

PLEASE SEE “HELPFUL HINTS” FROM GSA’S 7 STEPS TEAM AT END OF DOCUMENT

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30			1. REQUISITION NUMBER HQCCAV-SCOTT-BAKERY			PAGE 1 OF 70	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC02-04-R-0002		6. SOLICITATION ISSUE DATE 18-May-2004	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME GAYLE WHITE			b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8922		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 22 Jun 2004	
9. ISSUED BY DEFENSE COMMISSARY AGENCY RESALE CONTRACTING DIVISION PSMC 1300 E AVENUE FORT LEE VA 23801-1800		CODE	HDEC02	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING	
TEL: FAX:		NAICS: 445110 SIZE STANDARD: \$23 Million		12. DISCOUNT TERMS			
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY		CODE			
17a. CONTRACTOR/ OFFEROR TEL. FACILITY CODE		18a. PAYMENT WILL BE MADE BY		CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES SEE SCHEDULE			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.					ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS <input type="checkbox"/> SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			COPIES		29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> 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)			31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:				

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 70

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL	<input type="checkbox"/> FINAL		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42a. RECEIVED BY <i>(Print)</i>	
			42b. RECEIVED AT <i>(Location)</i>	
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001

BAKERY OPERATIONS

FFP

Commissary bakery resale operation located in the Midwest Region at the Scott AFB Commissary, Building 1980, 203 W. Winter Street, Scott AFB, IL 62225. The area of survey is 10 miles from the installation perimeter (see Performance Work Statement. Technical Exhibit A, Para 1.2.3.)

The base performance period (June 1, 2004, or date on award, whichever is later, through May 31, 2006) consists of two consecutive 12-month periods. Two 1-year option periods are also available. The contract performance period may be extended in one year "Award Term" increments, up to an additional 4 years, based on the Contractor's overall excellent performance.

The Government will evaluate the Contractor's performance for Award Term purposes using the procedures set forth within the Award Term Plan. The period of performance may be extended in one year "Award Term" increments up to an additional 4 years if the contractor received an overall excellent performance rating for the designated performance period being evaluated.

Contractor is to submit their proposal price as a percentage of patron savings. This amount, expressed as a percentage, is what the contractor will save the commissary patron on each individual high volume core item identified below.

HIGH VOLUME CORE ITEMS:

(Applicable to all Sub-Clins in this solicitation).

Rolls (Kaiser and Vienna, 2.75 oz), Cookies (Various 2 oz), Pie (Apple and Cherry, 8"), Cake (Full and Quarter-Decorated), Doughnuts (Yeast and Cake 2 oz), Bread (French and Italian, 16 oz), Bagels (Various 4 oz) and Pastries (Various 2.5 - 5 oz).

PURCHASE REQUEST NUMBER: HQCCAV-SCOTT-BAKERY

NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0001AA

FFP
 PURCHASE REQUEST NUMBER: HQCCAV-
 SCOTT-BAKERY
 BASE PERFORMANCE PERIOD:

Bakery Operations to begin 30 calendar days after contract award (or a date specified by the Contracting Officer), and extend for a period of 24 consecutive months (specific dates will be determined at time of contract award). -

First 12 consecutive months performance of base period:

Percentage of patron savings _____ %

Second 12 consecutive months performance of base period.

Percentage of patron savings _____ %

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0001AB

FFP
 PURCHASE REQUEST NUMBER: HQCCAV-
 SCOTT-BAKERY
 OPTION YEAR ONE PERFORMANCE PERIOD:

For the period: Third 12 consecutive months (specific dates will be determined at time of contract award) -

Bakery Operations:

Percentage of patron savings _____ %

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0001AC

FFP
 PURCHASE REQUEST NUMBER: HQCCAV-
 SCOTT-BAKERY
 OPTION YEAR TWO PERFORMANCE PERIOD:

For the period: Fourth 12 consecutive months (specific dates will be determined at time of contract award) -

Bakery Operations:

Percentage of patron savings _____ %

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0001AD

FFP
 PURCHASE REQUEST NUMBER: HQCCAV-
 SCOTT-BAKERY
 AWARD TERM ONE:

Earned for overall excellent performance during the first 12 consecutive months of the base period (specific dates will be determined at time of contract award, subject to a Government determination that an Award Term has been earned) -

Bakery Operations:

Percentage of patron savings _____ %

ESTIMATED
 NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0001AE

FFP
 PURCHASE REQUEST NUMBER: HQCCAV-
 SCOTT-BAKERY
 AWARD TERM TWO:

Earned for overall excellent performance during the second 12 consecutive months of the base period (specific dates will be determined at time of contract award, subject to a Government determination that an Award Term has been earned) -

Bakery Operations:

Percentage of patron savings _____ %

ESTIMATED
 NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0001AF

FFP

PURCHASE REQUEST NUMBER: HQCCAV-

SCOTT-BAKERY

AWARD TERM THREE:

Earned for overall excellent performance during the 12 consecutive months of option year one (specific dates will be determined at time of contract award, subject to a Government determination that an Award Term has been earned) -

Bakery Operations:

Percentage of patron savings _____ %

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
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0001AG

FFP
 PURCHASE REQUEST NUMBER: HQCCAV-
 SCOTT-BAKERY
 AWARD TERM FOUR:

Earned for overall excellent performance during the 12 consecutive months of option year two (specific dates will be determined at time of contract award, subject to a Government determination that an Award Term has been earned) -

Bakery Operations:

Percentage of patron savings _____ %

ESTIMATED
 NET AMT

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Jul OCT 1995 1995) -- Alternate I	
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.212-1	Instructions to Offerors--Commercial Items	OCT 2003
52.212-2	Evaluation - Commercial Items	JAN 1999
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.219-14	Limitations On Subcontracting	DEC 1996
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	SEP 2002
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-24	Preaward On-Site Equal Opportunity Compliance Evaluation	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-41	Service Contract Act Of 1965, As Amended	MAY 1989
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	MAY 1989
52.222-47	Service Contract Act (SCA) Minimum Wages And Fringe Benefits	MAY 1989
52.232-34	Payment By Electronic Funds Transfer--Other Than Central Contractor Registration	MAY 1999
52.233-3	Protest After Award	AUG 1996
52.237-1	Site Visit	APR 1984

52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.245-1	Property Records	APR 1984
52.245-2	Government Property (Fixed Price Contracts)	JUN 2003
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.247-7023 Alt II	Transportation of Supplies by Sea(May 2002) Alternate II	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

52.204-7 CENTRAL CONTRACTOR REGISTRATION (OCT 2003)

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

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

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 the FAR at Subpart 32.11) 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; and

(2) The Government has validated all mandatory data fields and has marked the record "Active".

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

- (i) Company legal business.
- (ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
- (iii) Company Physical Street Address, City, State, and Zip Code.
- (iv) Company Mailing Address, City, State and Zip Code (if separate from physical).
- (v) Company Telephone Number.
- (vi) Date the company was started.
- (vii) Number of employees at your location.
- (viii) Chief executive officer/key manager.
- (ix) Line of business (industry).
- (x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

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

(g)(1)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will

be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

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

(End of clause)

52.204-4500 INSTALLATION ACCESS REQUIREMENTS (DEC 2001)

The contractor is responsible for ensuring compliance with installation access procedures for both personnel and vehicles.

ADDENDUM TO FAR 52.212-1 – INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS

Acceptance of Offers. The period of acceptance of offers shown in paragraph (c) of clause is changed to 90 days.

Site Visit. Offerors are encouraged to visit the Scott AFB Commissary at 203 W Winter Street, Building 1980, Scott AFB, IL 62225. Arrangements for a site visit can be made with the Store Director at 618-256-5711.

NOTICE: Offerors are free to ask questions during the site visit, but are advised that such information exchange is informal, may not conform to the terms and conditions of this solicitation, and does not bind the Government in any way.

Questions Concerning the Solicitation. Offerors are invited to submit initial questions in writing to Defense Commissary Agency, Resale Contracting Division, ATTN: PSMC/Gayle White, 1300 E Avenue, Fort Lee, Virginia 23801-1800, or via e-mail to gayle.white@deca.mil, or by facsimile to 804-734-8665. If the Government decides, as a result of questions asked, that there are issues that need to be addressed to all potential offerors, an amendment to the solicitation will be issued reflecting those questions.

A. GENERAL INSTRUCTIONS FOR SUBMISSION OF PROPOSAL:

1. Compliance with RFP Instructions. The Government will assess the extent to which each offeror complies with the instructions in this RFP. The Government will consider any failure to comply with these instructions to be indicative of the kind of behavior that it can expect during contract performance and of a lack of capability to perform satisfactorily.

2. Submit an offer.

Proposal package will be composed of two volumes assembled in the following manner:

VOLUME I -

Section 1 - shall contain the completed Standard Form 1449 with completion of Block 17a (to include DUNS* number), and Blocks 30 a, b, and c, by someone in your company who has the authority to bind the company contractually; any/all properly executed amendments; and completed fill-ins in clauses set forth in Clause FAR

52.212-3, Offeror Representations and Certifications—Commercial Items, and DFARS 252.212-7000, Offeror Representations and Certifications—Commercial Items, all included in this solicitation.

Note: Block 10 of the SF 1449 is amended to Delete the reference to the “SIC” code and substitute the North American Industry Classification System (**NAICS**) **code, 445110**. The Size standard remains unchanged at \$23 million.

Section 2 - shall contain completed pricing information for base period, options, and award term periods on the Section SF 1449 Continuation Sheet(s). (See Proposal Contents.)

Section 3 - shall contain past performance information as required below. (See Proposal Contents.)

*The DUNS must match the information in the Central Contractor Registration (CCR) and Electronic Funds Transfer (EFT) databases. Registration in the CCR, EFT, and a DUNS are mandatory for award eligibility.

VOLUME II shall contain a written technical proposal, not to exceed 50 pages, exclusive of exhibits. Factors and sub-factors should be tabbed for ease of identification. Use standard 8.5 x 11 inch paper in portrait orientation. It is imperative that your written technical proposal explicitly addresses all evaluation factors and sub-factors set forth below under Technical Capability. **The narrative must be written in a clear, concise fashion, describing precisely HOW the offeror proposes to perform the requirements.** The inclusion of filler material from previous proposals or commercial applications should be avoided unless it has a direct application to the objective of this solicitation.

Required Number of Copies of Each Volume: Original plus two copies.

Mail completed response package to the address in Block 9 of the Standard Form 1449. **On the face of the outside lower left corner of your envelope in conspicuous print, state the solicitation number, date and time for receipt of offers, and the office designated to receive the offers (DeCA/PSMC).** The package must be received no later than the date and time shown in Block 8 of the SF 1449. Facsimile or electronic transmissions of proposals will NOT be accepted.

B. GENERAL INFORMATION:

1. Written Proposal. Proposal will be subjected to an initial screening by the Contracting Officer for completeness and compliance with proposal preparation requirements. Only those proposals meeting the proposal preparation requirements of this solicitation may be evaluated further.

2. Contract Award. OFFERORS ARE HEREBY ADVISED THE GOVERNMENT INTENDS TO EVALUATE OFFERS AND AWARD WITHOUT DISCUSSIONS; THEREFORE, OFFERS SHOULD PROPOSE THEIR BEST OFFER INITIALLY. However, the Government reserves the right to conduct discussions. In accordance with FAR 15.306(d)(2), the objective of discussions is “to maximize the Government’s ability to obtain best value, based on the requirement and the evaluation factors set forth in the solicitation.” Should discussions be deemed necessary due to proposal weakness, deficiency, or other issues, which must be addressed before award, they will be conducted either orally and/or in writing, with only those offerors determined to be within the competitive range. The Government may reject any or all offers if such action is in the public interest, and waive informalities and minor irregularities in offers received.

3. Teaming Arrangement. When an Offeror proposes to use a subcontractor or submits an offer based on a teaming arrangement with another contractor, the Offeror must supply all of the requested information, not only as it pertains to the Offeror, but also as it pertains to the subcontractor or partner. The Offer must also provide specific evidence as to the stability of the subcontractor/teaming relationship; e.g., the previous teaming arrangements (does not have to be the same contractor or subcontractor), the duration and degree of success of those arrangements, etc.

C. PROPOSAL CONTENTS:**1. Standard Form 1449 (Refer to information in Volume I, Section 1)****2. Price (Volume I, Section 2) -**

The offeror will provide completed SF 1449 Continuation Sheet(s) from the Schedule in this solicitation.

Given the applicability of the Service Contract Act (SCA) of 1965, as Amended (FAR 52.222-41), to this solicitation and the resulting contract, and the expectation that we will realize periodic increases to the applicable minimum wage rates and/or health and welfare benefits associated with the workers employed under this contract, we are seeking specific information from your firm describing how any such increases will impact your proposed percentage of savings. Simply responding that an increase in wages/benefits will adversely affect the proposed percentages will be considered an insufficient response. The response to this issue should be in sufficient detail to allow for a clear, calculable, understanding of the potential impact. You may elect to provide detailed proposal calculations (e.g., labor costs, supplies/equipment costs, etc.) and/or pricing data that was not otherwise provided with your proposal, and include a sample calculation of the impact of a proposed future change. By whatever means elected, your explanation should be detailed enough so as to not require additional follow-up questions from the Contracting Officer on this matter.

Related Information. As this solicitation is for a firm fixed-price contract award conducted under FAR Part 12, Commercial Items, and adequate competition is expected, no cost or pricing data is required. However, the Contracting Officer reserves the right to require such data if unable to determine the proposed price to be reasonable or realistic, or to resolve any apparent unbalanced pricing.

3. Past Performance (Volume 1, Section 3) -

Offerors shall submit the following information as part of their proposal for their company, and all proposed major subcontractors, partners, members of a teaming arrangement, members of a joint venture, etc. NOTE: This information should be submitted as soon as practicable in order to facilitate the Government's ability to reduce the evaluation time period.

(i) A list of three to five contracts and/or subcontracts completed during the last three years, or currently in progress, that are relevant to the requirements of this solicitation and that demonstrate the offeror's ability to perform the proposed effort. This information may be related to the supply of products, as well as the performance of services. These references must be able to provide information on their business experiences with your company relating to the following: (1) quality history/overall customer satisfaction, and (2) business relations, to include the business aspects of performance. Contracts listed shall include *other* Government agencies, agencies of any state or local government, and any commercial customers or suppliers. Offerors that are newly formed entities without prior contracts should list contracts and subcontracts, as required above, wherein the past performance of key personnel may be obtained for assessment. Include the following information for each contract and subcontract:

1. Name and Address of Contracting Activity
2. Contract Number
3. Contract Type
4. Place of Performance
5. Total Contract Value
6. Reason for any termination or failure to exercise an option period
7. Contracted Work (services/supplies included in the performance work statement)
8. Contracting Officer's Name, Telephone Number, and e-mail Address

9. Program manager's Name, Telephone Number, and e-mail Address
10. List of Major Subcontractors

NOTE: Offeror's currently performing Deli Bakery Operations for the Defense Commissary Agency are not required to provide past performance references outside of the Agency; however, such offerors may submit additional information conforming to the above requirements, if they desire to do so, which will be included in the evaluation of their past performance.

- (ii) The past performance information should be relevant to contracts on which the offeror, or any proposed subcontractor has performed, or is performing, or is performing as a prime contractor or subcontractor. Offerors may selectively provide information on contracts that provide the best evidence of technical and managerial experience relative to the requirements of the performance based contract.
- (iii) The offeror may provide information regarding any problems encountered on the contracts and subcontracts identified above and corrective action taken to resolve those problems. The offeror may provide any narrative or supporting material specific to those problems/issues, limited to one, one-sided page, per contract/subcontract reference as deemed necessary for the Government to fully understand the offeror's past performance. Offerors should not provide general information regarding their performance of the identified contracts. General performance information will be obtained from the references.
- (iv) Offerors shall send all private sector references specified as a past performance reference a letter to the following effect authorizing the reference to provide past performance information to the Government:

Dear "Client:"

We are currently responding to the Defense Commissary Agency (DeCA) Request for Proposal HDEC02-04-R-0002 for the bakery operation at the Scott AFB Commissary.

