

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 139	
2. CONTRACT NO. HDEC0216D0003P00003		3. AWARD/EFFECTIVE DATE 01-Nov-2016	4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC02-14-R-0001		6. SOLICITATION ISSUE DATE 09-Jan-2015
7. FOR SOLICITATION INFORMATION CALL:		a. NAME CYNTHIA A RENFROE			b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48890		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 19 Mar 2015
9. ISSUED BY DEFENSE COMMISSARY AGENCY RESALE CONTRACTING DIRECTORATE 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX:		CODE HDEC02	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM EDWOSB 8(A) NAICS: 722310 SIZE STANDARD: \$38.5 Million		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 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		CODE		
17a. CONTRACTOR/OFFEROR MILITARY DELI & BAKERY SERVICES, INC. TIMOTHY I. HOWARD 10600 N TRADEMARK PKWY STE 412 RANCHO CUCAMONGA CA 91730-5936 TELEPHONE NO. 630-778-7325		CODE 080Y8	FACILITY CODE	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	
<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	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$26,547,311.52 EST		
<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	
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. FINAL PROPOSAL REVISION OFFER DATED <u>19-Aug-2016</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) <i>Trista P. Robinson</i>				
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TRISTA P. ROBINSON / CONTRACT SPECIALIST TEL: (804) 734-8000 ext 48892 EMAIL: trista.robinson@deca.mil			31c. DATE SIGNED 20-Sep-2016	

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

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

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 <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
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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	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 30 - BLOCK 14 CONTINUATION PAGE

OP YR ONE 1NOV18 THRU 31OCT19

1. Pursuant to the authority of FAR 52.217-9, Option to Extend the Term of the Contract, the Government hereby exercises its option on Contract Line Items 0001AB,0002AB,0003AB,0004AB & 0005AB for the performance period November 1, 2018 through October 31, 2019.

2. Pursuant to FAR 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts), Attachment 1 to this contract is updated with the most current wage determinations applicable to this option period as shown at Attachment 1. All wage determination changes are effective immediately. The Contractor has 30 days from the date of this modification to submit a request for equitable adjustment for increased costs resulting from the revised wages and fringe benefits. Complete wage determinations in hard copy may be obtained at Wage Determinations OnLine.gov, website address: <https://www.wdol.gov/>.

3. All other terms and conditions remain unchanged.

7 DAY OPERS TEST PRG & ADD EQU

The purpose of this modification:

1. Effective April 30, 2018 thru September 30, 2018, the Deli/Bakery – Sushi Departments of Mountain Home AFB and Twentynine Palms MCAGCC commissaries will participate in a six-month “Seven Day Operation” test program. The hours of operation follow:

Moutain Home AFB	SUN	MON	TUES	WED	THURS	FRI	SAT
OPEN	1000	1000	1000	1000	1000	1000	1000
CLOSE	1800	1800	1900	1900	1900	1900	1900
	*Sushi Closed						

Twentynine Palms MCAGCC	SUN	MON	TUES	WED	THURS	FRI	SAT
OPEN	1000	1200	1000	1000	1000	1000	1000
CLOSE	1900	1800	1900	1900	1900	1900	1900
	*Sushi Closed						

Based on the analysis of the test, the store operating hours at Moutain Home AFB and Twentynine Palms MCAGCC commissaries will remain the same or will revert back to the normal hours on October 1, 2018.

2. Attachment 2, Governmnet Furnished Equipment has been updated at CLIN 0003, Beale AFB Commissary.

All other terms and conditions remain unchanged.

ADMINISTRATIVE CHANGES

The purpose of this modification is to:

- 1) Correct estimated dollar value totals for CLINs 0003AC-AD and 0004AC-AD.
- 2) Delete text from Technical Exhibit A-Performance Work Statement for In-Store Specialty Delicatessen and Bakery Resale Operations, paragraph 1.4.6 "Reporting" to clarify report submission requirements .
- 3) Update Addendum to FAR 52.212-4 Contract Terms and Conditions-Commercial Items to add paragraph "O" – Contractor Performance Assessment Reporting (CPARS).

All other terms and conditions remain unchanged.

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001					\$0.00

Deli-Bakery Resale Operations
FFP

In-store Delicatessen and Bakery Resale Operations in four Southern California commissaries (CLUSTER 1) located at Imperial Beach, Miramar MCAS, North Island NAS, and San Diego NS . All locations have both a deli and a bakery.

The base performance period consists of two consecutive 12-month periods. Three 1-year option periods are also available. The contract performance period may be extended in one year "Award Term" increments. The price, expressed as a percentage of patron savings, is the amount the contractor will save the commissary patron on each of the five product categories. The product categories are as follows:

- Random Weight
- Non Random Weight
- Bakery
- Sushi
- Ready-to-Eat/Ready to Heat

Price shall include all labor, materials, overhead, to include costs associated with eCMRA requirement, and profit costs for the work effort required to operate and manage the in-store specialty delicatessen and bakery resale operations. Under no circumstances shall the per item (whether sold by weight, volume, or per each) savings be less than 13% below the retail price of the comparable store within the local competitive area. The local retail area is an area within 20 miles of each commissary.

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		24	Months	\$115,608.13	\$2,774,595.12 EST

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in four Southern California commissaries.
 The base performance period is 24 consecutive months.

Base Year One: First consecutive 12 months of Base Performance Period:
 November 1, 2016 through October 31, 2017.

Random Weight: Percentage of Patron Savings _____ 19.40%
 Non Random Weight: Percentage of Patron Savings _____ 16.00%
 Bakery: Percentage of Patron Savings _____ 21.00%
 Sushi : Percentage of Patron Savings _____ 18.50%
 Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ 18.50%

Base Year Two: Second consecutive 12 months of Base Performance Period:
 November 1, 2017 through October 31, 2018.

Random Weight: Percentage of Patron Savings _____ 19.40%
 Non Random Weight: Percentage of Patron Savings _____ 16.00%
 Bakery: Percentage of Patron Savings _____ 21.00%
 Sushi : Percentage of Patron Savings _____ 18.50%
 Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ 18.50%
 FOB: Destination

NET AMT \$2,774,595.12 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		12	Months	\$115,608.13	\$1,387,297.56 EST

EXERCISED
OPTION

Deli-Bakery Resale Operations
FFP
Deli/Bakery Resale Operations in four Southern California commissaries.

First Option Performance Period: November 1, 2018 - October 31, 2019.
Third consecutive 12-month period.

Random Weight:Percentage of Patron Savings _____ 19.40%
 Non Random Weight: Percentage of Patron Savings _____ 16.00%
 Bakery: Percentage of Patron Savings _____ 21.00%
 Sushi: Percentage of Patron Savings _____ 18.50%
 Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ 18.50%
 FOB: Destination

NET AMT \$1,387,297.56 (EST.)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		12	Months	\$115,608.13	\$1,387,297.56 EST

OPTION

Deli-Bakery Resale Operations
FFP
Deli/Bakery Resale Operations in four Southern California commissaries.

Second Option Performance Period: November 1, 2019 - October 31, 2020.
Fourth consecutive 12-month period.

Random Weight:Percentage of Patron Savings _____ 19.40%
 Non Random Weight: Percentage of Patron Savings _____ 16.00%
 Bakery: Percentage of Patron Savings _____ 21.00%
 Sushi: Percentage of Patron Savings _____ 18.50%
 Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ 18.50%
 FOB: Destination

NET AMT \$1,387,297.56 (EST.)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD OPTION	Deli-Bakery Resale Operations FFP	(b) (4)	(b) (4)	(b) (4)	(b) (4)

Deli/Bakery Resale Operations in four Southern California commissaries.

Third Option Performance Period: November 1, 2020 - October 31, 2021.
Fifth consecutive 12-month period.

Random Weight:Percentage of Patron Savings _____ (b) (4)

Non Random Weight: Percentage of Patron Savings _____ (b) (4)

Bakery: Percentage of Patron Savings _____ (b) (4)

Sushi: Percentage of Patron Savings _____ (b) (4)

Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)

FOB: Destination

NET AMT

(b) (4)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		(b) (4)	(b) (4)s	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in four Southern California commissaries.

Earned for Overall Excellent Performance during the first consecutive 12 months of the base performance period: November 1, 2016 - October 31, 2017.

Award Term One Performance: November 1, 2021 - October 31, 2022.
 Sixth consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)
 Non Random Weight: Percentage of Patron Savings _____ (b) (4)
 Bakery: Percentage of Patron Savings _____ (b) (4)
 Sushi: Percentage of Patron Savings _____ (b) (4)
 Ready-to-Eat/Ready to Heat: Percentage of Patron savings _____ (b) (4)
 FOB: Destination

NET AMT

(b) (4)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in four Southern California commissaries.

Earned for Overall Excellent Performance during the second consecutive 12 months of the base performance period: November 1, 2017 - October 31, 2018.

Award Term Two Performance: November 1, 2022 - October 31, 2023.
 Seventh consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)
 Non Random Weight: Percentage of Patron Savings _____ (b) (4)
 Bakery: Percentage of Patron Savings _____ (b) (4)
 Sushi: Percentage of Patron Savings _____ (b) (4)
 Ready-to-Eat/Ready to Heat: Percentage of Patron savings _____ (b) (4)
 FOB: Destination

NET AMT

(b) (4)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in four Southern California commissaries.

Earned for Overall Excellent Performance during option year one performance period: November 1, 2018 - October 31, 2019.

Award Term Three Performance: November 1, 2023 - October 31, 2024.
 Eighth consecutive 12-month period.

- Random Weight: Percentage of Patron Savings _____ (b) (4)
- Non Random Weight: Percentage of Patron Savings _____ (b) (4)
- Bakery: Percentage of Patron Savings _____ (b) (4)
- Sushi: Percentage of Patron Savings _____ (b) (4)
- Ready-to-Eat/Ready to Heat: Percentage of Patron savings _____ (b) (4)
- FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in four Southern California commissaries.

Earned for Overall Excellent Performance during option year two performance period: November 1, 2019 - October 31, 2020.

Award Term Four Performance: November 1, 2024 - October 31, 2025.
 Ninth consecutive 12-month period.

- Random Weight: Percentage of Patron Savings _____ (b) (4)
- Non Random Weight: Percentage of Patron Savings _____ (b) (4)
- Bakery: Percentage of Patron Savings _____ (b) (4)
- Sushi: Percentage of Patron Savings _____ (b) (4)
- Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)
- FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in four Southern California commissaries.

Earned for Overall Excellent Performance during option year three performance period: November 1, 2020 - October 31, 2021.

Award Term Five Performance: November 1, 2025 - October 31, 2026

- Random Weight: Percentage of Patron Savings _____ (b) (4)
- Non Random Weight: Percentage of Patron Savings _____ (b) (4)
- Bakery: Percentage of Patron Savings _____ (b) (4)
- Sushi: Percentage of Patron Savings _____ (b) (4)
- Ready-to-Eat/Ready to Heat: Percentage of Patron savings _____ (b) (4)
- FOB: Destination

NET AMT (b) (4)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00

Deli-Bakery Resale Operations

FFP

In-store Specialty Delicatessen and Bakery Resale Operations in four Southern California commissaries (CLUSTER 2) located at Camp Pendleton, MCB, San Onofre, Los Angeles, Port Hueneme, and Vandenburg AFB . San Onofre is a satellite store to Camp Pendelton(parent store). Satellite stores do not require the contractor to provide deli bakery services but do require the contractor to provide products from the parent store. All other locations have both a deli and a bakery.

