.m. at the place of mailing two working days prior to the date specified for receipt of proposals.

(iii) There is acceptable evidence to establish that it was received at the activity designated for receipt of offers and was under the Government's control to the time set for receipt of offers, and the Contracting Officer determines that accepting the late offer would not unduly delay the procurement; or it is the only proposal received.

(2) Any modification or revision of a proposal or response to be requested information, including any final proposal revision, is subject to the same conditions indicated above.

(3) Notwithstanding the above, a late modification or revision of any otherwise successful proposal that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(4) Proposals may be withdrawn by written notice (including facsimile) received at any time before award.

4. Paragraph (h), Multiple Awards, is revised to add the following:

The Government intends to make one award per lot.

SUBMISSION INFORMATION

1. GENERAL

The Government is committed to utilizing the Trade-Off Process as the means for selecting the most qualified vendor(s) for each lot. The Trade-Off Process allows the Government to assess each firm's technical expertise and pricing to determine the firm that presents the best value to the customers in each lot. The technical factors, when combined, are significantly more important than pricing. However, as proposals become more equal in their technical merit, the evaluated price becomes more important.

Your offer will consist of two (2) separate and distinct proposals – a Technical Proposal and a Business Proposal. Each proposal must be separately bound and submitted in writing. Each offeror shall submit three (3) copies of its Technical Proposal and two (2) copies of its Business Proposal. Each offer must contain one entire, completed and signed solicitation including all corresponding amendments.

Evaluations for each separate proposal will be performed exclusive of one another. Therefore, the Technical Proposal shall contain no reference to cost or price. Conversely, the Business Proposal should not address information requested under an element listed as a technical factor. Cost and Pricing information shall only be contained in the Business Proposal. Each proposal shall be bound separately and labeled accordingly.

The Technical Proposal will be evaluated for technical capability, while the Business Proposal will be evaluated for price reasonableness in accordance with the evaluation criteria outlined in the "Evaluation Criteria" section of this solicitation. Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology for the Technical Proposal will be adjectival, i.e. Excellent, Good, Fair, or Poor.

To ensure that an accurate proposal is submitted, address each factor and each factor's sub-factors in the order in which presented in the submission requirements for each volume. Following the prescribed order ensures that the offer contains all relevant information.

A page limit for many of the factors and sub-factors found in the Technical Proposal has been assigned. Pages beyond the limit will not be evaluated. Proposals should clearly label the Factors and Sub-Factors as addressed. Offerors shall utilize no smaller than a Font size of 11 for page limited responses.

Offerors may provide additional technical information that will enhance the proposal; however, overly elaborate proposals that contain information not pertinent to this acquisition are not desired. Failure to provide the information requested may render the proposal unacceptable and may lead to a rejection of the offer. The Government reserves the right to incorporate into the resultant contract(s) those elements of an offeror's technical proposal that exceed solicitation requirements.

The Business Proposal Market Basket unit prices are essentially for evaluation purposes, however, the market basket items will become part of the catalog. For the first week of the contract, unit prices submitted at the time of final proposal revisions must be reflected on the catalog unless such deviations are approved by the contracting officer. The Government does not anticipate that the unit prices for items in the Market Basket should change significantly for any orders placed early in the contract, unless documented market conditions arise.

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

2. TECHNICAL FACTORS

All offerors are required to submit information on their firm's level of technical capability to support the customers found under the solicitation. Each offeror will be evaluated through a combination of independent assessment against the Government's rating criteria and risk assessment. Technical factors 1 through 4 listed below are in descending order of importance. Factor 1 is slightly more important than Factor 2. Factor 2 is significantly more important than Factor 3. Factor 3 is significantly more important than Factor 4. In Factors 1 and 2 the sub-factors are listed in descending order of importance.

Factor 1: Quality Assurance/Product Quality:

Warehouse Quality
Inventory Turnover
Temperature & Humidity Controls
Force Protection

Factor 2: Past Performance/Corporate Experience:

Past Performance
Corporate Experience

Factor 3: Distribution Plan

Factor 4: Surge and Sustainment

3. PRICING

The pricing for each lot will be measured through the Market Basket Approach. The Market Basket Approach is a grouping of items along with the estimated quantities. The items found in the Market Basket represent approximately 100% of the estimated annual dollar value for that particular lot. Offerors are required to submit their unit price for each item.

Definitions:

Unit Price – The unit price is defined as the total price charged to DSCPP per unit for the product delivered to the government. The unit price is defined as a firm fixed price, offered as a dollar

amount, which represents all elements of the contract price (includes the contractor's projected general and administrative expenses, overhead, packaging costs, transportation costs from the contractor's distribution point, any other projected expenses associated with delivery and profit.) This dollar amount shall remain constant for the complete term of the base period. Unit prices shall be formatted to no more than two (2) places to the right of the decimal point, for example \$2.50.

SUBMISSION REQUIREMENTS

1. Technical Proposal (submit three copies)

Each offeror is to arrange its proposals in the order shown below. Each individual response should cite the applicable paragraph to which it is responding, e.g. 1.1, 1.2, etc.

FACTOR 1 – QUALITY ASSURANCE/PRODUCT QUALITY

1.1 Submit complete copies of your firm's three (3) most recent independent (ASI, AIB, etc.) warehouse audits plus any state or USDA warehouse inspection reports performed within the last 18 months. Vendor shall also submit proof of its current Perishable/Agricultural Commodities Act (PACA) license (no page limit)

1.2 Provide your firm's overall inventory turnover ratio for each of the years 2006, 2007 and 2008. (1 page limit)

1.3 Discuss the different temperature and humidity settings found in your firm's warehouse and how these settings are monitored. (1 page limit)

1.4 Discuss the steps your firm has taken or will take to prevent product tampering and contamination.

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:

- a. Employee Identification
- b. Background checks where applicable
- c. Control of access to plant facility, gates and doors at the facility
- d. Internal Security
- e. Training and security awareness
- f. Product Integrity
- g. Transportation Security

FACTOR 2 – PAST PERFORMANCE/CORPORATE EXPERIENCE

2.1 Provide a brief record of your (5) highest dollar value contracts over the last three (3) years, plus any DSCP long-term contracts (contracts exceeding one year). Address the following for each of the contracts (3 page limit):

Account Name

Length of time that the account has been serviced

Annual Dollar Value;
Number of delivery locations
Number of deliveries per week
Average number of line items per delivery
On-time delivery percentage
Order fill-rate (cases ordered versus cases accepted) without substitutions annually and monthly for 2009
Point of Contact
Point of Contact Phone Number

2.2 Discuss your firm's overall fresh fruit and vegetable distribution experience. Provide number of years as a full-line FF&V distributor, latest yearly dollar value sales, your firm's current total number of full-line FF&V accounts and the average number of deliveries per week over the last year. (3 page limit)

FACTOR 3 – DISTRIBUTION PLAN

Describe in detail your firm's plan for supporting all the delivery points within the lot and how your plan fits into your distribution radius. List your firm's current open warehouse space in terms of square footage, percent available and relationship to annual dollar sales and how supporting the delivery points will impact open warehouse space. List your firm's current delivery fleet and how supporting the delivery points will impact your delivery fleet. Discuss any plans for acquiring and/or leasing additional warehouse space and delivery vehicles. Include whether your firm will be subcontracting out any deliveries and if so provide documentation* of your relationship with subcontractor(s) and specify which customers will be supported by which subcontractor(s). (5 page limit – does not include subcontractor relationship documentation)

*Legally Binding Agreement of the Parties – Any offerors proposing to provide support through a joint venture or partnership must submit a legally binding agreement demonstrating the relationship and responsibilities of each offeror entering into the joint venture or partnership.

FACTOR 4 – SURGE AND SUSTAINMENT

CONTRACTOR READINESS CAPABILITY PLAN – The offeror must submit a comprehensive readiness plan or contractor capability assessment indicating how the requirements listed in this solicitation will be supported. These requirements are indicative of the requirements that could be submitted during a surge/sustainment event. The contractor must address the amount of increased demands that can be handled for surge (first 15 days) and identify the length of time the contractor would require to ramp up. The contractor must indicate the length of time this increased pace could be sustained (at least six months or longer). The readiness capability plan should describe and/or include all aspects of their supply chain management. For example, if normal resupply is 45-60 days, the offeror should state how this time would be decreased by 50% to meet ongoing surge requirements. The offeror must submit evidence of the following capability: (1) agreements with suppliers and service providers to assist in meeting increased surge requirements (2) evidence of ability to utilize additional suppliers or subcontractors, as needed (3) ability to access additional warehouse and distribution

operations overseas and in the United States to include labor and transportation (delivery vehicles), (4) ability to transport and store massive amounts of food for a specific period of time, (5) description of logistical technology with regard to asset visibility, (6) knowledge of the Pacific Rim including ports, roadways and checkpoints and required documentation and (7) identification of problem items or logistical issues for which surge & sustainment cannot be easily met along with proposed solutions. For this solicitation, include your completed Wartime Catalog Solicitation Submission Worksheet with your Readiness Capability Plan (Attachment 10).

For offerors proposing on Guam, the increased military presence is projected for FY 2014 and is estimated as follows:

<u>U.S. NAVY</u>	Old 4350 Active Duty/5230 Dependents New 5600 Active Duty/5280 Dependents
<u>U.S. ARMY</u>	New 630 Active Duty/950 Dependents
<u>U.S. AIR FORCE</u>	Old 1930 Active Duty/2280 Dependents New 4560 Active Duty/3730 Dependents
<u>U.S. MARINE CORPS</u>	New 8000 Active Duty/9000 Dependents
<u>U.S. COAST GUARD</u>	140 Active Duty/180 Dependents (no change)

This Readiness Plan should also include a plan of action if contractor's facility is damaged or otherwise not able to conduct normal operations. The response should include but is not limited to:

- A. How quickly a secondary operations site is up and running and ready for re-routed shipments including adding personnel and delivery vehicles when necessary
- B. What is the estimated time needed to set up operations at the secondary site for office space, personnel, security, storage and inventory?
- C. Backup communications plan to alert the contractor and DSCPP personnel of the activation of this Emergency Operations Plan. This communications plan should also address how shipments enroute to the contractor's facility will be re-routed to the secondary facility.

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

2. Business Proposal (submit 2 copies)

MARKET BASKET PRICING

For each lot, the Government has selected a market basket of items for evaluation that represent approximately 100% of the estimated dollar value (see Attachments 1-8). Offerors must submit pricing information specified in this section for the market basket. The unit prices of all items found in the market basket will be comparatively assessed to identify any unusually high or low priced items.

Estimated quantities for an 18-month period are indicated next to each item and are for information and evaluation purposes only. The items found in the Market Basket will be evaluated for the lowest overall aggregate cost to the Government.

Offerors are to submit the most current unit prices (valid within two weeks prior to submission of closing) for each of these items. Unit prices shall be formatted to no more than two (2) places to the right of the decimal point, for example \$2.50.

DO NOT deduct any Food Show allowances from the unit price in your business proposal.

Prices for all items are to be submitted according to the Government's Unit of Issue (THERE ARE NO EXCEPTIONS). All items listed in the solicitation will ultimately become part of the contractor's catalog. The most recent prices submitted prior to award will be incorporated into the contractor's catalog.

A. Offeror shall submit the following:

1. For the geographic location of each Zone offered, propose and identify two "Tracking Customers or Category of Customers" and the Government's price or discount relationship to the identified "Tracking Customers or Category of Customers". The Tracking Customers' price to Government price ratio or discount relationship, as applicable, shall be maintained throughout the contract through operation of FAR 52.216-2(b). Each corresponding contract unit price shall be decreased by the same percentage that the established price is decreased. The corresponding contract unit price shall be increased by the same percentage that the established price is increased, and subject to the limitations in 52.216-2(c)(1). Justify why that "Tracking Customers or Category of Customers" is proposed over other possible "Tracking Customers or Category of Customers" based on factors such as annual sales dollar value, terms and conditions, etc.

2. The offeror shall furnish the following sales information for the most recent 12 month period available:

a. Total dollar value of Fresh Fruit and Vegetable (FF & V) sales to all customers in the geographic location of each Zone offered.

b. Identify the largest commercial customer and the largest Government customer in the geographic location of each Zone offered and the total dollar value of FF & V sales to each.

c. Identify the total dollar value of FF & V sales to the proposed two “Tracking Customers or Category of Customers” in the geographic location of each Zone offered.

This information shall be used as part of the evaluation of each offeror’s business proposal and among offers received to assist in the assessment of offeror’s relative probability of successful performance if awarded each of their offered Zones.

3. An offered fixed unit price for each item for each Zone delivered to all customers of this intended contract located in that Zone. If the offeror is awarded a contract, the final negotiated unit price for each item for each Zone delivered to all customers located in that Zone shall be in effect for a minimum of all orders issued during the first ordering week (from Sunday at 12:01 AM HST through the following Saturday until midnight HST). The fixed unit prices shall remain in effect for all subsequent ordering weeks except as otherwise adjusted in accordance with FAR Clause 52.216-2, Economic Price Adjustment – Standard Supplies (Jan 1997).

4. In support of their offered fixed unit price *for each item for each Zone delivered to all customers located in that Zone* the offeror shall furnish –

a. Their current lowest sale price among all commercial customers and their current lowest sale price among all Government customers for that item in the geographic location of that zone and a copy of their current sales invoices reflecting each of those sale prices.

b. If the offered fixed unit price exceeds that current lowest sale price among all commercial and/or Government customers, the offeror must justify why they are unable and/or unwilling to offer that lowest sale price.

c. Identify their current lowest sale price to their proposed two “Tracking Customers or Category of Customers” for that item in the geographic location of that Zone and a copy of their current sales invoice reflecting that sale price.

c. If the offered fixed unit price exceeds that current lowest sale price to their proposed two “Tracking Customers or Category of Customers” for that item in the geographic location of that Zone, the offeror must justify why they are unable and/or unwilling to offer that lowest sale price.

d. The offeror’s low, average, and high sales unit price to the two “Tracking Customers or Category of Customers” for the most recent 12 month period available. This information shall be used as part of the evaluation of each offeror’s business proposal and the award determination to validate the offered unit price, to assess the probable degree of fluctuation in unit price should the offeror be favored with a contract award, and to compare the historic prices charged and the probable degree of price fluctuation among offers received.

B. The Government may use other resources to assess the reasonableness of offered prices, including but not limited to prices reported by the U.S. and/or Hawaii Departments of Agriculture, DECA produce contract prices, and prices available in the local wholesale and/or retail market.

C. Prior to award, the Contracting Officer or designated representative shall have the right to examine the Contractor’s books, records, documents and other data the Contracting Officer deems necessary to verify the required information furnished by the offeror. In addition, the offeror agrees, upon the request of the Contracting Officer or designated representative, to facilitate access to the books, records, documents and other data the Contracting Officer deems necessary of the offeror’s largest commercial and Government customers and/or proposed two “Tracking Customers or Category of Customers” to verify the prices paid by those customers to the offeror, purchase volume, and terms/conditions.

UNIT PRICES FOR GROUPS 1 AND 2

The offeror shall provide separate unit pricing for all categories of items for Groups 1 (DoD) and 2 (non-DoD). Offerors can submit the same unit price for both Groups of customers. Each unit price shall be a case price.

During the evaluation phase, DSCPP will combine the two unit prices to produce a weighted average for evaluation purposes only. The weights will be determined by the estimated percentage of dollar value sales for each group of customers,* The weights per lots are as follows:

REGION	ISLAND ZONE	LOT NO.	DESCRIPTION	DoD	Non-DoD
HAWAII	Oahu	1	Troop Issue	100%	
		2	Navy & Coast Guard Afloat	100%	
		3	Honolulu & Windward USDA Schools		100%
		4	Leeward & Central USDA Schools		100%
	Hawaii (Big Island)	5	DoD & USDA Schools	38%	62%
	Maui, Molokai, & Lanai	6	USDA Schools		100%
	Kauai	7	DoD & USDA Schools	29%	71%
GUAM		8	DoD, Afloat & USDA Schools	50%	50%

*Example:

Zone: Hawaii (Big Island)

DoD Unit Price: \$1.00/case

Non-DoD Unit Price: \$2.00/case

Weighted Unit Price (for evaluation purposes only):

(DoD Unit Price X DoD Weighted %) + Non-DoD Unit Price X Non-DoD Weighted %) =
Weighted Unit Price

$$\begin{array}{rcl} (\$1.00 \times 38\%) + (\$2.00 \times 62\%) & = & \\ \$0.38 & + & \$1.24 & = & \$1.62 \end{array}$$

The unit prices shall remain constant for the base term of the contract; however, may remain the same, increase, or decrease for each option period.

Prices must not extend more than two (2) places to the right of the decimal point.

Standard rounding methods should be observed. For example, a unit price of \$4.578 should be rounded to \$4.58.

If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest priced, technically acceptable, item that meets the Government's minimum requirements.

All items procured under the resultant contract are subject to all contractual clauses and regulations, including, but not limited to DFARS 252.225-7012, Preference for Certain Domestic Commodities (the Berry Amendment) and procured from a Sanitarily Approved Source. All invoices and quotes must reflect compliance to contract terms and conditions.

Offerors are required to submit this portion of the Business Proposal on a spreadsheet containing the following information:

Stock Number

Item Description – Government Item Description

Identical Match – Use “Y” or “N”

Estimated Quantity – Quantity given.

Unit of Issue – Self-explanatory. Note: Unit of Issue must be same as Government's listed in the Market Basket of Items.

Unit Price

Total – Estimated Quantity multiplied by Unit Price

Gov't Average Case Weight – provided

Case Weight – Weight in lbs. of the offeror's invoice or quoted item.

SAMPLE FORMAT FOR BUSINESS PROPOSAL SPREADSHEET – DO NOT DEVIATE

HEADING: Base Period OR Option 1 OR Option 2

Offeror shall complete Attachments 1-8 for the Business Proposal Spreadsheet

10) When preparing the spreadsheet, total must appear at the bottom of the “TOTAL” column. Each firm must submit a hard copy of their spreadsheet, for the base period and each option

period, as well as a copy of the spreadsheet(s) on a disk. (This means three spreadsheets or one spreadsheet with a sheet labeled for the base term plus each option period).

11) The offeror must also submit option year unit prices. The option period unit price must be rounded to two (2) places beyond the decimal point. If an offeror does not submit option year prices, the offeror's proposal may be rejected. Option year price increases or decreases are to be expressed in dollars and cents only. The firm may also elect to offer no change in the unit prices over the life of the contract.

FAR 52.212-2 -- Evaluation -- Commercial Items (Jan 1999)

(a) The Government will award one contract per lot resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The technical evaluation factors are listed in descending order of importance. The following factors shall be used to evaluate offers:

Factor 1: Quality Assurance/Product Quality

Factor 2: Past Performance/Corporate Experience

Factor 3: Distribution Plan

Factor 4: Surge and Sustainment

Technical and past performance, when combined, are significantly more important than cost or price.

(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 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.

Addendum to 52.212-2

The following paragraph is added:

(d) Source Selection and Evaluation Procedures:

(1) Summary

Subsequent to the date specified in the solicitation for receipt of proposals, all timely proposals will undergo a technical and business evaluation as described in paragraph (b)(2) below, Evaluation Process. The Contracting Officer may make a competitive range determination based on these evaluations, and submit it to the Source Selection Authority (SSA) for approval. Unless award is made on the basis of initial proposals, written and/or oral discussions will be conducted with all offerors in the competitive range. Final revised offers resulting from discussions will undergo further technical and business evaluations. Finally, an offer will be selected for award by the SSA, as described in paragraph (b)(3) below, Selection Process.

(2) Evaluation Process.

(i) Technical Evaluation Process – Offerors are required to submit the technical proposal in writing, as prescribed in the section of this solicitation entitled Submission Requirements. Each technical proposal will be evaluated by the Technical Evaluation Panel against the technical factors specified in paragraph (a) above. Proposals so technically deficient as to make them technically unacceptable will be rejected as unacceptable, regardless of the cost or price offered. No discussions will be held with rejected offers, nor will any rejected offeror be given an opportunity to revise its offer to correct deficiencies, in order to become acceptable after the date and time specified for the receipt of offers.

(ii) Business Evaluation Process – Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate information other than cost or pricing data, in accordance with FAR 15.4, “Contract Pricing”. The Government will evaluate offeror’s pricing on all items in the market basket for price reasonableness and realism. The estimated quantities for the market basket items will be multiplied by the unit price for the corresponding item to determine the lowest aggregate cost to the Government. Pricing will be evaluated for all options the same manner. The base contract and options will be summed to determine the lowest aggregate price to the Government. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of the option does not obligate the Government to exercise the option(s).

(3) Selection Process.

The final technical ratings will be furnished to the Contracting Officer by the Technical Evaluation Panel. The Contracting Officer will prepare a written recommendation for award and forward it to the SSA. It is the ultimate decision of the SSA to determine which offeror receives the award.

EVALUATION CRITERIA

1. TECHNICAL PROPOSAL EVALUATION

Factors 1-4 are in descending order of importance. Factor 1 is slightly more important than Factor 2. Factor 2 is significantly more important than Factor 3. Factor 3 is significantly more important than Factor 4. In Factors 1 and 2 the sub-factors are listed in descending order of importance.

FACTOR 1 – QUALITY ASSURANCE/PRODUCT QUALITY

1.1 The Government will assess the offeror's overall audit ratings. The Government will review the reports to assess the effectiveness of a firm's food safety and pest controls measures, to uncover any critical findings and ascertain the offeror's ability to correct deficiencies. The Government will also confirm firm holds a current PACA license.

1.2 The offer's inventory turnover ratio will be analyzed as a metric indicating the level of freshness of the products delivered. Inventory turnover trends will be analyzed.

1.3 The Government will assess the offeror's temperature and humidity controls as a metric in maintaining quality fresh produce. The Government will evaluate the offeror's experience on contracts similar in size and scope to the corresponding lot requirements.

1.4 The Government will evaluate the offeror's security plans relating to plant security, and security of product in light of the heightened threat of terrorism and secure product from adulteration.

FACTOR 2 – PAST PERFORMANCE/CORPORATE EXPERIENCE

2.1 The Government will evaluate the offeror's record of recent contractual performance on high dollar value accounts. The Government will evaluate the offeror's experience on contracts similar experience on contracts similar in size and scope to the corresponding lot requirements.

2.2 The offeror's Corporate Experience will be evaluated to determine that the offeror possesses an appropriate level of experience to handle the demands of the corresponding lot.

FACTOR 3 – DISTRIBUTION PLAN

The Government will evaluate the offeror's ability to adequately support the number and frequency of deliveries required under the corresponding lot.

FACTOR 4 – SURGE AND SUSTAINMENT

The Government will evaluate the offeror's ability to support the surge requirements listed in the Wartime Catalog Solicitation Submission Worksheet, Attachment (10). The Contractor's Capability Assessment Plan will be assessed for completeness and capability. The Government

will also evaluate the offeror's agreements with suppliers and service providers; ability to utilize additional suppliers or subcontractors; ability to access additional warehouse and distribution operations overseas and in the US to include labor; ability to transport and store massive amounts of food for a specific period of time. The contractor will be required to provide a description of logistical technology with regard to asset visibility; knowledge of the Pacific Rim and identification of problem items in the Go to War Catalog or logistical issues for which surge & sustainment cannot be easily met along with proposed solutions."