Past performance has been identified in the solicitation as a factor that DeCA intends to evaluate in the process of selecting a successful offeror. As such, they are requiring that clients of entities responding to their solicitation be identified and that their participation in the evaluation process be requested. In the event you are contacted for information on work "insert applicable firm" has performed, you are hereby authorized to respond to those inquiries, fully disclosing your assessment in the areas requested by DeCA.

We have identified Mr./Mrs./Ms. _____ of your organization as the point of contact based on their knowledge concerning our work. Your cooperation is appreciated. Any questions may be directed to:

NOTE: References identified by the offeror may be contacted by the Government. If references indicate that they received no such clearance to release information to the Government, such results may adversely affect the overall past performance rating of the offeror.

4. TECHNICAL CAPABILITY (VOLUME 2) –

a. Customer satisfaction. The offeror shall provide a methodology for measuring customer satisfaction, adjusting/refining levels of service and product mix to achieve the satisfaction objectives, and promoting awareness of the benefits of the managed services. The offer shall identify metrics to be employed in monitoring and measuring

customer satisfaction based on the performance work statement. The offeror shall identify techniques and any additional tools necessary to support the managed services to promote customer satisfaction.

b. Increase sales. The offer shall describe its methodology for increasing sales, to include marketing and merchandising strategies. The offeror shall highlight any major business drivers, the extent of Government participation, or current problems that will affect the proposed approach or methodology for increasing sales. The offer shall describe how it will identify and adjust to demographic and cultural changes within the customer base to increase sales. Using this information as a foundation, the offer shall provide a proposed percentage of overall bakery operation sales increases for this individual store for each performance period listed below. These percentages represent the minimum amounts you can increase sales for this location. (NOTE: The historical sales data for this store location is provided in Attachment 3 of this solicitation.) Your proposed percentage of sales increases will be incorporated into the resultant contract and will be applicable to the performance periods as indicated. Your ability to meet or exceed these projected percentages will become a part of the consideration in making Award Term decisions.

Percentage of Increased Sales								
	Base/Yr 1	Base/Yr 2	Option 1	Option 2	Award Term (AT) 1	AT 2	AT 3	AT 4
Scott Bakery								

c. Continue customer savings. The offeror shall describe its processes for identifying and controlling product cost drivers, implementing industry best practices, and all other aspects to its long-term approach to providing continued customer savings.

d. Quality Assurance Program. The offeror shall outline its quality assurance process for measuring and monitoring such areas as inspection techniques, and process control methods tailored to each area of the performance based contract. The offeror shall identify its procedures for preventing, identifying, controlling, and correcting performance deficiencies, based on the requirements of the performance work statement. The offeror shall describe those formal and informal procedures and methods in its quality assurance system that deals with performance and management issues, to include Government/Contractor communications processes to promote exchange of relevant information.

e. Transition Approach. The offeror shall describe its plan of action, milestones, and methodology to ensure that all aspects of managed services will be transitioned as required. The offeror shall describe its approach to a partnership with DeCA and the incumbent contractor (as applicable) to ensure that a seamless and orderly transition to managed services occurs. The offeror shall also present similar information regarding transition to any follow-on contract that may occur in the future.

(End of Provision)

52.212-2 EVALUATION--COMMERCIAL ITEMS

A. BASIS OF AWARD: The successful contractor to receive the contract award will be determined using the best value, trade-off method. The Government will award one contract resulting from this solicitation to the responsible offeror whose offer represents the best value after evaluation in accordance with the factors and sub-factors in the solicitation. The following factors and sub-factors will be used to evaluate offers:

I. Technical Capability

- a. Customer Satisfaction
- b. Increase Sales
- c. Continue Customer Savings
- d. Quality Assurance Program
- e. Transition Approach

II. Past Performance

- a. Quality History/Overall Customer Satisfaction
- b. Business Relations

III. Price

As a best value trade-off acquisition, the Government reserves the right to award to other than the offeror with the most favorable price or the offeror with the highest ranked technical or past performance rating.

B. RELATIVE ORDER OF IMPORTANCE OF THE EVALUATION FACTORS: Of the evaluation factors shown above, the evaluation factor “Technical Capability” is significantly more important than “Past Performance.” The evaluation factors within Technical Capability, “Customer Satisfaction,” “Increase Sales,” “Continue Customer Savings,” and “Quality Assurance Program” are equally important, and significantly more important than “Transition Approach.”

Within Past Performance, “Quality History/Overall Customer Satisfaction” is equal to, “Business Relations.” Technical Capability and Past Performance, when combined, are considered to be significantly more important than Price (percentage of patron savings).

C. PAST PERFORMANCE: Past performance will be evaluated based on the offeror’s relationship and performance history with their customers and suppliers. In evaluating past performance, the Government will use the references provided by the offeror and other sources of information, including, but not limited to: federal, state and local Government agencies, better business bureaus, published media, and electronic databases. The Government will also consider all in-house information available, such as, but not limited to, the offeror Performance Evaluations (DeCA Form 10-17), past performance surveys, emails and correspondence on file regarding an offerors performance on current DeCA contracts. The evaluation of past performance will be an assessment based on a consideration of all relevant facts and circumstances. It will not be based on absolute standards of acceptable performance, but an offeror’s overall past performance history. The Government will seek to determine whether the offeror has consistently complied with the terms and conditions of contracts and the standard of quality products provided under their contracts. This determination is subjective and a matter of judgment.

NOTE: Companies lacking relevant past performance history will be evaluated on past performance information regarding predecessor companies, key personnel who have relevant experience, or subcontractors that will perform major or critical aspects of the requirement when such information is relevant to the instant acquisition.

D. PRICE: The Government will evaluate an offeror’s proposed percentage of savings for price realism in relation to the total requirements of the solicitation and the offeror’s technical proposal. An evaluated price will be calculated for the base period, all option periods, and all award term periods (by CLIN) as described under the paragraph below entitled “Evaluation of Options and Award Terms”.

E. EVALUATION OF OPTIONS AND AWARD TERMS: The Government will evaluate offers for award purposes by adding the total evaluated price for all option years and award term periods to the evaluated price for the base period of performance. The total evaluated price will be determined by applying the offeror’s proposed percentage of savings for each performance period to 80% of the historical bakery sales dollars for each performance period. These calculations will continue through all eight potential periods (base + options + award terms).

Evaluated prices for the base, options and award terms will be added together to determine the offer's **Total Evaluated Price**. Evaluation of options and award terms will not obligate the government to exercise these terms, except as otherwise described in this solicitation.

F. VALUE OF THE CONTRACT: The value of the contract will be an estimate based upon bakery historical sales figures (Attachment 3) for the base year, option years, and award terms.

G. NOTIFICATION: A written notice of award or acceptance of a proposal, 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, whether or not there are negotiations after its receipt, unless written notice of withdrawal is received before award.

H. SOURCE SELECTION DECISION: Under this solicitation, the Best Value Tradeoff Method will be utilized to determine contract award. If the contracting officer considers a higher rated technical capability/past performance, lower priced (% of patron savings) proposal, to be worth more than a lower rated technical capability/past performance, higher evaluated price (% of patron savings), then the more capable, lower evaluated priced offer will be the better value, and will be selected for award. If not, then the lower rated, higher evaluated priced offer will be the better value, and will be selected for award.

(End of clause)

**52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (JUN 2003)
ALTERNATE I (APR 2002)**

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a 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 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 its stock is owned by one or more women; or

(2) Whose management and daily business operations are controlled by one or more women.

"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 stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

TIN:-----

TIN has been applied for.

TIN is not required because:

Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

Sole proprietorship;

- Partnership;
- Corporate entity (not tax-exempt);
- Corporate entity (tax-exempt);
- Government entity (Federal, State, or local);
- Foreign government;
- International organization per 26 CFR 1.6049-4;
- Other-----

(5) Common parent.

- Offeror is not owned or controlled by a common parent;
- Name and TIN of common parent:

Name-----

TIN-----

(c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.

- (1) Small business concern. The offeror represents as part of its offer that it () is, () is not a small business concern.
- (2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.
- (3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.
- (4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.
- (5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, () is not a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

- (6) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, a women-owned business concern.

(7) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it () is, () is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).) Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Average Annual

Number of Employees Gross Revenues

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, ()(is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(9) of this provision.) (The offeror shall check the category in which its ownership falls):

Black American.

Hispanic American.

Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

Individual/concern, other than one of the preceding.

(d) Certifications and 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 either to the Equal Opportunity clause of this solicitation, the and

(ii) It () has, () has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It () has developed and has on file, () has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It () has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act--Balance of Payments Program Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act--Balance of Payments Program--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--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act--North American Free Trade Agreement--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 as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States.

(ii) The offeror certifies that the following supplies are NAFTA country end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act":

NAFTA Country 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) of this provision) as defined in the clause of this solicitation entitled ``Buy American Act--North American Free Trade Agreement--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--North American Free Trade Agreements--Israeli Trade Act Certificate, Alternate I (May 2002). 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--North American Free Trade Agreement--Israeli Trade Act'':

Canadian End Products:

Line Item No.

(List as necessary)

(3) Buy American Act--North American Free Trade Agreements--Israeli Trade Act Certificate, Alternate II (May 2002). 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)(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 ``component,'' ``domestic end product,'' ``end product,'' ``foreign end product,'' and ``United States'' are defined in the clause of this solicitation entitled ``Buy American Act--North American Free Trade Agreement--Israeli Trade Act.''

(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--North American Free Trade Agreement--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, designated country, Caribbean Basin country, or NAFTA 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, designated country, Caribbean Basin country, or NAFTA 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 subject to the Trade Agreements Act, the Government will evaluate offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA 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, designated country, Caribbean Basin country, or NAFTA 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 Debarment, Suspension or Ineligibility for Award (Executive Order 12549). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(1) () Are, () are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) () Have, () have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(3) () Are, () are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed end products.

Listed End Product

Listed Countries of Origin

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

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

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

(End of provision)

ADDENDUM TO FAR 52.212-4 – CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS

A. TYPE OF CONTRACT: Firm Fixed-Price (incentive or award term) Requirements

B. PERIOD OF PERFORMANCE: To begin 30 calendar days after contract award (or a date specified by the Contracting Officer), and extend for a period of twenty-four months, with an additional two one-year option periods. Four one-year award terms are also available, contingent upon contractor performance at the overall excellent level, as set forth in the Award Term Clause, below. Dates for the twenty-four month base period, the option periods, and the award term periods will be fixed at the time of contract award.

C. TEAMING/PARTNERING: If a proposal is submitted and subsequently awarded to a company based on a teaming or partnering concept, the team shall not be changed without written approval from the Contracting Officer.

D. DELIVERY TICKET INVOICE (DTI) PROCEDURES: Receiving and payment processes on this contract will be accomplished through DTI procedures. Under these procedures, the daily reconciliation document will serve as a receipt and an invoice for bill paying purposes. The daily reconciliation documents will be accumulated by the Government, and consolidated or rolled up weekly into a single DTI amount. Weekly Rollup periods are agreed to between the store management and the Contractor; e.g., Sunday through Saturday, Monday through Sunday, etc. Call numbers are alpha and three numeric. The alpha is directly related to the month in which the rollup period ends; e.g., October – November would have a November alpha. The month codes are as follows, excluding “A” and “T”: October – B; November – C; December – D; January – E; February – F; March – G; April – H; May – J; June – K; July – L; August – M; September – N. This consolidated amount will be the amount used for the designated payment period. The Contractor shall furnish the following information:

Remittance Address: _____

Point of Contact: _____

Telephone Number: _____

E. ORDERING: For purposes of this contract, delivery orders or task orders, as referred to in FAR 52.216.18, Ordering (contained herein), is defined as the daily reconciliation document which serves as a receipt and an invoice for bill paying purposes. Paragraph (c) of the reference clause is not applicable to this contract.

F. AWARD TERM (CLAUSE) (pass/fail)

Award term is an acquisition technique for recurring requirements rewarding the contractor for their overall exceptional performance with a long-term relationship. It provides the contractor opportunities to earn additional periods in one-year increments for their performance based on Government evaluation of contractor performance in areas such as customer service, continued savings, increased sales and produced variety, quality, special orders, promotional items, and a product mix to maximize patron satisfaction. Potential benefits are maintaining a long-term contractual relationship with a quality contractor, and continuous improvement in contract performance resulting in increased sales, improved customer satisfaction, and continued savings to the patron.

The contractor earns an award term based on a pass/fail scoring method in which the Government evaluates the Contractor's overall performance at the end of the award term evaluation period as excellent, acceptable, or unacceptable, without assigning points as provided in Technical Exhibit B of this contract, entitled, "Award Term Plan". The Government will make an interim assessment every 6 months in order to provide feedback to the Contractor. The Government decides at the end of the award term evaluation period whether the Contractor's performance was good enough *overall* to merit an award term.

- (a) **Award Term.** The award-term concept is an incentive that permits extension of the contract period beyond the base period of performance for overall excellent performance or reduction of the contract period of performance beyond the base period because of poor performance.
- (b) **Monitoring of Performance.** The performance monitors, whose findings are reported to the Award Term Board (ATB), continually monitor the contractor's performance. The ATB recommends an award term to the Term Determining Official (TDO), who makes the final decision on whether the contractor has earned an award term.
- (c) **Award-Term Plan.** The evaluation criteria and the associated award-term extensions or reductions are specified in the award-term plan.
- (d) **Self-Evaluation.** At the option of the Contractor, the Contractor may (1) request an opportunity to address the ATB in person with a self-evaluation or the company's performance, or (2) submit to the Contracting Officer, within 15 calendar days after the end of each award-term evaluation period, a brief written self-evaluation of its performance for that period. If the Contractor requests an opportunity to address the ATB in person, the person addressing the ATB must be employed in a management position within the Contractor's organization. If the contractor appears in person the written portion is not necessary. The Contractor's self-evaluation, in the format presented, will be used in the ATB evaluation of the contractor's performance during this period. Costs associated with the Contractor's efforts in this regard will not be reimbursed under this contract.
- (e) **Award-Term Extension.** The contract shall be unilaterally modified to reflect any award term extension. The total contract performance period, including extensions under this clause, shall not exceed eight years.
- (f) The Contractor's proposal will be incorporated herein by reference.
- (g) The chart that follows will be the Contractors proposed increase in sales.

Percentage of Increased Sales							
Base/Yr 1	Base/Yr 2	Option 1	Option 2	Award Term (AT) 1	AT 2	AT 3	AT 4

If the Contractor has not earned an award term by the end of the second year of performance under this contract, the Government may declare the award-term incentive void.

Once the Contractor has earned an award term, they must earn an award term in each succeeding year. If the Contractor fails to earn an award term in a succeeding year, the Government may declare the award-term incentive void and cancel any award terms that the contractor has earned, but have not commenced.

If, in any year, the Contracting Officer decides that the Contractor's performance was determined unacceptable, then the term determining official may declare the award-term incentive void and cancel any award terms that the Contractor has earned, but have not commenced.

Any changes to the award term determination criteria which shall apply during each award term period will be provided to the Contractor in writing by the Contracting Officer at least 30 days prior to the start of each award term period. Notification at a later date, or alteration of criteria, including added criteria, after an award term period has begun, must be agreed to by both parties.

The Contractor may cancel any award term before it begins by giving the Contracting Officer written notice at least one year in advance. The Contractor may not cancel any award term with less than one year advance notice, or terminate any award term that has already begun. Should the Contractor elect to cancel any award term, the operation of the award-term incentive will end immediately and all remaining award terms that the Contractor has earned are canceled.