The base performance period consists of two consecutive 12-month periods. Three 1-year option periods are also available. The contract performance period may be extended in one year "Award Term" increments. The price, expressed as a percentage of patron savings, is the amount the contractor will save the commissary patron on each of the five product categories. The product categories are as follows:

- Random Weight
- Non Random Weight
- Bakery
- Sushi
- Ready-to-Eat/Ready to Heat

Price shall include all labor, materials, overhead, to include costs associated with eCMRA requirement, and profit costs for the work effort required to operate and manage the in-store specialty delicatessen and bakery resale operations. Under no circumstances shall the per item (whether sold by weight, volume, or per each) savings be less than 13% below the retail price of the comparable store within the local competitive area. The local retail area is an area within 20 miles of each commissary.

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		24	Months	\$68,457.05	\$1,642,969.20 EST

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in four Southern California commissaries.
 The base performance period is 24 consecutive months.

Base Year One: First consecutive 12 months of Base Performance Period:
 November 1, 2016 through October 31, 2017

Random Weight Percentage of Patron Savings _____ 18.40%
 Non Random Weight: Percentage of Patron Savings _____ 16.00%
 Bakery: Percentage of Patron Savings _____ 21.00%
 Sushi : Percentage of Patron Savings _____ 18.10%
 Ready-to-Eat/Ready to Heat: Percentage of Patron Savings ___ 18.50%

Base Year Two: Second consecutive 12 months of Base Performance Period:
 November 1, 2017 through October 31, 2018.

Random Weight: Percentage of Patron Savings _____ 15.10%
 Non Random Weight: Percentage of Patron Savings _____ 17.10%
 Bakery: Percentage of Patron Savings _____ 17.10%
 Sushi : Percentage of Patron Savings _____ 15.10%
 Ready-to-Eat/Ready to Heat: Percentage of Patron Savings ___ 17.10%
 FOB: Destination

NET AMT

\$1,642,969.20 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		12	Months	\$68,457.05	\$821,484.60 EST

EXERCISED
OPTION

Deli-Bakery Resale Operations
FFP
Deli/Bakery Resale Operations in four Southern California commissaries.

First Option Performance Period: November 1, 2018 - October 31, 2019.
Third consecutive 12-month period.

Random Weight:Percentage of Patron Savings _____18.40%
Non Random Weight: Percentage of Patron Savings _____16.00%
Bakery: Percentage of Patron Savings _____21.00%
Sushi: Percentage of Patron Savings _____18.10%
Ready-to-Eat/Ready to Heat: Percentage of Patron Savings ___18.50%
FOB: Destination

NET AMT \$821,484.60 (EST.)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		12	Months	\$68,457.05	\$821,484.60 EST

OPTION

Deli-Bakery Resale Operations
FFP
Deli/Bakery Resale Operations in four Southern California commissaries.

Second Option Performance Period: November 1, 2019 - October 31, 2020.
Fourth consecutive 12-month period.

Random Weight:Percentage of Patron Savings _____18.40%
Non Random Weight: Percentage of Patron Savings _____16.00%
Bakery: Percentage of Patron Savings _____21.00%
Sushi: Percentage of Patron Savings _____18.10%
Ready-to-Eat/Ready to Heat: Percentage of Patron Savings ___18.50%
FOB: Destination

NET AMT \$821,484.60 (EST.)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD OPTION	Deli-Bakery Resale Operations FFP	(b) (4)	(b) (4)	(b) (4)	(b) (4)

Deli/Bakery Resale Operations in four Southern California commissaries.

Third Option Performance Period: November 1, 2020 - October 31, 2021.

Fifth consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)

Non Random Weight: Percentage of Patron Savings _____ (b) (4)

Bakery: Percentage of Patron Savings _____ (b) (4)

Sushi: Percentage of Patron Savings _____ (b) (4)

Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)

FOB: Destination

NET AMT

(b) (4)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in four Southern California commissaries.
 Earned for Overall Excellent Performance during the first consecutive 12 months
 of the base performance period: November 1, 2016–October 31, 2017.

Award Term One Performance: November 1, 2021 - October 31, 2022.
 Sixth consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)
 Non Random Weight: Percentage of Patron Savings _____ (b) (4)
 Bakery: Percentage of Patron Savings _____ (b) (4)
 Sushi: Percentage of Patron Savings _____ (b) (4)
 Ready-to-Eat/Ready to Heat: Percentage of Patron savings _____ (b) (4)
 FOB: Destination

NET AMT

(b) (4)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	Deli-Bakery Resale Operations	(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

FFP
 Deli/Bakery Resale Operations in four Southern California commissaries.
 Earned for Overall Excellent Performance during the second consecutive 12
 months of the base performance period: November 1, 2017–October 31, 2018.

Award Term Two Performance: November 1, 2022 - October 31, 2023.
 Seventh consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)
 Non Random Weight: Percentage of Patron Savings _____ (b) (4)
 Bakery: Percentage of Patron Savings _____ (b) (4)
 Sushi: Percentage of Patron Savings _____ (b) (4)
 Ready-to-Eat/Ready to Heat: Percentage of Patron savings _____ (b) (4)
 FOB: Destination

NET AMT

(b) (4)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in four Southern California commissaries.
 Earned for Overall Excellent Performance during option year one performance
 period: November 1, 2018 – October 31, 2019.

Award Term Three Performance: November 1, 2023 - October 31, 2024.
 Eighth consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)
 Non Random Weight: Percentage of Patron Savings _____ (b) (4)
 Bakery: Percentage of Patron Savings _____ (b) (4)
 Sushi: Percentage of Patron Savings _____ (b) (4)
 Ready-to-Eat/Ready to Heat: Percentage of Patron savings _____ (b) (4)
 FOB: Destination

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	Deli-Bakery Resale Operations	(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

FFP
 Deli/Bakery Resale Operations in four Southern California commissaries.
 Earned for Overall Excellent Performance during option year two performance
 period: November 1, 2019 – October 31, 2020.

Award Term Four Performance: November 1, 2024 - October 31, 2025.
 Ninth consecutive 12-month period.

- Random Weight: Percentage of Patron Savings _____ (b) (4)
- Non Random Weight: Percentage of Patron Savings _____ (b) (4)
- Bakery: Percentage of Patron Savings _____ (b) (4)
- Sushi: Percentage of Patron Savings _____ (b) (4)
- Ready-to-Eat/Ready to Heat: Percentage of Patron savings _____ (b) (4)
- FOB: Destination

NET AMT

(b) (4)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in four Southern California commissaries.
 Earned for Overall Excellent Performance during option year three performance
 period: November 1, 2020–October 31, 2021.

Award Term Five Performance: November 1, 2025 - October 31, 2026.
 Tenth consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)
 Non Random Weight: Percentage of Patron Savings _____ (b) (4)
 Bakery: Percentage of Patron Savings _____ (b) (4)
 Sushi: Percentage of Patron Savings _____ (b) (4)
 Ready-to-Eat/Ready to Heat: Percentage of Patron savings _____ (b) (4)
 FOB: Destination

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>Deli-Bakery Resale Operations FFP In-store Specialty Delicatessen and Bakery Resale Operations in fifteen commissaries (CLUSTER 3) located at North/Central/Southern California, Nevada, and Hawaii located at Beale AFB, LeMoore NAS, McClellan AFB, Ord Community, Ft. Hunter Liggett, Travis AFB, Edwards AFB, Ft. Irwin, March AFB, Twentynine Palms, Nellis AFB, Hickam AFB, Kaneohe Bay, Pearl Harbor, and Schofield Barracks</p>				\$0.00

Ft. Hunter Liggett is a satellite store to Ord Community (parent store). Satellite stores do not require the contractor to provide deli bakery services but do require the contractor to provide products from the parent store. All other locations have both a deli and a bakery.

The base performance period consists of two consecutive 12-month periods. Three 1-year option periods are also available. The contract performance period may be extended in one year "Award Term" increments. The price, expressed as a percentage of patron savings, is the amount the contractor will save the commissary patron on each of the five product categories. The product categories are as follows:

- Random Weight
- Non Random Weight
- Bakery
- Sushi
- Ready-to-Eat/Ready to Heat

Price shall include all labor, materials, overhead, to include costs associated with eCMRA requirement, and profit costs for the work effort required to operate and manage the in-store specialty delicatessen and bakery resale operations. Under no circumstances shall the per item (whether sold by weight, volume, or per each) savings be less than 13% below the retail price of the comparable store within the local competitive area. The local retail area is an area within 20 miles of each commissary.

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		24	Months	\$326,696.97	\$7,840,727.28 EST

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in fifteen North/Central/Southern California, Nevada, and Hawaii commissaries located at Beale AFB, LeMoore NAS, McClellan AFB, Ord Community, Ft. Hunter Liggett, Travis AFB, Edwards AFB, Ft. Irwin, March AFB, Twentynine Palms, Nellis AFB, Hickam AFB, Kaneohe Bay, Pearl Harbor, and Schofield Barracks

The base performance period is 24 consecutive months.

Base

Year One: First consecutive 12 months of Base Performance Period: November 1, 2016 through October 31, 2017.

Random Weight: Percentage of Patron Savings _____ 18.20%

Non Random Weight: Percentage of Patron Savings _____ 16.00%

Bakery: Percentage of Patron Savings _____ 21.00%

Sushi : Percentage of Patron Savings _____ 19.10%

Ready-to-Eat/Ready to Heat: Percentage of Patron Savings ___ 19.10%

Base Year Two: Second consecutive 12 months of Base Performance Period: November 1, 2017 through October 31, 2018.

Random Weight: Percentage of Patron Savings _____ 18.20%

Non Random Weight: Percentage of Patron Savings _____ 16.00%

Bakery: Percentage of Patron Savings _____ 21.00%

Sushi : Percentage of Patron Savings _____ 19.10%

Ready-to-Eat/Ready to Heat: Percentage of Patron Savings ___ 19.10%

FOB: Destination

NET AMT

\$7,840,727.28 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		12	Months	\$326,696.97	\$3,920,363.64 EST

EXERCISED
OPTION

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in fifteen North/Central/Southern California,
 Nevada, and Hawaii commissaries located at Beale AFB, LeMoore NAS,
 McClellan AFB, Ord Community, Ft. Hunter Liggett, Travis AFB, Edwards AFB,
 Ft. Irwin, March AFB, Twentynine Palms, Nellis AFB, Hickam AFB, Kaneohe
 Bay, Pearl Harbor, and Schofield Barracks

First

Option Performance Period: November 1, 2018 - October 31, 2019.
 Third consecutive 12-month period.