2. BUSINESS PROPOSAL EVALUATION

The sub-factors in Factor 1 are in descending order of importance.

1. PRICING

1.1 Market Basket Pricing – Pricing is required for all items found in the Market Basket. The Government will perform an aggregated price analysis on the items found in the Market Basket. The estimated quantities in the Market Basket shall be multiplied by the unit prices to determine the lowest aggregate price to the Government. Option pricing will be evaluated in the same manner. The base and options will then be combined to arrive at an estimated total aggregate price.

1.2 Unit Pricing – the Government will comparatively assess the unit prices offered by all firms to determine reasonableness.

GOVERNMENT'S INTENT TO LIMIT COMPETITIVE RANGE FOR EFFICIENCY PURPOSES

In accordance with FAR 15.306(c) (2) and 10 U.S.C. 2305(b) (4), the Government reserves the right to limit the competitive range to the greatest number of proposals that will permit an efficient competition among the most highly rated proposals.

The following additional provisions are incorporated in full text:

52.217-9P13 EVALUATION OF OPTIONS -- SOURCE SELECTION FOR AN INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT (JAN 1992) DSCP
--

(a) For award purposes, in addition to an offeror's response to the base ordering period, the government will evaluate its response to all options, both technical and price. To evaluate price, the government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or subline item number in section B specifies a minimum and maximum quantity, the maximum quantity will be used to determine the total price. Evaluation of options will not obligate the government to exercise the options. For this solicitation, the options are as specified in clause 52.217-9P12.

(b) Should offerors propose option prices which vary (for example, with quantities actually ordered and dates when ordered), these offers will be evaluated using the highest option price offered for each item.

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

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

“Emerging small business” means a small business concern whose size is no greater than 50 percent of the numerical size standard for the 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.

“Manufactured end product” means any end product in Federal Supply Classes (FSC) 1000-9999, except—

(1) FSC 5510, Lumber and Related Basic Wood Materials;

(2) Federal Supply Group (FSG) 87, Agricultural Supplies;

(3) FSG 88, Live Animals;

(4) FSG 89, Food and Related Consumables;

(5) FSC 9410, Crude Grades of Plant Materials;

(6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;

(7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;

(8) FSC 9610, Ores;

(9) FSC 9620, Minerals, Natural and Synthetic; and

(10) FSC 9630, Additive Metal Materials.

“Place of manufacture” means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

“Restricted business operations” means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person conducting the business can demonstrate—

(1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;

(2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;

(3) Consist of providing goods or services to marginalized populations of Sudan;

(4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;

(5) Consist of providing goods or services that are used only to promote health or education; or

(6) Have been voluntarily suspended.

“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 the 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) (1) *Annual Representations and Certifications*. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) website.

(2) The offeror has completed the annual representations and certifications electronically via the ORCA website at <http://orca.bpn.gov> .After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representation and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications—Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs _____. [*Offeror to identify the applicable paragraphs at (c) through (m) of this provision that the offeror has completed for the purposes of this solicitation only, if any. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer. Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.*]

(c) Offerors must complete the following representations when the resulting contract is to 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.

(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 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 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>
50 or fewer	\$1 million or less

51-100	\$1,000,001-\$2 million
101-250	\$2,000,001-\$3.5 million
251-500	\$3,500,001-\$5 million
501-750	\$5,000,001-\$10 million
751-1,000	\$10,000,001-\$17 million
Over 1,000	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 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, 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 or 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 parts 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. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) *Buy American Act Certificate.* (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act – Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. The terms “component,” “domestic end product,” “end product,” “foreign end product,” and “United States” are defined in the clause of this solicitation entitled “Buy American Act—Supplies.”

(2) Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[List as necessary]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)

(1) *Buy American Act -- Free Trade Agreements -- Israeli Trade Act Certificate.* (Applies only if the clause at FAR 52.225-3, Buy American Act -- Free Trade Agreements -- Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms “Bahrainian or Moroccan end product,” “component,” “domestic end product,” “end product,” “foreign end product,” “Free Trade Agreement country,” “Free Trade Agreement country end product,” “Israeli end product,” and ‘United States’ are defined in the clause of this solicitation entitled “Buy American Act--Free Trade Agreements--Israeli Trade Act.”

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian or Moroccan end products) or Israeli end products as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Free Trade Agreement Country End Products (Other than Bahrainian or Moroccan End Products) or Israeli End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) or this provision) as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act.” The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) *Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate I.* If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Canadian End Products:

Line Item No.:

[List as necessary]

(3) *Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate II.* If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled “Buy American Act--Free Trade Agreements--Israeli Trade Act”:

Canadian or Israeli End Products:

Line Item No.:	Country of Origin:

[List as necessary]

(4) *Trade Agreements Certificate.* (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made or designated country end product as defined in the clause of this solicitation entitled “Trade Agreements.”

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products

Line Item No.:	Country of Origin:

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) *Certification Regarding Responsibility Matters (Executive Order 12689)*. (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) Are, are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(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, violating Federal criminal tax laws, 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 enumerated in paragraph (h)(2) of this clause; and

(4) Have, have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) *The tax liability is finally determined.* The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) *The taxpayer is delinquent in making payment.* A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) *Examples.*

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. §6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. §6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals Contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. §6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. §362 (the Bankruptcy Code).

(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 Product

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.

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Act.

(Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.)

[The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

(1) Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror does does not certify that—

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

(2) Certain services as described in FAR 22.1003-4(d)(1). The offeror does does not certify that—

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies—

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Act wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(1) *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 (l)(3) through (l)(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 _____

(m) *Restricted business operations in Sudan.* By submission of its offer, the offeror certifies that it does not conduct any restricted business operations in Sudan.

Addendum

Attachment to 52.212-3

DFARS 252.225-7000 Buy American Act--Balance of Payments Program Certificate (JAN 2009)

(a) *Definitions.* “Commercially available off-the-shelf (COTS) item,” “domestic end product,” “foreign end product,” “qualifying country,” “qualifying country end product,” and “United States” 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) For end products other than COTS items, 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, including end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (ii) of the definition of “domestic end product”:

Line Item Number

Country of Origin (If known)

DFARS 252.212-7000 Offeror Representations and Certifications--Commercial Items
(JUN 2005)

(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” means the 50 States, the District of Columbia, outlying areas, and the outer Continental Shelf as defined in 43 U.S.C. 1331.

(3) “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 the 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.

Addendum

The following additional provisions are set forth in full text:

FAR 52.216-1 -- Type of Contract (Apr 1984)

The Government contemplates award of an indefinite delivery, fixed-price contract with economic price adjustment resulting from this solicitation.

DLAD 52.233-9001 Disputes: Agreement to Use Alternative Dispute Resolution (ADR) (JUN 2001)

(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.

DSCP 52.209-9P06 RESPONSIBILITY OF OFFEROR (JAN 1992)

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

FAR 52.215-6 -- Place of Performance (Oct 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, [] intends, does not intend [] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance(Street Address, City, State, County, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if Other Than Offeror or Respondent

DLAD 52.215-9007 - Preproposal Conference (Feb 2005)

A preproposal conference will be held to explain the requirements of this solicitation (number SPM302-08-R-0002) and to respond to questions raised by prospective offerors. Prospective offerors are encouraged to attend. To arrange attendance, prospective offerors are requested to contact:

Name: Patricia Murakami
Telephone: (808) 474-2967
E-mail Address: Patricia.Murakami@dla.mil

The date, time, and location of the conference are provided below:

Date: 3 Mar 2009
Time: 9:00 a.m., HST
Location: Aloha Conference Center, 650 Scott Circle, Bldg. 1106, Hickam Air Force Base, Hawaii 96853

Prospective offerors are requested to submit questions regarding the solicitation in writing via electronic mail to the above e-mail address five (5) days in advance of the conference to allow their inclusion 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.

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. Offerors may obtain a copy of the conference minutes from the Contracting Officer.

FAR 52.252-1 – Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):
<http://www.dla.mil/j-3/j-336/icps.htm>

The following additional provisions are incorporated by reference:

PROVISION NUMBER	TITLE	DATE
DFARS 252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	(OCT 2006)
FAR 52.222-24	Pre-Award On-Site Equal Opportunity Compliance Evaluation	(FEB 1999)
DLAD 52.233-9000	Agency Protests	(SEP 1999)

SPM302-08-R-0002, Full Line Fresh Fruit & Vegetable Support for DOD and Non-DOD Activities in Hawaii & Guam

Lot 1 - Oahu/Troop Issue & Hale Koa

Offeror:

Item No.	Stock Number	Gov't CS WT	Offered CS WT	Item Description	Identical (Y/N)	Estd CS Qty	Unit of Issue	Unit Price	Total Price
1	8915-01-E31-0680	25		TOMATO,LT RED,5X6,25# US No. 1 Grade 2 1/2 IN MIN US Standard for Grade		5112	CS		\$
2	8915-01-E31-0412	20		SALAD,TOSS(MIX),4/5# Chopped Ready to use Per Shipping Container		3089	CS		\$
3	8915-01-E31-0290	40		BANANA,40#,YLW,STG 3 Yellow Variety Maturity Level, Ensure Ripening		6634	CS		\$
4	8915-01-E31-0316	25		MELON,HONEYDEW,25# US No. 1 Grade, 6 CT 25 LB Shipping Container		6334	CS		\$
5	8915-01-E31-0538	35		ORANGE,35# 72 CT Except Temple		5758	CS		\$
6	8915-01-E31-0014	40		BANANA,40#,YLW,STG 2 LOCAL Yellow Variety, Shipping Container		3253	CS		\$
7	8915-01-E31-0284	40		APL,RED,40#,80/100 Eating Red Sweet, US Fancy US No. 1 Grade		3563	CS		\$
8	8915-01-E31-0381	50		POTATO,BKG,90SZ,50# White, Fresh US No. 1 Grade 50LB. Shipping Container		2536	CS		\$
9	8915-01-E31-0270	35		MELON,CANTALOUPE, 9-12CT,35# US No. 1 Grade		5748	CS		\$
10	8915-01-E31-0771	40		PEAR, ANJOU 40# SIZE 100 TO 150 US No. 1 Grade		1850	CS		\$
11	8915-01-E31-0550	25		PEPPER,GRN,SWT,25# BELL OR BULLNOSE TYPE		3227	CS		\$
12	8915-01-E31-0693	40		WATERMELON,40# US No. 1 Grade		3129	CS		\$

13	8915-01-E31-0604	12		TOMATO,CHERRY 12# US No. 1 Grade, 12 LB Shipping Container		2328	CS		\$
14	8915-01-E31-0288	45		CUCUMBER,45# WASHED US Fancy OR US No. 1 Grade		1070	CS		\$
15	8915-01-E31-0016	40		BANANA,40#,YLW,STG 4 Yellow Variety, Shipping Container		1976	CS		\$
16	8915-01-E31-0333	18		GRAPE,RED,SDLS,18# US No. 1 Grade 18LB Shipping Container		2749	CS		\$
17	8915-01-E31-0339	20		LET,ROMAINE,20# US No. 1 Grade, US Standard for Grade		2961	CS		\$
18	8915-01-E31-0370	3.5		POI 3.5 lb poly pack, Hawaii Commercial		2816	CS		\$
19	8915-01-E31-0429	8		BRY STRAW 8/1# Pint Pack, US No. 1 Gr. Standards for Grades		1043	CS		\$
20	8915-01-E31-0505	40		APL FUJI WAXF 72CT 8/5# US No. 1 Grade		3787	CS		\$
21	8915-01-E31-0726	35		LET,UNWRAP,35# ICEBURG US No. 1 Grade, 1-1/2 W/O IND PG		1556	CS		\$
22	8915-01-E31-0728	30		LET,WRAP,30# ICEBURG US No. 1 Grade 2 DZ PG US Standard for Grade		3368	CS		\$
23	8915-01-E31-0564	27		PINEAPPLE ,27# US Fancy OR US No. 1 Grade 10 TO 24 SIZE		4560	CS		\$
24	8915-01-E31-0406	3.75		SLD CAESR KT 6/10		1023	CS		\$
25	8915-01-E31-0596	20		BROCCOLI FLORETS, 20#		253	CS		\$
26	8915-01-E31-0764	25		PAPAYA RAINBOW, FRESH 25lb ship, container		1343	CS		\$
27	8915-01-E31-0334	18		GRAPE,GRN,SDLS,18# US No. 1 Grade 18LB Shipping Container		1349	CS		\$

28	8915-01-E31-0262	45	CABBAGE GRN TRIM 45# US No. 1 Grade Unwrapped 2 DOZ Size US Standards	2109	CS	\$
29	8915-01-E31-0378	50	POTATO,BKG,70SZ,50# Moderately Skinned Long for Baking	897	CS	\$
30	8915-01-E31-0522	35	BANANA APPLE CLR#3, 35#	667	CS	\$
31	8915-01-E31-0281	55	CELERY UNWRAP 55#	1347	CS	\$
32	8915-01-E31-0429	6.6	STRAWBERRY,12/8.8 OZ US No. 1 Grade, 12 Loose Shipping Container	647	CS	\$
33	8915-01-E3100405	7.5	SALAD ITALIAN 12/10 OZ	650	CS	\$
34	8915-01-E31-0677	20	TOMATO TRAY 4PK, Hawaii No. 1 Grade	584	CS	\$
35	8915-01-E31-0625	5	CARROT STICKS, 8/10 oz Ready to Use, Institutional	1142	CS	\$
36	8915-01-E31-0631	5	CELERY STICKS, 8/10 oz Ready to Use, Institutional	1144	CS	\$
37	8915-01-E31-0252	20	BROCCOLI CROWN, Bulk Rate US No. 1 Grade 20#	1586	CS	\$
38	8915-01-E31-0403	12	SLD GARDEN (12/16) Consisting of ICEBURG RED CABBAGE AND CARROTS	644	CS	\$
39	8915-01-E31-0344	10	MUSHROOM MED 10#	2090	CS	\$
40	8915-01-E31-0017	40	BANANA,40#,YLW,STG 5 Yellow Variety, Shipping Container	1535	CS	\$
41	8915-01-E31-0570	50	POTATO,WHITE SALAD 50# White, Fresh US No. 1 Grade 50LB. Shipping Container	538	CS	\$
42	8915-01-E31-0744	50	ONION MED BULK 50# US No. 1 Grade	1005	CS	\$

43	8915-01-E31-0731	6		MUSHROOM CELLO 12/8 OZ		1042	CS		\$
44	8915-01-E31-0981	20		LETTUCE SHRED, 4/5#, 20# case		344	CS		\$
45	8915-01-E31-0775	40		PEAR, BOSC 40# SIZE 100 TO 150 US No. 1 Grade		296	CS		\$
46	8915-01-E31-0404	4.5		SLD GARDEN (12/6Z) ICEBURG LETTUCE, CARROTS AND RED CABBAGE		539	CS		\$
47	8915-01-E31-0259	10		STRAWBERRY, 10# CASE US No. 1 Grade, Shipping Container		3413	CS		\$
48	8915-01-E31-0410	7.5		SALAD SPINACH 12/10/ OZ		419	CS		\$
49	8915-01-E31-0658	18		GRAPE BLACK, 18# US No. 1 Grade Table US Standards for Grade		408	CS		\$
50	8915-01-E31-0324	35		LEMON 140CT 35#		1069	CS		\$
51	8915-01-E31-0763	25		PAPAYA 1/4 RIPE 25#		534	CS		\$
52	8915-01-E31-0341	8		MANGO HALF-RIPE 9 TO 16 CT 90% Free from Damage, 1% Max Decay		1074	CS		\$
53	8915-01-E31-0685	16		TOM VR C/SHL 16/1-KAWA CHERRY, US No. 1 Grade 16OZ Container, US		236	CS		\$
54	8915-01-E31-0274	50		CARROT WHL JUMBO 50#		1209	CS		\$
55	8915-01-E31-0254	4.5		BLUEBERRY 12/6 oz		355	CS		\$
56	8915-01-E31-0292	40		CUCUMBER JAPANESE, 40#		1477	CS		\$
57	8915-01-E31-0055	20		CAULIFLOWER 20#		1127	CS		\$

58	8915-01-E31-0411	1.875		SALAD SPRING MIX 6/5 oz		402	CS		\$
59	8915-01-E31-0226	20		AVOCADO US, 20 lbs		930	CS		\$
60	8915-01-E31-0528	15		BEANS GREEN (chinese long),15/1#		287	CS		\$
61	8915-01-E31-0267	25		CABBAGE WHITE STEM (bok choy) 25 lbs		243	CS		\$
62	8915-01-E31-0722	6		LETTUCE ROMAINE CHOPPED 6#		443	CS		\$
63	8915-01-E31-0692	5		WATERCRESS, 5# CASE		654	CS		\$
64	8915-01-E31-0552	25		PEPPER BELL RED, SWT 25#		957	CS		\$
65	8925-01-E31-0769	2.25		NUT PEANUT BOIL (4/9Z) SALTED BAG Hawaii Only		1758	CS		\$
66	8915-01-E31-0225	11		ASPARAGUS Med-Lg, 11#		1403	CS		\$
67	8915-01-E31-0305	30		GRAPEFRUIT 27 CT, 30#		616	CS		\$
68	8915-01-E31-0178	5		PARSLEY CURLY AMERICAN, 5# Case		443	CS		\$
69	8915-01-E31-0648	30		EGGPLANT LONG, 30#		45	CS		\$
70	8915-01-E31-0271	40		CARROTS BABY CELLO 40/1#		423	CS		\$
71	8915-01-E31-0742	48		ONION MED 3# MESH, 48#		313	CS		\$
72	8915-01-E31-0768	18		PEACHES, YELLOW, 18#		85	CS		\$

73	8915-01-E31-0735	18		NECTARINES, 18#		216	CS		\$
74	8915-01-E31-0577	18		SPINACH BUNCH, 18#		851	CS		\$
75	8915-01-E31-0220	40		APPLE GREEN 72-88CT, 40#		403	CS		\$
76	8915-01-E31-0329	20		LETTUCE GREEN LEAF, 20#		986	CS		\$
77	8915-01-E31-0855	10		ONION GREEN, 10#		618	CS		\$
78	8915-01-E31-0754	30		ORANGES 6/5# PKG, 30#		144	CS		\$
79	8915-01-E31-0684	9		TOMATOES CHERRY, C/SHELL, 9#		159	CS		\$
80	8915-01-E31-0634	9		CHOPSUEY MIX 16/9 oz		405	CS		\$
81	8915-01-E31-0554	25		PEPPER BELL YELLOW SWT, 25#		294	CS		\$
82	8915-01-E31-0576	25		BITTERMELON, 25#		80	CS		\$
83	8915-01-E31-0280	40		APPLES GOLDEN 72-88CT, 40#		61	CS		\$
84	8915-01-E31-0506	40		APPLES GALA 72-88CT, 40#		105	CS		\$
85	8915-01-E31-0321	35		CORN W/ HUSK YELLOW 48CT, 35#		60	CS		\$
86	8915-01-E31-0606	25		TOMATOES, ROMA, ITALIAN, 25#		212	CS		\$
87	8915-01-E31-0319	7		KIWI FRUIT,7# US Grade No. 1		672	CS		\$

88	8915-01-E31-0208	40		BANANA PLANTAIN, 40#		80	CS		\$
89	8915-01-E31-0530	5		BEANS GREEN 5/1 LB, 5# CASE		34	CS		\$
90	8915-01-E31-0252	20		BROCCOLI, 20#		1177	CS		\$
91	8915-01-E31-0615	25		CABBAGE MUSTARD, 25#		35	CS		\$
92	8915-01-E31-0264	20		CABBAGE RED, 20#		396	CS		\$
93	8915-01-E31-0650	30		GARLIC, 30#		97	CS		\$
94	8915-01-E31-0304	30		GINGER, 30#		14	CS		\$
95	8915-01-E31-0133	35		LIMES 175 CT, 35#		404	CS		\$
96	8915-01-E31-0337	20		LETTUCE RED LEAF, 20#		331	CS		\$
97	8915-01-E31-0364	22		PERSIMMON (SEASONAL), 22#		40	CS		\$
98	8915-01-E31-0369	18		PLUM RED, 18#		12	CS		\$
99	8915-01-E31-0367	18		PLUM BLACK, 18#		13	CS		\$
100	8915-01-E31-0385	50		POTATO RED A, 50#		87	CS		\$
101	8915-01-E31-0571	50		POTATO YUKON GOLD A'S, 50#		78	CS		\$
102	8915-01-E31-0388	40		POTATO SWEET US, 40#		149	CS		\$

103	8915-01-E31-0393	700		PUMPKIN JACK O (BIN), 700#		7	CS		\$
104	8915-01-E31-0980	20		CAULIFLOWER FLORETS, 20# case		76	CS		\$
105	8915-01-E31-0398	25		RADISH RED, 25#		50	CS		\$
106	8915-01-E31-0581	5		SPROUTS BEAN MUNG, 5# BAG CASE		2365	CS		\$
107	8915-01-E31-0425	35		SQUASH KABOCHA, 35#		7	CS		\$
108	8915-01-E31-0689	25		TURNIP CHINESE TOP OFF, 25#		38	CS		\$
109	8915-01-E31-0221	1		ARUGULA BABY (HERB)		19	CS		\$
110	8915-01-E31-0261	20		CABBAGE CHOISUM, 20 LB CASE		74	CS		\$
111	8915-01-E31-1033	25		CELERY ROOT, 25 LB CASE		1	CS		\$
112	8915-01-E31-0297	10		ENDIVE CHICORY, 10 LB CASE		1	CS		\$
113	8950-01-E31-0298	1		FENNEL (ANISE) HERB		139	CS		\$
114	8915-01-E31-1035	10		HEARTS OF PALM, 10 LB CASE		35	CS		\$
115	8915-01-E31-1036	10		HORSERADISH ROOT, 10 LB CASE		15	CS		\$
116	8915-01-E31-1037	35		JICAMA CHOP SUEY YAM, 35 LB CASE		265	CS		\$
117	8915-01-E31-1038	15		LEEKs, 15 LB CASE		100	CS		\$

118	8915-01-E31-1039	3		LETTUCE FRISEE, 3 LB CASE		254	CS		\$
119	8915-01-E31-0330	3		LETTUCE LOLLO ROSA, 3 LB CASE		115	CS		\$
120	8915-01-E31-1040	10		LETTUCE RADICCHIO, 10 LB CASE		69	CS		\$
121	8915-01-E31-1041	5		MUSHROOM SHIITAKE, 5 LB CASE		39	CS		\$
122	8915-01-E31-0749	40		ONION SWEET MAUI, 40 LB CASE		115	CS		\$
123	8915-01-E31-0857	10		PAPAYA GREEN (COOKING) (THAI), 10 LB CASE		461	CS		\$
124	8915-01-E31-0375	10		PEAS SNOW/PODS/CHINESE, 10 LB CASE		9	CS		\$
125	8915-01-E31-0786	10		PEPPERS JALAPENO GREEN, 10 LB CASE		4	CS		\$
126	8915-01-E31-1043	10		PEPPERS JALAPENO RED, 10 LB CASE		3	CS		\$
127	8915-01-E31-1044	10		PEPPERS POBLANO, 10 LB CASE		29	CS		\$
128	8915-01-E31-1045	10		PEPPERS SERANO GREEN, 10 LB CASE		9	CS		\$
129	8915-01-E31-1046	10		PEPPERS SERANO RED, 10 LB CASE		1	CS		\$
130	8915-01-E31-0578	4 OZ		SPROUT, RADISH-KAIWARE 4OZ TRAY		2209	CS		\$
131	8915-01-E31-0256	25		SQUASH CROOKNECK YELLOW, 25 LB CASE		35	CS		\$
132	8915-01-E31-0586	30		SQUASH LONG, 30 LB CASE		4	CS		\$

