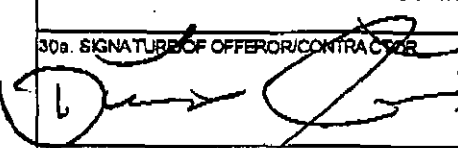
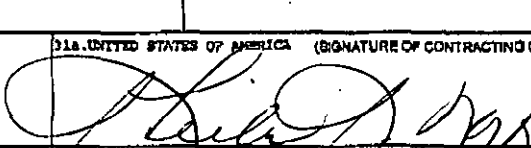


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER		PAGE 1 OF 48	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30							
2. CONTRACT NO. HDEC02-12-D-0005		3. AWARD/EFFECTIVE DATE 07-Feb-2012		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC02-11-R-0005	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME KIMBERLY A. COOPER		b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48920		8. SOLICITATION ISSUE DATE 03-May-2011	
9. ISSUED BY DEFENSE COMMISSARY AGENCY RESALE CONTRACTING DIVISION - P&C 1300 E AVENUE FORT LEE VA 23801-1800		CODE HDEC02		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: W FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 800 NAICB: 311611		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 OPR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/OFFEROR TYSON FRESH MEATS, INC. DENNIS JONES 2210 WEST OAKLAND DR SPRINGDALE AR 72765-6888 TEL. 479-290-4167		CODE 1HT98		18a. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" COLUMBUS CENTER ATTN: DPAS-BVDV/CC P O BOX 182047 COLUMBUS OH 43218-2047		CODE HQ0104	
FACILITY 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		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$6,931,093.40	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-5, 52.212-6 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-6 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 8 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE FINAL PROPOSAL REVISION <input checked="" type="checkbox"/> OFFER DATED 21-Nov-2011, YOUR OFFER ON SOLICITATION (BLOCK 8), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			31b. DATE SIGNED 2-7-2012	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Dennis Jones Sr. Director		30c. DATE SIGNED 02-07-2012		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Sheila S. Norfus, Contracting officer		31c. SHALL 804-734-8000 sheila.norfus@dcas.mil	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

X48889

STANDARD FORM 1449 (REV 3/2005)
Prescribed by GSA
FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 48		
2. CONTRACT NO. HDEC02-12-D-0005		3. AWARD/EFFECTIVE DATE 07-Feb-2012		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC02-11-R-0005		
6. SOLICITATION ISSUE DATE 03-May-2011		7. FOR SOLICITATION INFORMATION CALL: a. NAME KIMBERLY A. COOPER		b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48920		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 09 Jun 2011		
9. ISSUED BY DEFENSE COMMISSARY AGENCY RESALE CONTRACTING DIVISION - PSC 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX:			CODE HDEC02		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 311611		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE.			CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR TYSON FRESH MEATS, INC. DENNIS JONES 2210 WEST OAKLAND DR SPRINGDALE AR 72765-6999 TEL. 479-290-4157			CODE 1HT96		18a. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" COLUMBUS CENTER ATTN: DFAS-BVDV/CC P O BOX 182047 COLUMBUS OH 43218-2047		CODE HQ0104	
FACILITY CODE			17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>					
			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	23. UNIT PRICE	24. AMOUNT
		SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$6,931,093.40		
<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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE FINAL PROPOSAL REVISION <input checked="" type="checkbox"/> OFFER DATED <u>21-Nov-2011</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE				
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED		
			<i>Sheila A Norfus</i>			07-Feb-2012		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SHEILA NORFUS / CONTRACTING OFFICER TEL: 804-734-8000 ext 48889 EMAIL: sheila.norfus@deca.mil				

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

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
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

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

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	BASE PERIOD - GROUP 1 FFP PROGRAM BUY FOR FRESH BEEF PRODUCTS	1	Lot	\$6,931,093.40	\$6,931,093.40

THE BASE PERIOD OF PERFORMANCE IS MARCH 01, 2012 – FEBRUARY 28, 2014

SEE ATTACHMENT H (SCHEDULE OF SUPPLIES/PRICING SPREADSHEET) "GROUP 1" TAB FOR SUB-CLINS.