Random Weight:Percentage of Patron Savings _____ 18.20%
 Non Random Weight: Percentage of Patron Savings _____ 16.00%
 Bakery: Percentage of Patron Savings _____ 21.00%
 Sushi: Percentage of Patron Savings _____ 19.10%
 Ready-to-Eat/Ready to Heat: Percentage of Patron Savings ___ 19.10%
 FOB: Destination

NET AMT \$3,920,363.64 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		12	Months	\$326,696.97	\$3,920,363.64 EST

OPTION

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in fifteen North/Central/Southern California, Nevada, and Hawaii commissaries located at Beale AFB, LeMoore NAS, McClellan AFB, Ord Community, Ft. Hunter Liggett, Travis AFB, Edwards AFB, Ft. Irwin, March AFB, Twentynine Palms, Nellis AFB, Hickam AFB, Kaneohe Bay, Pearl Harbor, and Schofield Barracks

Second Option Performance Period: November 1, 2019 - October 31, 2020.
 Fourth consecutive 12-month period.

Random Weight:Percentage of Patron Savings _____18.20%
 Non Random Weight: Percentage of Patron Savings _____16.00%
 Bakery: Percentage of Patron Savings _____21.00%
 Sushi: Percentage of Patron Savings _____19.10%
 Ready-to-Eat/Ready to Heat: Percentage of Patron Savings ___19.10%
 FOB: Destination

NET AMT \$3,920,363.64 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in fifteen North/Central/Southern California, Nevada, and Hawaii commissaries located at Beale AFB, LeMoore NAS, McClellan AFB, Ord Community, Ft. Hunter Liggett, Travis AFB, Edwards AFB, Ft. Irwin, March AFB, Twentynine Palms, Nellis AFB, Hickam AFB, Kaneohe Bay, Pearl Harbor, and Schofield Barracks

Third Option Performance Period: November 1, 2020 - October 31, 2021.
 Fifth consecutive 12-month period.

Random Weight:Percentage of Patron Savings _____ (b) (4)

Non Random Weight: Percentage of Patron Savings _____ (b) (4)

Bakery: Percentage of Patron Savings _____ (b) (4)

Sushi: Percentage of Patron Savings _____ (b) (4)

Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations

FFP

Deli/Bakery Resale Operations in fifteen North/Central/Southern California, Nevada, and Hawaii commissaries located at Beale AFB, LeMoore NAS, McClellan AFB, Ord Community, Ft. Hunter Liggett, Travis AFB, Edwards AFB, Ft. Irwin, March AFB, Twentynine Palms, Nellis AFB, Hickam AFB, Kaneohe Bay, Pearl Harbor, and Schofield Barracks

Earned for Overall Excellent Performance during the first consecutive 12 months of the base performance period: November 1, 2016–October 31, 2017.

Award Term One Performance: November 1, 2020 - October 31, 2021. Sixth consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)

Non Random Weight: Percentage of Patron Savings _____ (b) (4)

Bakery: Percentage of Patron Savings _____ (b) (4)

Sushi: Percentage of Patron Savings _____ (b) (4)

Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations

FFP

Deli/Bakery Resale Operations in fifteen North/Central/Southern California, Nevada, and Hawaii commissaries located at Beale AFB, LeMoore NAS, McClellan AFB, Ord Community, Ft. Hunter Liggett, Travis AFB, Edwards AFB, Ft. Irwin, March AFB, Twentynine Palms, Nellis AFB, Hickam AFB, Kaneohe Bay, Pearl Harbor, and Schofield Barracks

Earned for Overall Excellent Performance during the second consecutive 12 months of the base performance period: November 1, 2017–October 31, 2018.

Award Term Two Performance: November 1, 2022 - October 31, 2023.
Seventh consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)

Non Random Weight: Percentage of Patron Savings _____ (b) (4)

Bakery: Percentage of Patron Savings _____ (b) (4)

Sushi: Percentage of Patron Savings _____ (b) (4)

Ready-to-Eat/Ready to Heat: Percentage of Patron savings _____ (b) (4)

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	Deli-Bakery Resale Operations	(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

FFP
 Deli/Bakery Resale Operations in fifteen North/Central/Southern California, Nevada, and Hawaii commissaries located at Beale AFB, LeMoore NAS, McClellan AFB, Ord Community, Ft. Hunter Liggett, Travis AFB, Edwards AFB, Ft. Irwin, March AFB, Twentynine Palms, Nellis AFB, Hickam AFB, Kaneohe Bay, Pearl Harbor, and Schofield Barracks

Earned for Overall Excellent Performance during option year one performance period: November 1, 2018 – October 31, 2019.

Award Term Three Performance: November 1, 2023 - October 31, 2024. Eighth consecutive 12-month period.

- Random Weight: Percentage of Patron Savings _____ (b) (4)
- Non Random Weight: Percentage of Patron Savings _____ (b) (4)
- Bakery: Percentage of Patron Savings _____ (b) (4)
- Sushi: Percentage of Patron Savings _____ (b) (4)
- Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)
- FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations

FFP

Deli/Bakery Resale Operations in fifteen North/Central/Southern California, Nevada, and Hawaii commissaries located at Beale AFB, LeMoore NAS, McClellan AFB, Ord Community, Ft. Hunter Liggett, Travis AFB, Edwards AFB, Ft. Irwin, March AFB, Twentynine Palms, Nellis AFB, Hickam AFB, Kaneohe Bay, Pearl Harbor, and Schofield Barracks

Earned for Overall Excellent Performance during option year two performance period: November 1, 2019 – October 31, 2020.

Award Term Four Performance: November 1, 2025 - October 31, 2025. Ninth consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)

Non Random Weight: Percentage of Patron Savings _____ (b) (4)

Bakery: Percentage of Patron Savings _____ (b) (4)

Sushi: Percentage of Patron Savings _____ (b) (4)

Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in fifteen North/Central/Southern California, Nevada, and Hawaii commissaries located at Beale AFB, LeMoore NAS, McClellan AFB, Ord Community, Ft. Hunter Liggett, Travis AFB, Edwards AFB, Ft. Irwin, March AFB, Twentynine Palms, Nellis AFB, Hickam AFB, Kaneohe Bay, Pearl Harbor, and Schofield Barracks

Earned for Overall Excellent Performance during option year three performance period: November 1, 2020 – October 31, 2021.

Award Term Five Performance: November 1, 2025 - October 31, 2026.
 Tenth consecutive 12-month period.

- Random Weight: Percentage of Patron Savings _____ (b) (4)
- Non Random Weight: Percentage of Patron Savings _____ (b) (4)
- Bakery: Percentage of Patron Savings _____ (b) (4)
- Sushi: Percentage of Patron Savings _____ (b) (4)
- Ready-to-Eat/Ready to Heat: Percentage of Patron savings ____ (b) (4)
- FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004					\$0.00

Deli-Bakery Resale Operations

FFP

In-store Specialty Delicatessen and Bakery Resale Operations in five Arizona/Utah commissaries located at Davis Monthan AFB, Ft. Huachuca, Luke AFB, Hill AFB, and Dugway PG; Dugway PG is a satellite store to Hill AFB (parent store).

Satellite stores do not require the contractor to provide deli bakery services but do require the contractor to provide products from the parent store. All locations have both a deli and a bakery.

The base performance period consists of two consecutive 12-month periods. Three 1-year option periods are also available. The contract performance period may be extended in one year "Award Term" increments. The price, expressed as a percentage of patron savings, is the amount the contractor will save the commissary patron on each of the five product categories. The product categories are as follows:

- Random Weight
- Non Random Weight
- Bakery
- Sushi
- Ready-to-Eat/Ready to Heat

Price shall include all labor, materials, overhead, to include costs associated with eCMRA requirement, and profit costs for the work effort required to operate and manage the in-store specialty delicatessen and bakery resale operations. Under no circumstances shall the per item (whether sold by weight, volume, or per each) savings be less than 13% below the retail price of the comparable store within the local competitive area. The local retail area is an area within 20 miles of each commissary.

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		24	Months	\$70,623.22	\$1,694,957.28 EST

Deli-Bakery Resale Operations
FFP

Deli/Bakery Resale Operations in five Arizona/Utah commissaries located at Davis Monthan AFB, Ft. Huachuca, Luke AFB, Hill AFB, and Dugway PG

The base performance period is 24 consecutive months.

Base Year One: First consecutive 12 months of Base Performance Period:
November 1, 2016 through October 31, 2017.

Random Weight: Percentage of Patron Savings _____ 15.40%
 Non Random Weight: Percentage of Patron Savings _____ 15.00%
 Bakery: Percentage of Patron Savings _____ 21.00%
 Sushi : Percentage of Patron Savings _____ 19.20%
 Ready-to-Eat/Ready to Heat: Percentage of Patron Savings ___ 14.10%

Base Year Two: Second consecutive 12 months of Base Performance Period:
November 1, 2017 through October 31, 2018.

Random Weight: Percentage of Patron Savings _____ 15.40%
 Non Random Weight: Percentage of Patron Savings _____ 15.00%
 Bakery: Percentage of Patron Savings _____ 21.00%
 Sushi : Percentage of Patron Savings _____ 19.20%
 Ready-to-Eat/Ready to Heat: Percentage of Patron Savings ___ 14.10%
 FOB: Destination

NET AMT

\$1,694,957.28 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		12	Months	\$70,623.22	\$847,478.64 EST

EXERCISED
OPTION

Deli-Bakery Resale Operations
FFP

Deli/Bakery Resale Operations in five Arizona/Utah commissaries located at Davis
Monthan AFB, Ft. Huachuca, Luke AFB, Hill AFB, and Dugway PG

First Option Performance Period: November 1, 2018 - October 31, 2019. Third
consecutive 12-month period.

Random Weight:Percentage of Patron Savings _____15.40%

Non Random Weight: Percentage of Patron Savings _____15.00%

Bakery: Percentage of Patron Savings _____21.00%

Sushi: Percentage of Patron Savings _____19.20%

Ready-to-Eat/Ready to Heat: Percentage of Patron Savings ____14.10%

FOB: Destination

NET AMT

\$847,478.64 (EST.)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC		12	Months	\$70,623.22	\$847,478.64 EST

OPTION

Deli-Bakery Resale Operations
FFP

Deli/Bakery Resale Operations in five Arizona/Utah commissaries located at Davis
Monthan AFB, Ft. Huachuca, Luke AFB, Hill AFB, and Dugway PG

Second Option Performance Period: November 1, 2019 - October 31, 2020.
Fourth consecutive 12-month period.

Random Weight:Percentage of Patron Savings _____15.40%

Non Random Weight: Percentage of Patron Savings _____15.00%

Bakery: Percentage of Patron Savings _____21.00%

Sushi: Percentage of Patron Savings _____19.20%

Ready-to-Eat/Ready to Heat: Percentage of Patron Savings ____14.10%

FOB: Destination

NET AMT

\$847,478.64 (EST.)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD OPTION	Deli-Bakery Resale Operations FFP Deli/Bakery Resale Operations in five Arizona/Utah commissaries located at Davis Monthan AFB, Ft. Huachuca, Luke AFB, Hill AFB, and Dugway PG	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Third Option Performance Period: November 1, 2020 - October 31, 2021. Fifth consecutive 12-month period.					
Random Weight: Percentage of Patron Savings _____ (b) (4) Non Random Weight: Percentage of Patron Savings _____ (b) (4) Bakery: Percentage of Patron Savings _____ (b) (4) Sushi: Percentage of Patron Savings _____ (b) (4) Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4) FOB: Destination					
NET AMT					(b) (4)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations

FFP

Deli/Bakery Resale Operations in five Arizona/Utah commissaries located at Davis Monthan AFB, Ft. Huachuca, Luke AFB, Hill AFB, and Dugway PG

Earned for Overall Excellent Performance during the first consecutive 12 months of the base performance period: November 1, 2016–October 31, 2017.