133	8915-01-E31-1047	30		SQUASH SEQUA, 30 LB CASE		34	CS		\$
134	8915-01-E31-0675	10		TOMATILLO, 10 LB CASE		1	CS		\$
135	8915-01-E31-0610	25		TURNIP DAIKON, 25 LB CASE		358	CS		\$
136	8915-01-E31-0693	40		WATERMELON BOX, 40 LBS CASE		1	CS		\$
137	8915-01-E31-0695	60		WATERMELON SEEDLESS, 60 LBS CASE		1	CS		\$
						TOTAL BASE PERIOD			
						TOTAL OPTION 1 PERIOD			
						TOTAL OPTION 2 PERIOD			
						4.5-YEAR TOTAL			

SPM302-08-R-0002, Full Line Fresh Fruit & Vegetable Support for DOD and Non-DOD Activities in Hawaii & Guam

Lot 2 - Oahu / Afloat

Offeror:

Item No.	Stock Number	Gov't CS WT	Offered CS WT	Item Description	Identical (Y/N)	Estd CS Qty	Unit of Issue	Unit Price	Total Price
1	8915-01-E31-0378	50		POTATO,BKG,70SZ,50# Long for Baking US Standard		5183	CS		\$
2	8915-01-E31-0728	30		LETTUCE,WRAP,30# Iceburg US No. 1 Grade US Standard		4149	CS		\$
3	8915-01-E31-0680	25		TOMATO,PINK,5X6,25# US No. 1 Grade 2-1/2 in min		4013	CS		\$
4	8915-01-E31-0259	10		STRAWBERRY,10# US No. 1 Grade		4271	CS		\$
5	8915-01-E31-0333	18		GRAPE,RED,SDLS,18# US No. 1 Table		2766	CS		\$
6	8915-01-E31-0270	35		MELON,CANTALOUPE,9-12CT,35# US NO. 1 Grade		3083	CS		\$
7	8915-01-E31-0760	35		ORANGE,72-88CT,35# Any Vareity Except Temple		2768	CS		\$
8	8915-01-E31-0316	25		MELON,HONEYDEW,5-6CT,25# US No. 1 Grade		3328	CS		\$
9	8915-01-E31-0334	18		GRAPE,GRN,SDLS,18# US No. 1 US Standard		1970	CS		\$
10	8915-01-E31-0290	40		BANANA,40#,YLW,STG 3Yellow Variety, Maturity Level		2529	CS		\$
11	8915-01-E31-0339	20		LET,ROMAINE,20# US. No. 1 Grade US Standard		2605	CS		\$

12	8915-01-E31-0693	40	WATERMELON,40# US No. 1 Grade	2076	CS	\$
13	8915-01-E31-0550	25	PEPPER,GRN,SWT,25# Bell or Bullnose Type	2071	CS	\$
14	8915-01-E31-0722	6	LETTUCE ROMAINE CHOP, 6#	2001	CS	\$
15	8915-01-E31-0284	40	APPLE,RED,40# 80/100 Eating Red, Sweet,US No. 1	1709	CS	\$
16	8915-01-E31-0564	27	PINEAPPLE,27# US FancyGr or US. No. 1	3573	CS	\$
17	8915-01-E31-0288	45	CUCUMBER,45# US Fancy or US No. 1 Grade	1196	CS	\$
18	8915-01-E31-0604	12	TOMATO,CHERRY,12# US NO. 1 Grade US Standard	1576	CS	\$
19	8915-01-E31-0771	44	PEAR,44# Fresh Size 100 to 150	1006	CS	\$
20	8915-01-E31-0341	8	MANGO HALF-RIPE 9 TO 16 CT 90% Free from Damage	2884	CS	\$
21	8915-01-E31-0344	10	MUSHROOM,BULK,10# US No. 1 Grade US Standard	1394	CS	\$
22	8915-01-E31-0220	40	APPLE,GRN,40# 80/100 Eating Green, Sweet, US	951	CS	\$
23	8915-01-E31-0744	50	ONION,MED,50# Any Variety US No. 1	1738	CS	\$
24	8915-01-E31-0274	50	CARROT,WHL,JBO,50# US No. 1 Grade US Standard	1247	CS	\$
25	8915-01-E31-0319	7	KIWI FRUIT,7# US Grade No. 1	2374	CS	\$

26	8915-01-E31-0252	20		BROCCOLI,BULK,20# US No. 1 Grade US Standard		1302	CS		\$	
27	8915-01-E31-0369	18		PLUM,18#(SEASONAL) US No. 1 Grade		786	CS		\$	
28	8915-01-E31-0178	5		PARSLEY CURLY AMERICAN, 5# CASE		850	CS		\$	
29	8915-01-E31-0331	30		GRAPEFRUIT,PINK,30# US NO. 1 Grade		846	CS		\$	
30	8915-01-E31-0596	20		BROCCOLI,FLORETS,20# Florets ready to use		264	CS		\$	
31	8915-01-E31-0768	18		PEACH YELLOW, 18#		505	CS		\$	
32	8915-01-E31-0772	11		PEAR ASIAN, 11#		337	CS		\$	
33	8915-01-E31-0552	25		PEPPER,RED,SWT,25# BELL OR BULLNOSE TYPE		440	CS		\$	
34	8915-01-E31-0631	5		CELERY STICKS 8/10 OZ 5# CASE		1050	CS		\$	
35	8915-01-E31-0599	50		CABBAGE GRN BULK 50#		980	CS		\$	
36	8915-01-E31-0055	20		CAULIFLOWER 20#		805	CS		\$	
37	8915-01-E31-0324	35		LEMON 140 CT, 35#		584	CS		\$	
38	8915-01-E31-0385	50		POTATO RED A 50#		781	CS		\$	
39	8915-01-E31-0554	25		PEPPER BELL YELLOW SWT, 25#		286	CS		\$	

40	8915-01-E31-0226	20		AVOCADO US, 20#		468	CS		\$	
41	8915-01-E31-0219	40		APPLE FUJI 72-88-CT, 40#		149	CS		\$	
42	8915-01-E31-0980	20		CAULIFLOWER FLORETS, 20#		140	CS		\$	
43	8915-01-E31-0225	11		ASPARAGUS MED-LG, 11#		339	CS		\$	
44	8915-01-E31-0281	55		CELERY UNWRAP, 55#		669	CS		\$	
45	8915-01-E31-0539	25		PAPAYA 1/2 RIPE, 25#		500	CS		\$	
46	8915-01-E31-0356	50		CELERY WRAP, 50#		345	CS		\$	
47	8915-01-E31-0726	35		LETTUCE UNWRAP, 35#		298	CS		\$	
48	8915-01-E31-0064	20		GREENS KALE, 20#		353	CS		\$	
49	8915-01-E31-0735	18		NECTARINES, 18#		192	CS		\$	
50	8915-01-E31-0576	25		BITTERMELON, 25#		173	CS		\$	
51	8915-01-E31-0746	25		ONION RED JUMBO, 25#		205	CS		\$	
52	8915-01-E31-0533	50		ONION JUMBO, 50#		321	CS		\$	
53	8915-01-E31-0264	20		CABBAGE RED, 20#		162	CS		\$	

54	8915-01-E31-0412	20		SALAD TOSS MIX 4/5#		100	CS		\$	
55	8915-01-E31-0381	50		POTATO BAKING 90 CT,50#		222	CS		\$	
56	8915-01-E31-0254	4.5		BLUEBERRY 12/6 oz		111	CS		\$	
57	8915-01-E31-0508	40		APPLE GOLDEN 100/113 CT, 40#		85	CS		\$	
58	8915-01-E31-0597	35		CABBAGE CHINESE (WON BOK), 35#		74	CS		\$	
59	8915-01-E31-0388	40		POTATO SWEET US, 40#		42	CS		\$	
60	8915-01-E31-0329	20		LETTUCE GREEN LEAF, 20#		192	CS		\$	
61	8915-01-E31-0337	20		LETTUCE RED LEAF, 20#		128	CS		\$	
62	8915-01-E31-0639	4.5		BLACKBERRY 12/6 oz		43	CS		\$	
63	8915-01-E31-0271	40		CARROTS BABY CELLO 40/1#		26	CS		\$	
64	8915-01-E31-0752	35		ORANGES 113 CT, 35#		97	CS		\$	
65	8915-01-E31-0321	35		CORN W/ HUSK YELLOW, 48 CT, 35#		20	CS		\$	
66	8915-01-E31-0649	20		EGGPLANT ROUND, 20#		78	CS		\$	
67	8915-01-E31-0648	30		EGGPLANT LONG, 30#		30	CS		\$	

68	8915-01-E31-0650	30		GARLIC, 30#		53	CS		\$	
69	8915-01-E31-0302	5		GARLIC IN JAR, 5# EA		51	CS		\$	
70	8915-01-E31-0304	30		GINGER ROOT, 30#		31	CS		\$	
71	8915-01-E31-0133	35		LIMES 175 CT, 35#		10	CS		\$	
72	8915-01-E31-0573	3		SALAD MESCLUN 3# BULK		73	CS		\$	
						TOTAL BASE PERIOD				
						TOTAL OPTION 1 PERIOD				
						TOTAL OPTION 2 PERIOD				
						4.5-YEAR TOTAL				

SPM302-08-R-0002, Full Line Fresh Fruit & Vegetable Support for DOD and Non-DOD Activities in Hawaii & Guam

Lot 3 - Oahu - Honolulu / Windward / USDA Schools

Offeror:

Item No.	Stock Number	Gov't CS WT	Offered CS WT	Item Description	Identical (Y/N)	Estd CS Qty	Unit of Issue	Unit Price	Total Price
1	8915-01-E31-0752	35		ORANGE,113 CT, 35# US No. Grade, US Standard		2608	CS		\$
2	8915-01-E31-0412	20		SALAD,TOSS,4/5#, 20# case Mix, Fresh		2216	CS		\$
3	8915-01-E31-0001	40		APL,RED,100S,40# US No. Grade, US Standard		1035	CS		\$
4	8915-01-E31-0514	40		APPLE,RED,125S,40# US No. Grade, US Standard		810	CS		\$
5	8915-01-E31-0760	35		ORANGES, 88 CT, 35# US No. Grade, US Standard		708	CS		\$
6	8915-01-E31-0016	40		BANANA,STG#4, 1/2RIPE, 40# Green Yellow Variety		590	CS		\$
7	8915-01-E31-0631	5		CELERY STICKS, 8/10 oz Ready to Use, Institutional		1372	CS		\$
8	8915-01-E31-0625	5		CARROT STICKS, 8/10 oz Ready to Use, Institutional		1846	CS		\$
9	8915-01-E31-0339	20		LETTUCE,ROMAINE,20# US No. Grade, US Standard		1010	CS		\$
10	8915-01-E31-0981	20		LETTUCE,SHRED 4/5#, 20# case, Ready to Use		643	CS		\$
11	8915-01-E31-0683	25		TOMATO, 6X6, 25# US No. Grade, US Standard		564	CS		\$

12	8915-01-E31-0525	40	BANANA,STG#6 ,RIPE,40 Yellow Variety	414	CS	\$
13	8915-01-E31-0259	10	STRAWBERRY BULK US No. Grade, US Standard	370	CS	\$
14	8915-01-E31-0723	5	LET,CHOP,COARSE,5# Cut, Ready to Use	731	CS	\$
15	8915-01-E31-0634	9	CHOPSUEY MIX,16/9 oz, 9# Ready to Use	859	CS	\$
16	8915-01-E31-0600	5	CABBAGE,GRN,SHREDDED US No. Grade, US Standard	1669	CS	\$
17	8915-01-E31-0069	5	SLD,COLESLAW MIX,5# Fresh	1152	CS	\$
18	8915-01-E31-0538	35	ORANGES, 72 CT, 35# US No. Grade, US Standard	177	CS	\$
19	8915-01-E31-0728	30	LETTUCE,WRAPPED, 30# Table Ready, Whole	156	CS	\$
20	8915-01-E31-0680	25	TOMATO,5X6,25# US No. Grade, US Standard	177	CS	\$
21	8915-01-E31-0381	50	POTATO BAKING 90 CT, 50#	142	CS	\$
22	8915-01-E31-0344	10	MUSHROOM MED 10#	102	CS	\$
23	8915-01-E31-0744	50	ONION MED YLW 50#	85	CS	\$
24	8915-01-E31-0288	45	CUCUMBER 45#	60	CS	\$
25	8915-01-E31-0539	25	PAPAYA 1/2 RIPE, 25#	268	CS	\$

26	8915-01-E31-0348	5		ONION GREEN, 5#		217	CS		\$	
27	8915-01-E31-0627	50		CARROTS WHOLE MED, 50#		85	CS		\$	
28	8915-01-E31-0356	50		CELERY WRAPPED, 50#		79	CS		\$	
29	8915-01-E31-0515	40		APPLES RED 163 CT, 40#		50	CS		\$	
30	8915-01-E31-0252	20		BROCCOLI, 20#		75	CS		\$	
31	8915-01-E31-0550	25		PEPPER GRN BELL, 25#		38	CS		\$	
						TOTAL BASE PERIOD				
						TOTAL OPTION 1 PERIOD				
						TOTAL OPTION 2 PERIOD				
						4.5-YEAR TOTAL				

SPM302-08-R-0002, Full Line Fresh Fruit & Vegetable Support for DOD and Non-DOD Activities in Hawaii & Guam

Lot 4 - Oahu - Leeward / Central / USDA Schools

Offeror:

Item No.	Stock Number	Gov't CS WT	Offered CS WT	Item Description	Identical (Y/N)	Estd CS Qty	Unit of Issue	Unit Price	Total Price
1	8915-01-E31-0412	20		SALAD,TOSS,4/5#, 20# Mix, Fresh		3479	CS		\$
2	8915-01-E31-0752	35		ORANGE,113 CT, 35# US No. Grade, US Standard		1970	CS		\$
3	8915-01-E31-0538	35		ORANGES, 72 CT, 35# US No. Grade, US Standard		932	CS		\$
4	8915-01-E31-0001	40		APL,RED,100S,40# US No. Grade, US Standard		1067	CS		\$
5	8915-01-E31-0981	20		LETTUCE,SHRED 4/5#, 20# Shredded, Ready to Use		969	CS		\$
6	8915-01-E31-0514	40		APPLE,RED,125S,40# Eating Delicious		640	CS		\$
7	8915-01-E31-0539	25		PAPAYA,8-10 CT, 25# Fresh		75	CS		\$
8	8915-01-E31-0625	5		CARROT STICKS, 8/10 oz Ready to Use, Institutional		1748	CS		\$
9	8915-01-E31-0016	40		BANANA,STG#6 ,RIPE,40 Yellow Variety		464	CS		\$
10	8915-01-E31-0683	25		TOMATO, 6X6, 25# US No. Grade, US Standard		443	CS		\$
11	8915-01-E31-0600	5		CABBAGE,GRN,SHREDDED Table Ready		2326	CS		\$

12	8915-01-E31-0016	40		BANANA,STG#4, 1/2RIPE Green Yellow Variety		365	CS		\$
13	8915-01-E31-0634	9		CHOPSUEY MIX, 16/9 oz, 9# Ready to Use		1129	CS		\$
14	8915-01-E31-0760	35		ORANGES, 88 CT, 35# US No. Grade, US Standard		339	CS		\$
15	8915-01-E31-0631	5		CELERY STICKS, 8/10 oz Ready to Use, Institutional		865	CS		\$
16	8915-01-E31-0515	40		APPLES, RED 163S, 40# US No. Grade US Standard		306	CS		\$
17	8915-01-E31-0069	5		SLD,COLESLAW MIX,5# Fresh Chopped		1446	CS		\$
18	8915-01-E31-0680	25		TOMATO,5X6,25# US No. Grade, US Standard		334	CS		\$
19	8915-01-E31-0272	5		CARROT BABY CELLO, 5/1#, 5# Ready to Use		1364	CS		\$
20	8915-01-E31-0339	20		LETTUCE,ROMAINE,20# US No. Grade, US Standard		255	CS		\$
21	8915-01-E31-0259	10		STRAWBERRY BULK, 10# US No. Grade, US Standard		265	CS		\$
22	8915-01-E31-0753	35		ORANGE, 138 CT, 35# US No. Grade, US Standard		205	CS		\$
23	8915-01-E31-0288	45		CUCUMBER, 45#		74	CS		\$
24	8915-01-E31-0344	10		MUSHROOM MED, 10#		90	CS		\$
25	8915-01-E31-0252	20		BROCCOLI, 20#		69	CS		\$
26	8915-01-E31-0744	50		ONION MED YLW, 50#		53	CS		\$

27	8915-01-E31-0348	5		ONION GREEN, 5#		130	CS		\$
28	8915-01-E31-0356	50		CELERY WRAPPED, 50#		60	CS		\$
29	8915-01-E31-0381	50		POTATO BAKING 90 CT, 50#		63	CS		\$
30	8915-01-E31-0550	25		PEPPER GRN BELL, 25#		2	CS		\$
						TOTAL BASE PERIOD			
						TOTAL OPTION 1 PERIOD			
						TOTAL OPTION 2 PERIOD			
						4.5-YEAR TOTAL			

SPM302-08-R-0002, Full Line Fresh Fruit & Vegetable Support for DOD and Non-DOD Activities in Hawaii & Guam													
Lot 5 - Big Island Hawaii, DOD/USDA Schools													
Offeror:													
											38%	62%	
Item No.	Stock Number	Gov't CS WT	Offered CS WT	Item Description	Identical (Y/N)	Estd CS Qty	Unit of Issue	Unit Price		Evaluated Unit Price		Total	Total Evaluated Price
								DOD	Schools	DOD	Schools		
1	8915-01-E31-0412	20		SALAD TOSS MIX,4/5#, 20# Chilled, Fresh		894	CS			\$	\$	\$	\$
2	8915-01-E31-0538	35		ORANGES, 72 CT, 35# US No. Grade std		594	CS			\$	\$	\$	\$
3	8915-01-E31-0604	12		TOMATO,CHERRY, 12# US No. Grade, US Standard		397	CS			\$	\$	\$	\$
4	8915-01-E31-0001	40		APL,RED,100S,40# Eating Red US No. Grade US Standard		404	CS			\$	\$	\$	\$
5	8915-01-E31-0316	25		MELON,HONEYDEW, 25# US No. Grade		167	CS			\$	\$	\$	\$
6	8915-01-E31-0775	40		PEAR,BOSC,40# US No. Grade, US Standard		195	CS			\$	\$	\$	\$
7	8915-01-E31-0016	40		BANANA,STG#4, 1/2RIPE Green Yellow Variety		280	CS			\$	\$	\$	\$
8	8915-01-E31-0728	30		LETTUCE WRAPPED,30# Table Ready, Whole		120	CS			\$	\$	\$	\$
9	8915-01-E31-0693	40		WATERMELON, 40# US No. Grade, US Standard		178	CS			\$	\$	\$	\$
10	8915-01-E31-0631	5		CELERY STICKS, 8/10 oz Ready to Use, Institutional		252	CS			\$	\$	\$	\$
11	8915-01-E31-0981	20		LETTUCE SHRED 4/5#, 20 Ready to Use		210	CS			\$	\$	\$	\$
12	8915-01-E31-0683	25		TOMATO, 6X6, 25# US No. Grade, US Standard		197	CS			\$	\$	\$	\$
13	8915-01-E31-0625	5		CARROT STICKS, 8/10 oz Ready to Use, Institutional		319	CS			\$	\$	\$	\$

14	8915-01-E31-0525	40	BANANA,STG#6 ,RIPE,40 Yellow Variety	98	CS	\$	\$	\$	\$
15	8915-01-E31-0339	20	LETTUCE,ROMAINE,20# US No. Grade, US Standard	148	CS	\$	\$	\$	\$
16	8915-01-E31-0270	35	MELON,CANTALOUPE, 35# US No. Grade, US Standard	67	CS	\$	\$	\$	\$
17	8915-01-E31-0069	5	SLD,COLESLAW MIX,5# Fresh	362	CS	\$	\$	\$	\$
18	8915-01-E31-0600	5	CABBAGE,GRN,SHREDDED Table Ready, Institutional	318	CS	\$	\$	\$	\$
19	8915-01-E31-0292	45	CUCUMBER,45# US No. Grade, US Standard	40	CS	\$	\$	\$	\$
20	8915-01-E31-0752	35	ORANGE,113 CT, 35# US No. Grade, US Standard	65	CS	\$	\$	\$	\$
21	8915-01-E31-0723	5	LET,CHOP,5# Chilled, Chopped	594	CS	\$	\$	\$	\$
22	8915-01-E31-0635	5	CHOPSUEY MIX,5# Chilled, Ready to Use	345	CS	\$	\$	\$	\$
23	8915-01-E31-0514	40	APPLE,RED,125S, 40# Eating US No. Grade, US Standard	58	CS	\$	\$	\$	\$
24	8915-01-E31-0760	35	ORANGES, 88 CT, 35# US No. Grade, US Standard	546	CS	\$	\$	\$	\$
25	8915-01-E31-0259	10	STRAWBERRY, 10#	41	CS	\$	\$	\$	\$
26	8915-01-E31-0731	6	MUSHROOM 12/8 OZ	51	CS	\$	\$	\$	\$
27	8915-01-E31-0744	50	ONION MED YLW, 50#	16	CS	\$	\$	\$	\$
28	8915-01-E31-0658	18	GRAPES BLACK SLDS, 18#	10	CS	\$	\$	\$	\$
29	8915-01-E31-0334	18	GRAPES GREEN SLDS, 18#	10	CS	\$	\$	\$	\$

30	8915-01-E31-0333	18		GRAPES RED SLDS, 18#		10	CS			\$	\$	\$	\$
31	8915-01-E31-0550	25		PEPPER GRN BELL, 25#		9	CS			\$	\$	\$	\$
32	8915-01-E31-0381	50		POTATO BAKING 70, 90 CT, 50#		11	CS			\$	\$	\$	\$
33	8915-01-E31-0564	27		PINEAPPLE 9 CT, 27#		3	CS			\$	\$	\$	\$
34	8915-01-E31-0252	20		BROCCOLI, 20#		2	CS			\$	\$	\$	\$
										TOTAL BASE PERIOD			
										TOTAL OPTION 1 PERIOD			
										TOTAL OPTION 2 PERIOD			
										4.5-YEAR TOTAL			

SPM302-08-R-0002, Full Line Fresh Fruit & Vegetable Support for DOD and Non-DOD Activities in Hawaii & Guam

Lot 6 - Maui / Lanai / Molokai / USDA Schools

Offeror:

Item No.	Stock Number	Gov't CS WT	Offered CS WT	Item Description	Identical (Y/N)	Estd CS Qty	Unit of Issue	Unit Price	Total Price
1	8915-01-E31-0752	35		ORANGE,113 CT, 35# US No. Grade, US Standard		1,173	CS		\$
2	8915-01-E31-0412	20		SALAD TOSS 4/5#, 20# Fresh Mix		639	CS		\$
3	8915-01-E31-0723	5		LET,CHOP,COARSE,5# Ready to Use		2,272	CS		\$
4	8915-01-E31-0514	40		APPLE,RED,125S,40# Fresh, Eating US No. Grade		352	CS		\$
5	8915-01-E31-0981	20		LETTUCE SHRED, 4/5#, 20# Ready to Use		279	CS		\$
6	8915-01-E31-0683	25		TOMATO, 6X6, 25# US No. Grade, US Standard		305	CS		\$
7	8915-01-E31-0001	40		APL,RED,100S,40# Eating, Red US No. Grade		302	CS		\$
8	8915-01-E31-0625	5		CARROT STICKS, 8/10 oz Ready to Use, Institutional		728	CS		\$
9	8915-01-E31-0525	40		BANANA,STG#6 ,RIPE,40 Yellow Variety		251	CS		\$
10	8915-01-E31-0069	5		SLD,COLESLAW MIX,5# Fresh Chopped		326	CS		\$
11	8915-01-E31-0016	40		BANANA,STG#4, 1/2RIPE Green/Yellow Variety		210	CS		\$

12	8915-01-E31-0259	10	STRAWBERRY BULK, 10# US No. Grade, US Standard	207	CS	\$
13	8915-01-E31-0339	20	LETTUCE,ROMAINE,20# US No. Grade, US Standard	223	CS	\$
14	8915-01-E31-0680	25	TOMATO,5X6,25# US No. Grade, US Standard	187	CS	\$
15	8915-01-E31-0635	5	CHOPSUEY MIX,5# Ready to Use	463	CS	\$
16	8915-01-E31-0728	30	LETTUCE,ICEBERG,30# Table Ready, Whole	134	CS	\$
17	8915-01-E31-0539	25	PAPAYA,8-10 CT, 25#	133	CS	\$
18	8915-01-E31-0625	5	CELERY STICKS, 8/10 oz Ready to Use, Insttutional	80	CS	\$
19	8915-01-E31-0262	45	CABBAGE GRN, 45#	132	CS	\$
20	8915-01-E31-0344	10	MUSHROOM MED, 10#	77	CS	\$
21	8915-01-E31-0381	50	POTATO BAKING 90 CT	65	CS	\$
22	8915-01-E31-0288	45	CUCUMBER, 45#	36	CS	\$
23	8915-01-E31-0550	25	PEPPERS GRN BELL, 25#	25	CS	\$
24	8915-01-E31-0744	50	ONION MED YLW, 50#	24	CS	\$
25	8915-01-E31-0515	40	APPLES RED 163 CT, 40#	23	CS	\$

26	8915-01-E31-0252	20		BROCCOLI, 20#		25	CS		\$	
						TOTAL BASE PERIOD				
						TOTAL OPTION 1 PERIOD				
						TOTAL OPTION 2 PERIOD				
						4.5-YEAR TOTAL				

SPM302-08-R-0002, Full Line Fresh Fruit & Vegetable Support for DOD and Non-DOD Activities in Hawaii & Guam													
Lot 7 - Kauai / DOD / USDA Schools													
Offeror:													
											29%	71%	
Item No.	Stock Number	Gov't CS WT	Offered CS WT	Item Description	Identical (Y/N)	Estd CS Qty	Unit of Issue	Unit Price		Evaluated Unit Price			Total Evaluated Price
								DOD	Schools	DOD	Schools	Total	
1	8915-01-E31-0752	35		ORANGE,113 CT, 35# US No. Grade, US Standard		551	CS			\$	\$	\$	\$
2	8915-01-E31-0412	20		SALAD TOSS MIX, 4/5#, 20# Fresh, Ready to Use		379	CS			\$	\$	\$	\$
3	8915-01-E31-0001	40		APL,RED,100S,40# US No. Grade, US Standard		260	CS			\$	\$	\$	\$
4	8915-01-E31-0339	20		LET,ROMAINE,20# US No. Grade, US Standard		202	CS			\$	\$	\$	\$
5	8915-01-E31-0981	20		LETTUCE SHRED 4/5#,20# Ready to Use		477	CS			\$	\$	\$	\$
6	8915-01-E31-0538	35		ORANGES, 72 CT, 35# US No. Grade, US Standard		180	CS			\$	\$	\$	\$
7	8915-01-E31-0683	25		TOMATO, 6X6, 25# US No. Grade, US Standard		142	CS			\$	\$	\$	\$
8	8915-01-E31-0014	40		BANANA STG #2 CLR Yellow Variety of Mature color		108	CS			\$	\$	\$	\$
9	8915-01-E31-0600	5		CABBAGE,GRN,SHREDDED Table Ready		404	CS			\$	\$	\$	\$
10	8915-01-E31-0728	30		LETTUCE WRAP, 30#Ready to Use, Whole		152	CS			\$	\$	\$	\$
11	8915-01-E31-0525	40		BANANA,STG #6 ,40 LBS Yellow Variety		94	CS			\$	\$	\$	\$
12	8915-01-E31-0680	25		TOMATO,5X6,25# US No. Grade, US Standard		198	CS			\$	\$	\$	\$
13	8915-01-E31-0625	5		CARROT STICKS, 8/10 oz Ready to Use, Institutional		203	CS			\$	\$	\$	\$

14	8915-01-E31-0262	45	CABBAGE GREEN 45# TRIM US No. Grade, US Standard	72	CS	\$	\$	\$	\$
15	8915-01-E31-0570	50	POTATO,WHITE SALAD White,US No. 1 Grade 50LB.	53	CS	\$	\$	\$	\$
16	8915-01-E31-0016	40	BANANA,STG #4,1/2RIPE Yellow/ Green Variety	47	CS	\$	\$	\$	\$
17	8915-01-E31-0259	10	STRAWBERRY BULK US No. Grade, US Standard	46	CS	\$	\$	\$	\$
18	8915-01-E31-0378	50	POTATO,BKG,70SZ, 50# Long for Baking US Standard	63	CS	\$	\$	\$	\$
19	8915-01-E31-0333	18	GRAPE RED SDLS LGE US No. Grade, US Standard	34	CS	\$	\$	\$	\$
20	8915-01-E31-0744	50	ONION MED BULK 50# US No. Grade, US Standard	42	CS	\$	\$	\$	\$
21	8915-01-E31-0429	8	BRY STRAW 8/1# US No. Grade, US Standard	264	CS	\$	\$	\$	\$
22	8915-01-E31-0514	40	APPLE,RED,125S,40# Eating Delicious US No. Grade,	30	CS	\$	\$	\$	\$
23	8915-01-E31-0635	5	CHOPSUEY MIX,5# Ready to Use Mix	174	CS	\$	\$	\$	\$
24	8915-01-E31-0631	5	CELERY STICKS, 8/10 oz Ready to Use, Institutional	111	CS	\$	\$	\$	\$
25	8915-01-E31-0835	30	CABBAGE CHINESE (WON BOK),30#	33	CS	\$	\$	\$	\$
26	8915-01-E31-0744	50	ONION MED YELLOW, 50#	13	CS	\$	\$	\$	\$
27	8915-01-E31-0579	5	SPROUT SOY BEAN, 5#	73	CS	\$	\$	\$	\$
28	8915-01-E31-0290	40	BANANA STG#3, 40#	37	CS	\$	\$	\$	\$
29	8915-01-E31-0760	35	ORANGES, 88 CT, 35# US No. Grade, US Standard	27	CS	\$	\$	\$	\$

30	8915-01-E31-0693	40		WATERMELON, 40#		20	CS			\$	\$	\$	\$
31	8915-01-E31-0726	35		LETTUCE UNWRAP, 35#		24	CS			\$	\$	\$	\$
32	8915-01-E31-0252	20		BROCCOLI, 20#		27	CS			\$	\$	\$	\$
33	8915-01-E31-0731	6		MUSHROOM 12/8 OZ		33	CS			\$	\$	\$	\$
34	8915-01-E31-0564	27		PINEAPPLE 9 CT, 27#		32	CS			\$	\$	\$	\$
35	8915-01-E31-0271	40		CARROTS BABY CELLO 40/1#		20	CS			\$	\$	\$	\$
36	8915-01-E31-0069	5		SALAD COLE SLAW MIX, 5#		76	CS			\$	\$	\$	\$
37	8915-01-E31-0627	50		CARROTS WHOLE MED, 50#		35	CS			\$	\$	\$	\$
38	8915-01-E31-0515	40		APPLE,RED,163 CT,40# Eating Delicious US No. Grade,		25	CS			\$	\$	\$	\$
39	8915-01-E31-0281	55		CELERY UNWRAP, 55#		28	CS			\$	\$	\$	\$
40	8915-01-E31-0344	10		MUSHROOM MED, 10#		21	CS			\$	\$	\$	\$
41	8915-01-E31-0270	35		CANTALOUPE, 35#		16	CS			\$	\$	\$	\$
42	8915-01-E31-0316	25		HONEYDEW, 25#		15	CS			\$	\$	\$	\$
43	8915-01-E31-0771	40		PEAR ANJOU, 40#		14	CS			\$	\$	\$	\$
44	8915-01-E31-0550	25		PEPPER GREEN BELL, 25#		12	CS			\$	\$	\$	\$
45	8915-01-E31-0288	45		CUCUMBER, 45#		9	CS			\$	\$	\$	\$

46	8915-01-E31-0319	7		KIWI FRUIT, 7#		12	CS			\$	\$	\$	\$
47	8915-01-E31-0341	10		MANGO HALF-RIPE, 10#		7	CS			\$	\$	\$	\$
										TOTAL BASE PERIOD			
										TOTAL OPTION 1 PERIOD			
										TOTAL OPTION 2 PERIOD			
										4.5-YEAR TOTAL			

SPM302-08-R-0002, Full Line Fresh Fruit & Vegetable Support for DOD and Non-DOD Activities in Hawaii & Guam													
Lot 8 - Guam - Troop Issue		/USDA SCHOOLS											
Offeror:											50%	50%	
Item No.	Stock Number	Gov't CS WT	Offered CS WT	Item Description	Identical (Y/N)	Estd CS Qty	Unit of Issue	Unit Price		Evaluated Unit Price		Total	Total Evaluated Price
								DOD	Schools	DOD	Schools		
1	8915-01-E31-0290	40		BANANA Fresh Stage #3, 40lb cs		10247	CS			\$	\$	\$	\$
2	8915-01-E31-0429	8		STRAWBERRY Fresh, US No. 1 Grade 6 Loose half-size		4437	CS			\$	\$	\$	\$
3	8915-01-E31-0512	40		APPLE RED 113CT Fresh, Eating		6677	CS			\$	\$	\$	\$
4	8915-01-E31-0864	20		PINEAPPLE, 20#		2913	CS			\$	\$	\$	\$
5	8915-01-E31-0270	35		CANTALOUPE US NO. 1 Grade, US Standard		7948	CS			\$	\$	\$	\$
6	8915-01-E31-0752	35		ORANGES 113S Fresh, US Grade US Standard		6301	CS			\$	\$	\$	\$
7	8915-01-E31-0871	10		TOMATO CLR#5, 10#		5162	CS			\$	\$	\$	\$
8	8915-01-E31-0876	66		WATERMELON FRESH 14lb Min US Grade US Standard,		4814	CS			\$	\$	\$	\$
9	8915-01-E31-0378	50		POTATO BAKING 70 CT		4577	CS			\$	\$	\$	\$
10	8915-01-E31-0853	35		LETTUCE UNWRAPPED ICBGUS No. 1 Grade		3751	CS			\$	\$	\$	\$
11	8915-01-e31-0861	36		PEARS, FRESH Fresh, US Grade US Standard		3046	CS			\$	\$	\$	\$
12	8915-01-E31-0333	18		GRAPES, RED SDLS Fresh, US Grade		6880	CS			\$	\$	\$	\$
13	8915-01-E31-0316	25		HONEYDEW US No. Grade 5-6 ct, 25# case		10540	CS			\$	\$	\$	\$

14	8915-01-E31-0847	8	KIWI FRUIT US NO. 1 Grade, 28 to 30 CO	2825	CS	\$	\$	\$	\$
15	8915-01-E31-0760	35	ORANGE 88CT , Fresh Any variety,Grade, 88 count, 35lb co.	3879	CS	\$	\$	\$	\$
16	8915-01-E31-0851	36	LETTUCE ROMAINE 36# US No. 1 Grade 36#lb	1873	CS	\$	\$	\$	\$
17	8915-01-E31-0862	10	PEAR ASIAN Fresh, US No. 1 Grade 1-lb. shipping	2031	CS	\$	\$	\$	\$
18	8915-01-E31-0841	25	CUCUMBER Super Select, US No. 1 Grade	1682	CS	\$	\$	\$	\$
19	8915-01-E31-0550	25	PEPPERS GRN BELL	1774	CS	\$	\$	\$	\$
20	8915-01-E31-0344	10	MUSHROOM MED	573	CS	\$	\$	\$	\$
21	8915-01-E31-0341	10	MANGO HALF-RIPE	2674	CS	\$	\$	\$	\$
22	8915-01-E31-0284	40	APPLE RED 88 CT Fresh, Eating	1126	CS	\$	\$	\$	\$
23	8915-01-E31-0252	20	BROCCOLI, 20#	1247	CS	\$	\$	\$	\$
24	8915-01-E31-0604	12	TOMATOES CHERRY (RIPE), 12#	1291	CS	\$	\$	\$	\$
25	8915-01-E31-0744	50	ONION MED YLW	1628	CS	\$	\$	\$	\$
26	8915-01-E31-0356	50	CELERY WRAPPED	946	CS	\$	\$	\$	\$
27	8915-01-E31-0262	45	CABBAGE GRN TRIM	884	CS	\$	\$	\$	\$
28	8915-01-E31-0845	30	GRAPEFRUIT PK/RED, 30#	825	CS	\$	\$	\$	\$
29	8915-01-E31-0274	50	CARROT WHL JUMBO	725	CS	\$	\$	\$	\$

30	8915-01-E31-0552	25		PEPPERS BELL RED, 25#		659	CS			\$	\$	\$	\$
31	8915-01-E31-0865	16		PLUM RED, 16#		505	CS			\$	\$	\$	\$
32	8915-01-E31-0869	25		TANGERINE, 25#		476	CS			\$	\$	\$	\$
33	8915-01-E31-0219	40		APPLES FUJI 72-88 CT, 40#		474	CS			\$	\$	\$	\$
34	8915-01-E31-0837	20		CARROTS BABY PLD, 20#		431	CS			\$	\$	\$	\$
35	8915-01-E31-0280	40		APPLES GOLDEN 72-87 CY, 40#		400	CS			\$	\$	\$	\$
36	8915-01-E31-0220	40		APPLES, GREEN, 72-88 CT, 40#		560	CS			\$	\$	\$	\$
37	8915-01-E31-0848	35		LEMON 115 SZ, 35#		461	CS			\$	\$	\$	\$
38	8915-01-E31-0554	25		PEPPERS BELL YELLOW, 25#		381	CS			\$	\$	\$	\$
39	8915-01-E31-0397	5		RADISH RED, 5#		367	CS			\$	\$	\$	\$
40	8915-01-E31-0860	20		PEACHES, 20#		326	CS			\$	\$	\$	\$
41	8915-01-E31-0832	25		AVOCADO US, 25 #		306	CS			\$	\$	\$	\$
42	8915-01-E31-0858	10		PAPAYA 1/2 RIPE, 10#		280	CS			\$	\$	\$	\$
43	8915-01-E31-0385	50		POTATO RED A, 50#		279	CS			\$	\$	\$	\$
44	8915-01-E31-0849	25		LETTUCE GREEN LEAF, 25#		251	CS			\$	\$	\$	\$
45	8915-01-E31-0855	10		ONION GRN 24 CT, 10#		220	CS			\$	\$	\$	\$

46	8915-01-E31-0850	10		LETTUCE RED LEAF, 10#		208	CS			\$	\$	\$	\$
47	8915-01-E31-0835	30		CABBAGE CHINESE (WON BOK), 30#		122	CS			\$	\$	\$	\$
48	8915-01-E31-0735	18		NECTARINES, 18#		197	CS			\$	\$	\$	\$
49	8915-01-E31-0867	10		SPINACH BUNCH, 10#		196	CS			\$	\$	\$	\$
50	8915-01-E31-0856	25		ONION RED, 25#		184	CS			\$	\$	\$	\$
51	8915-01-E31-0859	15		PARSLEY, 15#		156	CS			\$	\$	\$	\$
52	8915-01-E31-0836	45		CABBAGE RED, 45#		85	CS			\$	\$	\$	\$
53	8915-01-E31-0648	30		EGGPLANT LONG, 30#		77	CS			\$	\$	\$	\$
54	8915-01-E31-0833	10		BEANS GREEN (CHINESE LONG), 10#		74	CS			\$	\$	\$	\$
55	8915-01-E31-0055	20		CAULIFLOWER, 20#		72	CS			\$	\$	\$	\$
56	8915-01-E31-0650	30		GARLIC, 30#		67	CS			\$	\$	\$	\$
57	8915-01-E31-0868	20		SQUASH ITALIAN (ZUCCHINI) MED, 20#		65	CS			\$	\$	\$	\$
58	8915-01-E31-0834	20		BITTERMELON, 20#		60	CS			\$	\$	\$	\$
59	8915-01-E31-0844	20		ENDIVE, 20#		56	CS			\$	\$	\$	\$
60	8915-01-E31-0304	30		GINGER ROOT, 30#		49	CS			\$	\$	\$	\$
61	8915-01-E31-0854	40		LIMES 175 CT, 40#		22	CS			\$	\$	\$	\$

62	8915-01-E31-0840	45		CORN, 45#		14	CS			\$	\$	\$	\$
63	8915-01-E31-1058	10		SOURSOP, FRESH 10 LB CS		2	CS			\$	\$	\$	\$
64	8915-01-E31-1057	20		BANANAS, SABA, FRESH, 20 LB CS		4	CS			\$	\$	\$	\$
65	8915-01-E31-0580	1		SPROUTS ALFALFA 4/4 OZ TRAY/CO		1	CS			\$	\$	\$	\$
66	8915-01-E31-0619	30		CABBAGE WHITE STEM BABY (BOK CHOY), 30 LBS CASE		1	CS			\$	\$	\$	\$
67	8915-01-E31-0349	1		PARSLEY CHINESE CILANTRO (BUNCH)		5	CS			\$	\$	\$	\$
68	8915-01-E31-0069	5		SALAD COLE SLAW MIX, 5 LBS		2	CS			\$	\$	\$	\$
69	8915-01-E31-0656	18		GOURDS ORNAMENTAL, 18 LB		1	CS			\$	\$	\$	\$
70	8915-01-E31-0660	18		GRAPES RED GLOBE, 18 LBS CASE		4	CS			\$	\$	\$	\$
71	8915-01-E31-0062	20		GREENS COLLARD, 20 LBS CASE		1	CS			\$	\$	\$	\$
72	8915-01-E31-0064	20		GREENS KALE, 20 LBS CASE		1	CS			\$	\$	\$	\$
73	8915-01-E31-0065	20		GREENS KALE (FLOWERING), 20 LBS CASE		1	CS			\$	\$	\$	\$
74	8915-01-E31-0066	15		GREENS MUSTARD, 15 LBS CASE		1	CS			\$	\$	\$	\$
75	8915-01-E31-0750	50		ONION WHITE CRYSTAL JUMBO, 50 LBS CASE		4	CS			\$	\$	\$	\$
76	8915-01-E31-0391	50		PUMPKIN BABY MINI 50 CT, 50 LBS CASE		1	CS			\$	\$	\$	\$
77	8915-01-E31-0866	20		RADISH DAIKON, 20 LBS CASE		4	CS			\$	\$	\$	\$

78	8915-01-E31-0412	20		SALAD TOSS MIX 4/5#, 20 LBS CASE		1	CS			\$	\$	\$	\$
79	8915-01-E31-0413	5		SALAD TOSS MIX, 5 LBS		1	CS			\$	\$	\$	\$
80	8915-01-E31-0403	12		SALAD GARDEN 12/16 OZ, 12 LBS CASE		1	CS			\$	\$	\$	\$
81	8915-01-E31-0404	4		SALAD GARDEN 12/6 OZ, 4 LBS CASE		1	CS			\$	\$	\$	\$
82	8915-01-E31-0410	7		SALAD SPINACH 12/10 OZ, 7 LBS CASE		1	CS			\$	\$	\$	\$
83	8915-01-E31-0574	10		SALAD SPINACH 4/2.5#, 10 LBS CASE		1	CS			\$	\$	\$	\$
84	8915-01-E31-0419	35		SQUASH ACORN, 35 LBS CASE		1	CS			\$	\$	\$	\$
85	8915-01-E31-0421	35		SQUASH BUTTERNUT, 35 LBS CASE		1	CS			\$	\$	\$	\$
86	8915-01-E31-0422	1		SQUASH CHAYOTE, 1 LB		1	CS			\$	\$	\$	\$
87	8915-01-E31-0582	1		SQUASH CROOKNECK YELLOW, 1 LB		1	CS			\$	\$	\$	\$
88	8915-01-E31-0256	25		SQUASH CROOKNECK YELLOW, 25 LBS CASE		1	CS			\$	\$	\$	\$
89	8915-01-E31-0583	1		SQUASH ITALIAN (ZUCCHINI), 1 LB		1	CS			\$	\$	\$	\$
90	8915-01-E31-0868	20		SQUASH ITALIAN (ZUCCHINI) MED, 20 LBS CASE		1	CS			\$	\$	\$	\$
91	8915-01-E31-0584	25		SQUASH ITALIAN (ZUCCHINI) MED, 25 LBS CASE		4	CS			\$	\$	\$	\$
92	8915-01-E31-0423	22		SQUASH ITALIAN YELLOW, 22 LBS CASE		1	CS			\$	\$	\$	\$
93	8915-01-E31-0424	5		SQUASH KABOCHA, 5 LBS		1	CS			\$	\$	\$	\$

94	8915-01-E31-0425	35		SQUASH KABOCHA, 35 LBS CASE		4	CS			\$	\$	\$	\$
95	8915-01-E31-0585	1		SQUASH LONG, 1 LB		1	CS			\$	\$	\$	\$
96	8915-01-E31-0586	30		SQUASH LONG, 30 LBS CASE		1	CS			\$	\$	\$	\$
97	8915-01-E31-0587	1		SQUASH SEQUA, 1 LB		1	CS			\$	\$	\$	\$
98	8915-01-E31-0426	35		SQUASH SPAGHETTI, 35 LBS CASE		1	CS			\$	\$	\$	\$
99	8915-01-E31-0427	20		SQUASH SUMMER, 20 LBS CASE		1	CS			\$	\$	\$	\$
100	8915-01-E31-0428	10		STARFRUIT, 10 LBS CASE		1	CS			\$	\$	\$	\$
102	8915-01-E31-0689	25		TURNIP CHINESE TOP OFF, 25 LBS CASE		1	CS			\$	\$	\$	\$
103	8915-01-E31-0690	25		TURNIP CHINESE TOP ON, 25 LBS CASE		1	CS			\$	\$	\$	\$
104	8915-01-E31-0610	25		TURNIP DAIKON, 25 LBS CASE		1	CS			\$	\$	\$	\$
105	8915-01-E31-0691	25		TURNIP PURPLE, 25 LBS CASE		1	CS			\$	\$	\$	\$
106	8915-01-E31-0389	5		POTATO YAM US, 5 LBS		1	CS			\$	\$	\$	\$
107	8915-01-E31-0390	40		POTATO YAM US, 40 LBS CASE		1	CS			\$	\$	\$	\$
										TOTAL BASE PERIOD			
										TOTAL OPTION 1 PERIOD			
										TOTAL OPTION 2 PERIOD			
										4.5-YEAR TOTAL			