The cancellation of any award terms or the voiding of the award-term incentive for any of the reasons set forth in this clause shall not be considered a termination for convenience nor a termination for default and shall not entitle the contractor to any equitable adjustment or any other compensation.

All award-term extensions are conditioned upon (1) a continuing Agency need for the contract services, and (2) the continuing responsibility of the Contractor, as defined by FAR 9.104-1.

Notwithstanding the provisions of this clause, the Government retains the right to terminate this contract for convenience or cause in accordance with FAR 52.212-4 Contract Terms and Conditions – Commercial Items.

(End of Provision)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (OCT 2003) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if the 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 the 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 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.

(b) 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 (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (October 2000) (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 \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).

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

(v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (April 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(c) 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.

(End of clause)

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 the first date of performance through the last date of performance on this contract.

(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.

(End of clause)

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 one week of service, 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 the number of weeks available under the contract;
- (2) Any order for a combination of items in excess of the number of weeks available under the contract performance period; or
- (3) A series of orders from the same ordering office within 3 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(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) above.

(d) Notwithstanding paragraphs (b) and (c) above, 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 3 days 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.

(End of clause)

52.216-21 REQUIREMENTS (OCT 1995) - ALTERNATE II (APR 1984)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Delivery-Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) 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 48 months after the performance start date, not including any award term extensions.

(g) The requirements referred to in this contract are for items to be manufactured according to Government specifications. Not notwithstanding anything to the contrary stated in the contract, the Government may acquire similar products by brand name from other sources for resale.

(End of clause)

52.217-4501 FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (JUL 2003)

a. The Government may extend the term of this contract by written notice to the Contractor at least 30 calendar days prior to expiration of the current contract period; provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend at least 60 calendar days before the contract expires. The preliminary notice does not commit the Government to an extension.

b. If the Government exercises this option, the extended contract shall be considered to include this option provision.

c. The total duration of this contract, including the exercise of any options under this clause, shall not exceed eight years, 6 months.

(End of Clause)

52.217-4505 FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor prior to expiration of the contract performance period.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION
Employee Class Monetary Wage-Fringe Benefits

Food Service Worker, WG 2

(End of clause)

52.222-4503 CONSOLIDATED WAGE DETERMINATION (SEP 1997)

The DOL wage determinations required for this solicitation and any resulting contract are incorporated by reference with full force and effect as required by FAR 52.222-41, Service Contract Act of 1965, as Amended (for commercial items see FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items, paragraph (c)(1)). The applicable wage determinations are listed in the attached consolidated wage determination. If there is any discrepancy between the consolidated wage determination and the DOL wage determination, the DOL wage determination shall prevail. Complete copies of the DOL wage determinations are available from the issuing office (see Block 9 of the SF 1449 or Block 7 of the SF 33).

52.228-5 INSURANCE--WORK ON A GOVERNMENT INSTALLATION (JAN 1997)

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed prescribe, or (2) until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

(End of clause)

52.228-4500 LIABILITY TO THIRD PERSONS (APR 1997)

The contractor shall be responsible for and hold the Government harmless from all claims on the part of persons not a party to this contract for personal injury, death, and property loss or damage caused in whole or in part by the fault or negligence of the contractor, his officers, agents, or employees in the performance of work under this contract.

52.228-4501 VEHICLE OPERATION AND INSURANCE (DEC 2001)

- a. All private-owned and Contractor-owned vehicles shall be properly licensed, insured and safety inspected in accordance with applicable federal, state and local regulations. The following automotive liability coverage is required:

(1) For Contractor-owned vehicles: Bodily injury \$200,000 per person, \$500,000 per occurrence; property damage \$20,000 per occurrence.

(2) For privately-owned vehicles: Bodily injury and property damage insurance meeting requirements of state in which vehicle is registered.

b. Vehicles licensed or registered in a state which requires a mechanical safety inspection must display a valid inspection sticker.

c. All vehicles operating at the installation are subject to the installation traffic code, copies of which are available in the office of the installation Provost Marshal.

52.228-4502 OTHER INSURANCE REQUIREMENTS (OCT 1995)

The contractor shall procure and maintain during the entire period of performance under this contract the following minimum insurance and shall furnish a certificate upon request by the Contracting Officer:

- (1) Workmen's Compensation: As required by law of the State of Missouri
- (2) Employer's Liability: \$100,000
- (3) Comprehensive General Liability: \$500,000 each occurrence.

(End of Clause)

52.232-4502 REQUIRED SUBMISSION OF ELECTRONIC FUNDS TRANSFER (EFT) INFORMATION (MAR 2001)

(a) Reference FAR 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration, which is incorporated by reference in FAR 52.212-5.

(b) In addition to the requirement for registration in the Central Contractor Registration (CCR) (see DFARS 252.204-7004), the Contractor shall provide EFT information in accordance with 52.232-34(j), to the office in paragraph (e) of this clause, not later than 15 days prior to submission of the first request for payment.

(c) With submission of the EFT information, the Contractor shall also provide to the office in paragraph (e), the information provided to CCR at the time of registration and the applicable contract number or other procurement identification number, such as vendor code.

(d) In the event that EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database, as well as the designated office in paragraph (e) of this clause.

(e) Designated Office:

Defense Finance and Accounting Service (DFAS) Columbus Center
ATTN: DFAS-CO-ADQR
P O Box 369019
Columbus, OH 43236-9019

Telephone Number: 1-800-756-4571

Fax Numbers: (614) 693-5078 or (614) 693-6540

52.233-2 SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

Defense Commissary Agency
Product Support and Operations
Resale Contracting Division (PSMCS)
Attn: Contracting Officer
1300 E Avenue
Fort Lee, VA 23801-1800

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.233-4500 INDEPENDENT REVIEW OF AGENCY PROTESTS (APR 2001)

Offerors/bidders may submit their agency protest directly to the contracting officer or request an independent review at a level above the contracting officer. The independent review is available as an alternative to consideration of the agency protest by the contracting officer. The independent review is not an appeal of the contracting officer's decision on an agency protest.

Agency protests for consideration by the contracting officer must be submitted to the issuing office indicated on the face of the solicitation. Agency protests for consideration by a level above the contracting officer must be submitted to:

Defense Commissary Agency
ATTN: CIC (Director of Operational Contracting)
1300 E Avenue
Fort Lee, Virginia 23801-1800

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.arnet.gov/far>
<http://farsite.hill.af.mil>
<http://acq.osd.mil/dp/dars/dfars.html>

(End of provision)

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.arnet.gov/far>
<http://farsite.hill.af.mil>
<http://acq.osd.mil/dp/dars/dfars.html>

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (FAR) (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
- (b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)

- (a) Definitions.

As used in this clause--

- (1) Central Contractor Registration (CCR) database means the primary DoD repository for contractor information required for the conduct of business with DoD.
- (2) Data Universal Numbering System (DUNS) number means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.
- (3) Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.
- (4) Registered in the CCR database means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://www.ccr.gov>.

(End of clause)

252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS- COMMERCIAL ITEMS. (NOV 1995)

(a) Definitions.

As used in this clause-

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

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

(b) Certification.

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

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

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

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

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

(2) Representation.

The Offeror represents that it-

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

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

(3) Any contract resulting from this solicitation will include 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.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (OCT 2003) (DEVIATION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (DEVIATION) clause of this contract, the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

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

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

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

(End of clause)

PERFORMANCE WORK STATEMENT

TECHNICAL EXHIBIT A

PERFORMANCE WORK STATEMENT FOR COMMISSARY BAKERY OPERATIONS

1. SCOPE OF WORK

1.1. Introduction. A military commissary is a Government facility providing resale food items and other merchandise to authorized individuals, termed “patrons.” It is a facility designed and operated similar to commercial supermarkets. The commissary’s goals are to provide a cost savings for patrons when compared to commercial markets, to provide courteous and informative assistance to patrons, to offer a variety of items in quantities to satisfy patron demands, and to make the items available to patrons in a clean, safe, and wholesome environment. Overall management and operation of a commissary is the responsibility of the Store Director of each commissary store, operating within Agency policy and standards. The Store Director responds to the support requirements of patrons, meets with consumer groups, and acts as liaison for the Defense Commissary Agency (DeCA) at the installation level.

1.2. General. This contract is written and will be administered as a Performance Based Services Acquisition (PBSA). This method of contracting requires that the Government describe the requirements the Contractor must meet in terms of outcome or results. The “how” is left to the Contractor, within certain regulatory guidelines as referenced herein. This allows the Contractor more flexibility in achieving the desired results. The Contractor shall execute its responsibilities under this contract in a manner that is consistent with the performance standards contained herein.

1.2.1. The Contractor shall furnish all personnel, supervision, food products, and other items (unless otherwise specified) necessary to operate a well-stocked bakery resale operation offering a variety of items in quantities to satisfy customer demands and maximize customer satisfaction at the locations specified in the schedule.

1.2.2. Services and Sales. The contractor shall provide fast, friendly, courteous services that result in high levels of customer satisfaction and increased sales.

1.2.3. Savings. The Contractor shall provide a cost savings to the patron over the costs of same or similar items from comparable commercial operations within the local commuting area (as set forth in the schedule) of Contractor performance (excludes membership clubs and convenience type stores).

1.2.4. Ownership of Products. Ownership of bakery resale products will remain with the contractor until scanned (or keyed, if not scan able) at a DeCA authorized register.

1.2.5. Contractor Reimbursement. The Contractor and commissary personnel shall reconcile the amounts of the bakery sales recorded on the scanning system daily. Payment will be based on a weekly rollup of the reconciliation records by the commissary.

2. PERSONNEL

2.1 General. The Contractor shall provide an adequate number of personnel possessing the “people skills” and the food handling skills, knowledge, training, licensing and certifications needed to satisfactorily perform all work required by this contract. The Contractor shall not employ current commissary employees without written approval from the Agency General Counsel’s Office.

2.2. Removal of Personnel. The Contractor shall promptly remove, or deny access to any contractor personnel whose conduct is determined by the Contractor or commissary management to be inconsistent with the best interests of the government. The Contractor shall continue to perform contract services following the removal of, or denial of, access to said personnel.

2.3. Dress Requirements. Contractor personnel shall present a clean, well-groomed appearance at all times while performing on this contract. Contractor personnel shall also wear, at all times while performing on this contract, some form of professional identification, customary in industry practices, that clearly displays the employee's name and the company name.

2.4. Training. The Contractor shall ensure that contract personnel are trained to support the requirements of this contract and ensure that contract personnel are qualified to perform their assigned tasks at the beginning of the contract. The Contractor shall develop and conduct a training program for all employees that comply with the Food and Drug Administration (FDA) Food Code. The Contractor shall maintain records of all scheduled and completed training. A listed of trained employees shall be provided to the installation medical authorities and the DeCA region Food Safety Officer no later than 10 days after commencement of performance, and updated annually thereafter.

2.5. Project Management. The Contractor shall provide a designated on-site manager at each location covered by the contract who bears responsibility for the performance of all work and who has full authority to act for the Contractor on all contractual performance matters related to the daily operations at that location.

2.6. Contractor Employee Commissary Purchases. A Contractor employee who is an authorized commissary patron shall make no purchases during the hours the employee is working for the contractor, except for items purchased for immediate consumption during the employee's lunch or break. The employee shall be able to provide the receipt for those items until the items are consumed.

2.7. Contractor Assistance. The Contractor shall cooperate with Governmental authorities in any administrative, civil, or criminal proceedings, including providing documentation related to employees or performance under this contract.

2.8. Operating Motor Vehicles on a Military Installation. Contractor employees operating motor vehicles shall comply with any and all applicable federal, state, and local laws and regulations.

3. **QUALITY ASSURANCE**. The Contractor shall adhere to the requirements of the latest version of the FDA Food Code and local regulations regarding sanitation and food safety.

4. **ENVIRONMENTAL CONTROLS**. The Contractor shall not adjust heating, ventilation and air-conditioning systems controls, unless specifically authorized to do so by commissary management personnel.

5. **EMERGENCY PROCEDURES**.

5.1 The Contractor shall follow local commissary guidance and posted plans for emergencies, such as, but not limited to, accidents, bomb threats, fire and disaster evacuations, weather emergencies, and power outages.

5.2 The Contractor shall provide a list of emergency points of contact (POC's) and telephone and/or pager numbers to the Store Director at each commissary upon commencement of contract. The Contractor shall keep the list current at all times during the term of the contract and any changes shall be provided to the Store Director prior to the effective date.

6. **CONTRACT TRANSITION**. Upon notification of a change in the contractors, the incumbent Contractor shall:

- Provide the Government and/or new Contractor access to the bakery department;

- Provide the new Contractor access to the incumbent Contractor's employees;
- Allow for the public posting of a suitable recruitment notice within each facility;
- Coordinate the removal of Contractor-owned equipment with the Store Director;
- Coordinate a joint inventory of all Government furnished property and supplies with the Store Director.

7. GOVERNMENT FURNISHED EQUIPMENT MAINTENANCE AND REPAIR. (See Attachment 2 for a list of Government-furnished commissary equipment).

7.1. The Contractor shall notify the Government in writing when Government-furnished equipment requires nonscheduled maintenance, repair or replacement. The Contractor shall reimburse the Government for any maintenance, repairs or replacements resulting from negligence or misuse of Government-furnished equipment by contractor employees.

7.2. The Government will maintain, repair or replace as required all Government-furnished equipment. The Government is responsible for scheduling and performing routine, preventive maintenance on all Government owned equipment.

7.3. The Contractor shall request Military Food Inspector (MFI) inspection of Contractor product exposed to unsafe temperatures. The Contractor shall be responsible for the proper handling and care of its product.

7.4. The Government will notify the Contractor immediately upon discovery of Contractor product exposure to unsafe temperatures.

8. CONTRACTOR FURNISHED ITEMS.

8.1. Equipment furnished by the Contractor is the Contractor's property and shall be provided at no additional cost to the Government. The Contractor is responsible for all maintenance, repairs, parts, and training for Contractor furnished equipment. The Government will not be responsible in any way for loss or damage occasioned by fire, theft, "acts of God", accident, or otherwise to the Contractor's materials, supplies, or equipment stored on Government property, unless the Contracting Officer determines that the loss or damage is due to negligence on the part of the Government. Any proposed Contractor owned equipment shall be evaluated and approved by the Store Director prior to installation and use. The Store Director will be responsible for initiating any changes to the Government facility that may be required to accommodate installation of approved Contractor furnished equipment.

8.2. OSHA Requirements – Contractor furnished equipment shall comply with all applicable OSHA standards. The Government reserves the right to require the Contractor to remove from commissary premises any Contractor owned property that does not meet such standards, that is not being used for its intended purpose, or which the Government determines may cause damage or destruction to commissary customers, personnel, facilities, or property.

8.3. The Contractor shall request Military Food Inspector (MFI) inspection of Contractor product exposed to unsafe temperatures. The Contractor shall notify commissary management in writing when MFI inspection is requested. The Contractor shall be responsible for the proper handling and care of its product.

8.4. The Government will notify the Contractor immediately upon discovery of Contractor product exposure to unsafe temperatures.

9. BAKERY KEYS. The Contractor shall manage all keys assigned to the bakery operations.

10. EMERGENCY MEDICAL TREATMENT. Government medical facilities, emergency vehicles, and medical personnel may be used in case of emergency care treatment. The Contractor shall reimburse the Government for any charges incurred as a result of Government provided medical treatment upon notification that payment is due.

11. PRODUCT DESCRIPTIONS, CODES AND PRICES.

11.1. Prior to offering products for sale through the bakery, the Contractor shall provide to commissary management written information pertaining to the key codes necessary to decipher code dates for all products requiring codes.

11.2. The Contractor shall maintain and provide to the Store Director, as necessary, accurate and current information on UPC's and DeCA PLU's for all items sold through the bakery.