Award Term One Performance: November 1, 2021 - May 31, 2022.

Sixth consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)

Non Random Weight: Percentage of Patron Savings _____ (b) (4)

Bakery: Percentage of Patron Savings _____ (b) (4)

Sushi: Percentage of Patron Savings _____ (b) (4)

Ready-to-Eat/Ready to Heat: Percentage of Patron savings _____ (b) (4)

FOB: Destination

NET AMT

(b) (4)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in five Arizona/Utah commissaries located at Davis
 Monthan AFB, Ft. Huachuca, Luke AFB, Hill AFB, and Dugway PG

Earned for Overall Excellent Performance during the second consecutive 12
 months of the base performance period: November 1, 2022–October 31, 2023.

Award Term Two Performance: November 1, 2022 - October 31, 2023.
 Seventh consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)

Non Random Weight: Percentage of Patron Savings _____ (b) (4)

Bakery: Percentage of Patron Savings _____ (b) (4)

Sushi: Percentage of Patron Savings _____ (b) (4)

Ready-to-Eat/Ready to Heat: Percentage of Patron savings _____ (b) (4)

FOB: Destination

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in five Arizona/Utah commissaries located at Davis
 Monthan AFB, Ft. Huachuca, Luke AFB, Hill AFB, and Dugway PG

Earned for Overall Excellent Performance during option year one performance
 period: November 1, 2018 – October 31, 2019.

Award Term Three Performance: November 1, 2023 - October 31, 2024.
 Eighth consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)
 Non Random Weight: Percentage of Patron Savings _____ (b) (4)
 Bakery: Percentage of Patron Savings _____ (b) (4)
 Sushi: Percentage of Patron Savings _____ (b) (4)
 Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)
 FOB: Destination

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in five Arizona/Utah commissaries located at Davis
 Monthan AFB, Ft. Huachuca, Luke AFB, Hill AFB, and Dugway PG

Earned for Overall Excellent Performance during option year two performance
 period: November 1, 2019–October 31, 2020.

Award Term Four Performance: November 1, 2024 - October 31, 2025.
 Ninth consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)

Non Random Weight: Percentage of Patron Savings _____ (b) (4)

Bakery: Percentage of Patron Savings _____ (b) (4)

Sushi: Percentage of Patron Savings _____ (b) (4)

Ready-to-Eat/Ready to Heat: Percentage of Patron savings ____ (b) (4)

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in five Arizona/Utah commissaries located at Davis
 Monthan AFB, Ft. Huachuca, Luke AFB, Hill AFB, and Dugway PG

Earned for Overall Excellent Performance during option year three performance
 period: November 1, 2020–October 31, 2021.

Award Term Five Performance: November 1, 2025 - October 31, 2026.
 Tenth consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)

Non Random Weight: Percentage of Patron Savings _____ (b) (4)

Bakery: Percentage of Patron Savings _____ (b) (4)

Sushi: Percentage of Patron Savings _____ (b) (4)

Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)

FOB: Destination

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Deli-Bakery Resale Operations FFP Delicatessen and Bakery resale operations in twelve Idaho/Washington/Montana/Alaska commissaries (CLUSTER 5) located at Mountain Home AFB, Bangor NSB, Bremerton NA, Fairchild AFB, McChord AFB, Smokey Pt. NS, Whidbey Island, Ft. Lewis, Malmstrom AFB, Anchorage Area, Eielson AFB, and Ft. Wainwright commissaries				\$0.00

All locations have both a deli and a bakery.

The base performance period consists of two consecutive 12-month periods. Three 1-year option periods are also available. The contract performance period may be extended in one year "Award Term" increments. The price, expressed as a percentage of patron savings, is the amount the contractor will save the commissary patron on each of the five product categories. The product categories are as follows:

- Random Weight
- Non Random Weight
- Bakery
- Sushi
- Ready-to-Eat/Ready to Heat

Price shall include all labor, materials, overhead, to include costs associated with eCMRA requirement, and profit costs for the work effort required to operate and manage the in-store specialty delicatessen and bakery resale operations. Under no circumstances shall the per item (whether sold by weight, volume, or per each) savings be less than 13% below the retail price of the comparable store within the local competitive area. The local retail area is an area within 20 miles of each commissary.

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		24	Months	\$156,039.95	\$3,744,958.80 EST

Deli-Bakery Resale Operations
 FFP
 In-store Specialty Delicatessen and Bakery Resale Operations in twelve Idaho/Washington/Montana/Alaska commissaries located at Mountain Home AFB, Bangor NSB, Bremerton NA, Fairchild AFB, McChord AFB, Smokey Pt. NS, Whidbey Island, Ft. Lewis, Malmstrom AFB, Anchorage Area, Eielson AFB, and Ft. Wainwright commissaries

The base performance period is 24 consecutive months.

Base Year One: First consecutive 12 months of Base Performance Period: November 1, 2016 through October 31, 2017.

- Random Weight: Percentage of Patron Savings _____ 16.20%
- Non Random Weight: Percentage of Patron Savings _____ 14.10%
- Bakery: Percentage of Patron Savings _____ 20.10%
- Sushi : Percentage of Patron Savings _____ 15.10%
- Ready-to-Eat/Ready to Heat: Percentage of Patron Savings ___ 14.00%

Base Year Two: Second consecutive 12 months of Base Performance Period: November 1, 2017 through October 31, 2018.

- Random Weight: Percentage of Patron Savings _____ 16.20%
- Non Random Weight: Percentage of Patron Savings _____ 14.10%
- Bakery: Percentage of Patron Savings _____ 20.10%
- Sushi: Percentage of Patron Savings _____ 15.10%
- Ready-to-Eat/Ready to Heat: Percentage of Patron Savings ___ 14.00%
- FOB: Destination

NET AMT

\$3,744,958.80 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		12	Months	\$156,039.95	\$1,872,479.40 EST

EXERCISED
OPTION

Deli-Bakery Resale Operations
 FFP
 Deli/Bakery Resale Operations in twelve Idaho/Washington/Montana/Alaska commissaries located at Mountain Home AFB, Bangor NSB, Bremerton NA, Fairchild AFB, McChord AFB, Smokey Pt. NS, Whidbey Island, Ft. Lewis, Malmstrom AFB, Anchorage Area, Eielson AFB, and Ft. Wainwright commissaries

First Option Performance Period: November 1, 2018 - October 31, 2019.
 Third consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ 16.20%
 Non Random Weight: Percentage of Patron Savings _____ 14.10%
 Bakery: Percentage of Patron Savings _____ 20.10%
 Sushi: Percentage of Patron Savings _____ 15.10%
 Ready-to-Eat/Ready to Heat: Percentage of Patron Savings ___ 14.00%
 FOB: Destination

NET AMT \$1,872,479.40 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations
FFP

Deli/Bakery Resale Operations in twelve Idaho/Washington/Montana/Alaska commissaries located at Mountain Home AFB, Bangor NSB, Bremerton NA, Fairchild AFB, McChord AFB, Smokey Pt. NS, Whidbey Island, Ft. Lewis, Malmstrom AFB, Anchorage Area, Eielson AFB, and Ft. Wainwright commissaries

Second Option Performance Period: November 1, 2019 - October 31,2020.
Fourth consecutive 12-month period.

Random Weight:Percentage of Patron Savings _____ (b) (4)

Non Random Weight: Percentage of Patron Savings _____ (b) (4)

Bakery: Percentage of Patron Savings _____ (b) (4)

Sushi: Percentage of Patron Savings _____ (b) (4)

Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)

FOB: Destination

NET AMT

(b) (4)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	Deli-Bakery Resale Operations	(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

FFP
 Deli/Bakery Resale Operations in twelve Idaho/Washington/Montana/Alaska commissaries located at Mountain Home AFB, Bangor NSB, Bremerton NA, Fairchild AFB, McChord AFB, Smokey Pt. NS, Whidbey Island, Ft. Lewis, Malmstrom AFB, Anchorage Area, Eielson AFB, and Ft. Wainwright commissaries

Third Option Performance Period: November 1, 2020 - October 31, 2021.
 Fifth consecutive 12-month period.

Random Weight:Percentage of Patron Savings _____ (b) (4)

Non Random Weight: Percentage of Patron Savings _____ (b) (4)

Bakery: Percentage of Patron Savings _____ (b) (4)

Sushi: Percentage of Patron Savings _____ (b) (4)

Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)

FOB: Destination

NET AMT

(b) (4)

PSC CD: S203

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations

FFP

Deli/Bakery Resale Operations in twelve Idaho/Washington/Montana/Alaska commissaries located at Mountain Home AFB, Bangor NSB, Bremerton NA, Fairchild AFB, McChord AFB, Smokey Pt. NS, Whidbey Island, Ft. Lewis, Malmstrom AFB, Anchorage Area, Eielson AFB, and Ft. Wainwright commissaries

Earned for Overall Excellent Performance during the first consecutive 12 months of the base performance period: November 1, 2016–October 31, 2017.
Award Term One Performance: November 1, 2021 - October 31, 2022.
Sixth consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)

Non Random Weight: Percentage of Patron Savings _____ (b) (4)

Bakery: Percentage of Patron Savings _____ (b) (4)

Sushi: Percentage of Patron Savings _____ (b) (4)

Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF	Deli-Bakery Resale Operations	(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

FFP
 Deli/Bakery Resale Operations in twelve Idaho/Washington/Montana/Alaska commissaries located at Mountain Home AFB, Bangor NSB, Bremerton NA, Fairchild AFB, McChord AFB, Smokey Pt. NS, Whidbey Island, Ft. Lewis, Malmstrom AFB, Anchorage Area, Eielson AFB, and Ft. Wainwright commissaries

Earned for Overall Excellent Performance during the second consecutive 12 months of the base performance period: November 1, 2017–October 31, 2018.

Award Term Two Performance: November 1, 2022 - May 31, 2023.
 Seventh consecutive 12-month period.

- Random Weight: Percentage of Patron Savings _____ (b) (4)
- Non Random Weight: Percentage of Patron Savings _____ (b) (4)
- Bakery: Percentage of Patron Savings _____ (b) (4)
- Sushi: Percentage of Patron Savings _____ (b) (4)
- Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)
- FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations

FFP

Deli/Bakery Resale Operations in twelve Idaho/Washington/Montana/Alaska commissaries located at Mountain Home AFB, Bangor NSB, Bremerton NA, Fairchild AFB, McChord AFB, Smokey Pt. NS, Whidbey Island, Ft. Lewis, Malmstrom AFB, Anchorage Area, Eielson AFB, and Ft. Wainwright commissaries

Earned for Overall Excellent Performance during option year one performance period: November 1, 2018 –October 31, 2019.