SPM302-08-R-0002
ISLAND: OAHU
LOT 1: TROOP ISSUE/
HALE KOA HOTEL

DELIVERY SCHEDULE FOR DOD ACTIVITIES						
	<u>LOCATION</u>		<u>CUSTOMER</u>	<u>DODAAC</u>	<u>DAYS</u>	<u>TIME</u>
1	BLDG 102, SANTOS DUMONT ST, WHEELER ARMY	WAHIAWA	AVN BDE DINING FACILITY	000101	3x a WEEK	08:00 - 11:00 AM
2	179 ANDRANDE RD, BLDG 300	HELEMANO	125TH SIG BN DINING FACILITY	000102	3x a WEEK	08:00 - 11:00 AM
3	29TH ENGR BN DFAC, BLDG 503-B, PIERCE ST	FORT SHAFTER	HQ CO DINING FACILITY *	000103	3x a WEEK	08:00 - 11:00 AM
4	BLDG 6056, SANTOS DUMONT AVE	EAST RANGE	NCO ACADEMY	000104	3x a WEEK	08:00 - 11:00 AM
5	BLDG 650, FOOTE AVE.	SCHOFIELD BKS	F-QUAD DINING FACILITY	000107	3x a WEEK	08:00 - 11:00 AM
6	BLDG 2085, FOOTE AVE	SCHOFIELD BKS	2ND BRIGADE DINING FACILITY	000108	3x a WEEK	08:00 - 11:00 AM
7	BLDG 133 FOOTE AVE	SCHOFIELD BKS	A-QUAD DINING FACILITY	000110	3x a WEEK	08:00 - 11:00 AM
8	BLDG 1492, TRIMBLE RD	SCHOFIELD BKS	65TH ENGR BN DINING FACILITY	000111	3x a WEEK	08:00 - 11:00 AM
9	45TH CSG BLDG 780 SMITH AVE	SCHOFIELD BKS	K-QUAD DINING FACILITY	000114	3x a WEEK	08:00 - 11:00 AM
10	BISHOP POINT PIER A-5	HICKAM AFB	605TH TRANS DET (LSV-2) *	000115	3x a WEEK(when in port)	08:00 - 11:00 AM
11	BISHOP POINT PIER A5	HICKAM AFB	163RD TRANS DET 9 (LSV-5) *	000116	3x a WEEK(when in port)	08:00 - 11:00 AM
12	BISHOP POINT PIER A5	HICKAM AFB	548TH TRANS DET (LSV-7) *	000312	3x a WEEK(when in port)	08:00 - 11:00 AM
13	BLDG 2071, LYMAN RD	SCHOFIELD BKS	TISA - SCHOFIELD	PX3JP3	3x a WEEK	08:00 - 11:00 AM
(NOTE: UPON DELIVERY, ALL CUSTOMERS ABOVE EXCEPT *, MUST GO FIRST TO TISA WAREHOUSE AT BLDG 2071 LYNMAN ROAD FOR VET INSPECTION.						
14	360 HARBOR DRIVE, BLDG 3417	HICKAM AFB	AIR NATIONAL GUARD HAWAII	FT6580	1x a MONTH	08:00 - 11:00 AM
15	BLDG 1860 ANDREWS AVE.	HICKAM AFB,	HALE AINA DINING FACILITY	FT9128	3x a WEEK	08:00 - 11:00 AM
16	BLDG 2037, BY MAC TERMINAL	HICKAM AFB,	MOKULELE FLIGHT KITCHEN	FT9129	2x a WEEK	08:00 - 11:00 AM
17	BLDG 1597	HICKAM AFB,	MAIN-CHILD DEVL P CTR	FT9459	1x a WEEK	06:00 - 10:00 AM
18	BLDG 623	HICKAM AFB	HARBOR CHILD DEVL P CTR	FT9460	1x a WEEK	06:00 - 10:00 AM
19	900 HANGAR AVE., BLDG 1654	HICKAM AFB,	CHILD DEVL P CTR-WEST	FT9461	1x a WEEK	06:00 - 10:00 AM
20	900 HANGAR AVE., BLDG 1335	HICKAM AFB,	HICKAM YOUTH CENTER	FT9462	1x a WEEK	06:00 - 10:00 AM
21	MCBH BLDG 6111	KANEOHE BAY	KULA O'KAMALII CDC	M00318	1x a WEEK	06:00 - 10:00 AM
22	41-467 HIHIMANU STREET	WAIMANALO	HAWAII JOB CORPS CENTER	169241	1x a WEEK	08:00 - 11:00 AM
23	ANDERSON HALL, BLDG 1089, MARINE CORPS BASE	KANEOHE BAY	KANEOHE TROOP ISSUE	M00312	3x a WEEK	08:00 - 11:00 AM
24	BLDG 9, WAREHOUSE/TUNNEL BLDG 25	SCHOFIELD BARRACKS	NIOC HAWAII, GENERAL MESS **	N43456	1x a WEEK	08:00 - 11:00 AM
25	BLDG 655A	PEARL HARBOR	SUBASE GALLEY	N62813	1x a WEEK	08:00 - 11:00 AM
26	FOOD SERVICE DIVISION, TRIPLER HOSPITAL	HONOLULU	TRIPLER ARMY MEDICAL CENTER	WX3JN9	3x a WEEK	08:00 - 11:00 AM
27	BLDG T-3225 KAMAHAHI ROAD	HICKAM AFB	KWAJALEIN (FF&V)	CKWAA1 / CKWAA3	2x a WEEK	08:00 - 11:00 AM
28	BLDG 550	FT SHAFTER	FT SHAFTER PX-MARKET	HXRFXD	MON - SAT	06:00 - 11:00 AM
29	4725 BOUNGAINVILLE DR, STORE 437	HONOLULU	NEXMALL PACKAGE STORE	NEXMAL	1x a WEEK	06:00 - 11:00 AM
30	BLDG 75, FORD ISLAND	HONOLULU	FORD ISLAND MINI MART	NFIMM1	2x a WEEK	06:00 - 11:00 AM
31	NAVAL SUBMARINE BASE	PEARL HARBOR	HOLOMOKU MINI-MART	NHOLMM	4-5x a WEEK	06:00 - 11:00 AM
32	BLDG 6890, NIMITZ HWY	PEARL HARBOR	HALSEY TERRACE MINI MART	NHTMM1	4-5x a WEEK	06:00 - 11:00 AM
33	BLDG 6882, IROQUOIS PT	EWA BEACH	IROQUOIS POINT MINI MART	NIPMM1	2x a WEEK	06:00 - 11:00 AM
34	BLDG 9 WAREHOUSE/TUNNEL	SCHOFIELD BARRACKS	KUNIA MINI-MART **	NKUNMM	2x a WEEK	06:00 - 11:00 AM
35	BLDG 150, AVENUE A	PEARL HARBOR	NAVAL STATION MINI MART	NNSMM1	3x a WEEK	06:00 - 11:00 AM
36	BLDG 794	PEARL CITY	PEARL CITY MINI MART	NPCMM1	2x a WEEK	06:00 - 11:00 AM
37	NAVAL AIR STATION	BARBERS POINT	TOUCH N GO MINI MART	NTGMM1	3x a WEEK	06:00 - 11:00 AM
38	NCTAMS BLDG 4	WAHIAWA	WAHIAWA MINI-MART	NWAHMM	2x a WEEK	06:00 - 11:00 AM
- DELIVERIES AT KUNIA WAREHOUSE TUNNEL ** REQUIRES ADDED SECURITY						
39	HALE KOA HOTEL	HONOLULU	HALE KOA HOTEL	HZ013	6x a WEEK	06:00 - 9:00 AM

SPM302-08-R-0002
ISLAND: OAHU
LOT 2: NAVY / COAST GUARD AFLOAT

DELIVERY SCHEDULE FOR DOD ACTIVITIES						
	<u>LOCATION</u>		<u>CUSTOMER</u>	<u>DODAAC</u>	<u>DAYS</u>	<u>TIME</u>
1	AREA 4 SAND ISLAND ACCESS ROAD	HONOLULU	USCGC RUSH WHEC 723	Z11409	1x a WEEK(when in port)	08:00 - 11:00 AM
2	AREA 4 SAND ISLAND ACCESS ROAD	HONOLULU	USCGC JARVIS WHEC 725	Z11411	1x a WEEK(when in port)	08:00 - 11:00 AM
3	AREA 4 SAND ISLAND ACCESS ROAD	HONOLULU	USCGC MIDGETT WHEC-726	Z11412	1x a WEEK(when in port)	08:00 - 11:00 AM
4	AREA 4 SAND ISLAND ACCESS ROAD	HONOLULU	USCGC ALEX HALEY (WMEC 39)	Z12204	1x a WEEK(when in port)	08:00 - 11:00 AM
5	AREA 4 SAND ISLAND ACCESS ROAD	HONOLULU	USCG KUKUI	Z15243	1x a WEEK(when in port)	08:00 - 11:00 AM
6	AREA 4 SAND ISLAND ACCESS ROAD	HONOLULU	USCGC WALNUT WLB205	Z15245	1x a WEEK(when in port)	08:00 - 11:00 AM
7	AREA 4 SAND ISLAND ACCESS ROAD	HONOLULU	USCGC POLAR STAR	Z14501	1x a WEEK(when in port)	08:00 - 11:00 AM
8	ONE CORAL SEA ROAD, USCG AIR STATION	KAPOLEI	BP COAST GUARD AIR STATION	Z20255	1x a WEEK	08:00 - 11:00 AM
9	SAND ISLAND ACCESS ROAD, AREA 4	HONOLULU	CG BASE SAND ISLAND	Z31250	1x a WEEK	08:00 - 11:00 AM
10	400 SAND ISLAND PARKWAY	HONOLULU	USCG INTEGRATED SUPPORT COMMAND	Z47810	1x a WEEK	08:00 - 11:00 AM
11	SUBASE PEARL HARBOR	PEARL HARBOR	USS LOS ANGELES SSN-688	R20202	ANY DAY	ANY TIME
12	SUBASE PEARL HARBOR	PEARL HARBOR	USS LA JOLLA SSN-701	R20826	ANY DAY	ANY TIME
13	SUBASE PEARL HARBOR	PEARL HARBOR	USS BREMERTON SSN-698	R20882	ANY DAY	ANY TIME
14	SUBASE PEARL HARBOR	PEARL HARBOR	USS MINNEAPOLIS-ST PAUL SSN-708	R20884	ANY DAY	ANY TIME
15	SUBASE PEARL HARBOR	PEARL HARBOR	USS OLYMPIA SSN-717	R21024	ANY DAY	ANY TIME
16	SUBASE PEARL HARBOR	PEARL HARBOR	USS CHICAGO SSN-721	R21100	ANY DAY	ANY TIME
17	SUBASE PEARL HARBOR	PEARL HARBOR	USS KEY WEST SSN-722	R21101	ANY DAY	ANY TIME
18	ASSIGNED PIER	PEARL HARBOR	USS CROMMELIN FFG-37	R21104	ANY DAY	ANY TIME
19	SUBASE PEARL HARBOR	PEARL HARBOR	USS LOUISVILLE SSN-724	R21302	ANY DAY	ANY TIME
20	ASSIGNED PIER	PEARL HARBOR	USS REUBEN JAMES FFG-57	R21351	ANY DAY	ANY TIME
21	SUBASE PEARL HARBOR	PEARL HARBOR	USS PASADENA SSN-752	R21413	ANY DAY	ANY TIME
22	ASSIGNED PIER	PEARL HARBOR	USS CHOSIN CG-65	R21625	ANY DAY	ANY TIME
23	SUBASE PEARL HARBOR	PEARL HARBOR	USS COLUMBUS SSN-762	R21692	ANY DAY	ANY TIME
24	SUBASE PEARL HARBOR	PEARL HARBOR	USS SANTA FE SSN-763	R21693	ANY DAY	ANY TIME
25	SUBASE PEARL HARBOR	PEARL HARBOR	USS CHARLOTTE SSN-766	R21763	ANY DAY	ANY TIME
26	SUBASE PEARL HARBOR	PEARL HARBOR	USS TUCSON SSN-770	R21816	ANY DAY	ANY TIME
27	SUBASE PEARL HARBOR	PEARL HARBOR	USS COLUMBIA SSN-771	R21817	ANY DAY	ANY TIME
28	ASSIGNED PIER	PEARL HARBOR	USS RUSSELL DDG-59	R21821	ANY DAY	ANY TIME
29	ASSIGNED PIER	PEARL HARBOR	USS PAUL HAMILTON DDG-60	R21822	ANY DAY	ANY TIME
30	ASSIGNED PIER	PEARL HARBOR	USS LAKE ERIE CG-70	R21827	ANY DAY	ANY TIME
31	ASSIGNED PIER	PEARL HARBOR	USS PORT ROYAL DDG-73	R21830	ANY DAY	ANY TIME
32	SUBASE PEARL HARBOR	PEARL HARBOR	USS GREENEVILLE SSN-772	R21831	ANY DAY	ANY TIME
33	SUBASE PEARL HARBOR	PEARL HARBOR	USS CHEYENNE SSN-773	R21832	ANY DAY	ANY TIME
34	ASSIGNED PIER	PEARL HARBOR	USS HOPPER DDG-70	R21944	ANY DAY	ANY TIME
35	ASSIGNED PIER	PEARL HARBOR	USS O'KANE DDG-77	R21951	ANY DAY	ANY TIME
36	ASSIGNED PIER	PEARL HARBOR	USS CHUNG-HOON DDG-93	R23146	ANY DAY	ANY TIME
37	ASSIGNED PIER	PEARL HARBOR	USS CHAFEE DDG-90	R23155	ANY DAY	ANY TIME
38	ASSIGNED PIER	PEARL HARBOR	VISITING SHIPS & SUBS***		ANY DAY	ANY TIME
	NOTE: ALL DELIVERIES WILL BE SUBJECTED TO VET INSPECTION ON SITE.					
	*** VARIOUS SHIPS AND SUBS					

SPM302-08-R-0002
ISLAND: OAHU
LOT 3: HONOLULU / WINDWARD / USDA SCHOOLS

DELIVERY SCHEDULE FOR NON-DOD ACTIVITIES						
	<u>LOCATION</u>		<u>CUSTOMER</u>	<u>DODAAC</u>	<u>DAYS</u>	<u>TIME</u>
1	1240 7TH AVENUE	HONOLULU	ALIOLANI SCHOOL	YHI001	M - F	06:00 - 9:30 AM
2	1564 N. KING STREET	HONOLULU	FARRINGTON HIGH SCHOOL	YHI002	M - F	06:00 - 9:30 AM
3	324 KAPAHULU AVENUE	HONOLULU	JEFFERSON SCHOOL	YHI003	M - F	06:00 - 9:30 AM
4	1214 PIIKOI STREET	HONOLULU	KAHUMANU SCHOOL	YHI004	M - F	06:00 - 9:30 AM
5	1240 GULICK AVENUE	HONOLULU	KALIHI-WAENA ELEMENTARY	YHI005	M - F	06:00 - 9:30 AM
6	2759 S. KING STREET	HONOLULU	KUHIO SCHOOL	YHI006	M - F	06:00 - 9:30 AM
7	717 N. KUAKINI STREET	HONOLULU	LANAKILA SCHOOL	YHI007	M - F	06:00 - 9:30 AM
8	1618 PALAMA STREET	HONOLULU	LIKELIKE SCHOOL	YHI008	M - F	06:00 - 9:30 AM
9	810 PUMEHANA STREET	HONOLULU	LUNALILO SCHOOL	YHI009	M - F	06:00 - 9:30 AM
10	319 WYLLIE STREET	HONOLULU	MAEMAE ELEMENTARY SCHOOL	YHI010	M - F	06:00 - 9:30 AM
11	310 HALEMAUMAU STREET	HONOLULU	NIU VALLEY INTERMEDIATE SCHOOL	YHI011	M - F	06:00 - 9:30 AM
12	2301 PAUOA ROAD	HONOLULU	PAUOA ELEMENTARY SCHOOL	YHI012	M - F	06:00 - 9:30 AM
13	1519 QUEEN EMMA STREET	HONOLULU	ROYAL SCHOOL	YHI013	M - F	06:00 - 9:30 AM
14	282 ILIHAU STREET	KAILUA	AIKAHI ELEMENTARY SCHOOL	YHI024	M - F	06:00 - 9:30 AM
15	45-386 KANEOHE BAY DRIVE	KANEOHE	CASTLE HIGH SCHOOL	YHI025	M - F	06:00 - 9:30 AM
16	770 KEOLU DRIVE	KAILUA	ENCHANTED LAKE ELEMENTARY	YHI026	M - F	06:00 - 9:30 AM
17	54-046 KAMEHAMEHA HWY	HAUULA	HAUULA SCHOOL	YHI027	M - F	06:00 - 9:30 AM
18	47-280 WAIHEE ROAD	KANEOHE	KAHALUU ELEMENTARY SCHOOL	YHI028	M - F	06:00 - 9:30 AM
19	315 KUULEI ROAD	KAILUA	KAILUA ELEMENTARY SCHOOL	YHI030	M - F	06:00 - 9:30 AM
20	451 ULUMANU DRIVE	KAILUA	KAILUA HIGH SCHOOL	YHI031	M - F	06:00 - 9:30 AM
21	145 S. KAINALU DRIVE	KAILUA	KAILUA INTERMEDIATE SCHOOL	YHI032	M - F	06:00 - 9:30 AM
22	165 KAIHOLU STREET	KAILUA	KAINALU ELEMENTARY SCHOOL	YHI033	M - F	06:00 - 9:30 AM
23	730 ILIAINA STREET	KAILUA	KALAHEO HIGH SCHOOL	YHI034	M - F	06:00 - 9:30 AM
24	45-495 KAMEHAMEHA HWY	KANEOHE	KANEOHE ELEMENTARY SCHOOL	YHI035	M - F	06:00 - 9:30 AM
25	45-233 KULAULI STREET	KANEOHE	PUOHALA ELEMENTARY SCHOOL	YHI036	M - F	06:00 - 9:30 AM
26	45-828 ANOI ROAD	KANEOHE	KAPUNAHALA ELEMENTARY SCHOOL	YHI037	M - F	06:00 - 9:30 AM
27	1416 KEOLU DRIVE	KAILUA	KEOLU ELEMENTARY SCHOOL	YHI038	M - F	06:00 - 9:30 AM
28	46-155 KAMEHAMEHA HWY	KANEOHE	KING INTERMEDIATE SCHOOL	YHI039	M - F	06:00 - 9:30 AM
29	1465 ULUPII STREET	KAILUA	MAUNAWILI ELEMENTARY SCHOOL	YHI040	M - F	06:00 - 9:30 AM
30	MCAS, KANEOHE	KANEOHE	MOKAPU ELEMENTARY SCHOOL	YHI041	M - F	06:00 - 9:30 AM
31	45-259 WAIKALUA ROAD	KANEOHE	BENJAMIN PARKER SCHOOL	YHI042	M - F	06:00 - 9:30 AM
32	41-133 HULI STREET	WAIMANALO	BLANCHE POPE ELEMENTARY SCHOOL	YHI043	M - F	06:00 - 9:30 AM
33	48-215 WAIHAOLE VALLEY ROAD	KANEOHE	WAIHAOLE ELEMENTARY SCHOOL	YHI044	M - F	06:00 - 9:30 AM
34	41-1330 KALANIANA'OLE HWY	WAIMANALO	WAIMANALO ELEM. & INTER.	YHI045	M - F	06:00 - 9:30 AM
35	46-202 HAIKU ROAD	KANEOHE	HEEIA SCHOOL	YHI108	M - F	06:00 - 9:30 AM
36	801 HIND DRIVE	HONOLULU	AINA HAINA SCHOOL	YHI126	M - F	06:00 - 9:30 AM
37	503 KAMOKU STREET	HONOLULU	ALA WAI SCHOOL	YHI127	M - F	06:00 - 9:30 AM
38	2530 10TH AVENUE	HONOLULU	ANUENUE SCHOOL	YHI128	M - F	06:00 - 9:30 AM
39	1302 QUEEN EMMA ST.	HONOLULU	CENTRAL MIDDLE SCHOOL	YHI129	M - F	06:00 - 9:30 AM
40	1803 KAM IV ROAD	HONOLULU	DOLE MIDDLE SCHOOL	YHI130	M - F	06:00 - 9:30 AM
41	1121 MIDDLE STREET	HONOLULU	FERN SCHOOL	YHI131	M - F	06:00 - 9:30 AM