11.3. The Contractor shall offer for sale products that have been inspected and approved in accordance with Federal and/or State commercial procedures, or, in the absence of a commercial inspection procedure, military inspection procedures will apply.

11.4. The Contractor shall not offer products for sale that have expired "use by" or "sell by" dates set by the manufacturer. In the event a bakery item does not have a manufacturer's "use by" or "sell by" date, Attachment 4, Bakery Product Shelf Life, shall be applicable.

12. ACCURACY OF SCALES. The Contractor shall maintain current and accurate scale system product data, verify and document daily the accuracy of scales using test weights. Contractor shall not use scales that fail the accuracy test.

13. FOOD RECALLS. In the event of a product recall by the U.S. Department of Agriculture (USDA), DeCA, or the manufacturer, the Contractor shall immediately remove all recalled items from the bakery.

14. MODIFICATION OF DÉCOR. Contractor shall acquire written approval from the Store Director prior to making any changes to the décor (e.g., seasonal decorations, merchandising enhancements). The Government will not reimburse the Contractor for such items.

15. APPLICABLE PUBLICATIONS AND DIRECTIVES. The Contractor shall comply with the following mandatory references and implement the updates or changes specified by these publications when issued. DeCA Directives (DeCADs) can be found at www.commissaries.com. Once there, click on "Inside DeCA", next screen click on "Official Publications", next screen click on "Directives", next screen click on "40", and on the last screen select the publication number. Other publications can be found at the websites cited below.

USFDA	US Public Health Service, Food Code www.fda.gov
CFR 29	Occupational Safety and Health Administration Standards (OSHA) US Department of Labor www.osha.gov
VETCOM Circular 40-1	Directory of Sanitarily Approved Food Establishments for the Armed Forces Procurement http://vets.amedd.army.mil/dodvs/index.html
DOD 5500-7-R	Joint Ethics Regulation www.defenselink.mil
NSF	National Sanitation Foundation International www.nsf.org/usda
DeCAD 40-3	Meat Department Operations
DeCAD 40-5	Grocery Department Operations
DeCAD 40-6	Front-End Department

AWARD TERM PLAN

TECHNICAL EXHIBIT B

DEFENSE COMMISSARY AGENCY

AWARD TERM PLAN

FOR

IN-STORE BAKERY OPERATIONS

This plan describes the method for assessing the Contractor's performance against the matrix described in the Performance Assessment Plan, Appendix A, and determining whether such performance merits an additional award term extension. The Award Term Plan serves as the basis for all award term decisions.

1.0 INTRODUCTION

Award term is an acquisition technique for a recurring requirement that rewards a Contractor for excellent performance with a long-term relationship by extending the term of the contract without requiring the Contractor to complete anew. Award terms are periods of a predetermined length (e.g., one year), which are specified in the contract. The length of an award term does not vary with the quality of the Contractor's performance.

An award-term extension is not an option, but an actual contract extension, conditioned only upon a continuing Government need for the services, and the Contracting Officer determines the Contractor to be responsible in accordance with FAR 9.104-1. The terms of the incentive are stipulated in the award-term clause contained in the contract.

2.0 INCENTIVE OBJECTIVES

The primary focus of the contract is on the end results of excellent customer service; continued savings when compared to commercial prices; increased sales in the department; and a combination of product variety, quality, special orders, promotional items, and a product mix to maximize patron satisfaction at the locations specified in the schedule. The contract allows the Contractor to deliver the required services by applying its own best practices and innovative approaches to accomplish the desired end results throughout the life of the contract. The award term incentive further motivates the Contractor to perform to the best of its capability.

3.0 AWARD-TERM PROCESSES

(a) Organizational Structure. The organizational structure established for administering the award term provision of the contract is provided at Appendix C. The responsibilities assigned to each position are set forth therein. The award term evaluation procedures follow.

(b) Evaluation Criteria, Ratings and Definitions. Adjectival assessments will be assigned to each incentive performance evaluation criterion as shown in Appendix B. A rating will be assigned for each major evaluation criterion for each evaluation period.

4.0 RATING GUIDELINES

(a) Rating Methodology. The Contractor earns the award term based on a pass/fail rating method in which the Government will evaluate the Contractor's overall performance at the end of the award term evaluation period as excellent, acceptable, or unacceptable, without assigning points.

(b) General Characteristics of Levels of Performance. The incentive performance evaluation criteria, ratings, and standards contained in Appendix B are intended as a guide to describe performance characteristics, which represent a level of performance with a correlating adjectival rating. It is not intended that any of the listed performance descriptions will exactly describe the Contractor's performance, nor is it intended that Contractor's performance in all areas necessarily fall in any one level. Rather, the general characteristics of levels will be used as a tool to select the level of performance which best characterizes the Contractor's overall performance for the evaluation period.

(c) Interim Award Term Evaluations. An interim assessment will be accomplished six months into the performance evaluation period. Award-term performance monitoring is a part of contract inspection, except that it focuses on those attributes of the Contractor's performance that bear on the incentive objectives. The purpose of performance monitoring is to obtain accurate information about the Contractor's achievement of the incentive objectives. This process supports (1) the TDO's evaluation of overall performance and (2) the provision of feedback to the Contractor.

The ATB Chairperson will notify the ATB members 15 calendar days before the end of each interim evaluation period. ATB members will provide completed evaluation reports to the ATB Chairperson within 15 calendar days after the six-month evaluation period ends. The ATB Chairperson will determine the interim evaluation rating and will provide this information in writing to the Contracting Officer. The Contracting Officer will advise the Contractor of his interim rating by letter, to include strengths and weaknesses.

(d) Final Award Term Evaluations. Input for final evaluations will follow the same procedures and time frames as the interim award term evaluations. The ATB Chairperson will evaluate ATB member input as well as Contractor input, if provided (see paragraph (e) below), and will provide a recommendation to the TDO regarding the award term decision. The TDO's decision will be provided to the ATB Chairman in writing, who will in turn pass the information to the Contracting Officer. If the decision is favorable, the Contracting Officer will execute a unilateral modification to extend the contract. The copy of the modification will be sent to the Contractor, accompanied by a letter from the Contracting Officer notifying of the award term decision. The letter will include a summary of the strengths and weaknesses of the Contractor's performance observed during the period. If the decision is unfavorable, the Contracting Officer will advise the Contractor in writing, providing detailed supporting rationale.

If the Contractor has not earned an award term by the end of the second year of performance under the contract, the Government may declare the award-term incentive void. The ATB will provide a recommendation to the TDO regarding rescission of successive award terms. If the TDO decides to rescind future award terms, the Contractor will be notified in writing by the Contracting Officer.

(e) Contractor Self-Evaluation. At the option of the Contractor, the contractor may (1) request an opportunity to address the ATB in person with a self-evaluation or the company's performance, or (2) submit to the ACO, within 15 calendar days after the end of each award-term evaluation period, a brief written self-evaluation of its performance for that period. If the Contractor requests an opportunity to address the ATB in person, the person addressing the ATB must be employed in a management position within the Contractor's organization. The Contractor's self-evaluation, in the format presented, will be used in the ATB evaluation of the Contractor's performance during this period. Costs associated with the Contractor's efforts in this regard will not be reimbursed under the contract.

(f) Completion of Evaluation. The estimated time for the completion of the Government's evaluation is approximately 30 days after the conclusion of the evaluation period.

5.0 AWARD TERM PLAN CHANGE PROCEDURE

Changes to the Award Term Plan evaluation criteria will be made by revising Appendix B. Contractor requested changes to the Award Term Plan shall be forwarded to the Contracting Officer not later than 90 calendar days prior to the start of the evaluation period. The Contracting Officer will forward the requested changes to the ATB chair and board members for coordination. Upon review, the ATB will forward a recommendation to accept or reject the changes to the TDO.

All changes to the Award Term Plan will be negotiated with the Contractor. Where the Government desires a change to the Award Term Plan and a mutual agreement cannot be reached by the end of the evaluation period, the Government and Contractor agree that Alternate Disputes Resolution procedures will be used.

PERFORMANCE ASSESSMENT PLAN

APPENDIX A

Contractor Expectations:	Key Indicators of Performance:	Level of Excellent Performance:	Contractor Performance Assessment Plan:	Plan for verifying Performance:
1. CUSTOMER SERVICE				
Contractor shall provide trained, qualified personnel who can provide fast, courteous service to patrons that results in high levels of customer satisfaction.	Patron surveys reveal positive comments that the customers/patrons wait time is minimal and they are greeted in a courteous manner.	No more than two verifiable complaints of excessive wait time or discourteous service from a contractor employee at this location during the evaluation period.	Semi-annual report of resolution prepared by the contractor of any verifiable complaints.	Patron Surveys; Your Action Line Comments; Store Level Comment Cards, DeCA Annual Agency Wide Surveys; e-mail comments on DeCA web site and Quality Assurance Evaluators.
2. CONTINUE SAVINGS				
Contractor shall provide a cost savings to the patron over the cost of same or similar items from comparable commercial operations within the local commuting area of the contractor's performance (excludes membership clubs and convenience store).	Items being sold at a significant cost savings over those items in the local surveyed area. Goal is 25% or more savings.	No more than three verifiable reports of cheaper same or similar items sold at supermarkets and/or supercenters in the local area on a monthly basis for the location (excluding membership clubs and convenience stores).	Semi-annual report of resolution prepared by the contractor of any verifiable reports of cheaper same or similar items sold at supermarkets and/or supercenters in the local area on a monthly basis.	Patron Surveys; Your Action Line Comments; Store Level Comment Cards, DeCA Annual Agency Wide Surveys; e-mail comments on DeCA web site and Quality Assurance Evaluators.
3. INCREASE SALES				
Contractor shall provide a measurable increase in Bakery operations sales in the store covered by the contract.	Increase in Bakery operations annual sales over the sales from the base or previous Rating period.	A minimum of .25% above the percentage of increased sales accepted for award of this Contract for the applicable performance period.	Contractor to submit analysis of bakery sales for the location covered by the contract.	Department sales provided by the Program Manager, Zone Manager, or commissary.
4. PRODUCT SATISFACTION				
Contractor shall provide variety, quality, special order, promotional and a product mix to maximize patron satisfaction at the location specified in the schedule.	Contractor consistently provides quality, variety, promotional items and product mix at a high level of patron satisfaction for the location.	Patron satisfaction ratings are above average.	Contractor to submit an analysis of patron satisfaction ratings and any supporting documentation.	Patron Surveys; Your Action Line Comments; Store Level Comment Cards, DeCA Annual Agency Wide Surveys; e-mail comments on DeCA web site and Quality Assurance Evaluators.

AWARD TERM PLAN FOR IN-STORE BAKERY OPERATIONS

APPENDIX B

INCENTIVE PERFORMANCE EVALUATION CRITERIA, RATINGS, AND STANDARDS

EXCELLENT –

The contractor's performance merits an award term extension when it reaches the level of excellent performance. The level of excellent performance is identified in the Performance Assessment Plan. Performance in this area consistently exceeds contractual requirements, objectives or expectations to the patron's and the Government's benefit. The Contractor consistently provides quality and responsive services, high levels of customer satisfaction, proactive prevention of complaints, problems, and issues, and quick and effective problem resolutions. Complaints, issues, and problems are minor and infrequent. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the Contractor were highly effective. Examples include:

- Timely response and completion of all patron requested services with fewer than 2 valid customer complaints at the location covered by the contract for the period evaluated.
- More than the prescribed percentage of patron savings is provided on all high volume identified core items.
- A minimum of .25% more than the sales increase as prescribed in the Merchandising Plan is being accomplished.
- The variety, quality, special orders, promotional items, and product mix provided are providing high levels of patron satisfaction.

ACCEPTABLE -

Performance, for the most part, meets contractual requirements. The contractual performance of the element or sub-element being assessed contains some minor problems for which corrective actions taken by the Contractor appear or were satisfactory. Examples include:

- Timely response and completion of all patron requested services with fewer than 3 valid customer complaints at the location covered by the contract for each six-month period evaluated.
- Nothing above the prescribed percentage of patron savings on all high volume core items was provided. There were no more than five verifiable instances of lower prices same or similar items sold in the local commuting area for the location covered by the contract for each six-month period evaluated.
- Sales increase amount as prescribed in the Merchandising Plan is met.
- The variety, quality, special orders, promotional items, and product mix provided are considered adequate but fail to result in high levels of patron satisfaction.

UNACCEPTABLE -

Performance did not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element being assessed contains serious problem(s) for which the Contractor's corrective actions appear, or are, ineffective. Examples include:

- Response and completion of patron requested services resulted in 3 or more customer complaints at the location covered by the contract for each six-month period evaluated.
- The prescribed percentage of patron savings on all high volume core items was not met.
- No increase in sales, as prescribed in the Merchandising Plan, for the period evaluated.
- Customer satisfaction levels with the variety, quality, special orders, promotional items, and product mix are low.

AWARD TERM PLAN FOR IN-STORE BAKERY OPERATIONS

APPENDIX C

ORGANIZATION AND RESPONSIBILITIES

ORGANIZATION-

The award-term organization consists of the Term Determining Official (TDO) Award Term Board (ATB), Chairman with ATB members and other advisory members, as required.

RESPONSIBILITIES –

Contracting Officer (CO): The CO issues a unilateral modification to the contract extending the term of the contract, per TDO decision. The CO enters the Contractor's Award Term Evaluations into the Defense Commissary Agency's Contractor Performance Assessment Reporting System.

Term Determining Official (TDO): The TDO approves the award term plan and any significant changes. Examples of significant changes include changing evaluation criteria or adjusting the characteristics of levels of performance to redirect the Contractor's emphasis to areas needing improvement. The TDO reviews the recommendation(s) of the ATB Chairman, considers all pertinent data, and determines whether the Contractor earned an award for each evaluation period.

Award Term Board (ATB): An ATB, composed of selected technical and administrative personnel from the Defense Commissary Agency, evaluates the Contractor's performance as it relates to the criteria listed in this plan. The ATB Chairman decides the contractor's interim evaluation rating. Within 30 calendar days after the end of the final evaluation period, the ATB Chairman submits the formal evaluation report to the TDO. The report includes a narrative of each element evaluated supporting the recommended rating assigned. The ATB may recommend changes to this plan to the TDO.

Award Term Board Chairperson: The ATB Chairperson serves as the focal point for execution of the Award Term Plan. The Chairperson, and other ATB members, as needed, briefs the TDO on recommended earned award terms and the Contractor's overall performance and recommends significant award term plan changes to the TDO. The Chairperson coordinates the administrative actions during the award term process, including (1) receiving, processing and distributing evaluation reports from all required sources; (2) scheduling board meetings and briefings; (3) accomplishing other actions required to ensure the smooth operation of the Award Term Board.

Quality Assurance Evaluator (QAE): Each commissary covered by this contract will appoint a QAE. The QAE's evaluate the Contractor's performance specific to each location for each interim period of performance in consideration for an award term. The QAE is responsible for complying with the Quality Assurance Surveillance Plan, and any specific instructions of the ACO, in monitoring, evaluating and assessing contractor performance in assigned areas.

ATTACHMENTS

LIST OF ATTACHMENTS

SCOTT AFB COMMISSARY BAKERY OPERATIONS

- Attachment 1 - Department of Labor Wage Determinations
- Attachment 2 - Government Furnished Equipment
- Attachment 3 - Bakery Commissary Historical Sales Data
- Attachment 4 - Bakery Product Shelf Life
- Attachment 5 - Commissary Hours of Operation
- Attachment 6 - Reports of Bomb Threats
- Attachment 7 - List of Government Furnished Supplies
- Attachment 8 - Facility Description Layout

ATTACHMENT 1

DEPARTMENT OF LABOR WAGE DETERMINATIONS

The following wage determinations are applicable to this requirement.