Award Term Three Performance: November 1, 2023 - October 31, 2024. Eighth consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)

Non Random Weight: Percentage of Patron Savings _____ (b) (4)

Bakery: Percentage of Patron Savings _____ - _____ (b) (4)

Sushi: Percentage of Patron Savings _____ (b) (4)

Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH	Deli-Bakery Resale Operations	(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

FFP
 Delicatessen and Bakery resale operations in twelve Idaho/Washington/Montana/Alaska commissaries located at Mountain Home AFB, Bangor NSB, Bremerton NA, Fairchild AFB, McChord AFB, Smokey Pt. NS, Whidbey Island, Ft. Lewis, Malmstrom AFB, Anchorage Area, Eielson AFB, and Ft. Wainwright commissaries

Earned for Overall Excellent Performance during option year two performance period: November 1, 2019 – October 31, 2020.

Award Term Four Performance: November 1, 2024 - October 31, 2025. Ninth consecutive 12-month period.

Random Weight: Percentage of Patron Savings _____ (b) (4)
 Non Random Weight: Percentage of Patron Savings _____ (b) (4)
 Bakery: Percentage of Patron Savings _____ (b) (4)
 Sushi: Percentage of Patron Savings _____ (b) (4)
 Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)
 FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ		(b) (4)	(b) (4)	(b) (4)	(b) (4)

OPTION

Deli-Bakery Resale Operations

FFP

Deli/Bakery Resale Operations in twelve Idaho/Washington/Montana/Alaska commissaries located at Mountain Home AFB, Bangor NSB, Bremerton NA, Fairchild AFB, McChord AFB, Smokey Pt. NS, Whidbey Island, Ft. Lewis, Malmstrom AFB, Anchorage Area, Eielson AFB, and Ft. Wainwright commissaries

Earned for Overall Excellent Performance during option year three performance period: November 1, 2020 –October 31, 2021.

Award Term Five Performance: November 1, 2025 -October 31, 2026. Tenth consecutive 12-month period.

- Random Weight: Percentage of Patron Savings _____ (b) (4)
- Non Random Weight: Percentage of Patron Savings _____ (b) (4)
- Bakery: Percentage of Patron Savings _____ (b) (4)
- Sushi: Percentage of Patron Savings _____ (b) (4)
- Ready-to-Eat/Ready to Heat: Percentage of Patron Savings _____ (b) (4)
- FOB: Destination

NET AMT

(b) (4)

PSC CD: S203

TECH EXH A- PWS

TECHNICAL EXHIBIT A PERFORMANCE WORK STATEMENT
FOR
IN-STORE SPECIALTY DELICATESSEN AND BAKERY RESALE OPERATIONS

1. GENERAL

1.1 Introduction. The Defense Commissary Agency (DeCA), Department of Defense (DoD), operates a worldwide commissary system that provides quality grocery products at cost to active duty military personnel and retirees, members of the Reserve and National Guard, their families and other authorized users. Commissaries are an important inducement to recruitment and retention of skilled personnel, while simultaneously holding down taxpayer costs. Surveys consistently rate the commissaries as one of the military's top non pay benefits. Many young service families benefit from the price savings provided by the commissaries.

1.2 Mission. The Defense Commissary Agency delivers a vital benefit of the military pay system that sells grocery items at cost while enhancing quality of life and readiness. Below is a list of roles and responsibilities for individuals responsible to carry out the mission for the purpose of this Performance Work Statement (PWS) requirement.

1.2.1 Contracting Officer. The Contracting Officer is the only individual authorized to enter into, administer, change, and terminate contracts. The Contracting Officer is responsible for ensuring that all contract actions comply with appropriate laws, executive orders, regulations and other applicable procedures, and approvals.

1.2.2 Contracting Officer Representative. The Contracting Officer Representative is the requiring activity individual designated and authorized in writing by the Contracting Officer to perform specific technical and administrative functions in support of the contracted operation.

1.2.3 Program Manager. The Program Manager is the requiring activity individual who is responsible for managing the success of the program for contracted in-store specialty delicatessen and bakery resale operations for the Defense Commissary Agency (DeCA).

1.2.4 Store Director. The Store Director is the requiring activity individual who is responsible for overall management and operation of a commissary store, to include 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 DeCA at the installation level.

1.3 Background. 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.

1.3.1 The Government shall neither supervise Contractor employees nor control the method by which the Contractor performs the required tasks. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual Contractor employees.

1.3.2 It shall be the responsibility of the Contractor to manage its employees and to guard against any actions that are of the nature of personal services, or give the perception of personal services. If the Contractor believes that any actions constitute, or are perceived to constitute personal services, it shall be the Contractor's responsibility to notify the Contracting Officer immediately.

1.4 Scope. The Contractor shall furnish all personnel, supervision, food products, expendable supplies, and other items unless otherwise specified, necessary to operate an in-store specialty delicatessen and bakery resale operation (to include sushi) offering a variety of items in quantities to satisfy patron demands, ensure patron savings, increase

sales transactions and maximize patron satisfaction at the commissary stores as listed in the Schedule of Supplies (SF-1449 continuation sheet).

1.4.1 New Establishments. Stores that may be newly built or remodeled that include a footprint for a new in-store specialty delicatessen and bakery resale operation may be added to the contract without re-competition during contract performance with Region, Headquarters, and Contracting Officer Approval.

1.4.2 Hours of Performance. The Contractor shall ensure employees are available to operate the in-store specialty delicatessen and bakery resale operations during the hours of operation established for the locations in the Schedule of Supplies (SF Form 1449 continuation sheet). For details specific to this contract and PWS requirement see Attachment 5 Commissary Hours of Operation. The Contractor is expected to ensure that sufficient staff is available to provide timely customer service during all hours which the store is operating.

1.4.3 Business Relations. The Contractor shall successfully integrate and coordinate all activity needed to execute the requirement. The Contractor shall manage the timeliness, completeness, and quality of problem identification. The Contractor shall provide corrective action plans, proposal submittals, timely identification of issues, and effective management of subcontractors. The Contractor shall seek to ensure customer satisfaction and professional and ethical behavior of all Contractor personnel. Professional and ethical behavior includes respecting the diversity and views of all whom the Contractor employee may come into contact with while in performance of this PWS.

1.4.4 Contract Administration. The Contractor shall establish processes and assign appropriate resources to effectively administer the requirements of this contract and PWS requirement. The Contractor shall respond to Government requests for contractual actions in a timely fashion. The Contractor shall have a single point of contact responsible for contract actions and communications between the Government and the Contractor's corporate office. The Contractor shall assign work effort and maintain proper and accurate time keeping records of personnel assigned to work on the requirement. The Contractor shall seek to operate in a manner that constantly improves the service provided to the patrons while minimizing costs to the Government for items such as utilities, non-expendable supplies and equipment costs.

1.4.5 Records. The Contractor shall ensure sufficient records of its operations are maintained in order to meet the requirements of all Department of Defense (DoD) and Defense Commissary Agency (DeCA) directives for reporting on the performance of the Contractor operations, as required. Examples of such reports include product sales reports, temperature logs, product expiration date codes and others as may be required by DoD and/or DeCA Directives.

1.4.6 Reporting. Quarterly the Contractor shall submit a report in an excel format detailing the delivery of product in accordance with the requirements for providing Random Weight items to meet patron demand. The report shall include the manufacturer name (Brand), category of product (Ham, Turkey, etc.) product description (Honey Ham, Peppered Turkey, etc.) total weight in pounds and median price for each product sold during the quarter. The Contractor shall submit the report by close of business on the last business day of the month immediately following the quarter to the Contracting Officer, for distribution to the Program Manager. Quarters are defined as 1 January through 31 March, 1 April through 30 June, 1 July through 30 September, and 1 October through 31 December.

1.4.7 Products. Fifteen (15) days prior to the start of performance, the Contractor shall submit a completed DeCA Form 40-15 Display Presentation & New Item Form to the Contracting Officer. The DeCA Form 40-15 can be found at <http://www.commissaries.com/officialpublications/>. The DeCA Form 40-15 shall contain accurate and current information on UPCs and DeCA PLUs for all items sold through the in-store specialty delicatessen and bakery resale operations. The completed DeCA Form 4015 will be distributed to the DIBS (DeCA's Interim Business System) personnel. The fixed UPCs will be loaded into DIBS and will flow to the front-end systems (CARTS) for each price zone accordingly via a web-based contract system thereby providing a more accurate accounting of in-store specialty delicatessen and bakery resale operations sales. The contractor shall provide updates as necessary during contract performance.

1.4.7.1 When the Contractor desires to add a new item, the Contractor shall submit for approval a completed DeCA Form 40-15 for the proposed new item to the Program Manager who will coordinate with the Store Director,

Contracting Officer, and DIBS personnel. Prior to the offering of the new item by the Contractor, approval from the Program Manager is required and notice of the upload into the system must be received by the Contractor.

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

1.4.7.3 The Contractor shall not offer for sale any products which are expired or are beyond the "sell by" or "use 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 Recommended Bakery Shelf Life shall be applicable.

1.4.8 Expiration Date Codes. The Contractor shall provide expiration date codes and other codes necessary to identify in-date products on the shelf. The Contractor is required to provide a written explanation of the code dating system to the COR for distribution to the Food Safety Inspectors.

1.4.9 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 in-store specialty delicatessen and bakery resale operations. The Contractor shall immediately notify the Program Manager, who will notify the Contracting Officer and the DeCA Health & Safety Director upon receipt of such recall notice via e-mail. Following receipt of a recall, and following the removal of the expired product present, the Contractor shall notify the DeCA Health & Safety Directorate whether any recalled product was present, and if so, the quantity removed.

1.4.10 UPC/PLU Code. The Contractor shall ensure all products offered for sale have an industry standard manufacturers UPC code or PLU code with product description. Under limited circumstances the Contractor may cover the UPC code with any other sticker which would prevent the item from being scanned by the register operator.

1.4.10.1 Items which are sold within the in-store specialty delicatessen and bakery resale operations that become represented by a national broker under exclusive contract with the manufacturer may have their UPC code covered with another sticker preventing the item from being scanned by the register. Approval from the Program Manager must be obtained prior to covering the UPC code.

1.4.10.2 Items which are short dated may have their UPC code covered with another sticker preventing the item from being scanned by the register. Approval from the Program Manger must be obtained prior to covering the UPC code. Approval is on a case by case basis.

1.4.10.3 Items which are coded with an International UPC code that does not scan in our business system may have their UPC code covered with another sticker preventing the item from being scanned by the register. Approval from the Program Manager must be obtained prior to covering the UPC code.

1.4.11 Sale of Same Item. From time to time, items which are sold within the in-store specialty delicatessen and bakery resale operations may become represented by a national broker under exclusive contract with the manufacturer. In such cases, the Commissary must obtain all of these items through the exclusive contract provided by the broker. The Contractor shall discontinue selling any such item within their stock assortment within 30 days from the date of notification of the change in manufacturer exclusivity with a broker.