SPM302-08-R-0002
ISLAND: OAHU
LOT 3: HONOLULU / WINDWARD / USDA SCHOOLS

DELIVERY SCHEDULE FOR NON-DOD ACTIVITIES						
	<u>LOCATION</u>		<u>CUSTOMER</u>	<u>DODAAC</u>	<u>DAYS</u>	<u>TIME</u>
42	2940 KAMAKINI STREET	HONOLULU	HOKULANI ELEMENTARY	YHI132	M - F	06:00 - 9:30 AM
43	1929 KAM IV ROAD	HONOLULU	KAEWAI ELEMENTARY	YHI133	M - F	06:00 - 9:30 AM
44	4559 KILAUEA AVENUE	HONOLULU	KAHALA ELEMENTARY	YHI134	M - F	06:00 - 9:30 AM
45	2705 KAIMUKI AVENUE	HONOLULU	KAIMUKI HIGH SCHOOL	YHI135	M - F	06:00 - 9:30 AM
46	631 18TH AVENUE	HONOLULU	KAIMUKI MIDDLE SCHOOL	YHI136	M - F	06:00 - 9:30 AM
47	821 KALIHI STREET	HONOLULU	KALAKAUA INTERMEDIATE	YHI137	M - F	06:00 - 9:30 AM
48	4680 KALANIANAOLE HWY	HONOLULU	KALANI HIGH SCHOOL	YHI138	M - F	06:00 - 9:30 AM
49	2471 KULA KOLEA DRIVE	HONOLULU	KALIHI ELEMENTARY	YHI139	M - F	06:00 - 9:30 AM
50	626 MCNEILL STREET	HONOLULU	KALIHI-KAI SCHOOL	YHI140	M - F	06:00 - 9:30 AM
51	2411 KALIHI STREET	HONOLULU	KALIHI-UKA SCHOOL	YHI141	M - F	06:00 - 9:30 AM
52	1601 NO. SCHOOL ST.	HONOLULU	KAPALAMA SCHOOL	YHI142	M - F	06:00 - 9:30 AM
53	1486 AALA STREET	HONOLULU	KAULUWELA ELEMENTARY	YHI143	M - F	06:00 - 9:30 AM
54	49 FUNCHAL STREET	HONOLULU	KAWANANAKOA INTERMEDIATE	YHI144	M - F	06:00 - 9:30 AM
55	189 LUNALILO HOME RD.	HONOLULU	KOKO HEAD ELEMENTARY	YHI145	M - F	06:00 - 9:30 AM
56	615 AUWAIOLIMU ST.	HONOLULU	LINCOLN SCHOOL	YHI146	M - F	06:00 - 9:30 AM
57	3155 MANOA ROAD	HONOLULU	MANOA SCHOOL	YHI147	M - F	06:00 - 9:30 AM
58	1039 SO. KING ST.	HONOLULU	MCKINLEY HIGH SCHOOL	YHI148	M - F	06:00 - 9:30 AM
59	2655 WOODLAWN DR.	HONOLULU	NOELANI SCHOOL	YHI149	M - F	06:00 - 9:30 AM
60	3055 PUIWA LANE	HONOLULU	NUUANU ELEMENTARY	YHI150	M - F	06:00 - 9:30 AM
61	2106 10TH AVENUE	HONOLULU	PALOLO SCHOOL	YHI151	M - F	06:00 - 9:30 AM
62	345 PUUHALE ROAD	HONOLULU	PUUHALE SCHOOL	YHI152	M - F	06:00 - 9:30 AM
63	1120 NEHOA STREET	HONOLULU	ROOSEVELT HIGH SCHOOL	YHI153	M - F	06:00 - 9:30 AM
64	1045 19TH AVENUE	HONOLULU	WAIALAE SCHOOL	YHI155	M - F	06:00 - 9:30 AM
65	3710 LEAHI AVENUE	HONOLULU	WAIKIKI SCHOOL	YHI156	M - F	06:00 - 9:30 AM
66	1633 SO. KING STREET	HONOLULU	WASHINGTON INTERMEDIATE	YHI157	M - F	06:00 - 9:30 AM
67	4945 KILAUEA AVENUE	HONOLULU	WILSON ELEMENTARY	YHI158	M - F	06:00 - 9:30 AM
68	511 LUNALILO HOME ROAD	HONOLULU	KAISER HIGH SCHOOL	YHI159	M - F	06:00 - 9:30 AM
69	3440 LEAHI AVENUE	HONOLULU	STATE CTR F/THE DEAF & BLIND	YHI200	M - F	06:00 - 9:30 AM
70	940 KEOLU DRIVE	KAILUA	ST. JOHN VIANNEY SCHOOL	YHI201	M - F	06:00 - 9:30 AM
71	1415 MAKIKI STREET	HONOLULU	HAWAIIAN MISSION ELEM.	YHI204	M - F	06:00 - 9:30 AM
72	1776 UNIVERSITY AVE.	HONOLULU	UNIVERSITY LAB SCHOOL	YHI205	M - F	06:00 - 9:30 AM
73	42-477 KALANIANAOLE HWY.	KAILUA	HAWAII YOUTH CORRECTIONAL FACILITY	YHI209	M - F	06:00 - 9:30 AM
74	902 ALDER STREET	HONOLULU	JUVENILE DETENTION FACILITIES	YHI220	M - F	06:00 - 9:30 AM
75	45-232 PUAAE ROAD	KANEOHE	WINDWARD NAZARENE ACDY	YHI245	M - F	06:00 - 9:30 AM

SPM302-08-R-0002
ISLAND: OAHU
LOT 4: LEEWARD / CENTRAL / USDA SCHOOLS

DELIVERY SCHEDULE FOR NON-DOD ACTIVITIES						
	<u>LOCATION</u>		<u>CUSTOMER</u>	<u>DODAAC</u>	<u>DAYS</u>	<u>TIME</u>
1	98-1276 ULUNE STREET	AIEA	AIEA HIGH SCHOOL	YHI014	M - F	06:00 - 9:30 AM
2	95-1200 MEHEULA PKWY	MILILANI	MILILANI HIGH SCHOOL	YHI015	M - F	06:00 - 9:30 AM
3	1289 MAHIOLE STREET	HONOLULU	MOANALUA MIDDLE SCHOOL	YHI016	M - F	06:00 - 9:30 AM
4	MOANALUA RIDGE	HONOLULU	PEARL HARBOR ELEMENTARY SCHOOL	YHI017	M - F	06:00 - 9:30 AM
5	4361 SALT LAKE BLVD	HONOLULU	RADFORD HIGH SCHOOL	YHI018	M - F	06:00 - 9:30 AM
6	1265 ALA KULA PLACE	HONOLULU	RED HILL ELEMENTARY SCHOOL	YHI019	M - F	06:00 - 9:30 AM
7	KOLEKOLE & CARPENTER STREETS	WAIHAWA	SOLOMON ELEMENTARY SCHOOL	YHI020	M - F	06:00 - 9:30 AM
8	1460 HOOLAULEA STREET	PEARL CITY	HIGHLANDS INTERMEDIATE	YHI021	M - F	06:00 - 9:30 AM
9	94-600 HONOWAI STREET	WAIPAHU	HONOWAI ELEMENTARY SCHOOL	YHI022	M - F	06:00 - 9:30 AM
10	98-825 MOANALUA ROAD	AIEA	WAIMALU ELEMENTARY SCHOOL	YHI111	M - F	06:00 - 9:30 AM
11	2825 ALA ILIMA STREET	HONOLULU	MOANALUA HIGH SCHOOL	YHI112	M - F	06:00 - 9:30 AM
12	250 AUPAKA STREET, HAFB	HONOLULU	MOKULELE ELEMENTARY SCHOOL	YHI113	M - F	06:00 - 9:30 AM
13	520 MAIN STREET	HONOLULU	NIMITZ ELEMENTARY SCHOOL	YHI115	M - F	06:00 - 9:30 AM
14	84-200 ALA NAAUO PLACE	WAIANAЕ	MAKAHA ELEMENTARY	YHI125	M - F	06:00 - 9:30 AM
15	3271 SALT LAKE BLVD.	HONOLULU	ALIAMANU INTERMEDIATE	YHI161	M - F	06:00 - 9:30 AM
16	66-505 HALEIWA ROAD	HALEIWA	HALEIWA ELEMENTARY	YHI162	M - F	06:00 - 9:30 AM
17	WAIANAЕ & AYERS AVENUE	SCHOFIELD BKS	HALE KULA ELEMENTARY	YHI163	M - F	06:00 - 9:30 AM
18	1001 IHI IHI AVENUE	WAIHAWA	HELEMANO SCHOOL	YHI164	M - F	06:00 - 9:30 AM
19	MANZELMAN CIRCLE	HICKAM AFB	HICKAM ELEMENTARY	YHI165	M - F	06:00 - 9:30 AM
20	2035 CALIFORNIA AVENUE	WAIHAWA	ILIAHI ELEMENTARY	YHI166	M - F	06:00 - 9:30 AM
21	130 CALIFORNIA AVENUE	WAIHAWA	KAALA ELEMENTARY	YHI167	M - F	06:00 - 9:30 AM
22	95-075 KIPAPA DRIVE	MILILANI TOWN	KIPAPA ELEMENTARY	YHI168	M - F	06:00 - 9:30 AM
23	1515 CALIFORNIA AVENUE	WAIHAWA	LEILEHUA HIGH SCHOOL	YHI169	M - F	06:00 - 9:30 AM
24	4435 SALT LAKE BLVD.	HONOLULU	MAKALAPA ELEMENTARY	YHI170	M - F	06:00 - 9:30 AM
25	1337 MAHIOLE STREET	HONOLULU	MOANALUA ELEMENTARY	YHI171	M - F	06:00 - 9:30 AM
26	C AVENUE & CENTER DRIVE	HONOLULU	PEARL HARBOR KAI ELEMENTARY	YHI172	M - F	06:00 - 9:30 AM
27	98-1230 MOANALUA ROAD	AIEA	ALVAH SCOTT ELEMENTARY	YHI173	M - F	06:00 - 9:30 AM
28	1402 GLEN AVENUE	WAIHAWA	WAIHAWA ELEMENTARY	YHI174	M - F	06:00 - 9:30 AM
29	275 ROSE STREET	WAIHAWA	WAIHAWA MIDDLE SCHOOL	YHI175	M - F	06:00 - 9:30 AM
30	67-020 WAIALUA BEACH RD.	WAIALUA	WAIALUA ELEMENTARY	YHI176	M - F	06:00 - 9:30 AM
31	67-160 FARRINGTON HWY	WAIALUA	WAIALUA HIGH & INTER.	YHI177	M - F	06:00 - 9:30 AM
32	WHEELER AFB	WAIHAWA	WHEELER ELEM. & INTER.	YHI178	M - F	06:00 - 9:30 AM
33	97-1170 WAIPAHU ST.	WAIPAHU	AUGUST AHRENS SCHOOL	YHI180	M - F	06:00 - 9:30 AM
34	BOXER ROAD, NAS BARBERS PT	EWA BEACH	BARBERS PT. ELEMENTARY	YHI181	M - F	06:00 - 9:30 AM
35	91-884 FT. WEAVER RD.	EWA BEACH	CAMPBELL HIGH & INTER.	YHI182	M - F	06:00 - 9:30 AM
36	91-740 PAPIPI ROAD	EWA BEACH	EWA BEACH ELEMENTARY	YHI183	M - F	06:00 - 9:30 AM
37	5553 CORMORANT AVENUE	EWA BEACH	IROQUOIS POINT ELEMENTARY	YHI184	M - F	06:00 - 9:30 AM
38	87-360 KULAAUPUNI STREET	WAIANAЕ	MAILI ELEMENTARY	YHI185	M - F	06:00 - 9:30 AM
39	1147 KUMANO STREET	PEARL CITY	MANANA ELEMENTARY	YHI186	M - F	06:00 - 9:30 AM
40	89-980 NANAKULI AVE.	WAIANAЕ	NANAKULI HIGH SCHOOL	YHI187	M - F	06:00 - 9:30 AM
41	2306 AUHUUH STREET	PEARL CITY	PALISADES ELEMENTARY	YHI188	M - F	06:00 - 9:30 AM

SPM302-08-R-0002
 ISLAND: OAHU
 LOT 4: LEEWARD / CENTRAL / USDA SCHOOLS

DELIVERY SCHEDULE FOR NON-DOD ACTIVITIES						
	<u>LOCATION</u>		<u>CUSTOMER</u>	<u>DODAAC</u>	<u>DAYS</u>	<u>TIME</u>
42	1090 WAIMANO HOME RD.	PEARL CITY	PEARL CITY ELEMENTARY	YHI189	M - F	06:00 - 9:30 AM
43	2460 WAIMANO HOME RD.	PEARL CITY	PEARL CITY HIGH SCHOOL	YHI190	M - F	06:00 - 9:30 AM
44	791 LEHUA AVENUE	PEARL CITY	LEHUA ELEMENTARY	YHI191	M - F	06:00 - 9:30 AM
45	85-220 MCARTHUR STREET	WAIANAЕ	WAIANAЕ ELEMENTARY	YHI192	M - F	06:00 - 9:30 AM
46	85-251 FARRINGTON HWY.	WAIANAЕ	WAIANAЕ HIGH SCHOOL	YHI193	M - F	06:00 - 9:30 AM
47	85-626 FARRINGTON HWY.	WAIANAЕ	WAIANAЕ INTERMEDIATE	YHI194	M - F	06:00 - 9:30 AM
48	94-465 WAIPAHU STREET	WAIPAHU	WAIPAHU ELEMENTARY	YHI195	M - F	06:00 - 9:30 AM
49	94-1211 FARRINGTON HWY.	WAIPAHU	WAIPAHU HIGH SCHOOL	YHI196	M - F	06:00 - 9:30 AM
50	91-884 FT. WEAVER RD.	EWA BEACH	ILIMA INTERMEDIATE	YHI197	M - F	06:00 - 9:30 AM
51	91-1561 KEAUNUI DRIVE	EWA BEACH	HOLOMUA SCHOOL***	YHI198	M - F	06:00 - 9:30 AM
52	91-1119 KAMAHA LOOP	KAPOLEI	KAPOLEI ELEMENTARY SCHOOL***	YHI211	M - F	06:00 - 9:30 AM
53	95-1140 LEHIWA DRIVE	MILILANI	MILILANI MIDDLE SCHOOL ***	YHI215	M - F	06:00 - 9:30 AM
54	94-1035 KUKULA STREET	WAIPAHU	WAIKELE ELEMETARY	YHI216	M - F	06:00 - 9:30 AM
55	91-5335 KAPOLEI PARKWAY	EWA BEACH	KAPOLEI MIDDLE SCHOOL***	YHI225	M - F	06:00 - 9:30 AM
56	95-1330 LEHIWA DRIVE	MILILANI	MILILANI IKE	YHI239	M - F	06:00 - 9:30 AM
57	98-153 MANO AVENUE	WAIANAЕ	NANAİKAPONO	YHI240	M - F	06:00 - 9:30 AM
58	91-5005 KAPOLEI PARKWAY	KAPOLEI	KAPOLEI HIGH SCHOOL	YHI241	M - F	06:00 - 9:30 AM
59	91-2301 FORT WEAVER ROAD	EWA BEACH	KAHI MOHALA	YHI242	M - F	06:00 - 9:30 AM
60	94-455 FARRINGTON HWY	WAIPAHU	WAIPAHU INTERMEDIATE	YHI243	M - F	06:00 - 9:30 AM
	*** YEAR ROUND SCHOOLS					

SPM302-08-R-0002
 ISLAND: BIG ISLAND-HAWAII
 LOT 5: DOD / USDA SCHOOLS

DELIVERY SCHEDULE FOR DOD AND NON-DOD ACTIVITIES						
	<u>LOCATION</u>		<u>CUSTOMER</u>	<u>DODAAC</u>	<u>DAYS</u>	<u>TIME</u>
1	278 AINAKO AVENUE	HILO	DE SILVA ERNEST ELEMENTARY SCHOOL	YHI046	M - F	06:00 - 9:30 AM
2	587 WAIANUENUE AVENUE	HILO	HILO INTERMEDIATE SCHOOL	YHI048	M - F	06:00 - 9:30 AM
3	BOX 239	HONOKAA-HILO	HONOKAA HIGH & ELEMENTARY	YHI051	M - F	06:00 - 9:30 AM
4	BOX 28	PAPAIKOU-HILO	KALANIANAOLE ELEM & INTER	YHI053	M - F	06:00 - 9:30 AM
5	966 KALAEUA AVENUE	HILO	KAPIOLANI ELEMENTARY SCHOOL	YHI054	M - F	06:00 - 9:30 AM
6	16-680 KEAAU-PAHOA RD.	KEAAU	KEAAU ELEMENTARY	YHI056	M - F	06:00 - 9:30 AM
7	240 DESHA AVENUE	HILO	KEAUKAHA SCHOOL	YHI058	M - F	06:00 - 9:30 AM
8	35-2065 OLD MAMALAHOA HWY	LAUPAHOEHOE-HILO	LAUPAHOEHOE HIGH & ELEM.	YHI061	M - F	06:00 - 9:30 AM
9	18-1235 VOLCANO HWY	MT. VIEW-HILO	MT. VIEW ELEM. & INTER.	YHI062	M - F	06:00 - 9:30 AM
10	95-5545 MAMALAHOA HWY	NAALEHU-HILO	NAALEHU SCHOOL	YHI063	M - F	06:00 - 9:30 AM
11	43-1497 OLD MAIN ROAD	PAAUILO-HILO	PAAUILO ELEM. & INTER.	YHI064	M - F	06:00 - 9:30 AM
12	15-3038 PUNA ROAD	PAHOA-HILO	PAHOA HIGH & INTERMEDIATE	YHI065	M - F	06:00 - 9:30 AM
13	200 W. PUAINAKO STREET	HILO	WAIAKEA INTERMEDIATE SCHOOL	YHI066	M - F	06:00 - 9:30 AM
14	2420 KILAEUA AVENUE	HILO	WAIAKEAWAENA SCHOOL	YHI067	M - F	06:00 - 9:30 AM
15	155 KAWILI STREET	HILO	WAIAKEA HIGH SCHOOL	YHI069	M - F	06:00 - 9:30 AM
16	15-890 KAHAKAI BLVD.	PAHOA	KEONEPOKO ELEMENTARY	YHI218	M - F	06:00 - 9:30 AM
17	16-565 KEAAU-PAHOA RD.	KEAAU	KEAAU MIDDLE SCHOOL	YHI229	M - F	06:00 - 9:30 AM
18	16-725 KEAAU-PAHOA RD	KEAAU	KEAAU HIGH SCHOOL	YHI230	M - F	06:00 - 9:30 AM
19	(DELIVER TO PTA) BLDG T-83 POHAKULOA TRAINING AREA	HAWAII	III MEF FOOD SERVICE	MEF303	1x WK WHEN IN TRNG	06:00 - 10:00 AM
20	BLDG T-83 POHAKULOA TRAINING AREA	HAWAII	BRANCH-TISA-PTA	PRTISA	1X WK WHEN IN TRNG	06:00 - 10:00 AM

SPM302-08-R-0002
ISLANDS: MAUI / LANAI / MOLOKAI
LOT 6: USDA SCHOOLS

DELIVERY SCHEDULE FOR NON-DOD ACTIVITIES						
	<u>LOCATION</u>		<u>CUSTOMER</u>	<u>DODAAC</u>	<u>DAYS</u>	<u>TIME</u>
1	1650 KAAHUMANU AVENUE	WAILUKU MAUI	BALDWIN HIGH SCHOOL	YHI082	M - F	06:00 - 9:30 AM
2	105 PAUWELA ROAD	HAIKU MAUI	HAIKU SCHOOL	YHI083	M - F	06:00 - 9:30 AM
3	P.O. BOX 128	HANA MAUI	HANA HIGH & ELEMENTARY	YHI084	M - F	06:00 - 9:30 AM
4	1910 KAOHU STREET	WAILUKU MAUI	IAO SCHOOL	YHI085	M - F	06:00 - 9:30 AM
5	410 S. HINA STREET	KAHULUI MAUI	KAHULUI SCHOOL	YHI086	M - F	06:00 - 9:30 AM
6	611 FRONT STREET	LAHAINA MAUI	KAMEHAMEHA III SCHOOL	YHI087	M - F	06:00 - 9:30 AM
7	250 E. LIPOA STREET	KIHEI MAUI	KIHEI ELEMENTARY SCHOOL	YHI088	M - F	06:00 - 9:30 AM
8	P.O. BOX 299	KULA MAUI	KULA SCHOOL	YHI089	M - F	06:00 - 9:30 AM
9	980 LAHAINALUNA ROAD	LAHAINA MAUI	LAHAINALUNA HIGH SCHOOL	YHI090	M - F	06:00 - 9:30 AM
10	335 S. PAPA AVENUE	KAHULUI MAUI	LIHIKAI SCHOOL	YHI091	M - F	06:00 - 9:30 AM
11	3542 BALDWIN AVENUE	MAKAWAO MAUI	MAKAWAO SCHOOL	YHI092	M - F	06:00 - 9:30 AM
12	660 S. LONO AVENUE	KAHULUI MAUI	MAUI HIGH SCHOOL	YHI093	M - F	06:00 - 9:30 AM
13	120 MAKANA ROAD	MAKAWAO MAUI	KALAMA INTERMEDIATE SCHOOL	YHI094	M - F	06:00 - 9:30 AM
14	955 BALDWIN AVENUE	PAIA MAUI	PAIA SCHOOL	YHI095	M - F	06:00 - 9:30 AM
15	RR 1, BOX 122	WAILUKU MAUI	WAIHEE SCHOOL	YHI096	M - F	06:00 - 9:30 AM
16	355 S. HIGH STREET	WAILUKU MAUI	WAILUKU ELEMENTARY	YHI097	M - F	06:00 - 9:30 AM
17	2945 IOLANI STREET	PUKALANI MAUI	PUKALANI SCHOOL	YHI098	M - F	06:00 - 9:30 AM
18	795 ONEHEE STREET	KAHULUI MAUI	MAUI WAENA INTERMEDIATE	YHI099	M - F	06:00 - 9:30 AM
19	334 KAMEHAMEHA HWY	KAUNAKAKAI	KILOHANA HIGH & ELEMENTARY	YHI117	M - F	06:00 - 9:30 AM
20	128 MAUNALOA HWY	MAUNALOA	MAUNALOA ELEMENTARY SCHOOL	YHI119	M - F	06:00 - 9:30 AM
21	2140 FARRINGTON AVENUE	HOOLEHUA	MOLOKAI HIGH & INTER.	YHI120	M - F	06:00 - 9:30 AM
22	BOX 630630, 555 FRASER AVE	LANAI CITY	LANAI HIGH & ELEMENTARY	YHI121	M - F	06:00 - 9:30 AM
23	190 KEALII ALANUI	KIHEI,MAUI	KAMALII ELEMENTARY SCHOOL	YHI199	M - F	06:00 - 9:30 AM
24	MAUI	MAUI	KING KEKAULIKE HIGH	YHI202	M - F	06:00 - 9:30 AM
25	871 LAHAINALUNA ROAD	LAHAINA MAUI	LAHAINA INTERMEDIATE SCHOOL	YHI213	M - F	06:00 - 9:30 AM
26	239 DICKENSON STREET	LAHAINA	SACRED HEARTS SCHOOL	YHI224	M - F	06:00 - 9:30 AM
27	1618 E. MAIN STREET	WAILUKU	ST. ANTHONY'S (MAUI) SCHOOL	YHI226	M - F	06:00 - 9:30 AM
28	250-A EAST LIPOA ST.	KIHEI	LOKELANI INTER.	YHI233	M - F	06:00 - 9:30 AM
29	211 S. KAULAWAHINE ST.	KAHALUI, MAUI	CHRIST THE KING SCHOOL	YHI234	M - F	06:00 - 9:30 AM