GROUP 1 INCLUDES THE FOLLOWING STORES:

FORT BUCHANAN AND GUANTANAMO BAY

FUNDING: TO BE IDENTIFIED ON EACH DELIVERY ORDER
 FOB: Destination

ESTIMATED
NET AMT

\$6,931,093.40

ATTACHMENT H - SCHEDULE OF SUPPLIES/PRICING SPREADSHEET
PROGRAM BEEF PRODUCTS FOR DeCA EAST REGION COMMISSARIES

Tyson Fresh Meats-HDEC02-12-D-0005

102811		SUPPLIES/SERVICES				BASE PERIOD (24-MONTHS)														
Line Item Number	ITEM DESCRIPTION	Global Trade ID# (GTIN)	Universal Product Code (UPC)	Size	Estimated Quantity	Base Price	Unit Price	Estimated Amount									Line Item Number			
GROUP 01	CHOICE BEEF PRODUCTS (Fresh, Chilled)	900																		
0001AA	BEEF CHUCK ROLL, WT RANGE 16-23 LBS; IMPS 116A, U-80.	27182-00098-0	27182-00098	LBS	160,000	\$1.66	\$2.09	\$334,400.00												
0001AB	BEEF CHUCK SHOULDER CLOD, ARM PORTION, WT RANGE 10-16 LBS; IMPS 114C, U-19 DELETE			LBS	0	\$0.00	\$0.21	\$0.00												
0001AC	BEEF CHUCK SHOULDER CLOD, BLADE PORTION WT RANGE 10-16 LBS; IMPS 114C, U-19 DELETE			LBS	0	\$0.00	\$0.21	\$0.00												
0001AD	BEEF CHUCK TENDERS, WT RANGE 2-4 LBS; IMPS 116B, U-3E.	27182-00491-0	27182-00491	LBS	26,000	\$2.02	\$2.23	\$57,980.00												
0001AE	BEEF RIB, RIB-EYE ROLL, LIP-ON, BONE-IN, WT RANGE 12-19 LBS; IMPS 109E, U-1.	27182-00016-0	27182-00016	LBS	4,000	\$5.33	\$5.54	\$22,160.00												
0001AF	BEEF RIB, RIB-EYE ROLL, LIP-ON, BONELESS, HEAVY, WT RANGE 8-12 LBS; IMPS 112A, U-18.	27182-00356-0	27182-00356	LBS	5,500	\$5.74	\$5.95	\$32,725.00												
0001AG	BEEF RIB, RIB-EYE ROLL, LIP-OFF, BONE-IN, WT RANGE 12-19 LBS; IMPS 109E, U-17 DELETE			LBS	0	\$0.00	\$0.00	\$0.00												
0001AH	BEEF RIB, RIB-EYE ROLL, LIP-OFF, BONELESS, HEAVY, WT RANGE 10-16 LBS; IMPS 112, U-16.	27182-00238-0	27182-00238	LBS	100	\$5.74	\$7.95	\$785.00												
0001AJ	BEEF PLATE, INSIDE SHORT (TRANSVERSUS ABDOMINUS) SKINNED, WT RANGE 3-6 LBS; IMPS 171D, U-8.	27182-00115-0	27182-00115	LBS	75,000	\$3.40	\$3.61	\$270,750.00												
0001AK	BEEF SHORT PLATE, SHORT RIBS, TRIMMED, WT RANGE 3-8 LBS; IMPS 123A, U-6.	27182-01729-0	27182-01729	LBS	17,000	\$3.18	\$3.45	\$58,650.00												
0001AL	BEEF ROUND, KNUCKLE, PEELED, WT RANGE 8-12 LBS; IMPS 147A, U-12.	27182-00286-0	27182-00286	LBS	150,000	\$2.16	\$2.39	\$358,500.00												
0001AM	BEEF ROUND, TOP (INSIDE), DENUDED, WT RANGE 18-20 LBS; IMPS 169, U-90.	27182-00189-0	27182-00189	LBS	175,000	\$2.44	\$2.65	\$463,750.00												
0001AN	BEEF ROUND, OUTSIDE ROUNDS, WT RANGE 10-16 LBS; IMPS 171B, U-31.	27182-00188-0	27182-00188	LBS	20,000	\$1.90	\$2.11	\$42,200.00												