1.4.12 Suppliers. The Contractor's suppliers shall comply with the Country of Origin Labeling (COOL) requirements of the Food and Drug Administration (FDA), and be registered with the FDA for Bio Terrorism.

1.4.13 Deliveries. Delivery vehicles must be in good repair and clean. Drivers and vehicles must meet the requirements of the local installation before being allowed onto a military installation. Deliveries are subject to Government inspection before being unloaded. The Contractor may not use failure to meet any of the installation requirements and/or inspections as valid reason for not meeting the contract or PWS requirement.

1.4.14 New Initiatives. New initiatives include actions which would significantly change the appearance of the in-store specialty delicatessen and bakery resale operations or would result in a new service being provided to the patrons which requires changes to the infrastructure of the store or additional Government Furnished Equipment (GFE). Examples include but are not limited to additional or new fixtures or display cases, power, space, ventilation or other changes to the layout of the commissary floor plan.

1.4.14.1 The Contractor will not proceed with any new initiatives without prior written approval from the Program Manager.

1.4.14.2 The Contractor shall provide a business case to the Program Manager for coordination through the Contracting Officer for approval. The Business case will detail the objectives, new equipment required, costs, expected benefits to transaction counts/sales and patron satisfaction and how these will be measured.

1.4.14.3 The Program Manager is responsible for ensuring that initiatives do not conflict with Base/Post/Naval Exchanges as described in DODI 1330.2.

1.4.15 Ownership of Products. Ownership of in-store specialty delicatessen and bakery resale operations' products will remain with the Contractor until scanned or keyed, if not able to be scanned, at a DeCA authorized register.

1.4.16 Décor. The 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.

1.4.17 Contractor Reimbursement. The Contractor and commissary store personnel shall reconcile the amounts of the in-store specialty delicatessen and bakery resale operations' sales recorded on the scanning system daily. Payment will be based on a weekly rollup of the reconciliation records by the commissary store.

1.4.18 Cash Register Operations. The Contractor shall follow all DeCA regulations, directives and policies with regard to the operation of cash registers within the commissary. Funds received from the commissary for operation of the cash register are considered a loan, which must be fully repaid to the Agency through deduction from the Sales Certification Invoice (SCI). Overages become the property of the commissary in accordance with DeCA policies and procedures.

1.4.19 Scales. The Contractor shall maintain current and accurate scale system product data. The Contractor shall verify and document weekly the accuracy of scales using test weights. The Contractor shall not use scales that fail the accuracy test.

1.4.20 Global Data Synchronization (GDS). DeCA utilizes data synchronization by means of the Global Data Synchronization Network (GDSN). Direct store delivery, local/regional – includes delicatessen, bakery and seafood specialty department products – and variable weight items are currently exempt. Contractors may be required to transmit data for specialty department products in the future and shall do so at no additional cost to the Government. Additional information may be found at the following two (2) websites: 1 World Sync at: <http://www.1sync.org/> or call 866-280-4013, and GS1US at: <http://www.gs1us.org/>.

1.4.21 Enterprise-wide Contractor Manpower Reporting. The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the DeCA via a secure data collection site. The Contractor is required to completely fill-in all required data fields using the following web address: <http://www.ecmra.mil/>.

1.4.21.1 Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported anytime during the FY, all data must be reported no later than October 31st of each calendar year. Contractors may direct questions to the help desk at: <http://www.ecmra.mil/>.

1.4.21.2 The table below provides the reporting periods and deadline for reporting. The inclusion of the option years and Award Term years in the table does not obligate the Government to exercise the option years nor does it obligate the Government to reward the Contractor with Award Term years.

Performance Period	Start	End	Deadline
Base Performance Period	Contract Award	30 September 2017	31 October 2017
Base Performance Period	Contract Award plus one (1) year	30 September 2018	31 October 2018
Base Performance Period and Option Year 1	Contract Award plus two (2) years	30 September 2019	31 October 2019
Option Years 1 and 2	Contract Award plus three (3) years	30 September 2020	31 October 2020
Option Years 2 and 3	Contract Award plus four (4) years	30 September 2021	31 October 2021
Option Years 3 and Award Term Year 1	Contract Award plus five (5) years	30 September 2022	31 October 2022
Award Term Years 1 and 2	Contract Award plus six (6) years	30 September 2023	31 October 2023
Award Term Years 2 and 3	Contract Award plus seven (7) years	30 September 2024	31 October 2024
Award Term Years 3 and 4	Contract Award plus eight (8) years	30 September 2025	31 October 2025
Award Term Years 4 and 5	Contract Award plus nine (9) years	30 September 2026	31 October 2026
Award Term Year 5	Contract award plus ten (10) years	Last day of period of performance prior to 30 September 2027	31 October 2027

2. PERSONNEL.

2.1 Contract Management. The Contractor shall establish clear organizational lines of authority and responsibility to ensure effective management of the resources assigned to each commissary store. The Contractor must maintain continuity between the support operations at each commissary store and the Contractor's corporate offices.

2.1.1 The Contractor shall provide, at all times when services are required, 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 and for ensuring communication between the Contractor and commissary store.

2.1.2 The Contractor shall provide an adequate number of personnel possessing the “people skills” and the food handling skills, knowledge, training, licensing and certifications, and language skills needed to satisfactorily perform

all work required by this contract. For locations with cash registers assigned to the contractor, the Contractor shall ensure that assigned personnel are capable of operating a cash register in accordance with DeCAD 40-6, Front End Department policy, procedures and directives. All personnel operating a cash register are required to have a favorable National Agency Check (NAC). Contractor personnel responsible for operating a cash register shall complete the SF 85P, Questionnaire for Public Trust Positions. The Contractor is responsible for forwarding all SF 85P, Questionnaire for Public Trust Positions, to the Information System Security Officer (ISSO). A favorable review of the contract employee's SF 85P, Questionnaire for Public Trust Positions, by the ISSO is required before the contract employee is allowed access to the cash register. The Contractor shall coordinate with the front end manager for training on specific systems and must be accomplished prior to the Contractor employee utilizing a DeCA cash register.

2.1.3 The Contractor and the employees are responsible for following all policies, procedures, laws and regulations in effect on the military installation to include vehicle operations.

2.2 Training. The Contractor shall ensure contract personnel are trained and qualified to perform on the first day of performance and all subsequent days to support this contract and PWS requirement. The Contractor shall develop and conduct a training program for all employees that comply with the FDA Food Code. The Contractor shall maintain a list of all employees who have been trained, the type of training and date of training. This list shall be provided not later than 10 days from commencement of performance and annually thereafter to the COR for distribution to the installation medical authorities, the DeCA Area Consumer Safety Officer and the Contracting Officer. The list shall further be available for inspection at any time by Government personnel.

2.3 Removal of Personnel. At the request of the Store Director, the Contracting Officer will require the Contractor to immediately bar any Contractor personnel whose conduct is determined by to be inconsistent with the best interests of the Government from performing further work under this contract. Examples of conduct inconsistent with the best interests of the Government are: Willful destruction or mishandling of Government, patron, or vendor property; loitering; use of tobacco products in other than designated areas; unauthorized eating, grazing, or theft; acceptance of samples and gratuities; use of alcoholic beverages, illegal drugs or illegal use of controlled substances; execution of work in other than a skillful manner; displaying disruptive/unacceptable behavior (e.g., abusive, demeaning, foul or threatening language and fighting); and/or willful violations of safety standards by Contractor personnel. Removal of any employees for such cause will not constitute a valid basis for nonperformance of contract services or a claim for additional compensation.

2.4 The Contractor shall not employ current commissary employees without first verifying that the potential employee/employees have obtained a written recommendation/approval from the DeCA General Counsel's Office.

2.5 Security. The Contractor is responsible for ensuring all employees meet security requirements for employment within a Government organization, to include National Agency Check (NAC). All Contractor personnel with access to unclassified information systems shall have at a minimum a favorable National Agency Check (NAC).

2.6 Dress Requirements. Contractor personnel shall present a clean, well-groomed appearance at all times while performing on this contract.

2.6.1 Contractor personnel shall 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.

2.6.2 Jewelry shall be kept to minimum use. Earrings should be limited to single studs, and hands should be limited to wedding bands only. Facial jewelry, such as eyebrow and nose rings, shall not be worn. Detailed guidance is provided in DeCA Directive 40-28, Specialty Departments Deli, Bakery, Seafood, Plants, Etc.

2.7 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.

2.8 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.

3. SPECIFIC REQUIREMENTS

3.1 Product. The Contractor shall offer daily a variety of items from each of the five (5) primary categories and three (3) subcategories of products defined below sufficient to meet patron demand. The selection of these products will be determined by patron demand and reviewed by store management.

3.1.1 Random Weight. These items are made up of bulk meats, cheeses and other items sold by weight and require additional preparation and or packaging prior to being purchased by the patron. Examples include but are not limited to sliced deli meat, cold salads, luncheon meats, puddings, gelatins, salad bar, olives, etc. There are three (3) subcategories of bulk meat and cheese products that shall be provided by the Contractor within the scope of this contract and PWS requirement. These subcategories are: Elite Price Line, Premium Price Line, and Value Price Line.

3.1.1.1 Elite Price Line - Bulk Meat and Cheese Products. The Contractor shall offer retail's elite price line of bulk meat and cheese products that are labeled under nationally recognized brand names and are available in the commercial supermarkets in the local commuting area of the stores under this contract. For the purposes of this contract, examples of retail's elite price line brands include Boar's Head and Dietz & Watson. The Contractor shall offer Boar's Head as one of the brands in the elite price line for all stores covered under this contract, except for those stores that are either out of range for Boar's Head deliveries, or too small to support the Boar's Head elite price line. As such, at this time, the following stores, while still required to offer retail's elite price line of bulk meats and cheeses, are not required to offer Boar's Head products : Imperial Beach, Los Angeles AFB, LeMoore NAS, Fairchild AFB, Ft. Wainwright, Eielson AFB, March AFB, Edwards AFB, Bremerton NB, Mountain Home AFB, and Malmstrom AFB. A modification to the contract will be issued if at any time during the performance of this contract, Boar's Head products become available at any of these stores.

3.1.1.2 Premium Price Line - Bulk Meat and Cheese Products. The Contractor shall offer retail's premium price line bulk meat and cheese products that are labeled under regionally or nationally recognized brand names that are available in the commercial supermarkets in the local commuting area of the stores under this contract. Brand Name examples include: Sara Lee; Jennie-O; Hormel; Eckrich; Butterball; Wunderbar; Black Bear of the Black Forest; Russer; Krakus; Kretschmar; Smithfield; Margherita; Carolina Turkey; Sahlen's; Thin N' Trim; Patrick Cudahy; Carando; Healthy Ones; Armour; Glenrock; Di Lusso; Isaly's; Thumann's; Ol'Farmer Hams; Perdue; Kahns; FUD; Farmland; Old Neighborhood; Fiorucci; Charlie's Pride Meats; Kunzler; Schickhaus; El Toro' Lean Generation; Bryan; Dak Foods; Cutterlo; Seltzer's Shady Brook Farms; and Manda.