SPM302-08-R-0002
ISLAND: KAUAI
LOT 7: DOD / USDA SCHOOLS

DELIVERY SCHEDULE FOR DOD AND NON-DOD ACTIVITIES							
	<u>LOCATION</u>		<u>CUSTOMER</u>	<u>DODAAC</u>	<u>DOLLAR VALUE</u>	<u>DAYS</u>	<u>TIME</u>
1	3577 LAIA ROAD	LIHUE KAUAI	KAUAI HIGH	YHI101	\$10,517.01	M - F	06:00 - 9:30 AM
2	P.O. BOX 37	KILAUEA KAUAI	KILAUEA SCHOOL	YHI102	\$4,175.53	M - F	06:00 - 9:30 AM
3	3223 POIPU ROAD	KOLOA KAUAI	KOLOA SCHOOL	YHI103	\$6,868.36	M - F	06:00 - 9:30 AM
4	9707 TSUCHIYA ROAD	WAIMEA KAUAI	WAIMEA HIGH & INTERMEDIATE	YHI104	\$13,980.52	M - F	06:00 - 9:30 AM
5	5021 KAWAIHAU ROAD	KAPAA KAUAI	ST. CATHERINE SCHOOL	YHI106	\$4,035.53	M - F	06:00 - 9:30 AM
6	BOX 277	KEKAHA KAUAI	ST. THERESA SCHOOL	YHI107	\$2,355.40	M - F	06:00 - 9:30 AM
7	4750 ULIUULI ROAD	ELEELE KAUAI	ELEELE SCHOOL	YHI109	\$6,307.37	M - F	06:00 - 9:30 AM
8	8140 KEKAHA ROAD	KEKAHA KAUAI	KEKAHA SCHOOL	YHI110	\$4,731.20	M - F	06:00 - 9:30 AM
9	4695 MAILIHUNA ROAD	KAPAA	KAPAA HIGH & INTER.	YHI123	\$20,983.15	M - F	06:00 - 9:30 AM
10	4380 HANAMAULU ROAD	LIHUE	KAUMUALII SCHOOL	YHI124	\$2,045.47	M - F	06:00 - 9:30 AM
11	5-5415 KUHIIO WHY	HANAIEI	HANAIEI ELEMENTARY SCHOOL	YHI210	\$883.32	M - F	06:00 - 9:30 AM
12	4867 OLOHENA ROAD	KAPAA KAUAI	KAPAA MIDDLE SCHOOL	YHI214	\$13,242.66	M - F	06:00 - 9:30 AM
13	4431 NUHOU STREET	LIHUE, KAUAI	CHIEFESS KAMAKAHELEI MIDDLE SCHOOL	YHI231	\$13,043.01	M - F	06:00 - 9:30 AM
14	BLDG 1262, POB 128 TARTAR DRIVE	KEKAHA	BARKING SANDS GALLEY	N0534A	\$14,830.49	1x a WEEK	08:00 - 11:00 AM
15	BLDG 1260, TALOS DRIVE	KEKAHA, KAUAI	BARKING SANDS EXCHANGE	NBSMM1	\$26,669.74	2x a WEEK	06:00 - 11:00 AM

SPM302-08-R-0002
LOT 8: GUAM

DELIVERY SCHEDULE FOR DOD AND NON-DOD ACTIVITIES

NOTE: All deliveries are made to X-Ray Bldg 780, Pier Warehouse 7, except for cucumber orders required by schools which are delivered directly to the school						
	<u>LOCATION</u>		<u>CUSTOMER</u>	<u>DODAAC</u>	<u>DAYS</u>	<u>TIME</u>
1	ANDERSEN AFB	ANDERSEN AFB	MAGELLAN INN DINING FACILITY	FT9174	3 x a week	8:00 AM
2	BLDG 21000 UNIT 14004	APO AP 96543	SERVICES READINESS	FT9226		
3	BUILDING 1625	GUAM, 96543	ANDERSEN AFB CDC	FT9519	1 x a week	8:00 AM
4	BLDG 26006	APO	TOP OF THE ROCK	FT9900		
5	BLDG 3191	SANTA RITA	III MEF G-4/FSO	IIIMEF		
6	BIG NAVY MAGAZINE	GUAM	BIG NAVY	MEF314		
7	3191 PSC 455 BOX 190	FPO AP GU 96540	USNS OBSERVATION ISLAND T AGM 23	N03952	upon request	time rqstd
8	BLDG 3139	SUMAY	USNS KILAUEA TAE 26	N05838	upon request	time rqstd
9	BLDG 3191	SUMAY	USNS FLINT TAE 32	N20113	upon request	time rqstd
10	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USNS SHASTA	N20114	upon request	time rqstd
11	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USNS KISKA AE-35	N20245	upon request	time rqstd
12	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USNS NARRAGANSETT ATF-167	N21014	upon request	time rqstd
13	PSC 455, BOX 190	FPO AP	USNS NAVAJO	N21016	upon request	time rqstd
14	BLDG 3191	FPO AP	USNS SIOUX T ATF 171	N21090	upon request	time rqstd
15	PSC 455 BOX 190	FPO AP	USNS SAFEGUARD ARS-50	N21245	upon request	time rqstd
16	BLDG 3191	FPO AP	USNS ZEUS	N21323	upon request	time rqstd
17	PSC 455 BOX 190	FPO AP	USNS SALVOR T ARS 52	N21468	upon request	time rqstd
18	BLDG 3191	SUMAY	USNS ERICSSON AO-194/CNM	N21524	upon request	time rqstd
19	PSC 455 BOX 190 BLDG 3191	FPO AP 96540	USNS SPICA TAFS-9	N21546	upon request	time rqstd
20	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USNS WALTER S. DIEHL AO-193	N21579	upon request	time rqstd
21	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USNS PECOS	N21582	upon request	time rqstd
22	BLDG 3191	SUMAY	USS TIPPECANOE	N21622	upon request	time rqstd
23	PCS 455 BOX 190	FPO AP	USNS MERCY T-AH 19	N21636	upon request	time rqstd
24	PSC 455 BOX 190	FPO	CAPE JACOB T-AK 5029	N21734	upon request	time rqstd
25	FPO AP GU 96666-4134	SUMAY	SS GOPHER STATE	N21809	upon request	time rqstd
26	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USNS GUADALUPE	N21856	upon request	time rqstd
27	BLDG 3191 PSC 455 BOX 190	FPO AP GU	USNS YUKON AO-202	N21869	upon request	time rqstd
28	BLDG 3191 PSC 455 BOX 190	FPO AP GU	USNS RAPAHANNOCK	N21871	upon request	time rqstd
29	BLDG 3191PSC 455 BOX 190	FPO	USNS RAINIER	N21872	upon request	time rqstd
30	BLDG 3191 PSC 455 BOX 190	FPO AP GU	USNS SUMNER T AGS-61	N21905	upon request	time rqstd
31	PSC 455 BOX 190	FPO AP	USNS BRIDGE AOE 10	N21979	upon request	time rqstd
32	PIER VICTOR-5	FPO AP	MV CORY CHOUEST	N22059	upon request	time rqstd
33	FPO AP GU 7219	SUMAY	SS PETERSBURG	N22149	upon request	time rqstd
34	PSC 455 BOX 190	FPO	USNS BOWDITCH T-AGS-62	N22154	upon request	time rqstd
35	3191 PSC 455 BOX 190	FPO AP 96540	USNS CONCORD	N22193	upon request	time rqstd
36	COMNAVMAR	FPO AP	USNS SAN JOSE TAFS-7	N22196	upon request	time rqstd
37	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USNS NIAGARA FALLS	N22197	upon request	time rqstd
38	BLDG 3191	FPO AP	USNS GYSGY FRED STOCKHAM	N23069	upon request	time rqstd
39	FPO AP GU 96679-7249	SUMAY	MV LTC CALVIN P. TITUS	N23277	upon request	time rqstd
40	FPO AP GU 96666-7240	SUMAY	MV SP5 ERIC GIBSON	N23278	upon request	time rqstd
41	BLDG 3191	FPO AP	USNS MERCY T-AH 19	N46245	upon request	time rqstd
42	COMNAVMAR	FPO AP	USNS NIAGARA FALLS TAFS 3	N48597	upon request	time rqstd
43	BUILDING 3191 SUMAY DRIVE	NAVAL STATION	COMNAV MARIANAS CUSTOMER SERVICE	N6111G	upon request	time rqstd
44	BLDG 3191 PSC 455 BOX 190	FPO AP GU	COMNAVMAR	N61755	upon request	time rqstd
45	NAVY EXCHANGE GUAM	AGAT	NEX GUAM	N65869	upon request	time rqstd

SPM302-08-R-0002
LOT 8: GUAM

DELIVERY SCHEDULE FOR DOD AND NON-DOD ACTIVITIES

NOTE: All deliveries are made to X-Ray Bldg 780, Pier Warehouse 7, except for cucumber orders required by schools which are delivered directly to the school						
	<u>LOCATION</u>		<u>CUSTOMER</u>	<u>DODAAC</u>	<u>DAYS</u>	<u>TIME</u>
46	PSC 455, BOX 185	PITI	UNITED SEAMANS SERVICE	N66449	upon request	8:00 AM
47	BUILDING 586	STA RITA	CAMP COVINGTON GALLEY	N66687	2 x a week	time rqstd
48	US NAVAL HOSPITAL GALLEY	HAGATNA	DZSP-21 LLC BASE OPERATIONS SUPPORT	N68096	upon request	time rqstd
49	PSC 455 BOX 190	FPO AP	ESMERELDA-HULL 4725	PCI054	upon request	time rqstd
50	PSC 455 BOX 190	FPO AP	TAIWAN NAVY DDG 995	PTW054	upon request	time rqstd
51	PIER VICTOR -5 LOCAL	FPO AP	MV CORY CHQUEST	Q90004	upon request	time rqstd
52	US NAVAL HOSPITAL GALLEY	HAGATNA	DZSP21 NAVY BASE OPERATIONS SUPPORT	Q92242	2-3 times a month	8:00 AM
53	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS KITTY HAWK	R03363	upon request	time rqstd
54	BLDG 3191, PSC 455 BOX 190	FPO AP	USS CONSTELLATION CV-64	R03364	upon request	time rqstd
55	BLDG 3191	SANTA RITA	USS NIMITZ	R03368	upon request	time rqstd
56	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS KAMEHAMEHA	R05713	upon request	time rqstd
57	BLDG 3191 PSC 455 BOX 190		USS SACRAMENTO AOE-1/CNM	R05832	upon request	time rqstd
58	COMNAVMAR	FPO AP 96540	USS CAMDEN AOE-2	R05833	upon request	time rqstd
59	BLDG 3191	SUMAY	USNS NIAGARA FALLS TAFS 3	R05834	upon request	time rqstd
60	BLDG 3191 PSC 455 BOX 190	FPO AP GU	USNS CONCORD	R05836	upon request	time rqstd
61	BLDG 3191	SUMAY	USS BLUE RIDGE LCC19	R05840	upon request	time rqstd
62	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS OGDEN LPD-5	R07176	upon request	time rqstd
63	PSC 455 BOX 190 BLDG 3191	FPO AP 96540	USS DULUTH	R07177	upon request	time rqstd
64	PSC 455 BOX 190 BLDG 3191	FPO AP 96540	USS CLEVELAND LPD-7	R07181	upon request	time rqstd
65	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS DUBUQUE	R07182	upon request	time rqstd
66	COMNAVMAR	FPO AP	USS DENVER	R07183	upon request	time rqstd
67	BLDG 3191	FPO AP GU	USS JUNEAU	R07184	upon request	time rqstd
68	PSC 455 BX 190 BLDG 3191	FPO AP	USS ANCHORAGE	R07203	upon request	time rqstd
69	COMNAVMAR	FPO AP	USCGC RUSH	R11409	upon request	time rqstd
70	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USCGC WALNUT	R15245	upon request	time rqstd
71	COMNAVMAR	FPO AP	USS MOUNT VERNON	R20014	upon request	time rqstd
72	BLDG 3191 PSC 455 BOX 190	FPO AP 96540	USS FREDERICK	R20023	upon request	time rqstd
73	BLDG 3191, PSC 455 BOX 190	FPO AP	USS WILLIAM H. BATES SSN-680	R20043	upon request	time rqstd
74	PSC 455 BOX 190 BLDG 3191	FPO AP GU	USS MOUNT HOOD AE-29	R20112	upon request	time rqstd
75	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USNS SAN JOSE TAFS 7	R20118	upon request	time rqstd
76	BLDG 3191 PSC 455 BOX 190	FPO AP GU	USS LOS ANGELES SSN-688	R20202	upon request	time rqstd
77	COMNAVMAR	FPO AP	USS TARAWA	R20550	upon request	time rqstd
78	PSC 455 BOX 190 BLDG 3191	FPO AP 96540	USS PAUL F. FOSTER DD-964	R20575	upon request	time rqstd
79	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS KINKAID DD-965	R20576	upon request	time rqstd
80	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS HEWITT DD966	R20586	upon request	time rqstd
81	COMNAVMAR	FPO AP	USS ELLIOT	R20587	upon request	time rqstd
82	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS DAVID R. RAY DD-971	R20591	upon request	time rqstd
83	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS OLDENDORF	R20598	upon request	time rqstd
84	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS JOHN YOUNG DD-973	R20599	upon request	time rqstd
85	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS O'BRIEN	R20601	upon request	time rqstd
86	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS CUSHING DD-985	R20617	upon request	time rqstd
87	BLDG 3191	SUMAY	USS BELLEAU WOOD LHA3	R20633	upon request	time rqstd
88	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS PELELIU LHA-5	R20748	upon request	time rqstd
89	3191 PSC 455, BOX 190	FPO AP GU 96540	USS LAJOLLA	R20826	upon request	time rqstd
90	3191 PSC 455 BOX 190	FPO AP GU 96540	USS CITY OF CORPUS CHRISTI	R20832	upon request	time rqstd

SPM302-08-R-0002
LOT 8: GUAM

DELIVERY SCHEDULE FOR DOD AND NON-DOD ACTIVITIES

NOTE: All deliveries are made to X-Ray Bldg 780, Pier Warehouse 7, except for cucumber orders required by schools which are delivered directly to the school						
	<u>LOCATION</u>		<u>CUSTOMER</u>	<u>DODAAC</u>	<u>DAYS</u>	<u>TIME</u>
91	BLDG 3191	FPO AP 96540	USS FIFE	R20838	upon request	time rqstd
92	PSC 455 BOX 190 BLDG 3191	FPO AP	USS FLETCHER	R20839	upon request	time rqstd
93	BLDG 3191	SUMAY	USS FRANK CABLE AS40	R20865	upon request	time rqstd
94	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS BREMERTON SSN-698	R20882	upon request	time rqstd
95	3191 PSC 455 BOX 190	FPO AP GU	USS PORTSMOUTH	R20883	upon request	time rqstd
96	PSC 455 BOX 190 BLDG 3191	FPO AP	USS SAN FRANCISCO	R20887	upon request	time rqstd
97	PSC 455 BOX 190 BLDG 3191	FPO AP 96540	USS SIDES	R20967	upon request	time rqstd
98	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS CARL VINSON CVN-70	R20993	upon request	time rqstd
99	PSC 45 BOX 190 BLDG 3191	FPO AP 96540	USS HOUSTON	R20994	upon request	time rqstd
100	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS BUFFALO SSN-715	R20996	upon request	time rqstd
101	3191, PSC 455 BOX 190	FPO AP 96540	USS SALT LAKE CITY SSN-716/CNM	R21023	upon request	time rqstd
102	3191 PSC 455 BOX 190	FPO AP GU	USS OLYMPIA	R21024	upon request	time rqstd
103	BLDG 3191 PSC 455 BOX 190	FPO AP GU	USS HONOLULU SSN-718	R21025	upon request	time rqstd
104	PSC 455 BOX 190	FPO AP	USS OHIO SSBN 726	R21036	upon request	time rqstd
105	COMNAVMAR	FPO AP 96540	USS JARRETT	R21058	upon request	time rqstd
106	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS CHICAGO	R21100	upon request	time rqstd
107	PSC 455 BOX 190 BLDG 3191	FPO AP 96540	USS KEY WEST	R21101	upon request	time rqstd
108	BLDG 3191	FPO AP	USS OKLAHOMA CITY	R21102	upon request	time rqstd
109	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS CROMMELIN	R21104	upon request	time rqstd
110	3191	SANTA RITA	USS CURTSCNM	R21105	upon request	time rqstd
111	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS MCCLUSKY FFG-41	R21108	upon request	time rqstd
112	3191, PSC 455 BOX 190	FPO AP 96540	USS THACH FFG 43/COMNAVMARIANAS	R21110	upon request	time rqstd
113	BLDG 3191 PSC 455 BOX 190	FPO AP 96540	USS RENTZ FFG-46	R21198	upon request	time rqstd
114	PSC 455 BOX 190 BLDG 3191	FPO AP 96540	USS VANDEGRIFT	R21200	upon request	time rqstd
115	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS GARY	R21232	upon request	time rqstd
116	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS FORD FFG-54	R21235	upon request	time rqstd
117	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS SAFEGUARD ARS-50	R21245	upon request	time rqstd
118	BLDG 3191	SUMAY	USS VINCENNES CG49	R21295	upon request	time rqstd
119	COMNAVMAR	FPO AP	USS VALLEY FORGE	R21296	upon request	time rqstd
120	COMNAVMAR	FPO AP 96540	USS ABRAHAM LINCOLN CVN-72	R21297	upon request	time rqstd
121	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS LOUISVILLE SSN-724	R21302	upon request	time rqstd
122	BLDG 3191 BOX 190 PSC 455	FPO AP GU	USS JOHN PAUL JONES DDG-53	R21313	upon request	time rqstd
123	BLDG 3191 PSC 455 BOX 190	FPO AP GU	USS BUNKER HILL	R21345	upon request	time rqstd
124	COMNAVMARIAN	FPO AP	USS MOBILE BAY (CG-53)	R21346	upon request	time rqstd
125	PSC 455 BOX 190 BLDG3191	FPO AP	USS RUEBEN JAMES	R21351	upon request	time rqstd
126	PSC 455 BOX 190 FPO AP GU 96540	SUMAY	USS HELENA	R21367	upon request	time rqstd
127	BLDG 3191 PSC 455 BOX 190	FPO AP GU	USS ANTIETAM CG-54	R21387	upon request	time rqstd
128	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS RODNEY M. DAVIS FFG-60	R21391	upon request	time rqstd
129	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS FORT MCHENRY	R21400	upon request	time rqstd
130	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS PASADENA SSN-752	R21413	upon request	time rqstd
131	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS LAKE CHAMPLAIN CG-57	R21428	upon request	time rqstd
132	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS INGRAHAM FFG-61	R21430	upon request	time rqstd
133	BLDG 3191 PSC 455 BOX 190	FPO AP GU	USS PRINCETON CG-59	R21447	upon request	time rqstd
134	PSC 455 BOX 190 BLDG 3191	FPO AP 96540	USS CHANCELLORVILLE CG-62	R21451	upon request	time rqstd
135	BLDG 3191	FPO AP GU 96540	USS COMSTOCK	R21452	upon request	time rqstd

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LOT 8: GUAM

DELIVERY SCHEDULE FOR DOD AND NON-DOD ACTIVITIES

NOTE: All deliveries are made to X-Ray Bldg 780, Pier Warehouse 7, except for cucumber orders required by schools which are delivered directly to the school						
	<u>LOCATION</u>		<u>CUSTOMER</u>	<u>DODAAC</u>	<u>DAYS</u>	<u>TIME</u>
136	PSC 455 BOX 190 BLDG 3191	FPO AP 96540	USS TOPEKA SSN 754	R21463	upon request	time rqstd
137	BLDG 3191	FPO AP	USS ALEXANDRIA	R21465	upon request	time rqstd
138	3191 PSC 455 BOX 190	FPO AP GU 96540	USS ASHEVILLE	R21466	upon request	time rqstd
139	BLDG 3191	SUMAY	USS SALVOR ARS 52	R21468	upon request	time rqstd
140	BLDG 3191 PSC 455 BOX 190	FPO AP GU	USS RUSHMORE LSD-47	R21530	upon request	time rqstd
141	PSC 455 BOX 190 BLDG 3191	FPO AP 96540	USS ESSEX	R21533	upon request	time rqstd
142	BLDG 3191	FPO AP	USS TORTUGA LSD 46	R21562	upon request	time rqstd
143	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS JEFFERSON CITY SSN-759	R21605	upon request	time rqstd
144	COMNAVMARIANAS	FPO AP 96540	USS COWPENS	R21623	upon request	time rqstd
145	BLDG 3191 PSC 455 BOX 190	FPO AP GU, 96540	USS CHOSIN CG-65/CNM	R21625	upon request	time rqstd
146	PSC 455 BOX 190 BLDG 3191	FPO AP GUAM	USS GERMANTOWN	R21639	upon request	time rqstd
147	PSC 455 BOX 190 BLDG 3191	FPO AP 96540	USS CURTIS WILBUR	R21640	upon request	time rqstd
148	COMNAVMAR	FPO AP	USS SHILOH CG-67	R21657	upon request	time rqstd
149	BLDG 3191, PSC 455, BOX 190	FPO AP GU 96540	USS JOHN S. MCCAIN DDG-56	R21686	upon request	time rqstd
150	BLDG 3191 PSC 455 BOX 190	FPO AP GU	USS COLUMBUS SSN-762	R21692	upon request	time rqstd
151	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS SANTA FE SSN-763	R21693	upon request	time rqstd
152	PSC 455 BOX 190	FPO AP GU.	USS CHARLOTTE	R21763	upon request	time rqstd
153	BLDG 3191	SUMAY	USNS SPICA TAFS 9	R21804	upon request	time rqstd
154	PSC 455 BOX 190 BLDG 3191	FPO AP	USS BOXER LHD-4	R21808	upon request	time rqstd
155	BLDG 3191 PSC 455 BOX 190	FPO AP 96540	USS TUCSON (UNIT 14)	R21816	upon request	time rqstd
156	3191 PSC 455 BOX 190	FPO AP GU	USS COLUMBIA SSN-771	R21817	upon request	time rqstd
157	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS RUSSELL DDG-59	R21821	upon request	time rqstd
158	PSC 455 BOX 190 BLDG 3191	FPO AP 96540	USS PAUL HAMILTON	R21822	upon request	time rqstd
159	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS FITZGERALD DDG-62	R21824	upon request	time rqstd
160	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS STETHEM DDG-63	R21825	upon request	time rqstd
161	BLDG 3191 PSC 455 BOX 190	FPO GU,	USS LAKE ERIE CG 70/CNM	R21827	upon request	time rqstd
162	BLDG 3191 PSC 455 BOX 190	FPO AP GU	USS PORT ROYAL CG-73	R21830	upon request	time rqstd
163	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS GREENEVILLE	R21831	upon request	time rqstd
164	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USS CHEYENNE SSN773	R21832	upon request	time rqstd
165	3191 PSC 455 BOX 190	FPO AP GU 96540	USS JOHN C. STENNIS CVN-74	R21847	upon request	time rqstd
166	PSC 455 BOX 190 BLDG 3191	FPO AP 96540	USS HARPERS FERRY LSD-49	R21852	upon request	time rqstd
167	PSC 455 BOX 190	FPO	USS CONNECTICUT SSN-22	R21859	upon request	time rqstd
168	BLDG 3191 PSC 455 BOX 190	FPO AP GU, 96540	USS BENFOLD DDG0-65/CNM	R21940	upon request	time rqstd
169	COMNAVMARIANAS	FPO AP 96540	USS MILIUS DDG-69	R21943	upon request	time rqstd
170	PSC 455 BOX 190 BLDG 3191	FPO AP 96540	USS HOPPER	R21944	upon request	time rqstd
171	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS DECATURE DDG-73	R21947	upon request	time rqstd
172	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS HIGGINS	R21950	upon request	time rqstd
173	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS OKANE	R21951	upon request	time rqstd
174	BLDG 3191	FPO AP GU 96540	USS LASSEN	R21956	upon request	time rqstd
175	BLDG 3191 PSC 455 BOX 190	FPO AP 96540	USS PEARL HARBOR LSD-52	R21959	upon request	time rqstd
176	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS BRIDGE AOE-10	R21979	upon request	time rqstd
177	COMNAVMAR	FPO AP	USS RONALD REGAN CNV 76	R22178	upon request	time rqstd
178	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS BONHOMME RICHARD LHD-6	R22202	upon request	time rqstd
179	PCS 455 BOX 190	FPO AP	USS MCCAMPBELL (DDG-85)	R22993	upon request	time rqstd
180	BLDG 3191	SANTA RITA	USS SHOUP	R22994	upon request	time rqstd