Wage Determination No.	Commissary	County
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94-2309, Rev 28, Dated 03/11/2004	Scott AFB, IL	St Clair County
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WAGE DETERMINATION NO: 94-2309 REV (28) AREA: MO,ST. LOUIS

WAGE DETERMINATION NO: 94-2309 REV (28) AREA: MO,ST. LOUIS	U.S. DEPARTMENT OF LABOR
REGISTER OF WAGE DETERMINATIONS UNDER	***FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL***
WASHINGON D.C. 20210	

William W.Gross	Division of	Wage Determination No.: 1994-2309
Director	Wage Determinations	Revision No.: 28
		Date Of Last Revision: 03/11/2004

States: Illinois, Missouri

Area: Illinois Counties of Alexander, Bond, Calhoun, Clay, Clinton, Effingham, Fayette, Franklin, Hamilton, Jackson, Jefferson, Jersey, Johnson, Madison, Marion, Massac, Monroe, Perry, Pope, Pulaski, Randolph, Saline, St Clair, Union, Washington, Wayne, Williamson Missouri Counties of Audrain, Boone, Callaway, Clark, Cole, Crawford, Franklin, Gasconade, Jefferson, Knox, Lewis, Lincoln, Marion, Monroe, Montgomery, Osage, Pike, Ralls, Randolph, Scotland, Shelby, St Charles, St Francois, St Louis, Ste Genevieve, Warren, Washington

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	12.185
01012 - Accounting Clerk II	13.29
01013 - Accounting Clerk III	14.92
01014 - Accounting Clerk IV	18.57
01030 - Court Reporter	15.24
01050 - Dispatcher, Motor Vehicle	13.95
01060 - Document Preparation Clerk	11.36
01070 - Messenger (Courier)	10.05
01090 - Duplicating Machine Operator	11.36
01110 - Film/Tape Librarian	10.89
01115 - General Clerk I	9.12
01116 - General Clerk II	10.95
01117 - General Clerk III	12.11
01118 - General Clerk IV	14.03
01120 - Housing Referral Assistant	15.51

01131 - Key Entry Operator I	9.94
01132 - Key Entry Operator II	11.05
01191 - Order Clerk I	9.98
01192 - Order Clerk II	12.85
01261 - Personnel Assistant (Employment) I	12.11
01262 - Personnel Assistant (Employment) II	13.60
01263 - Personnel Assistant (Employment) III	15.37
01264 - Personnel Assistant (Employment) IV	17.06
01270 - Production Control Clerk	15.85
01290 - Rental Clerk	12.86
01300 - Scheduler, Maintenance	12.86
01311 - Secretary I	13.04
01312 - Secretary II	14.58
01313 - Secretary III	16.26
01314 - Secretary IV	19.44
01315 - Secretary V	23.75
01320 - Service Order Dispatcher	13.27
01341 - Stenographer I	12.03
01342 - Stenographer II	13.41
01400 - Supply Technician	19.28
01420 - Survey Worker (Interviewer)	13.86
01460 - Switchboard Operator-Receptionist	10.65
01510 - Test Examiner	15.24
01520 - Test Proctor	15.24
01531 - Travel Clerk I	9.49
01532 - Travel Clerk II	10.22
01533 - Travel Clerk III	10.90
01611 - Word Processor I	11.65
01612 - Word Processor II	13.44
01613 - Word Processor III	17.17
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	11.74
03041 - Computer Operator I	12.05
03042 - Computer Operator II	14.61
03043 - Computer Operator III	18.25
03044 - Computer Operator IV	20.64
03045 - Computer Operator V	22.47
03071 - Computer Programmer I (1)	18.57
03072 - Computer Programmer II (1)	20.58
03073 - Computer Programmer III (1)	24.27
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	25.26
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	12.28
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	20.33
05010 - Automotive Glass Installer	17.92
05040 - Automotive Worker	17.92
05070 - Electrician, Automotive	18.69
05100 - Mobile Equipment Servicer	16.35
05130 - Motor Equipment Metal Mechanic	19.47
05160 - Motor Equipment Metal Worker	17.92
05190 - Motor Vehicle Mechanic	18.29
05220 - Motor Vehicle Mechanic Helper	15.18
05250 - Motor Vehicle Upholstery Worker	17.13
05280 - Motor Vehicle Wrecker	17.92
05310 - Painter, Automotive	18.69
05340 - Radiator Repair Specialist	17.92
05370 - Tire Repairer	15.80

05400 - Transmission Repair Specialist	19.47
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	8.01
07010 - Baker	10.97
07041 - Cook I	10.02
07042 - Cook II	10.97
07070 - Dishwasher	7.97
07130 - Meat Cutter	12.51
07250 - Waiter/Waitress	7.85
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	18.69
09040 - Furniture Handler	12.84
09070 - Furniture Refinisher	18.69
09100 - Furniture Refinisher Helper	15.18
09110 - Furniture Repairer, Minor	17.13
09130 - Upholsterer	18.69
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	8.59
11060 - Elevator Operator	9.60
11090 - Gardener	13.28
11121 - House Keeping Aid I	7.89
11122 - House Keeping Aid II	9.60
11150 - Janitor	9.31
11210 - Laborer, Grounds Maintenance	10.40
11240 - Maid or Houseman	7.89
11270 - Pest Controller	13.71
11300 - Refuse Collector	11.34
11330 - Tractor Operator	12.45
11360 - Window Cleaner	10.31
12000 - Health Occupations	
12020 - Dental Assistant	12.60
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	14.42
12071 - Licensed Practical Nurse I	12.65
12072 - Licensed Practical Nurse II	14.20
12073 - Licensed Practical Nurse III	15.88
12100 - Medical Assistant	10.37
12130 - Medical Laboratory Technician	13.35
12160 - Medical Record Clerk	12.46
12190 - Medical Record Technician	14.39
12221 - Nursing Assistant I	8.19
12222 - Nursing Assistant II	8.99
12223 - Nursing Assistant III	9.57
12224 - Nursing Assistant IV	11.08
12250 - Pharmacy Technician	11.66
12280 - Phlebotomist	11.08
12311 - Registered Nurse I	20.75
12312 - Registered Nurse II	23.07
12313 - Registered Nurse II, Specialist	23.07
12314 - Registered Nurse III	27.91
12315 - Registered Nurse III, Anesthetist	27.91
12316 - Registered Nurse IV	33.45
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	18.93
13011 - Exhibits Specialist I	17.12
13012 - Exhibits Specialist II	20.94
13013 - Exhibits Specialist III	22.56
13041 - Illustrator I	18.91
13042 - Illustrator II	23.12
13043 - Illustrator III	24.92

13047 - Librarian	21.34
13050 - Library Technician	11.45
13071 - Photographer I	14.86
13072 - Photographer II	16.62
13073 - Photographer III	20.59
13074 - Photographer IV	23.75
13075 - Photographer V	28.72
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	7.45
15030 - Counter Attendant	7.45
15040 - Dry Cleaner	9.21
15070 - Finisher, Flatwork, Machine	7.56
15090 - Presser, Hand	7.56
15100 - Presser, Machine, Drycleaning	7.56
15130 - Presser, Machine, Shirts	7.56
15160 - Presser, Machine, Wearing Apparel, Laundry	7.56
15190 - Sewing Machine Operator	9.77
15220 - Tailor	10.33
15250 - Washer, Machine	8.20
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	20.91
19040 - Tool and Die Maker	24.58
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	16.35
21020 - Material Coordinator	17.91
21030 - Material Expediter	17.91
21040 - Material Handling Laborer	19.18
21050 - Order Filler	11.74
21071 - Forklift Operator	14.38
21080 - Production Line Worker (Food Processing)	14.36
21100 - Shipping/Receiving Clerk	13.96
21130 - Shipping Packer	13.44
21140 - Store Worker I	10.51
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	13.96
21210 - Tools and Parts Attendant	14.36
21400 - Warehouse Specialist	14.31
23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic	21.13
23040 - Aircraft Mechanic Helper	16.04
23050 - Aircraft Quality Control Inspector	21.95
23060 - Aircraft Servicer	18.11
23070 - Aircraft Worker	18.94
23100 - Appliance Mechanic	18.69
23120 - Bicycle Repairer	15.80
23125 - Cable Splicer	21.83
23130 - Carpenter, Maintenance	24.11
23140 - Carpet Layer	21.82
23160 - Electrician, Maintenance	25.17
23181 - Electronics Technician, Maintenance I	19.67
23182 - Electronics Technician, Maintenance II	23.36
23183 - Electronics Technician, Maintenance III	23.54
23260 - Fabric Worker	17.13
23290 - Fire Alarm System Mechanic	19.74
23310 - Fire Extinguisher Repairer	16.35
23340 - Fuel Distribution System Mechanic	19.74
23370 - General Maintenance Worker	17.33
23400 - Heating, Refrigeration and Air Conditioning Mechanic	20.91
23430 - Heavy Equipment Mechanic	19.74
23440 - Heavy Equipment Operator	21.65

23460 - Instrument Mechanic	19.74
23470 - Laborer	12.40
23500 - Locksmith	18.69
23530 - Machinery Maintenance Mechanic	20.75
23550 - Machinist, Maintenance	22.12
23580 - Maintenance Trades Helper	15.18
23640 - Millwright	21.71
23700 - Office Appliance Repairer	18.69
23740 - Painter, Aircraft	20.07
23760 - Painter, Maintenance	20.18
23790 - Pipefitter, Maintenance	24.57
23800 - Plumber, Maintenance	23.83
23820 - Pneudraulic Systems Mechanic	19.47
23850 - Rigger	19.47
23870 - Scale Mechanic	17.92
23890 - Sheet-Metal Worker, Maintenance	22.10
23910 - Small Engine Mechanic	17.92
23930 - Telecommunication Mechanic I	19.47
23931 - Telecommunication Mechanic II	20.24
23950 - Telephone Lineman	19.47
23960 - Welder, Combination, Maintenance	19.47
23965 - Well Driller	19.47
23970 - Woodcraft Worker	19.47
23980 - Woodworker	16.35
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.12
24580 - Child Care Center Clerk	11.30
24600 - Chore Aid	7.72
24630 - Homemaker	10.84
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	21.69
25040 - Sewage Plant Operator	19.15
25070 - Stationary Engineer	21.69
25190 - Ventilation Equipment Tender	16.09
25210 - Water Treatment Plant Operator	18.69
27000 - Protective Service Occupations	
(not set) - Police Officer	18.94
27004 - Alarm Monitor	13.68
27006 - Corrections Officer	17.13
27010 - Court Security Officer	18.59
27040 - Detention Officer	17.13
27070 - Firefighter	20.21
27101 - Guard I	9.78
27102 - Guard II	15.47
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	17.42
28020 - Hatch Tender	17.26
28030 - Line Handler	17.26
28040 - Stevedore I	16.07
28050 - Stevedore II	17.53
29000 - Technical Occupations	
21150 - Graphic Artist	20.73
29010 - Air Traffic Control Specialist, Center (2)	30.02
29011 - Air Traffic Control Specialist, Station (2)	20.71
29012 - Air Traffic Control Specialist, Terminal (2)	22.80
29023 - Archeological Technician I	14.72
29024 - Archeological Technician II	16.46
29025 - Archeological Technician III	20.39
29030 - Cartographic Technician	23.04
29035 - Computer Based Training	

(CBT) Specialist/ Instructor	25.26
29040 - Civil Engineering Technician	20.65
29061 - Drafter I	15.11
29062 - Drafter II	17.08
29063 - Drafter III	20.75
29064 - Drafter IV	23.45
29081 - Engineering Technician I	14.58
29082 - Engineering Technician II	16.38
29083 - Engineering Technician III	19.32
29084 - Engineering Technician IV	25.62
29085 - Engineering Technician V	30.55
29086 - Engineering Technician VI	37.91
29090 - Environmental Technician	19.51
29100 - Flight Simulator/Instructor (Pilot)	27.62
29160 - Instructor	21.76
29210 - Laboratory Technician	20.31
29240 - Mathematical Technician	19.41
29361 - Paralegal/Legal Assistant I	13.96
29362 - Paralegal/Legal Assistant II	18.41
29363 - Paralegal/Legal Assistant III	21.78
29364 - Paralegal/Legal Assistant IV	26.36
29390 - Photooptics Technician	22.45
29480 - Technical Writer	24.52
29491 - Unexploded Ordnance (UXO) Technician I	19.08
29492 - Unexploded Ordnance (UXO) Technician II	23.09
29493 - Unexploded Ordnance (UXO) Technician III	27.67
29494 - Unexploded (UXO) Safety Escort	19.08
29495 - Unexploded (UXO) Sweep Personnel	19.08
29620 - Weather Observer, Senior (3)	19.10
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	17.46
29622 - Weather Observer, Upper Air (3)	17.46
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	14.40
31260 - Parking and Lot Attendant	9.69
31290 - Shuttle Bus Driver	15.04
31300 - Taxi Driver	10.06
31361 - Truckdriver, Light Truck	15.51
31362 - Truckdriver, Medium Truck	16.34
31363 - Truckdriver, Heavy Truck	20.79
31364 - Truckdriver, Tractor-Trailer	20.79
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	9.51
99030 - Cashier	8.50
99041 - Carnival Equipment Operator	11.69
99042 - Carnival Equipment Repairer	12.47
99043 - Carnival Worker	8.25
99050 - Desk Clerk	8.34
99095 - Embalmer	20.08
99300 - Lifeguard	9.70
99310 - Mortician	20.08
99350 - Park Attendant (Aide)	12.18
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	9.70
99500 - Recreation Specialist	12.33
99510 - Recycling Worker	15.03
99610 - Sales Clerk	9.70
99620 - School Crossing Guard (Crosswalk Attendant)	8.86
99630 - Sport Official	9.70
99658 - Survey Party Chief (Chief of Party)	13.40

99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	12.18
99660 - Surveying Aide	8.88
99690 - Swimming Pool Operator	13.33
99720 - Vending Machine Attendant	11.36
99730 - Vending Machine Repairer	13.28
99740 - Vending Machine Repairer Helper	11.36

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.36 an hour or \$94.40 a week or \$409.07 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges. A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically

designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed

wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper. When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

&&&&&&&&

ATTACHMENT 2

GOVERNMENT FURNISHED EQUIPMENT

SCOTT AFB BAKERY

ITEM DESCRIPTION	MFG	MODEL	QTY
Bread Slicer	Berkel	CN0013587	1
Bread Slicer	Berkel	CHUTE	1
Cpu Monitor, Printer Scan	Dell Corp	MMP	1
Double Rack Gas Oven	Hobart	DROO2GH-1	1
Floor Style Mixer	Hobart	CN0028463	1
Freezer 2 Door	Bakers Aid	BRF-2-RI	1
Main Display Area			1
Pizza Display Warmer	Hobart	PW3	1
Prep Area			1
Proofer	Hobart	AHP2S	1
Refrigerator, Reach-In	Hobart	QSA3	1
Retarder, Roll In	Hobart	BAR3RIXH	1
Scale/Printer	Toledo	8427	1
Sliding Glass Door			2
Non Refrig			
Walk-In Freezer			1

ATTACHMENT 3

HDEC02-04-R-0002

HISTORICAL COMMISSARY SALES

MAY 03	SCOTT AFB BAKERY	\$42,420.32
JUN 03	SCOTT AFB BAKERY	\$39,206.76
JULY 03	SCOTT AFB BAKERY	\$36,516.86
AUG 03	SCOTT AFB BAKERY	\$38,396.32
SEP 03	SCOTT AFB BAKERY	\$36,780.80
OCT 03	SCOTT AFB BAKERY	\$40,691.37
NOV 03	SCOTT AFB BAKERY	\$38,945.24
DEC 03	SCOTT AFB BAKERY	\$43,206.40
JAN 04	SCOTT AFB BAKERY	\$35,390.71
FEB 04	SCOTT AFB BAKERY	\$36,538.39
MAR 04	SCOTT AFB BAKERY	\$40,408.72
APR 04	SCOTT AFB BAKERY	\$41,300.00
		<hr/> \$469,801.89

ATTACHMENT 4

BAKERY PRODUCT SHELF LIFE

The appropriate manufacturer's suggested shelf life shall be used whenever available. In the absence of this information, the appropriate shelf life set forth in the table below shall be applicable. Documentation pertaining to a manufacturer's shelf life recommendations shall be maintained at each serviced location (commissary) under this contract by the deli/bakery contractor. Copies of the documentation shall be provided to the local Medical Food Inspector (MFI) upon request.