3.1.1.3 Value Price Line – Bulk Meat and Cheese Products. The Contractor shall offer value price line bulk meat and cheese products in sufficient quantities to meet patron demand for quality and low price that are comparable to the private label products available in the commercial supermarkets within the local commuting area of the stores under this contract. The value price line shall occupy 25 percent of the deli display case. Examples of value price lines include private label brands and branded products.

3.1.2 Non Random Weight. These items arrive at the store pre-packaged and require no additional preparation for immediate purchase by patrons. These items have a manufacturer provided UPC code. Examples include imported items, grocery items and other ethnic or regional products.

3.1.3 Bakery. These items are either pre-packaged for immediate sale or require some preparation from Contractor personnel, such as thawing, addition of ingredients or final decoration. Examples include breads, cakes, muffins, pies and specialty items. Specialty items are wedding cakes, sheet cakes, designer cupcakes, etc.

3.1.4 Sushi. These items are primarily made up of cold rice dressed with vinegar, formed into any of various shapes and garnished especially with bits of raw seafood and/or vegetables. Typically these items will be prepared in store by trained personnel.

3.1.5 Ready to Heat/Ready to Eat. These items are prepared for immediate consumption by the patron or have already been cooked and can be reheated by patrons at home. Examples include rotisserie chicken, side dishes, meal solutions, sandwiches, soups, etc.

3.2 Savings. The Contractor shall ensure that prices on items offered meet or exceed the savings percentage agreed upon in their offer to the Government. The Contractor is encouraged to pass on at least half of any additional savings which may be realized to the patron in support of the agency mission. In no circumstance will the per item (whether sold by weight, volume or each) savings be less than 13% below the retail price of the local competitive area.

3.2.1 For each item the Contractor carries in their stock assortment, the Contractor shall ensure that the savings over retail price within the local competitive area, as agreed to in the Contractor's offer, are achieved on a daily basis. Items compared shall be the same or similar items from a commercial supermarket operation within the local competitive area (excluding Supercenters, Specialty stores and Membership clubs).

3.2.2 For each item the Contractor carries in their stock assortment for which there is no local competition, the Contractor shall ensure that the savings over average price within the geographic or national area, as agreed to in the Contractor's offer, are achieved on a daily basis. Items compared shall be the same or similar items from a commercial supermarket operation within the geographic or national area (excluding Supercenters, Specialty stores and Membership clubs).

3.2.3 The local area is defined as within a 20 miles radius of the commissary store. If no competitors exist in the local area, the Contracting Officer will provide guidance on the competitive radius.

3.3 Customer Satisfaction. The Contractor shall provide high quality customer service with minimum wait times. The Contractor shall provide helpful, pleasant interactions to all patrons of the commissary and Government personnel.

4. QUALITY ASSURANCE.

4.1 Quality Control Plan (QCP). The Contractor shall provide to the Contracting Officer a QCP for their operations beginning on the first day of the initial performance period and each subsequent performance period as applicable.

4.1.1 The QCP shall address adherence to all applicable requirements of Federal, State and Local regulations regarding sanitation and food safety to include the FDA Food Code.

4.1.2 The Contractor's QCP shall include a Hazard Analysis and Critical Control Point (HACCP) plan addressing all hot foods (rotisserie chicken, hot soups and pizza) and sushi items.

4.1.2.1 The HACCP plan shall be developed and tailored to meet each commissary store location listed in the Schedule of Supplies (SF-1449 continuation sheet).

4.1.2.2 The HACCP plan shall be routed through the DeCA Area Consumer (Food) Safety Officer for each location for approval.

4.1.3 The Contractor's QCP shall include the Government requirement for maintaining a Government furnished temperature log in accordance with food safety regulations. The logs are the property of the Government and the incumbent shall ensure the temperature logs remain with the commissary store.

4.1.4 The Contractor's QCP shall include the Government requirement for sushi operations to annotate the thaw date on all frozen ingredient packages utilized in the preparation of sushi. This requirement is added to the Contractor standard operation procedures and the Hazard Analysis Critical Control Plan.

4.1.5 The Contractor's QCP shall address the requirements for savings, product quality and customer satisfaction.

4.2 Quality Assurance Surveillance Plan (QASP). The Contractor, and not the Government, is responsible for management and quality control actions to meet the terms of the contract. The role of the Government is quality assurance to ensure contract standards are achieved.

4.2.1 The Government will inspect and evaluate the Contractor's performance to ensure services are received in accordance with requirements set forth in this contract. The Government will use a variety of surveillance methods to evaluate the Contractor's performance. The Government may unilaterally change the type and frequency of inspections, as necessary.

4.2.1.1 The COR will conduct periodic inspections, random samplings, assessments of the Contractor's QCP, and service level monitoring.

4.2.1.2 Assessment of the Contractor's QCP predominantly will be accomplished by reviewing the Contractor's inspection checklists or other documentation that identifies the areas and items inspected, the method used to inspect, the frequency of the inspection, the corrective actions taken for deficiencies identified, and the name and title of the person(s) performing the inspections.

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

6. EMERGENCY PROCEDURES

6.1 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.

6.2 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.

7. CONTRACT TRANSITION

7.1 Transition. Upon notification of award to another Contractor of a follow-on contract for these operations, the incumbent Contractor shall:

7.1.1 Provide the new Contractor and/or Government access to the contracted operations, including all storage areas for the purpose of accessing equipment, product mix, furnishings, decor, etc.; and

7.1.2 Provide the Contracting Officer with a transition plan, no later than 15 calendar days from notification of the contract award. The transition plan shall provide at a minimum:

7.1.2.1 A list of all equipment and furnishings the incumbent intends to remove from the premises after the last day of contract performance;

7.1.2.2 A plan for the removal of Contractor-owned equipment coordinated with the Store Director;

7.1.2.3 A list of all inventory, equipment and other items to include the terms and conditions offered to the new Contractor which the incumbent will sell or otherwise transfer to the awardee prior to midnight on the last day of performance on this contract;

7.1.2.4 A plan to conduct a joint inventory of all Government furnished property and supplies with the Store Director;

7.1.2.5 A list of all Government equipment which requires repair or is not functioning;

7.1.2.6 A plan to transfer all temperature logs to the Store Director on the final day of performance to include the name and contact information of the Contractor personnel who will be responsible for this action;

7.1.2.7 A plan to provide the new Contractor access to the incumbent Contractor's employees and allow for the public posting of a suitable recruitment notice at each commissary store; and

7.1.2.8 A plan coordinated with the new Contractor on actions both parties will take to ensure that the transition is seamless and transparent from the patrons perspective.

7.2 Failure on the part of the incumbent to act according to provisions of this section will negatively impact the incumbent's past performance evaluation.

8. GOVERNMENT FURNISHED ITEMS.

8.1. Government Furnished Equipment. For specific equipment applicable to this contract and PWS requirement see Attachment 2, Government Furnished Equipment.

8.1.1 The Government will maintain, repair or replace as required, all Government-furnished equipment. The Government is responsible for routine and preventive maintenance. The Contractor shall notify the Contracting Officer when necessary repairs are accomplished.

8.1.2 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.

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

8.1.4. The contractor will notify Store Administration immediately upon discovery of Contractor product exposure to unsafe temperatures, and shall coordinate in writing, a request for MFI inspection of this product.

8.2. Keys. The Contractor shall manage all keys assigned to the delicatessen and bakery resale operations, to include following all policies and procedures regarding physical security as contained in appropriate Department of Defense, Service or Agency manuals and directives.

8.3 Secure Storage. The Government will provide secure storage for contractor furnished operating supplies.

9. CONTRACTOR FURNISHED ITEMS. 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, nor 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.

9.1 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.

9.2 Exposed Product.

9.2.1. The Contractor will notify the Store Administration immediately upon discovery of Contractor product exposure to unsafe temperatures.

9.2.2. The Contractor shall coordinate in writing a request for MFI inspection of Contractor product exposed to unsafe temperatures through the store administration. The Contractor shall be responsible for the proper handling and care of its product.

10. 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) may be found at www.commissaries.com. Once there, click on "Inside DeCA", "About Us", 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 may 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

DOD 5500-7-R, Joint Ethics Regulation www.defenselink.mil

NSF, National Sanitation Foundation International www.nsf.org/usda

The following publications are incorporated for advisory purposes only:

DeCAD 30-18, Defense Commissary Agency Security Programs

DeCAD 40-5, Grocery Department Operations

DeCAD 40-6, Front-End Department

DeCAD 40-28, Specialty Departments Deli, Bakery, Seafood, Plants, Etc.,

DeCAH 20-7, The Environmental Conservation Handbook

VETCOM, Directory of Sanitarily Approved Food Establishments for the
Circular 40-1 Armed Forces Procurement <http://vets.amedd.army.mil/food.html>

52.212-4 ADDENDUM

52.212-4 ADDENDUM

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

A. TYPE OF CONTRACT: Fixed-Price, Indefinite Delivery Requirements Type contract. The Federal Supply Code (FSC) assigned to this requirement is S203-Housekeeping and Services. This requirement is a performance based service acquisition.

B. PERIOD OF PERFORMANCE: To begin and extend for a period of a twenty-four month Base Period:

Base Performance Period – November 1, 2016 - October 31, 2018

Additional three one-year Option Periods:

First Option Performance Period: November 1, 2018 - October 31, 2019

Second Option Performance Period: November 1, 2019 - October 31, 2020

Third Option Performance Period: November 1, 2020 - October 31, 2021

Five one-year Award Term Periods are also available, contingent upon contractor performance at the excellent level as set forth in section J. Award Term Clause:

Award Term One Performance Period: November 1, 2021 - October 31, 2022

Award Term Two Performance Period: November 1, 2022 - October 31, 2023

Award Term Three Performance Period: November 1, 2023 - October 31, 2024

Award Term Four Performance Period: November 1, 2024 - October 31, 2025

Award Term Five Performance Period: November 1, 2025 – October 31, 2026

C. TEAMING/PARTNERING: An award made subject to a teaming or partnering arrangement shall not be changed without written approval from the Contracting Officer.

D. SMALL BUSINESS SUBCONTRACTING PLAN (Large Business Contractor ONLY). A Contractor who is a large business per the NAICS Code 722310 who submits a commercial subcontracting plan shall provide annually for approval a small business subcontracting plan. Submission of a new subcontracting plan for the next fiscal year is required 30 days in advance of the expiration of the current plan. An individual subcontracting plan needs only to be submitted one time for each contract for the life of the contract. The subcontracting plan must comply with the requirements of FAR Part 19.704 and DFARS Part 219.704. Compliance with the subcontracting plan shall be used as an element of overall past performance.

The Contractor is required to submit the appropriate subcontracting reports via the Electronic Subcontracting Reporting System (eSRS), which may be accessed by logging in to: <http://www.esrs.gov>. The sSRS is an electronic, web-based system for subcontract reporting that replaces the manual paper forms (SF 294 and SF 295) and provides a single point of entry for subcontracting requirements and reports.