0001AP	BEEF ROUND, EYE OF ROUND, WT RANGE 3-7 LBS; IMPS 171C, U-15.	27182-00199-0	27182-00199	LBS	5,000	\$2.20	\$2.41	\$12,050.00												
0001AQ	BEEF LOIN, SHORT LOIN, 0 + 1, SHORT CUT, WT RANGE 16-23 LBS; IMPS 174, U-88.	27182-00170-0	27182-00170	LBS	20,000	\$5.82	\$6.03	\$120,600.00												
0001AR	BEEF LOIN, STRIP LOIN, SHORT CUT, BONELESS, WT RANGE 8-12 LBS; IMPS 180, U-67.	27182-00175-0	27182-00175	LBS	20,000	\$5.89	\$6.10	\$122,000.00												
0001AS	BEEF LOIN, TOP SIRLOIN BUTT, CENTER CUT, CAP OFF, BONELESS, 9-11 LBS; IMPS 184B, U-89.	27182-00312-0	27182-00312	LBS	100	\$2.82	\$3.88	\$388.00												
0001AT	BEEF LOIN, BOTTOM SIRLOIN BUTT TRI-TIP, BONELESS, DEFATTED; WT RANGE 2-4 LBS; IMPS 185D, U-27.	27182-00985-0	27182-00985	LBS	100	\$3.78	\$3.99	\$399.00												
0001AU	BEEF LOIN, TENDERLOIN BUTT, DEFATTED, WT RANGE 6-7 LBS; IMPS 191A, U-88. One (1) piece per bag	27182-00330-0	27182-00330	LBS	38,000	\$8.15	\$8.41	\$319,580.00												
0001AV	BEEF TENDERLOIN, PSMO, FULL, SIDE MUSCLE ON, DEFATTED, WT RANGE 5-7 LBS; IMPS 189A, U-28	27182-00436-0	27182-00436	LBS	21,440	\$8.11	\$8.32	\$178,380.80												
0001AW	BEEF FLANK, FLANK STEAK, WT RANGE 1-3 LBS; IMPS 193, U-21.	27182-00490-0	27182-00490	LBS	5,000	\$3.83	\$4.06	\$20,300.00												
0001AX	BEEF FLAT IRON, DERIVED FROM INFRAPIRATIUS MUSCLE, PSD 1, WT RANGE 1-8 LBS; IMPS 114D, U-18.	27182-02182-0	27182-02182	LBS	100	\$2.79	\$3.00	\$300.00												
0001AY	BEEF CHUCK CLOD HEART, DERIVED FROM ARM ROAST, PSD 1, WT RANGE 1-8 LBS; IMPS 114E, U-19	27182-00483-0	27182-00483	LBS	100	\$2.35	\$2.56	\$256.00												
0001AZ	BEEF CHUCK TENDER, DERIVED FROM CHUCK CLOD TENDER, WT RANGE 1-8 LBS; IMPS 114F, U-20.	27182-01803-0	27182-01803	LBS	100	\$3.45	\$3.70	\$370.00												
0001BA	BEEF BRISKET, DECKLE-OFF, BONELESS, PLAIN, NOT MARINATED, WT RANGE 8-14 LBS; IMPS 120, U-7.	27182-00129-0	27182-00129	LBS	3,500	\$1.70	\$1.91	\$6,685.00												
0001BB	BEEF BRISKET, FLAT CUT, BML, WT RANGE 8-10 LBS; IMPS 120A, U-82	27182-00151-0	27182-00151	LBS	30,000	\$3.02	\$3.23	\$96,900.00												
0001BC	BEEF, RIB, BACK RIB, WT RANGE 3-8 LBS; IMPS 124, U-10 (FOR PRICING USE 124 RIB BACK RIBS, FROZEN)	27182-00329-0	27182-00329	LBS	45,000	\$1.33	\$1.84	\$82,800.00												
0001BD	BEEF, RIB, BACK RIB, RIB FINGERS, PRE-PACK 3-8 LBS; IMPS 124A, U-10 (FOR PRICING USE 124 RIB, BACK RIBS, FROZEN)	27182-00576-0	27182-00576	LBS	45,000	\$1.33	\$2.24	\$100,800.00												