ITEM DESCRIPTION:	DISPLAY CASE	PRE-PACKAGED*
Breakfast Danish – Apple Pockets (Glazed), Cherry Pockets (Glazed), Almond (Glazed), Pecan Cheese (Glazed), Cherry Cheese (Glazed), Pecan Honey (Glazed), Blueberry Pockets (Glazed)	Day of Preparation PLUS ONE	Day of Preparation PLUS ONE
Donuts – Glazed, Jelly, Sugar, Iced, Long John, Cream Filled, Apple Fritters, Crullers	Day of Preparation PLUS ONE	Day of Preparation PLUS ONE
Bread – White (Loaf), Raisin (Loaf), Sour Dough (Round) French (Long), Italian, Rye, (Dark and Light, Sliced)	Day of Preparation PLUS ONE	Day of Preparation PLUS TWO
Rolls – Hamburger, Hot Dog, Kaiser, Parkerhouse, Dinner, Hard, Rye, Croissant (Assorted)	Day of Preparation PLUS ONE	Day of Preparation PLUS TWO
Breakfast Rolls – Cinnamon (Glazed), Carmel Nut, Raisin (Glazed), Bear Claws, Pecan	Day of Preparation PLUS ONE	Day of Preparation PLUS TWO
Specialties – Cream Puffs, Eclairs, Apple Strudel, Cherry Strudel, Apple Turnovers, Cherry Turnovers, Blueberry Muffins, Corn Muffins, Bran Muffins	Day of Preparation PLUS ONE	Day of Preparation PLUS TWO
Pies – Apple, Dutch, Lemon, Cherry, Peach, Pumpkin, Pecan, Blackberry, Blueberry, Boysenberry, Cream (Refrigerated)	Day of Preparation PLUS ONE	Day of Preparation PLUS TWO
Cake** - Chocolate, Plain, Apple Spice, Devil's Food, Pound, Carrot, White, Spice, Angel Food, German Chocolate (All may be iced/decorated)	Day of Preparation PLUS ONE	Day of Preparation PLUS TWO
Bagels – Plain, Raisin, Onion, Blueberry, Egg	Day of Preparation PLUS ONE	Day of Preparation PLUS TWO
Cookies – Chocolate Chip, Brownies, Sugar, Macaroons, Oatmeal, Spice, Peanut Butter	Day of Preparation PLUS TWO	Day of Preparation PLUS FOUR

NOTE: Bakery product shelf life is applicable to all bakery items, whether items are received fresh, frozen, proofed and baked, thawed and baked, or thawed.

* **"Pre-Packaged"** means products baked and packaged in containers in the commissary (or bags, as long as product is fully enclosed). Items pre-packaged by a manufacturer shall have a declared shelf life set by the manufacturer.

****Applies to packaged and non-packaged cakes not under refrigeration.** Packaged or non-packaged cakes **under refrigeration** shall have an additional day of shelf life. Cakes that are maintained in a **frozen** state shall have a 90-day shelf life.

ATTACHMENT 5

COMMISSARY HOURS OF OPERATION

1. Commissary Location:

The commissary address, points of contact, telephone numbers and hours of operations can be found at the following DeCA web site:

<http://www.commissaries.com/location.htm>

2. Holidays:

(a) All stores will comply with the following holiday opening/closure schedule. However, five and six-day stores will not normally open on holidays, unless the holiday falls on a day they are normally open and it is one of the five required holiday openings shown below. Stores will not close the Tuesday following a Monday holiday unless the store is normally closed on Tuesday.

<u>HOLIDAY</u>	<u>OPEN</u>	<u>CLOSED</u>
New Year's Day		Closed
Martin Luther King	Open	
President's Day	Open	
Memorial Day		Closed
Independence Day		Closed
Labor Day	Open	
Columbus Day	Open	
Veteran's Day	Open	
Thanksgiving		Closed
Christmas		Closed

(b) Stores will open on the Monday prior to Thanksgiving. Stores will also open on their normally closed day prior to the Christmas and New Year's Day holidays. Examples: normally closed on Monday, Christmas falls on Tuesday, Wednesday, Thursday, Friday or Saturday, store will open Monday.

3. The Contractor shall comply with the Government's instructions concerning which day the commissary will be closed in observance of a holiday. Because a holiday may fall on a day that the commissary is normally closed, the Government will determine and advise the Contractor, at least two weeks in advance of the holiday, of which day the commissary will be closed.

4. Closing for Inclement Weather or Emergency Conditions:

In the event of inclement weather or other emergency conditions, the Store Director will determine whether the commissary will close, and for what period it will remain closed.

5. Changes in Operating Hours:

Changes in commissary operating hours may be made by the Government to accommodate patron requirements. These changes may dictate changes to the Contractor's work schedule.

ATTACHMENT 6

REPORTS OF BOMB THREATS

A copy of a Bomb Threat Checklist will be posted at each commissary telephone. The Contractor shall instruct its employees to use the checklist and immediately report any bomb threat received concerning commissary facilities to the telephone numbers listed below, advise commissary management, and evacuate the building. The Contractor may use the commissary fire/emergency evacuation plan or use an evacuation plan developed by the Contractor to either fire or bomb threat evacuation.

TELEPHONE NUMBER:

Scott AFB, IL - 911

ATTACHMENT 7

DEFENSE COMMISSARY AGENCY
LIST OF GOVERNMENT FURNISHED SUPPLIES

SLIN	ITEM DESCRIPTION	UNIT	CS/PK
		OF	
0001BA	Apron, Disposable	BX	100
0002BA	Apron, Extra Thick	EA	1
0003BA	Apron, Mesh, 21" X 18"	EA	1
0004BA	Apron, Metal	EA	1
0005BA	Bag, "CRUSTY BREAD", Polypropylene, 20"L X 11"W	BG/CS	1,000
0005BB	Bag, "CRUSTY BREAD", Polypropylene, 28"L X 6"W	BG/CS	1,000
0006BA	Bag, "DELI", Saddled Pack, 8 1/2" L X 8 1/2"W	BG/CS	2,000
0006BB	Bag, "DELI" Saddled Pack, 10 1/2" L X 9 1/2"W	BG/CS	2,000
0007BA	Bag, "DELI", Saddled Pack, Zip Lock, 10 1/2"L X 8"W	BG/CS	1,000
0008BA	Bag, Bakery, "FRENCH BREAD", Window, 24.5"L X 4.5"W X 2.5"	BG/CS	1,000
0008BB	Bag, Bakery, "ITALIAN" Window, Paper, White, 18"L X 6 1/2" W X 2" GUSSET.	BG/CS	1,000
0009BA	Bag, Bakery, Low Density Polyethylene, 15 1/2"L X 8 1/2"W X 3" Side Gusset	BG/CS	1,000
0009BB	Bag, Bakery, Low Density Polyethylene, 18"L X 11"W X 4" Side Gusset	BG/CS	1,000
0009BC	Bag, Bakery, Low Density Polyethylene, 26 1/2"L X 7"W X 2" Side Gusset	BG/CS	1,000
0009BD	Bag, Bakery, Low Density Polyethylene, 14"L X 10" W	BG/CS	1,000
0010BA	Bag, Bakery, Waxed Paper, White, 4 lb, 9.75"L X 5"W X 3"G.	BG/CS	1,000
0010BB	Bag, Bakery, Waxed Paper, White, 6 lb 11.5"L X 6.25"W X 3.75"G	BG/CS	1,000
0010BC	Bag, Bakery, Waxed Paper, White, 8 lb 12"L X 6"W X 3.75"G	BG/CS	1,000
0010BD	Bag, Bakery, Waxed Paper, White, 10 lb 13"L X 6.50"W X 4"G	BG/CS	1,000
0010BE	Bag, Bakery, Waxed Paper, White, 12 lb 14"L X 7.25"W X 4.25"G	BG/CS	1,000
0011BA	Bag, Bakery, 4 lb 9.5"H X 4 3/4"W X 2.5"D W/Tin Ties	BG/CS	500
0011BB	Bag, Bakery, 6 lb, 9.5"H x 6"W x 2 3/4"D w/Tin Ties	BG/CS	500
0012BA	Bag, Bread, GARLIC, Foil, Impri "GARLIC BREAD". 20"L X 5.50"W X 3.50"	BG/CS	500
0013BA	Bag, Lettuce, Vented,	BG/CS	1,000
0014BA	Bag, Hot Food, 6"W X 4"G X 14 1/2" L, 8 lb Capacity	BG/CS	1,000
0014BB	Bag, Hot Food, 7"W X 4 1/2"G X 16" L, 12 lb Capacity	BS/CS	1,000
0015BA	Bag, Ice Cream Plastic 20"L x 15"W WHITE, 85 Bags Per Roll.	3/RO	1,020
0016BA	Bag, Meat, Clear, 20"L X 12"W	BG/CS	4,000
0017BA	Bag, Pastry 10"L X 6"W	EA	1
0017BB	Bag, Pastry 14"L X 8 1/4"W	EA	1
0017BC	Bag, Pastry 18"L X 10 3/8"W	EA	1
0018BA	Bag, Pastry, Disposable 12"	BG/CS	1,000
0019BA	Bag, Produce, Bulk, 22"L X 16"W	BG/CS	500
0020BA	Bag, Romaine Lettuce, Poly Sleeve	BG/CS	1,000
0021BA	Bag, Seafood, Small, 14"L X 9 1/2"W	BG/CS	1,000
0021BB	Bag, Seafood, Large, 17 1/2"L X 12"W	BG/CS	1,000
0022BA	Bag, Trash, Clear Plastic, 32 Gallon Capacity, 1.0 MIL Minimum Thickness, 18"L X 16"W X 39"H (68 Inches Circumference).	BG/CS	300
0022BB	Bag, Trash, Clear Plastic, 2.0 Mil Minimum Thickness, 50 gallon Capacity, 23.5"L X	BG/CS	100

	21.5"W X 47"H		
0022BC	Bag, Trash, Clear Plastic, 55 gallon Capacity, 2.0 MIL Minimum Thickness, 22"L X 14"W X 60"H	BG/CS	100
0022BD	Bag, Trash, 71 gallon Capacity, 2.0 MIL Minimum Thickness, 65"L X 38"W. 75lbs Load Capacity.	BG/CS	50
0023BA	Bake/Sell Tray, Foil, 9"Diameter X 1.75" Deep (Dome Cover Prod # 1028)	BG/CS	500
0024BA	Baking, Cup, 2" Bottom Dia X 1 1/4" Side Walls, Total Dia 4.5"	EA/CS	10,000
0024BB	Baking, Cup, 3" Bottom Dia X 1 1/4" Side Walls, Total Dia 5.5"	EA/CS	10,000
0025BA	Bale Ties, 14', 10 Gauge	EA/BD	125
0025BB	Bale Ties, 16', 10 Gauge	EA/BD	125
0025BC	Bale Ties, 18', 10 Gauge	EA/BD	125
0026BA	Basket, Fruit/Gift, with Side Handles, Oval, 14 1/2" L X 11" W X 3"D.	EA/CS	1
0026BB	Basket, Fruit/Gift, With Top Center Handle, Round, 12 1/2" Diameter, X 4" D.	EA/CS	1
0027BA	Basket, Produce, Plastic, 12" x 10" x 2"	EA/PK	1
0028BA	Beard Protector, Free Breathing	EA/PK	100
0029BA	Bowl, Hinged with Lid, 20 oz, 6 1/4" D x 3" H.	EA/CS	150
0030BA	Bows, Gift Basket, 5 1/2", Assorted Colors	EA/BX	60
0031BA	Box, Cake, Window, 1/2 Sheet, 19"L x 14"W x 4"H	EA/CS	50
0031BB	Box, Cake, Window, 1/4 Sheet, 14"L x 10"W x 4"H	EA/CS	100
0031BC	Box, Cake, Window, 10)L x 10"W x 5"H	EA/CS	100
0031BD	Box, Cake, Window, 9)L x 9"W x 2-1/2"H	EA/CS	100
0031BE	Box, Cake, Window, 9)L x 9"W x 5"H	EA/CS	100
0031BF	Box, Cake, Window, Bottom Portion of The Two-Piece, Designed to Fit With The Top At Stock Item # 83, Full Sheet, 25 3/4)L x 18 3/8"W x 3"H	EA/CS	50
0031BG	Box, Cake, Window, Top Portion of the Two-Piece, Designed To Fit with the Bottom at Stock Item # 84, Full Sheet, , 25 3/4)L x 18 3/8"W x 3"H	EA/CS	25
0031BH	Box, Donut, Window, 1 Dozen 10-1/4)L X 8"W X 4"H	EA/CS	100
0031BJ	Box, Donut, Window, 1/2 Dozen 9)L X 4"W X 3 1/2"H.	EA/CS	100
0031BK	Box, Pie, Window, 8)L x 8"W x 2-1/2"H	EA/CS	100
0032BA	Box, Lobster	EA/CS	100
0033BA	Box, Pizza, Whole, 16)L x 16"W x 1 3/4"D	EA/CS	50
0033BB	Box, Pizza, Triangular, One Slice, 9.5)L x 7.5"W x 1 3/4"D Permissible Variance Is Plus Or Minus 1/4 "	EA/CS	100
0034BA	Brush, Cleaning, 8)L, (3 Inches Pistol Grip Handle). 1-1/4" Nylon Bristles	EA	1
0034BB	Brush, Cleaning, 20)L, (15 Inches Pistol Grip Handle). 1-1/4" Nylon Bristles	EA	1
0035BA	Cap, Food Handlers, Disposable	EA/CS	100
0038BA	Cartridge Ink Ribbon, Mannesmann Tally Printer	EA/BX	4
0042BA	Cellophane Filler, Shredded, Green	LB/CS	10
0042BB	Cellophane Filler, Shredded, Yellow	LB/CS	10
0042BC	Cellophane Filler, Shredded, Lavender	LB/CS	10
0042BD	Cellophane Filler, Shredded, Clear	LB/CS	10
0042BE	Cellophane Filler, Shredded. Red	LB/CS	10
0043BA	Celluliner, Display Case, Reinforced Tissue Roll - 250' per roll	RO	1
0044BA	Container, Bakery, 1 lb Loaf Pan, 5 3/4)L x 3 3/8"W x 2"H to Fit Top At Product # 2031	EA/CS	500
0044BB	Container, Bakery, Quarter size Pan, 13)L X 8"W X 1 1/4"D to Fit Top At Product # 2033	EA/CS	100
0045BA	Container, Bakery, Pie, Clear Dome, Black Base, 12)"D x 2 1/4" Deep	EA/CS	100
0045BB	Container, Bakery, Clear, w/Lid, 9 1/2)L x 6"W x 2 3/4"D	EA/CS	250
0045BC	Container, Pie, Clear, w/Lid, 8 1/4" Diameter x 2 1/2"D	EA/CS	200
0045BD	Container, Bakery, Pie Clear, 2 Piece Deep Pie Slice, 6" x 5 3/4" x 3 3/4"D	EA/CS	250
0045BE	Container, Bakery, Clear, Strudel/Coffee/Coffee Cake 12)L x 6"W x 2 1/4"D	EA/CS	200
0046BA	Container, Cake, For Use With 7 Or 8" Double or Triple Layer Cake, 10" DIAM X 4 3/4"	EA/CS	100