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LOT 8: GUAM

DELIVERY SCHEDULE FOR DOD AND NON-DOD ACTIVITIES

NOTE: All deliveries are made to X-Ray Bldg 780, Pier Warehouse 7, except for cucumber orders required by schools which are delivered directly to the school						
	<u>LOCATION</u>		<u>CUSTOMER</u>	<u>DODAAC</u>	<u>DAYS</u>	<u>TIME</u>
181	BLDG 3191	FPO AP	USS PREBLE	R22996	upon request	time rqstd
182	PSC BOX 190	FPO AP	USS MUSTIN DDG 89	R22997	upon request	time rqstd
183	BLDG 3191	FPO	USS HOWARD	R22999	upon request	time rqstd
184	PSC 455 BOX 190	FPO AP	USS PINCKNEY	R23145	upon request	time rqstd
185	PSC 455 BOX 190	FPO AP	USS CHUNG HOON	R23146	upon request	time rqstd
186	PCS 455 BOX 190	FPO AP	USS HALSEY DDG 97	R23154	upon request	time rqstd
187	PSC 455 BOX 190	FPO	USS CHAFEE DDG 90	R23155	upon request	time rqstd
188	NAVAL STATION GUAM	FPO	USS MOMSEN (DDG 92)	R23160	upon request	time rqstd
189	PSC 455 BPX 190	FPO AP	USS JOINT VENTURE HSV X1	R40287	upon request	time rqstd
190	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS ABRAHAM LINCOLN	R47883	upon request	time rqstd
191	BLDG 1657	SUMAY	DYDASCO USAR-GUAM	RR7861	upon request	time rqstd
192	LLC DBA GFS GROUP	HAGATNA	GLOBAL FOOD SERVICE (GFS)	UY0307	upon request	time rqstd
193	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USS INCHON	V20009	upon request	time rqstd
194	COMNAVMAR NAS GUAM	FPO AP	USS MEMPHIS	V20782	upon request	time rqstd
195	BLDG 3191	FPO AP	USS OKLAHOMA CITY	V21102	upon request	time rqstd
196	BLDG 3191	FPO AP	USS BOISE	V21761	upon request	time rqstd
197	PSC 455 BOX 190	FPO AP	USS HAMPTON SSN 767	V21764	upon request	time rqstd
198	PSC 455 BOX 190	FPO AP	USS SEAWOLF	V21834	upon request	time rqstd
199	PSC 455 BOX 190	FPO AP	USS SWIFT HSV-2	V4543A	upon request	time rqstd
200	CONS DINING FACILITY BLDG #4	TAMUNING	ARMY NAT'L GUARD	W80GYB	upon request	time rqstd
201	1101ST GARRISON SUPPORT	RADIO BARRIGADA	DYDASCO USAR-CENTER	W80P67	upon request	time rqstd
202	B-1657 RTE 1, MARINE DR SUMAY	RADIO BARRIGADA	DYDASCO USAR CTR	W80REC	upon request	time rqstd
203	BLDG 3191	FPO AP	USAV JOINT VENTURE	W81E2B	upon request	time rqstd
204	72 TT 99 BASE CAMP, OROTE PT	COMNAVMAR OROTE PT	17TH CSB	W90GMY	upon request	time rqstd
205	302 D QUARTER MASTER COMPANY	BARRIGADA	DYDASCO USAR CENTER	W91JFY	upon request	time rqstd
206	3191 PSC 455 BOX 190	SUMAY, GU	USCGC MELLON	Z11403	upon request	time rqstd
207	BLDG 3191	FPO AP	USCGC BOUTWELL	Z11405	upon request	time rqstd
208	BLDG 3191 PSC 455 BOX 190	FPO AP GU 96540	USCG SHERMAN/WHEC 720	Z11406	upon request	time rqstd
209	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USCGC MORGENTHAU WHEC 722	Z11408	upon request	time rqstd
210	PSC 455 BOX 190 BLDG 3191	FPO AP GU 96540	USCGC RUSH	Z11409	upon request	time rqstd
211		GUAM	USCGC MUNRO	Z11410	upon request	time rqstd
212	PSC 455 BOX 190 BLDG 3191	FPO AP 96540	USCGC JARVIS	Z11411	upon request	time rqstd
213			USCGC BASSWOOD WLB368	Z15203	upon request	time rqstd
214	VICTOR WHARF, USN ACTIVITIES	AGANA	USCGC SASSAFRAS WLB-401	Z15229	upon request	time rqstd
215	BLDG 3191 SUMAY DRIVE	SANTA RITA	USCGC KUKUI	Z15243	upon request	time rqstd
216	BLDG 3191	FPO AP GU 96540	USCGC WALNUT	Z15245	upon request	time rqstd
217	NAVAL STATION GUAM	FPO	USCGC SEQUOIA WLB-215	Z15255	upon request	time rqstd
218	Chalan Hachon	Astumbo Guam 96912	ASTUMBO ELEMENTARY	08F301/YGU001	5 times a wk	6:30 AM
219	194 Chalan Kasperbauer Rd.	Dededo, Guam 96912	FINEGAYAN ELEMENTARY	08F301/YGU001	5 times a wk	6:30 AM
220	400 Gayinero Drive	Yigo, Guam 96929	DL PEREZ ELEMENTARY	08F301/YGU001	5 times a wk	6:30 AM
221	294 Judge sablan Street	Ordot, Guam 96924	ORDOT/CHALAN PAGO ELEMENTARY	08F301/YGU001	5 times a wk	6:30 AM
222	130 Dairy Road	Mangilao, Guam 96913	HB PRICE ELEMENTARY	08F301/YGU001	5 times a wk	6:30 AM
223	110 Catalina Lane	Dededo, Guam 96912	MA ULLOA ELEMENTARY	08F301/YGU001	5 times a wk	6:30 AM
224	479 West Santa Monica Avenue	Dededo, Guam 96912	WETTENGEL ELEMENTARY	08F301/YGU001	5 times a wk	6:30 AM

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LOT 8: GUAM

DELIVERY SCHEDULE FOR DOD AND NON-DOD ACTIVITIES

NOTE: All deliveries are made to X-Ray Bldg 780, Pier Warehouse 7, except for cucumber orders required by schools which are delivered directly to the school						
	<u>LOCATION</u>		<u>CUSTOMER</u>	<u>DODAAC</u>	<u>DAYS</u>	<u>TIME</u>
225	1180 Chalan Pediron Lagu Rt 15	Yigo, Guam 96929	UPI ELEMENTARY	08F301/YGU001	5 times a wk	6:30 AM
226	491 Clara Road	MongMong/Toto/Maite 96927	JUAN Q. SAN MIGUEL ELEMENTARY	08F301/YGU001	5 times a wk	6:30 AM
227	395 Juan Jacinto Rd.	Yigo, Guam 96929	SIMON SANCHEZ HIGH	08F305	5 times a wk	6:30 AM
228	331 North Marine Corp Drive	Tamuning Guam 96930	JFK HIGH	08F305	5 times a wk	6:30 AM
229	445 Juan Jacinto Rd	Yigo, Guam 96929	FBLG MIDDLE	08F305	5 times a wk	6:30 AM
230	Rte 3	Yigo, Guam 96929	MACHANANAO ELEMENTARY	08F305	5 times a wk	6:30 AM
231	288 West Santa Monica Avenue	Dededo, Guam 96912	VS BENAVENTE MIDDLE	08F305	5 times a wk	6:30 AM
232	520 Harmon Loop Rd.	Harmon, Guam 96912	JM GUERRERO ELEMENTARY	08F305	5 times a wk	6:30 AM
233	554 Chalan San Antonio Rd.	Tamuning Guam 96930	TAMUNING ELEMENTARY	08F305	5 times a wk	6:30 AM
234	140 Felis St.	Tamuning Guam 96930	LBJ ELEMENTARY	08F305	5 times a wk	6:30 AM
235	225 N.Marine Corp Drive	Tamuning Guam 96930	CHIEF BRODIE ELEMENTARY	08F305	5 times a wk	6:30 AM
236	298 George Washington Drive	Mangilao, Guam 96913	GW HIGH	08F305	5 times a wk	6:30 AM
237	167 M.U. Lujan Rd	Yona, Guam 96914	MU LUJAN ELEMENTARY	08F305	5 times a wk	6:30 AM
238	270 Rt 10	Barrigada, Guam 96913	LUIS P. UNTALAN MIDDLE	08F305	5 times a wk	6:30 AM
239	387 E Rt. 8	Barrigada, Guam 96913	PC LUJAN ELEMENTARY	08F305	5 times a wk	6:30 AM
240	156 Canada Toto Rd	Barrigada, Guam 96913	BP CARBULLIDO ELEMENTARY	08F305	5 times a wk	6:30 AM
241	192 Dero Drive	Ordot, Guam 96924	AGUEDA JOHNSON MIDDLE	08F305	5 times a wk	6:30 AM
242	350 J. Cruz Rt.	Agana Heights, Gu 96919	AGANA HEIGHTS ELEMENTARY	08F305	5 times a wk	6:30 AM
243	170 Bien Venida Avenue	Sinajana, Guam 96926	CL TAITANO ELEMENTARY	08F305	5 times a wk	6:30 AM
244	165 Spruance Drive	Piti, Guam 96925	JOSE LG RIOS MIDDLE	08F305	5 times a wk	6:30 AM
245	195 Pale Ferdinand	Agat, Guam 96915	SOUTHERN HIGH	08F305	5 times a wk	6:30 AM
246	184 Erskin Drive	Agat, Guam 96915	OCEANVIEW MIDDLE	08F305	5 times a wk	6:30 AM
247	189 Chalan Pale Duenas	Santa Rita, Guam 96915	JP TORRES ELEMENTARY	08F305	5 times a wk	6:30 AM
248	182 Pale Ferdinand Way	Santa Rita, Guam 96915	HS TRUMAN ELEMENTARY	08F305	5 times a wk	6:30 AM
249	144 SanVicente Avenue	Agat, Guam 96915	MARCIAL SABLAN ELEMENTARY	08F305	5 times a wk	6:30 AM
250	433 Belen Avenue	Inarajan, Guam 96917	INARAJAN MIDDLE	08F305	5 times a wk	6:30 AM
251	136 Pale Bernabe Cruz Rd.	Inarajan, Guam 96917	INARAJAN ELEMENTARY	08F305	5 times a wk	6:30 AM
252	209 Jose P. Cruz Street	Talofoto, Guam 96930	TALOFOFO ELEMENTARY	08F305	5 times a wk	6:30 AM
253	J.A. Cruz Pigua St.	Merizo, Guam 96916	MERIZO MARTYRS MEMORIAL ELEMENTARY	08F305	5 times a wk	6:30 AM
254	159 San Dionisio	Umatac, Guam 96916	FQ SANCHEZ ELEMENTARY	08F305	5 times a wk	6:30 AM
255	Chalan Pediron Lagu	Yigo, Guam 96929	MT SANTA ROSA ELEMENTARY	08F305	5 times a wk	6:30 AM
256	New School. Opening upcoming school year	Dededo, Guam 96912	LIGUAN TERRACE ELEMENTARY			
257	New School. Opening upcoming school year	Astimbo Dededo, Gu 96912	ASTUMBO MIDDLE SCHOOL			
258	New School. Opening upcoming school year	NCS, Dededo, Guam 96912	OKKODO HIGH			

WARTIME CATALOG SOLICITATION SUBMISSION WORKSHEET, RFP NO. SPM302-08-R-0002

Enter your Company Name and Address here

INSTRUCTIONS:						
Offeror shall enter the maximum product availability that can be achieved with existing inventory policies, facilities and supplier relationships.						
Offeror's quantities shall be entered in lbs in the fields indicated.						
Identify problem items/proposed solutions, etc. in Comments/General Remarks						
Enter your company name and address as a header on the Wartime Catalog Solicitation Submission Worksheet						
Required time period is based on date of Contingency (C) plus number of calendar days						
Print the Wartime Catalog Solicitation Submission Worksheet and submit with your technical proposal.						
LOT 1 - OAHU, TROOP ISSUE						
Stock Number	Item Description	C + 5	C + 30	C + 60	C + 90	Comments/General Remarks
8915-01-E31-0220	APPLE GREEN 72-88CT, 40# Offeror specify lbs in this row	61lb	244lb	362lb	362lb	
8915-01-E31-0284	APL,RED,40#,80/100 Eating Red Sweet, US Fancy US No. 1 Grade Offeror specify lbs in this row	61lb	244lb	362lb	362lb	
8915-01-E31-0290	BANANA,40#,YLR,STG 3 Yellow Variety Maturity Level, Ensure Ripening Offeror specify lbs in this row	209lb	839lb	1247lb	1247lb	
8915-01-E31-0305	GRAPEFRUIT 27 CT, 30# Offeror specify lbs in this row	30lb	118lb	176lb	176LB	
8915-01-E31-0333	GRAPE,RED,SDLS,18# US No. 1 Grade 18LB Shipping Container Offeror specify lbs in this row	210lb	841lb	1249lb	1249lb	
8915-01-E31-0334	GRAPE,GRN,SDLS,18# US No. 1 Grade 18LB Shipping Container Offeror specify lbs in this row	188lb	752lb	1117lb	1117lb	
8915-01-E31-0316	MELON,HONEYDEW,25# US No. 1 Grade, 6 CT 25 LB Shipping Container Offeror specify lbs in this row	74lb	295lb	439lb	439lb	
8915-01-E31-0319	KIWI FRUIT,7# US Grade No. 1 Offeror specify lbs in this row	139lb	557lb	826lb	826lb	
8915-01-E31-0324	LEMON 140CT 35# Offeror specify lbs in this row	14lb	56lb	83lb	83lb	
8915-01-E31-0341	MANGO HALF-RIPE 9 TO 16 CT 90% Free from Damage, 1% Max Decay Offeror specify lbs in this row	33lb	130lb	193lb	193lb	
8915-01-E31-0735	NECTARINES, 18#	96lb	385lb	571lb	571lb	

WARTIME CATALOG SOLICITATION SUBMISSION WORKSHEET, RFP NO. SPM302-08-R-0002

Enter your Company Name and Address here

	Offeror specify lbs in this row					
8915-01-E31-0538	ORANGE,35# 72 CT Except Temple	85lb	340lb	504lb	504lb	
	Offeror specify lbs in this row					
8915-01-E31-0768	PEACHES, YELLOW, 18#	71lb	282lb	419lb	419lb	
	Offeror specify lbs in this row					
8915-01-E31-0775	PEAR, BOSCH 40# SIZE 100 TO 150 US No. 1 Grade	89lb	354lb	526lb	526lb	
	Offeror lbs					
8915-01-E31-0564	PINEAPPLE ,27# US Fancy OR US No. 1 Grade 10 TO 24 SIZE	61lb	244lb	362lb	362lb	
	Offeror specify lbs in this row					
8915-01-E31-0369	PLUM RED, 18#	109lb	438lb	651lb	651lb	
	Offeror specify lbs in this row					
8915-01-E31-0429	STRAWBERRY,12/8.8 OZ US No. 1 Grade, 12 Loose Shipping Container	89lb	354lb	526lb	526lb	
	Offeror lbs					
8915-01-E31-0869	TANGERINE, 25#	109lb	435lb	646lb	646lb	
	Offeror specify lbs in this row					
8915-01-E31-0693	WATERMELON,40# US No. 1 Grade	114lb	458lb	679lb	679lb	
	Offeror specify lbs in this row					
8915-01-E31-0344	MUSHROOM MED 10#	70lb	279lb	416lb	416lb	
	Offeror specify lbs in this row					
8915-01-E31-0742	ONION MED 3# MESH, 48#	182lb	730lb	1085lb	1085lb	
	Offeror specify lbs in this row					
8915-01-E31-0178	PARSLEY CURLY AMERICAN, 5# Case	9lb	36lb	53lb	53lb	
	Offeror specify lbs in this row					
8915-01-E31-0552	PEPPER BELL RED, SWT 25#	170lb	681lb	1011lb	1011lb	
	Offeror specify lbs in this row					
8915-01-E31-0554	PEPPER BELL YELLOW SWT, 25#	170lb	681lb	1011lb	1011lb	
	Offeror specify lbs in this row					
8915-01-E31-0550	PEPPER,GRN,SWT,25# BELL OR BULLNOSE TYPE	170lb	681lb	1011lb	1011lb	
	Offeror specify lbs in this row					
8915-01-E31-0381	POTATO,BKG,90SZ,50# White, Fresh US No. 1 Grade 50LB. Shipping Container	89lb	354lb	526lb	526lb	
	Offeror specify lbs in this row					

WARTIME CATALOG SOLICITATION SUBMISSION WORKSHEET, RFP NO. SPM302-08-R-0002

Enter your Company Name and Address here

8915-01-E31-0570	POTATO,WHITE SALAD 50# White, Fresh US No. 1 Grade 50LB. Shipping Container	276lb	1106lb	1643lb	1643lb		
	Offeror lbs						
8915-01-E31-0680	TOMATO,LT RED,5X6,25# US No. 1 Grade 21/2 IN MIN US Standard for Grade	339lb	1363lb	2024lb	2024lb		
	Offeror specify lbs in this row						
8915-01-E31-0264	CABBAGE RED, 20#	76lb	305lb	452lb	452lb		
	Offeror specify lbs in this row						
8915-01-E31-0274	CARROT WHL JUMBO 50#	26lb	102lb	151lb	151lb		
	Offeror specify lbs in this row						
8915-01-E31-0055	CAULIFLOWER FLORETS, 20# case	56lb	225lb	334lb	334lb		
	Offeror specify lbs in this row						
8915-01-E31-0356	CELERY WRAP, 50#	5lb	18lb	26lb	26lb		
	Offeror specify lbs in this row						
8915-01-E31-0288	CUCUMBER,45# WASHED US Fancy OR US No. 1 Grade	727lb	2920lb	4337lb	4337lb		
	Offeror specify lbs in this row						
8915-01-E31-0650	GARLIC, 30#	10lb	39lb	58lb	58lb		
	Offeror specify lbs in this row						
8915-01-E31-0726	LET,UNWRAP,35# ICEBURG US No. 1 Grade, 1-1/2 W/O IND PG	705lb	2831lb	4205lb	4205lb		
	Offeror lbs						
8915-01-E31-0339	LET,ROMAINE,20# US No. 1 Grade, US Standard for Grade	314lb	1260lb	1871lb	1871lb		
	Offeror specify lbs in this row						
LOT 2 - OAHU, NAVY & COAST GUARD AFLOAT							
Rim of the Pacific (RIMPAC) Ship Load-out							
Stock Number	Item Description	C + 30	Offeror			Comments/General Remarks	
			specify lbs below				
8915-01-E31-0284	Apple, Red, 40# 80/100	3000lb					
8915-01-E31-0290	Banana, 40#, Ylw, Stg 3	520lb					
8915-01-E31-0599	Cabbage, Grn, Bulk, 50#	700lb					
8915-01-E31-0270	Cantaloupe, 35#	1190lb					
8915-01-E31-0274	Carrot, Whl, Jumbo 50#	800lb					
8915-01-E31-0305	Grapefruit, Pink 30#	1200lb					
8915-01-E31-0333	Grape, Red, Sdls 18#	504lb					
8915-01-E31-0316	Melon, Honeydew 25#	1200lb					

WARTIME CATALOG SOLICITATION SUBMISSION WORKSHEET, RFP NO. SPM302-08-R-0002

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8915-01-E31-0728	Lettuce, Wrap 30#	3000lb				
8915-01-E31-0329	Lettuce, Grn-Leaf 20#	800lb				
8915-01-E31-0341	Mango, Half-Ripe 10#	1700lb				
8915-01-E31-0744	Onion, Med, Ylw 50#	1200lb				
8915-01-E31-0538	Orange, 72-88 CT, 35#	3010lb				
8915-01-E31-0178	Parsley, US 5#	500lb				
8915-01-E31-0552	Pepper, Bell, Red, Swt 10#	920lb				
8915-01-E31-0564	Pineapple 27#	999lb				
8915-01-E31-0378	Potato, Bkg, 70sz 50#	1000lb				
8915-01-E31-0680	Tomato, Pink, 5X6 25#	1000lb				
8915-01-E31-0693	Melon, Water 40#	1520lb				
8915-01-E31-0856	Onion, Red 25#	300lb				
8915-01-E31-0281	Celery, Unwrp 55#	330lb				
8915-01-E31-0841	Cucumber 25#	500lb				
8915-01-E31-0319	Kiwi Fruit 7#	301lb				
8915-01-E31-0324	Lemon 140 ct 35#	315lb				
8915-01-E31-0429	Strawberry US No. 1 Grade	304lb				
8915-01-E31-0685	Tomato, Cherry 12#	204lb				
8915-01-E31-0581	Sprts, Bean 5#	200lb				
8915-01-E31-0600	Cabbage, Grn, Shred 5#	300lb				
8915-01-E31-0596	Broccoli, Florets	600lb				
8915-01-E31-0746	Onion, Red 25#	300lb				
8915-01-E31-0550	Pepper, Grn Bell 25#	200lb				
8915-01-E31-0554	Pepper, Ylw Bell 25#	200lb				
LOT 8 - GUAM						
Ship Load-out						
Stock Number	Item Description	C + 5	Offeror			Comments/General Remarks
			specify lbs below			
891501E210284	APPLE RED 88	160lb				
891501E210282	APPLE GRANNYSMITH 88 CT	160lb				
891501E212137	BANANA SABA 40#	160lb				
891501E210300	CABBAGE GREEN	90lb				
891501E210305	CANTALOUPE	140lb				
891501E210054	CARROT JUMBO 25#	100lb				
891501E210055	CAULIFLWR	60lb				
891501E210314	CELERY BULK	110lb				
891501E210320	COLE SLAW MIX 4/5	60lb				

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891501E210075	CUCUMBER (7 TOPS)	100lb					
891501E210081	ENDIVE	60lb					
891501E210331	GRAPEFRUIT	120lb					
891501E210333	GRAPE RED SDLS	90lb					
891501E210334	GRAPE GREEN SDLS	90lb					
891501E210552	HONEYDEW	200lb					
891501E210102	KIWI	60lb					
891401E210340	LEMON	70lb					
891501E210344	LETTUCE ICBG	140lb					
891501E210349	LETTUCE ROMAINE	144lb					
891501E210352	MANGO FRESH	120lb					
891501E210357	MUSHROOM	80lb					
891501E210362	ONION YELLOW DRY	200lb					
891501E210168	ORANGE 113	140lb					
891501E210373	PARSLEY	40lb					
891501E210377	PEAR ASIAN	120lb					
891501E210182	PEACH	90lb					
891501E210382	PEPPER RED SWEET	75lb					
891501E210381	PEPPER, GRN SWEET	100lb					
891501E210384	PEPPER YELLOW	75lb					
891501E210203	PINEAPPLE FRESH	200lb					
891501E210212	PLUM RED	90lb					
891501E210391	POTS BAKING,70CT	600lb					
891501E210418	TOMATO CHERRY	96lb					
891501E210419	TOMATO 20# PK 60CT	200lb					
891501E210422	WATERMELON SEEDLESS	528lb					