ATTACHMENT H - SCHEDULE OF SUPPLIES/PRICING SPREADSHEET
PROGRAM BEEF PRODUCTS FOR DeCA EAST REGION COMMISSARIES

Tyson Fresh Meats-HDEC02-12-D-0005

102811		SUPPLIES/SERVICES				BASE PERIOD (24-MONTHS)															
Line Item Number	ITEM DESCRIPTION	Global Trade ID# (GTIN)	Universal Product Code (UPC)	Size	Estimated Quantity			Unit Price	Estimated Amount	Line Item Number											
0001BE	BEEF, ROUND, TOP (INSIDE), CAP OFF, WT RANGE 15-20 LBS; IMPS 169A, U-80	27182-00575-0	27182-00575	LBS	32,000			\$2.98	\$94,720.00	1001BE											
0001BF	BEEF, LOIN, BOTTOM SIRLOIN BUTT, BALL TIP BMLS, WT RANGE 2-4 LBS; IMPS 165B, U-34	27182-00070-0	27182-00070	LBS	10,500			\$3.35	\$35,175.00	1001BF											
0001BG	BEEF, COARSE GROUND, 81% LEAN, U-28	27182-00123-0	27182-00123	LBS	100			\$2.10	\$210.00	1001BG											
0001BH	BEEF, COARSE GROUND, 88% LEAN, FOR PRICING USE PAGE 2 OF CARLOT; GROUND BEEF ROUND, BPN U-33	27182-00675-0	27182-00675	LBS	100			\$2.27	\$227.00	1001BH											
0001BJ	BEEF, COARSE GROUND, 83% LEAN, U-23	27182-01432-0	27182-01432	LBS	110,000			\$2.43	\$267,300.00	1001BJ											
GROUP 01	SELECT BEEF PRODUCTS (Fresh, Chilled)									GROUP 01											
0001BK	BEEF RIB, RIB-EYE ROLL, LIP-ON, BONE-IN, WT RANGE 12-13 LBS; SELECT; IMPS 109E, U-1	27182-00716-0	27182-00716	LBS	100			\$5.27	\$527.00	1001BK											
0001BL	BEEF RIB, RIB-EYE ROLL, LIP-ON, BONELESS, HEAVY, WT RANGE 8-12 LBS; SELECT; IMPS 112A, U-16	27182-00716-0	27182-00716	LBS	5,750			\$5.70	\$32,775.00	1001BL											
0001BM	BEEF RIB, RIB-EYE ROLL, LIP-OFF, BONE-IN, WT RANGE 13-18 LBS; SELECT; IMPS 109E, U-1, DELETE			LBS	0			\$0.00	\$0.00	1001BM											
0001BN	BEEF RIB, RIB-EYE ROLL, LIP-OFF, BONELESS, HEAVY, WT RANGE 10-15 LBS; SELECT; IMPS 112, U-16	27182-02184-0	27182-02184	LBS	11,027			\$7.70	\$84,907.90	1001BN											
0001BP	BEEF LOIN, SHORT LOIN, SHORT-CUT, WT RANGE 15-23 LBS; SELECT; IMPS 174, U-88	27182-00777-0	27182-00777	LBS	16,000			\$4.97	\$79,520.00	1001BP											
0001BQ	BEEF LOIN, STRIP LOIN, SHORT-CUT, BONELESS, WT RANGE 8-12 LBS; SELECT; IMPS 184, U-87	27182-00741-0	27182-00741	LBS	100			\$5.08	\$508.00	1001BQ											
0001BR	BEEF LOIN, TOP SIRLOIN BUTT, BONELESS, HEAVY, WT RANGE 13-18 LBS; SELECT; IMPS 184, U-22	27182-00743-0	27182-00743	LBS	100			\$2.98	\$298.00	1001BR											
0001BS	BEEF TENDERLOIN, PSMG, FULL SIDE MUSCLE ON, DEFATTED, WT RANGE 6-7 LBS (HYV); SELECT; IMPS 189A, U-28	27182-00785-0	27182-00785	LBS	100			\$7.85	\$785.00	1001BS											
0001BT	BEEF LOIN, TENDERLOIN BUTT, DEFATTED, WT RANGE 5-7 LBS; SELECT; IMPS 191A, U-88	27182-00742-0	27182-00742	LBS	100			\$8.04	\$804.00	1001BT											
GROUP 01	BLACK ANGUS PRODUCTS (Fresh, Chilled)									GROUP 01											
0001BU	BEEF RIB, RIB-EYE ROLL, LIP-ON, BONELESS, HEAVY, WT RANGE 12-18 LBS; CHOICE; ANGUS; IMPS 112A, U-16	27182-01752-0	27182-01752	LBS	100			\$6.13	\$613.00	1001BU											
0001BV	BEEF RIB, RIB-EYE ROLL, LIP-OFF, BONELESS, HEAVY, WT RANGE 10-15 LBS; CHOICE; ANGUS; IMPS 112, U-16	27182-02184-0	27182-02184	LBS	100			\$8.13	\$813.00	1001BV											
0001BW	BEEF LOIN, SHORT LOIN, SHORT-CUT, WT RANGE 15-23 LBS; CHOICE; ANGUS; IMPS 174, U-88	27182-01780-0	27182-01780	LBS	100			\$6.21	\$621.00	1001BW											
0001BX	BEEF LOIN, STRIP LOIN, SHORT-CUT, BONELESS, WT RANGE 8-12 LBS; CHOICE; ANGUS; IMPS 180, U-87	27182-01758-0	27182-01758	LBS	12,000			\$6.28	\$75,360.00	1001BX											
0001BY	BEEF LOIN, TOP SIRLOIN BUTT, BONELESS, WT RANGE 13-18 LBS (HEAVY); CHOICE; ANGUS; IMPS 184, U-22	27182-01786-0	27182-01786	LBS	26,000			\$3.30	\$85,800.00	1001BY											
0001BZ	BEEF LOIN, TENDERLOIN BUTT, DEFATTED, 1 PC, WT RANGE 6-7 LBS; CHOICE; ANGUS; IMPS 191A, U-88	27182-04096-0	27182-04096	LBS	100			\$8.64	\$864.00	1001BZ											
0001DJ	SPECIAL BUYS (In Accordance with Addendum to FAR 52.212.4, Paragraph 17)	Insert GTIN	Insert UPC Here							1001DJ											
ANNUAL TOTAL FOR GROUP 01:					1,090,417			\$3,465,546.70													
BASE PERIOD TOTAL FOR GROUP 01 (ANNUAL X 2):					2,180,834			\$6,931,093.40													