0046BB	Container, Cake, For Use With 1/4 Sheet Cake, 14" L X 10" W X 4" D.	EA/CS	50
0047BA	Container, 2 Deep Cupcakes, 6 3/8" L x 2.5" W x 4D	EA/CS	100
0047BB	Container, 4 Cupcakes, 6 1/4" L x 6 7/8" W x 3 1/2" D	EA/CS	100
0047BC	Container, 6 Cupcakes, 9 5/8" L x 6 3/4" W x 3 3/8" D	EA/CS	250
0047BD	Container, Dozen Donut/Bagel, 9 1/2" L X 7" W X 3 1/4" D.	EA/CS	250
0048BA	Container, Food Clear Hinged 9 1/2" L X 9 1/2" W x 2 15/16" D	EA/CS	200
0048BB	DELETED - DISCONTINUED	EA/CS	100
0048BC	Container, Food Carry-Out, Medium 7 3/4" L x 7 3/4" W x 3" D	EA/CS	250
0048BD	Container, Food Carry-Out, Large, 8 1/2" L x 5 1/2" W x 2" D	EA/CS	250
0048BE	Container, Food Carry-Out, Clamshell, 6" L x 5 7/8" W x 3 3/16" D	EA/CS	500
0049BA	Container, Food, Ovenable, 2 Compartments -22/9 oz, 9 1/4" X 6 1/2" X 2 3/4"	EA/CS	250
0049BB	Container, Food, Ovenable, 3 Compartments-22/4/4 oz, 9 1/4" X 6 1/2" X 2 3/4"	EA/CS	250
0050BA	Container, Chicken, Large Roasted Combo, 10 11/32" x 6 17/32" x 4 9/64"	EA/CS	100
0050BB	Container, Chicken, Small Deep Roasted Combo, 9 9/16" x 6 5/16" x 3 7/8"	EA/CS	100
0051BA	Container, Sandwich, Hoagie, 9 11/16" L X 4 5/8" W X 3 3/16" H.	EA/CS	250
0051BB	Container, Sandwich, Long Hoagie, 12 1/2" L X 4 1/2" W X 2 5/8" H	EA/CS	500
0052BA	Container, Soup, Styrofoam, 12 oz (Lid Prod # 2019)	EA/PK	500
0052BB	Container, Soup, Styrofoam, 16 oz (Lid Prod # 2020)	EA/PK	500
0053BA	Cup Deli, Plastic, 8 oz (Lid Prod # 191)	EA/CS	500
0053BB	Cup Deli, Plastic, 16 oz (Lid Prod # 191)	EA/CS	500
0053BC	Cup Deli, Plastic, 32 oz (Lid Prod # 191)	EA/CS	500
0055BA	Cup, Portion, Plastic, 4 oz (Lid Prod # 2017)	EA/CS	2,500
0056BA	Crate Opener	EA	1
0058BA	Degreaser/Cleaner S.C. Johnson Break-UP	CS	4
0059BA	Degreaser/Cleaner, Adapter Kit, Dispenses Stock # 27A & 28A	EA	1
0060BA	Dispenser, for Prod # 0208A Bag, Ice Cream	EA/CS	12
0061BA	Dispenser, For Saddled Pack Deli Bag, Stainless Steel	EA	1
0062BA	Dispenser, Single, For Tear-Off Twist Ties, Prod # 1029A	EA	1
0063BA	Dispenser, Kwik-Lok For Prod # 194	EA	1
0064BA	Dispenser, Cleaner/Degreaser, Single Unit For Prod # 27A, 28A	EA	1
0064BB	Dispenser, Cleaner/Degreaser, Double Unit For Prod # 27A, 28A	EA	1
0065BA	Doily, Cake, Round, 10" diameter	EA/CS	500
0065BB	Doily, Cake, Round, 12" diameter	EA/CS	500
0065BC	Doily, Cake, 1/4 Sheet, Permissible Variance of Minus 1/2 inch.15" L x 11" W.	EA/CS	1,000
0065BD	Doily, Cake, 1/2 Sheet, Permissible Variance of Minus 1/2 inch. 20" L x 15" W.	EA/CS	1,000
0066BA	Dome Cover, For Prod # 92A - Bake/Sell Tray, 9" Diameter, 1" H	EA/CS	500
0067BA	Dough Cutter/Scraper	EA	1
0068BA	Film, Meat Wrap, 12" x 5000' Per Roll	EA/RO	5,000
0068BB	Film, Meat Wrap, 13" x 5000' Per Roll	EA/RO	5000'
0068BC	Film, Meat Wrap, 15" x 5000' Per Roll	EA/RO	5000'
0068BD	Film, Meat Wrap, 17" x 5000' Per Roll	EA/RO	5000'
0068BE	Film, Meat Wrap, 18" x 5000' Per Roll	EA/RO	5000'
0068BF	Film, Meat Wrap, 19" X 5000' Per Roll	EA/RO	5000'
0068BG	Film, Meat Wrap, 21" x 5000' Per Roll	EA/RO	5000'
0068BH	Film, Meat Wrap, 23" x 5000' Per Roll	EA/RO	5000'
0069BA	Film, Meat Wrap, 11" W x 5000' L. Two Ply Or Single Ply, .65 GAUGE	FT/RO	5,000
0069BB	Film, Meat Wrap, 13" W x 5000' L. Two Ply Or Single Ply, .65 GAUGE	FT/RO	5,000
0070BA	Film, Produce Wrap, Green Tinted PVC, 15" x 5000'	FT/RO	5,000
0071BA	Floor, Cleaner	GL/CS	5
0072BA	Floor, Finish	GL/CS	5

0073BA	Floor, Sealer	GL/CS	5
0074BA	Floor, Stripper	GL/CS	5
0075BA	Foil, Aluminum 12" W X 1000'L	FT/RO	1,000
0075BB	Foil, Aluminum 18" W X 500'L	FT/RO	500
0076BA	Glove, Frozen Food, Vinyl, Liquid Proof, Knit Wrist	PR/CS	12
0077BA	Gloves, Butcher, Cotton/Synthetic Blend	PR/CS	12
0078BA	Gloves, Disposable, Polyethylene	EA/BX	100
0079BA	Gloves, Heavy Duty, Rubber, 18" L, .060" gauge rubber	PR	1
0080BA	Gloves, Rubber, Lined, Latex, 20 mil thick, 12" Long, Small	EA/BX	144
0080BB	Gloves, Rubber, Lined, Latex, 20 mil thick, 12" Long, Medium	EA/BX	144
0080BC	Gloves, Rubber, Lined, Latex, 20 mil thick, 12" Long, Large	EA/BX	144
0081BA	Gloves, Safety, Small Size	EA	1
0081BB	Gloves, Safety, Medium Size	EA	1
0081BC	Gloves, Safety, Large Size	EA	1
0081BD	Gloves, Safety, X-Large Size	EA	1
0082BA	Gloves, Vinyl, Size Large	EA/BX	1,000
0082BB	Gloves, Vinyl, Size Medium	EA/BX	1,000
0082BC	Gloves, Vinyl, Size Extra-Large	EA/BX	1,000
0083BA	Gloves, Work, Leather, Unlined, One Size Fits All	PR/BX	12
0083BB	Gloves, Work, Leather, Lined, Medium	PR/BX	12
0083BC	Gloves, Work, Leather, Lined, Large	PR/BX	12
0084BA	Gloves, Work, Pre-Shrunk	EA/BX	12
0085BA	Gloves, Safety, Cut Resistant, X-Small	EA	1
0085BB	Gloves, Safety, Cut Resistant, Small	EA	1
0085BC	Gloves, Safety, Cut Resistant, Medium	EA	1
0085BD	Gloves, Safety, Cut Resistant, Large	EA	1
0085BE	Gloves, Safety, Cut Resistant, X-Large	EA	1
0086BA	Goggles	EA	1
0087BA	Hair Net, Blonde color	EA/BX	144
0087BB	Hair Net, Brunette color	EA/BX	144
0088BA	Ink Ribbon, for Glory Cash Counting System	EA/BX	12
0089BA	Kit, Test, Quaternary	RO/CS	10
0090BA	Kit, Text, Chorine	EA/KT	10
0091BA	Knife, Boning, Stiff, Wide, 7/8 "W 6 "L, Stiff Blade. Fibrox Handle. Product # 40615	EA/BX	6
0091BB	Knife, Boning, Narrow Curved, Semi-Stiff Blade, 6 Inches Long. Fibrox Handle. Product # 40515	EA/BX	6
0091BC	Knife, Boning, Straight Narrow Flexible Blade. 5/8 Inch Wide X 5 Inches Long. Fibrox Handle. Product # 40512	EA/BX	6
0091BD	Knife, Boning, Straight Narrow, Stiff, 5/8 Inch Wide x 6 Inch Long Blade. Fibrox Handle. Product # 40511	EA/BX	6
0091BE	Knife, Boning, Curved, Flexible Blade, 5 Inches Long. Fibrox Handle. Product # 40516	EA/BX	6
0091BF	Knife, Boning, Curved, Flexible Blade, 6 Inches Long. Fibrox Handle. Product # 40517	EA/BX	6
0091BG	Knife, Breaking, 8 Inches Long Curved Blade. Fibrox Handle. Product # 40537	EA/BX	6
0091BH	Knife, Breaking, 10 Inch Long Curved Blade. Fibrox Handle. Product # 40538	EA/BX	6
0091BJ	Knife, Steak, 10 Inch. Fibrox Handle. Product # 40540	EA/BX	6
0091BK	Knife, Bread, 8 Inch Long Blade. Fibrox Handle. Product # 40549	EA/BX	6
0091BL	Knife, Paring, 3 1/4 Inch Blade. Small Black Nylon Handle. Product # 40600	EA/BX	12
0091BM	Knife, Sandwich Spreader, One Spreader, One Side Serrated Edge, 3 inch Long Blade. Black Nylon Handle. Product # 41592	EA/BX	1

0091BN	Knife, Vegetable/Produce, Stiff, 4 Inches Long, Black Nylon Handle. Product # 40501	EA/BX	12
0091BP	Knife, Watermelon, 12" Long Blade, Wood Handle. Product # 40190	EA/BX	1
0092BA	"Kwik-Loks" (Dispenser Prod #0215A)	EA/BX	5,000
0093BA	Label, Merchandising, "BONELESS", Red with black imprint, Adhesive	RO/CS	1
0093BB	Label, Merchandising, "REDUCED", Red with black imprint, Adhesive	RO/CS	1
0093BC	Label, Merchandising, "FAMILY PACK", 2"HIGH X 3"L Red Fluorescent with black print, adhesive.	RO/CS	1
0093BD	Label, Merchandising, "MEAT DEPT", Red with black imprint, Adhesive.	RO/CS	1
0093BE	Label, Merchandising, "DELI DEPT", Red with black imprint, Adhesive.	RO/CS	1
0093BF	Label, Merchandising, "EXCELLENT FOR BBQ" - Red with black imprint, Adhesive	RO/CS	1
0093BG	Label, Merchandising, "THICK CUT" - Red with black imprint, Adhesive	RO/CS	1
0093BH	Label, Merchandising, "MANAGER'S SPECIAL" - Red with black imprint, Adhesive	RO/CS	1
0093BJ	Label, Merchandising, "FOR STIR FRY", Red with Black imprint, Adhesive	RO/CS	1
0094BA	Label, Merchandising, "REDUCED FOR QUICK SALE" - Color shall be red/yellow imprint. Label shall allow for individual pricing.	EA/RO	1,000
0094BB	Label, Merchandising, "SPECIAL TODAY" Color shall be red/yellow imprint. Label shall allow for individual pricing.	EA/RO	1,000
0094BC	Label, Merchandising, "PRODUCE" Color shall be Green/White, imprint. Label shall allow for individual pricing. Label size 5/8"H X 1" Long.	EA/RO	1,000
0097BA	Lid, Bakery Clear 5 1/4"L x 3"W x 7/8"H, Designed to fit Loaf Pan Product # 2030	EA/CS	500
0097BB	Lid, Bakery Clear Dome 13"L x 8"W x 1 1/4"H, Designed to fit Quarter size Pan, Product # 2032	EA/CS	500
0098BA	Lid, Deli Cup, One Size Fits 8,16 and 32 oz (Cup Product # 104, 105 and 106)	EA/CS	500
0099BA	Lid, Portion Cup, Fits 4 oz (for Cup Product # 2015)	EA/CS	2,500
0100BA	Lid, Plastic, 3 1/2"H, High Dome for Alum.Party Tray, 12" Prod #300 & Blk Tray Prod #10	EA/CS	50
0100BB	Lid, Plastic, 4"H, High Dome for Alum. Party Tray 16" Prod #301 & Black Tray Prod #12	EA/CS	50
0100BC	Lid, Plastic, 4"H, High Dome (for Aluminum Party Tray, 18" Prod #302 and Black Tray Prod #13)	EA/CS	50
0101BA	Lid, Soup, 12 oz and 16 oz (Container Prod # 2012 & 2013). This lid fits both size containers.	EA/CS	1,000
0102BA	Liner, Case, Daisy Print Doily white	RO	1
0102BB	Liner, Case, Daisy Print Doily Blue	RO	1
0103BA	Liner, Merchandising Case, Black	RO	1
0103BB	Liner, Merchandising Case, Green	RO	1
0103BC	Liner, Merchandising Case, Red	RO	1
0104BA	Liner, Merchandising Case, Net, Red	RO	1
0104BB	Liner, Merchandising Case, Net, Green	RO	1
0104BC	Liner, Merchandising Case, Net, Black	RO	1
0105BA	Liner, Pan, Full Size	EA/CS	1,000
0106BA	Mineral Oil, Pure White for Food Processing Equipment	GL/CS	4
0107BA	Mitt, Oven, Elbow Length, 18" Long, One Size Fits All	EA	1
0108BA	Napkin, White	EA/CS	6,000
0109BA	Netting, Meat	RO	1
0110BA	Pad, Cake/Pizza, 1/4 Sheet. Variance Of Minus 1/2". 14"L x 10"W.	EA/CS	100
0110BB	Pad, Cake/Pizza, 1/2 Sheet Variance Of Minus 1/2". 19"L X 14"W.	EA/CS	50
0110BC	Pad, Cake/Pizza, Full Sheet, Variance Of Minus 1/2". 25 1/2)L X 17 1/2"W.	EA/CS	50
0110BD	Pad, Cake/Pizza, Round, 8" Diameter	EA/CS	500
0110BE	Pad, Cake/Pizza, Round, 9" Diameter	EA/CS	250
0110BF	Pad, Cake/Pizza, Round, 10" Diameter	EA/CS	250
0110BG	Pad, Cake/Pizza, Round, 12" Diameter	EA/CS	250

0111BA	Pallet Wrap, Stretch Film	RO/CS	4
0112BA	Pad, White, Meat/Poultry, ZAP Product # UZ-30X	EA/CS	2,000
0112BB	Pad, Black, Meat/Poultry, ZAP Product # Z-30WC	EA/CS	2,000
0113BA	Paper, Bulker, 4 9/16"W. 1 1/2" Diameter Core, For Use In The Hobart Bulker Model # 80 or Equal. 400 Feet per roll	RO/CS	20
0113BB	Paper, Bulker, 4"W, 2 3/8" Diameter Core, For Use In The Hollymatic Bulker Model 120 Or Equal. 1650 Feet Per Roll.	RO/CS	4
0114BA	Paper, Butcher, Wrapping	FT/RO	1,000
0115BA	Paper Detail For Glory Cash Counting System	RO/CS	50
0116BA	Paper, Freezer, 18" W	FT/RO	1,100
0117BA	Paper, Fresh Meat Patty, Pin Tear, Interleaving Single Sheet, Waxed, 4-1/2" x 4-1/2"	SH/CS	20,000
0117BB	Paper, Fresh Meat Patty, Pin Tear, Interleaving Single Sheet, Waxed 5" x 5"	SH/CS	20,000
0117BC	Paper, Fresh Meat Patty, Pin Tear, Interleav Single Sheet, Wax, 5.5" x 5.5"	SH/CS	20,000
0117BD	Paper, Fresh Meat Patty, Side-Notched, Interleaving Single Sheet Waxed 5" X 5"	SH/CS	20,000
0117BE	Paper, Fresh Meat Patty, Side-Notched, Interleaving Single Sheet Waxed 5.5" X 5.5"	SH/CS	20,000
0117BF	Paper, Fresh Meat Patty, Side-Notched, Interleaving Double Sheet, Freezer, 4.5" X 4.5"	SH/CS	14,000
0117BG	Paper, Fresh Meat Patty, Side-Notched, Interleaving Double Sheet, Freezer, 5" X 5"	SH/CS	14,000
0117BH	Paper, Fresh Meat Patty, Side-Notched, Interleaving Single Sheet, Waxed, Freezer, 6" X 6"	SH/CS	14,000
0118BA	Paper, Towel	EA/BX	1,000
0120BA	Paperboard, Corrugated	RO	1
0121BA	Paper, Steak, 24"L X 12" W	SH/BX	1,000
0121BB	Paper, Steak 28"L X 10" W	SH/BX	1,000
0122BA	Ribbon, Ink, Glory Cash System, SR700	EA/BX	12
0124BA	Sanitizer	GA/CS	4
0125BA	Scabbard, Knife, Double-Pouch Holds 4 Knives Up to 10"Long 13" X 5"	EA	1
0125BB	Scabbard, Knife, Single-Pouch Holds, 2 Knives Up to 7.5"Long 10" X 5"	EA	1
0126BA	Scraper, Meat	EA	1
0127BA	Sheets, Pickup, 10 3/4"L X 8"W	SH/CS	10,000
0127BB	Sheets, Pickup, 10 3/4"L X 12"W	SH/CS	10,000
0128BA	Shelf Label Cover, Clear Plastic Clear Vinyl For UPC Labels 1 3/8"H x 4"L	EA/BX	1,000
0128BB	Shelf Label Cover, Clear Plastic Clear Vinyl For UPC Labels 1 1/4" High X 3.5" Long	EA/BX	1,000
0129BA	Stone, Sharpening, Crystolon, Medium 120 Grit	EA	1
0129BB	Stone, Sharpening, Crystolon, Coarse	EA	1
0130BA	TAPE Cassette, For Brother P-Touch 8000 1/2 Inch High, Black/Clear	EA	1
0130BB	TAPE Cassette, For Brother P-Touch 8000 1/2 Inch High, Black/White	EA	1
0130BC	TAPE Cassette, For Brother P-Touch 8000 1/2 Inch High, Gold/Black	EA	1
0130BD	TAPE Cassette, For Brother P-Touch 8000 1/2 Inch High, White/Black	EA	1
0130BE	TAPE Cassette, For Brother P-Touch 8000 1 Inch High, Black/White	EA	1
0130BF	TAPE Cassette, For Brother P-Touch 8000 1 Inch High, Red/Clear	EA	1
0131BA	Tray, Asparagus	EA	1
0132BA	Tray, Party, Aluminum, 12" Diameter (Lid Prod # 1025)	EA/CS	50
0132BB	Tray, Party, Aluminum, 16" Diameter (Lid Prod # 1026)	EA/CS	50
0132BC	Tray, Party, Aluminum, 18" Diameter (Lid Prod # 1027)	EA/CS	50
0133BA	Tray, Party, 12" Diameter (Lid Prod # 1025)	EA/CS	50
0133BB	Tray, Party, 16" Diameter (Lid Prod # 1026)	EA/CS	50
0133BC	Tray, Party, 18" Diameter (Lid Prod # 1027)	EA/CS	50
0134BA	Tray, Party W/Dome (Veggie Tray) 6-1.5"D w/2"D center comp. White 12"Diameter.	EA/CS	25
0134BB	Tray, Party W/Dome (Veggie Tray) 6-1.5"D w/2"D center comp. White 18"Diameter.	EA/CS	25

0135BA	Tray, Meat, Black, Size No. 2D	BD	500
0135BB	Tray, Meat, Black, Size No. 2S (8 1/4 Inches L X 5 3/4 Inches W X 1/2 Inch D.)	BD	500
0135BC	Tray, Meat, Black, Size No. 4D (9 1/4 Inches L X 7 1/4 Inches W X 1 1/8 Inch D.)	BD	400
0135BD	Tray, Meat, Black, Size No. 4S (9 1/4 Inches L X 7 1/4 Inches W X 1/2 Inch D.)	BD	500
0135BE	Tray, Meat, Black, Size No. 8S (10 1/4 Inches L X 8 1/4 Inches W X 1/2 Inch D.)	BD	500
0135BF	Tray, Meat, Black, Size No. 10S (10 3/4 Inches L X 5 3/4 Inches W X 1/2 Inch D)	BD	500
0135BG	Tray, Meat, Black, Size No. 20S (8 1/2 Inches L X 6 1/2 Inches W X 1/2 Inch D.)	BD	500
0135BH	Tray, Meat, Blue, Size No. 2S (8 1/4 Inches L X 5 3/4 Inches W X 1/2 Inch D)	BD	500
0135BJ	Tray, Meat, Blue, Size No. 4S (9 1/4 Inches L X 7 1/4 Inches W X 1/2 Inch D)	BD	500
0135BK	Tray, Meat, Blue, Size No. 10S (10 3/4 Inches L X 5 3/4 Inches W X 1/2 Inch D)	BD	500
0135BL	Tray, Meat, Blue, Size No. 17S (8 1/4 Inches L X 4 3/4 Inches W X 1/2 Inch D)	BD	1,000
0135BM	Tray, Meat, Blue, Size No. 20S (8 1/2 Inches L X 6 1/2 Inches W X 1/2 Inch D)	BD	500
0135BN	Tray, Meat, Rose, Size No 2D	BD	500
0135BP	Tray, Meat, Rose, Size No 2S (8 3/8 Inches L X 5 7/8 Inches W X 5/8 Inch D)	BD	500
0135BQ	Tray, Meat, Rose, Size No. 4P (9 1/4 Inches L X 7 1/4 Inches W X 1 1/8 Inches D)	BD	400
0135BR	Tray, Meat, Rose, Size No. 4S (9 1/4 Inches L X 7 1/4 Inches W X 1/2 Inch D)	BD	500
0135BS	Tray, Meat, Rose, Size No. 8S (10 1/4 Inches L X 8 1/4 Inches W X 1/2 Inch D)	BD	500
0135BT	Tray, Meat, Rose, Size No. 10S (10 3/4 Inches L X 5 3/4 Inches W X 1/2 Inch D)	BD	500
0135BU	Tray, Meat White, Size No 1S (5 /14 Inches L X 5 1/4 Inches W X 1/2" H	BD	1,000
0135BV	Tray, Meat, White, Size No. 2S (8 1/4 Inches L X 5 3/4 Inches W X 1/2 Inch D)	BD	500
0135BW	Tray, Meat, White, Size No. 2 (8 1/4 Inches L X 5 3/4 Inches W X 7/8 Inch D)	BD	500
0135BX	Tray, Meat, White, Size No. 4D (8 1/2 Inches L X 6 3/4 Inches W X 1 1/4 Inch D)	BD	400
0135BY	Tray, Meat, White, Size No. 4P (9 1/4 Inches L X 7 1/4 Inches W X 1Inch D)	BD	400
0135BZ	Tray, Meat, White, Size No. 4S (9 1/4 Inches L X 7 1/4 Inches W X 1/2 Inch D)	BD	500
0135DA	Tray, Meat, White, Size No. 8S (10 1/4 Inches L X 8 1/4 Inches W, 1/2 Inch D)	BD	500
0135DB	Tray, Meat, White, Size No. 10S (10 3/4 Inches L X 5 3/4 Inches W X 1/2 Inch D)	BD	500
0135DC	Tray, Meat, White, Size No. 12S (11 1/4 Inches L X 9 1/4 Inches W X 1/2 Inch D)	BD	250
0135DD	Tray, Meat, White, Size No. 20S (8 1/2 Inches L X 6 1/2 Inches W X 1/2 Inch D)	BD	500
0135DE	Tray, Meat, Yellow, Size No. 9 (12 3/8 Inches L X 9 3/8 Inches W X 3/4 Inches D)	BD	250
0136BA	Tray, Wicker, Estimated 16" L x 11" W x 3" D	EA	1
0136BB	Tray, Wicker, Estimated 14" L x 10" W x 2 1/2" D	EA	1
0137BA	Tray, Pre-packing, Pulp, 9-1/8" x 6-1/8" x 1-3/4"	EA/BX	500
0138BA	Twine, Butcher, Cotton	EA	1
0139BA	Twist Ties, Produce, 18" L Imprinted Foil - Garden Fresh - Blue	EA/BD	1,000
0139BB	Twist Ties, Produce, 18" L Imprinted Foil - Nappa Cabbage - Orange	EA/BD	1,000
0139BC	Twist Ties, Produce, 18" L Imprinted Foil - Red Leaf Lettuce - Orange	EA/BD	1,000
0139BD	Twist Ties, Produce, 18" L Imprinted Foil - Romaine - Red	EA/BD	1,000
0139BE	Twist Ties, Produce, 18" L Imprinted Foil - Endive - Blue	EA/BD	1,000
0140BA	Twist Ties, Loose, 4" L	EA/BX	2,000
0141BA	Twist Ties, Tear-Off, 4 3/4" L X 3/4 X 3/4, (4 Bundles of 1200)	EA/CS	4,800
0142BA	Utensil, Fork, Knife, Spoon, Napkins and Salt Set	EA/BX	250
0142BB	Utensil, Fork	EA/BX	1,000
0142BC	Utensil, Teaspoon	EA/BX	1,000
0142BD	Utensil, Soup Spoon	EA/BX	1,000
0143BA	Wrap Shrink Shell, 19" H x 14" W Red	SH/CS	100
0143BB	Wrap Shrink Shell, 19" H x 14" W Green	SH/CS	100
0143BC	Wrap Shrink Shell, 19" H x 14" W Blue	SH/CS	100
0143BD	Wrap Shrink Shell, 19" H x 14" W Amber	SH/CS	100
0143BE	Wrap Shrink Shell, 19" H x 14" W Pink	SH/CS	100

0143BF	Wrap Shrink Shell, 19"H x 14"W Clear	SH/CS	100
0144BA	Wrapper, Coin, Tubular, Shall Accommodate Pennies	EA/PG	1,000
0144BB	Wrapper, Coin, Tubular, Shall Accommodate Nickels	EA/PG	1,000
0144BC	Wrapper, Coin, Tubular, Shall Accommodate Dimes	EA/PG	1,000
0144BD	Wrapper, Coin, Tubular, Shall Accommodate Quarters	EA/PG	1,000
0145BA	Tray, Meat, Rose, Size No. 20S (8 45/64" L x 6 13/64" W x 39/64" D)	BD	500
0145BB	Tray, Meat, White, Size No. 2RT (6" L x 6" W x 1/2" D)	BD	500
0145BC	Tray, Meat, Yellow, Size No. 24S (16" x 8" x 29/32")	BD	500
0146BA	Label, Yellow with Black Imprint, 1 1/2" x 2" Oval, "THANK YOU FOR SHOPPING WITH US" with the word "PAID" in Large Bold Letters, Centered on the Label. 1000 labels per roll	RL	1,000
0147BA	Paper, Dry-waxed sheet, Sandwich Wrap, Microwaveable, White, 14" L x 14" W, 4000 sheets/case	SH/CS	4,000

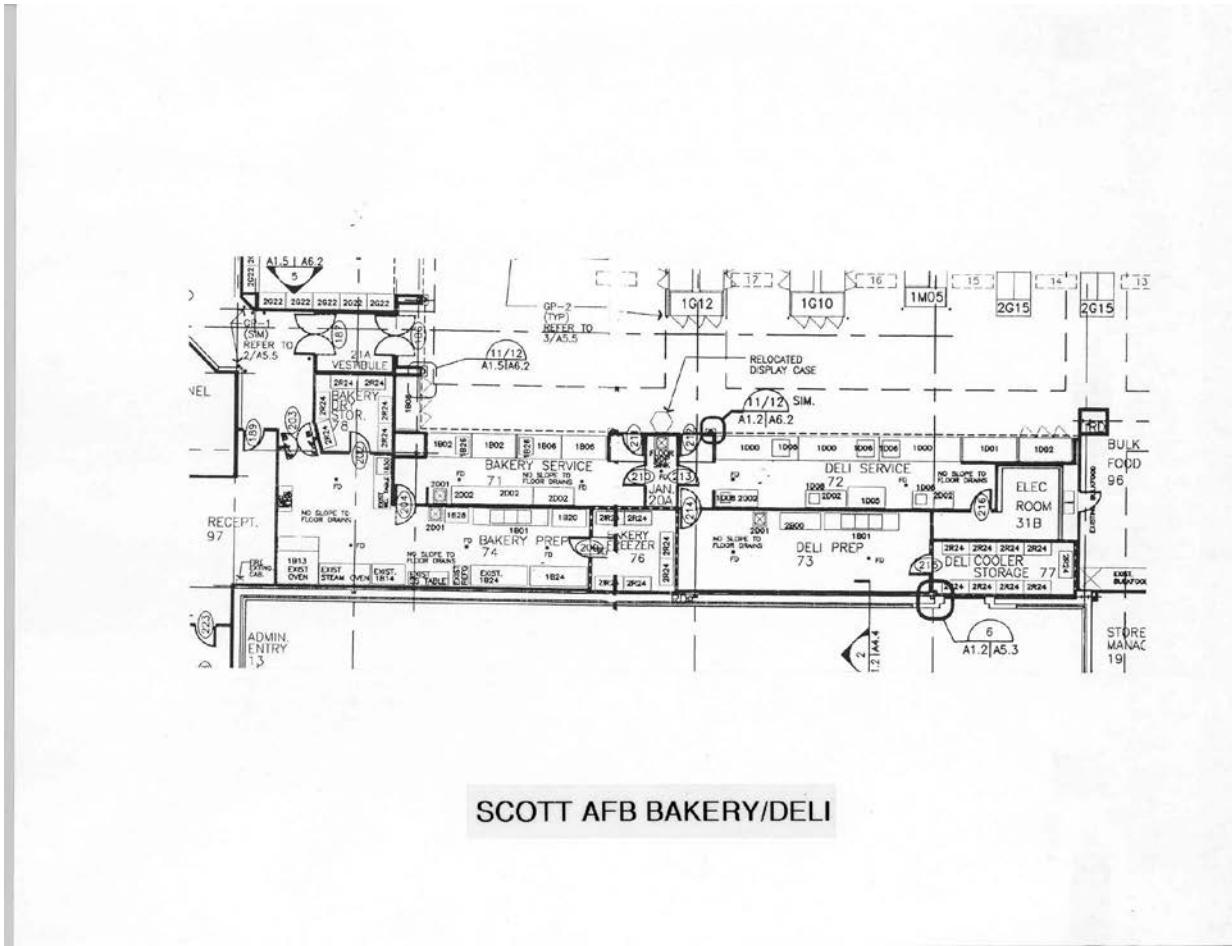
ATTACHMENT 8

FACILITY DESCRIPTION LAYOUT

FOR SCOTT AFB COMMISSARY IN THE MIDWEST REGION

BAKERY OPERATIONS

NOTE: Facility Layouts Are Provided as a guide and are not intended as an accurate blueprint. The Government Does Not Guarantee The Accuracy Of The Information Provided. A Vendor Site Visit To The Commissary Is Recommended.



HELPFUL HINTS FROM THE SEVEN STEPS TEAM:

(1) Expected outcomes are good, but use market research to ensure their feasibility; and (2) use market research to determine whether contractors operating bakeries are more efficient if they provide the items now listed in Attachment 7.