When submitting subcontracting reports via eSRS, the Contractor shall at a minimum include the following e-mail addresses:

Contracting Officer: Trista P. Robinson, email trista.robinson@deca.mil eSRS Agency Coordinator: Ernie Favale, e-mail ernie.favale@DeCA.mil

Assistance in developing or updating a subcontracting plan may be obtained online from the Defense Contract Management Agency (DCMA) at www.dcmamail.com. Under “Customer Access”, click on “CMT Viewer”, enter your CAGE number on the search screen to obtain your SBS contact. In addition, your local Procurement Technical Assistance Center (PTAC) may be of assistance at www.dla.mil/db/procurem.htm. Subcontracting plan templates are available on the DeCA website at <http://www.commissaries.com/business/subcontractplan.cfm>.

E. SAM, ORCA, AND EDA REQUIREMENTS. The Contractor is responsible for keeping registration active in the System for Award Management (SAM), Online Representations and Certifications Application (ORCA), and

Electronic Document Access databases throughout the duration of this contract. These databases may be accessed via the Internet at <http://www.acquisition.gov> and <http://eda.ogden.disa.mil>.

F. DELIVERY TICKET INVOICE (DTI) PROCEDURES: In lieu of Wide Area Work Flow Payment Instructions (DFARS 252.232-7006), invoices and payments will be processed through SAVES. 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. The rollup period may follow a Monday through Sunday or Days of a Month Schedule (Days 1 through 7, 8 through 14, 15 through 21, 22 through 28, and 29 to end of month), but the contractor and the commissary must agree to the rollup method used. This consolidated amount will be the amount used for the designated payment period.

The Contractor has furnished the following information:

Remittance Address: Military Deli & Bakery Services, Inc.
10600 N. Trademark Pkwy Suite 412
Rancho Cucamonga, CA 91730-5936

Point of Contact: Gary Schindler

Telephone Number: (909) 373-1344

G. ORDERING: For purposes of this contract, delivery orders or task orders, as referred to in DFARS 252.216-7006, 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.

H. ITEM TRANSFER: Deli/bakery contractors are often required to purchase case lot quantities when procuring food subsistence from food wholesalers or retail outlets for utilization in their food production process. This often necessitates the purchase of quantities that exceed their requirements resulting in spoilage and losses that are passed down to our patrons in the form of increased prices. The intent of this procedural change is not to supply all food subsistence needs to contractors but to afford deli/bakery contractors access to better quality food by authorizing purchases from produce, meat and grocery departments in amounts that may not otherwise be available.

The deli/bakery contractors are authorized to request purchases of specific commissary-owned food to incorporate into products they sell in order to enhance their display cases, to add to a product offered for sale and to process for resale. Examples include tomatoes or lettuce for incorporation into a sandwich or pickles added as a side to a sandwich. The deli/bakery contractor can make use of this privilege at their discretion.

All subsistence sold to the deli/bakery contractor from the commissary must be exclusively utilized to support deli/bakery operations, as specified in the contractual agreement with DeCA. The deli/bakery contractor may not offer the purchased items for resale to the patron for other than the aforementioned conditions. For example, the deli/bakery contractor may not sell tomatoes or lettuce in their original condition. Additionally, deli/bakery contractors may not utilize the purchases process to replace their traditional suppliers for reoccurring food subsistence requirements. In the event the deli/bakery contractor violates the purchase procedures or utilize the purchased food subsistence for other than an approved use, action will be taken to immediately terminate the transfer/purchase privilege.

In the event the commissary experiences a not-in-stock situation on an item normally requested by the deli/bakery contractor or the request for new items is denied, the contractor shall hold the Government harmless. In these situations, the contractor is expected to utilize traditional methods for store replenishment to ensure there is no degradation in service to our customers.

Savings incurred through the purchase of food from the commissary to the deli/bakery contractor, shall be passed on to the patron. These savings are attributable to lower prices for the purchased merchandise as well as shrink. The contracting officer will be responsible for validating savings to the patron.

Designated as pre-approved for purchases are:

(1) Avocados, carrots, cucumbers, lemons, cabbage, lettuce (all kinds), onions, greens (mustard, kale, etc.), tomatoes (all varieties), peppers (various colors), and grapes.

(2) Produce in limited quantities (usually less than one pound) for enhancement of display cases.

(3) Food, such as pickles or olives that will be added as a garnish to sandwiches or fresh uncooked or frozen chicken that will be transformed into roasted ready-to-eat chicken may be approved by the contracting officer upon receipt of a written request from the deli/bakery contractor. These written requests will be handled on a case-by-case basis and must be for a specific period of time or permanent basis.

The deli/bakery contractor must complete a DeCA Form 70-20, Subsistence Request for Issue, Turn-In or Transfer, Apr 2006 (attachment 1) as follows:

(1) One form will be submitted for each department that items are requested and issued from. The deli/bakery manager or designated representative must sign and date the DeCA Form 70-20 in the field denoted as "Issue/Turn-In Quantity Is Requested By".

(2) The "Request To", "Date Items Required", "Item Description", "Unit of Issue", "Quantity", "Unit Price", and "Unit Cost" fields must be completed. The commissary shall utilize the retail price and not the cost price.

(3) The department manager or designee shall sign and date the DeCA Form 70-20 indicating that the product has been issued to the deli/bakery contractor in the "Issue Qty In Supply Action" field. The contractor shall validate all issues by signing and dating the DeCA Form 70-20 in the "Rec Qty In Supply Action" field.

(4) The issuing department will be responsible for control and overall monitoring of DeCA Form 70-20. The original forms will be maintained in the issuing department.

The issuing department (s) will roll up the DeCA Form 70-20 on the two working days after the end of the roll up period, and possibly before an inventory at the direction of commissary management. The DeCA Form 70-20 is for record keeping purposes to support the deduction and will be maintained by the issuing department.

The contractor shall review the DeCA Form 70-20 for accuracy and sign it. A copy of supporting DeCA Form 70-20 (s) will be provided to the contractor upon completion. The amount on the DeCA Form 70-20 will be deducted from the amount submitted to the Resale Accounting Branch (RAB) before the receipt amount is submitted. The deli/bakery contractor will be responsible for forwarding completed copies of the DeCA Form 70-20 (s) to their company's accounting office as appropriate. The DeCA Form 70-20 will also be used as supporting documentation to record the transfers of product from issuing department to the gaining department.

I. MILITARY FOOD INSPECTIONS: The MFI serves as the food safety regulator for the DeCA. The MFI is a representative of the U.S. Army or U.S. Air Force Public Health Command. U.S. Army Public Health Command representatives support commissaries on Army, Navy, and Marine Corps installations. U.S. Air Force Public Health Command representatives support commissaries on Air Force Installations. The primary role of the MFI is regulatory in nature and reinforces federal and DoD food safety and sanitation requirements. In addition to the regulatory role, the Army MFI also performs food inspections as a core mission requirement. Food inspections are performed to determine quality, condition, and wholesomeness. All items sold in the commissary store are subject to inspection by the MFI.

J. AWARD TERM (CLAUSE)

- i. **Award Term.** The award term is an acquisition technique for recurring requirements that rewards the Contractor for its *overall* excellent performance with a long-term relationship. It affords the Contractor opportunities to earn additional performance periods in one-year increments of 12 months for up to an additional five (5) years. Potential benefits of maintaining a long-term contractual relationship with a quality Contractor are continuous improvements in the processes affecting the goals of the contract and stability within the Contractor's workforce.
- ii. **Monitoring of Performance.** Award term performance monitoring 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. Award term performance monitoring is ongoing.
- iii. **Award Term Plan.** The Award Term Plan provides specifics regarding the incentive objectives, organization and responsibilities of the Award Term Review Board, standards, evaluation criteria and ratings, evaluations and award term plan change procedure. See Technical Exhibit B Award Term Plan.
- iv. **Contractor Self-Evaluation.** The Contractor has the option to submit a written self-evaluation to be included for consideration by the Award Term Review Board or address the Award Term Review Board in person, via telephone, or video teleconference with an oral presentation of the self-evaluation as part of the interim and final award term evaluations. The Contractor's self-evaluation, in the format presented, will be used in the Award Term Review Board's evaluation of the Contractor's performance for the period of evaluation.

If the Contractor elects to exercise the option to submit a written self-evaluation, the written self-evaluation must be submitted to the Contracting Officer within 7-10 calendar days, considering holidays, after receipt of notice of an impending interim or final award term evaluation for each evaluation period.

If the Contractor elects to exercise the option to request an oral presentation of the self-evaluation, the Contractor must submit a written self-evaluation as stated above in advance. An oral self-evaluation presentation must be presented by an employee in a management position within the Contractor's organization. The determination to honor a request for an oral presentation of the self-evaluation is at the discretion of the Contracting Officer. Costs associated with the Contractor's efforts in this regard will not be reimbursed under this contract.

- v. **Award Term Extensions.** 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 ten years, six months.

If 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 has not commenced.

If, in any year, the Contracting Officer determines that the Contractor's performance fails to meet award term standards, then the Term Determining Official may declare the award term incentive void and cancel any award terms that the Contractor has earned but has 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 (1) year in advance. The Contractor may not cancel any award term with less than one (1) year 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 cancelled.

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 or 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*.

K. REQUEST FOR EQUITABLE ADJUSTMENTS DUE TO CHANGES IN DEPARTMENT OF LABOR WAGE DETERMINATIONS: In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act- Price Adjustment, adjustments to pricing (patron savings) resulting from mandatory increases in wage rates and/or health and welfare benefits on applicable Department of Labor (DoL) wage determinations are permissible. The contractor must submit the request for a price adjustment to the Contracting Officer and shall provide specific information describing how increases will impact the percentage of savings after giving consideration to the most recent annual inflation rate as published on the U.S. Department of Labor Statistics, Consumer Price Index (CPI) table for Food and Beverages. This table can be accessed at www.bls.gov/data/. The response to this issue shall be in sufficient detail to allow for a clear and calculable understanding of the potential impact. The U.S. Department of Labor Price Adjustment Calculator Tool (PACT) shall be utilized to determine the amount that may be requested as a result of issuance of new wage determination rates. SCA Price Adjustment requests that do not include a completed PACT excel book may be determined incomplete and ineligible for further consideration by the Contracting Officer. The PACT tool and training for how to use the PACT tool is available at <http://www.wdol.gov/pact/>.

L. GLOBAL DATA SYNCHRONIZATION (GDS). DeCA utilizes data synchronization by means of the Global Data Synchronization Network (GDSN). Direct store delivery, local/regional – includes delicatessen, bakery and seafood specialty department products – and variable weight items are currently exempt. Contractors may be required to transmit data for specialty department products in the future and shall do so at no additional cost to the Government. Additional information may be found at the following two (2) websites:

1 World Sync at: <http://www.1sync.org/or call 866-280-4013>

GS1US at: <http://www.gs1us.org/>

M. WEB PRICING. The Contractor shall utilize DeCA's Web Pricing System at <https://www.commissaries.com/webpricing> .

N. ENTERPRISE BUSINESS SOLUTION (EBS). DeCA is in the process of implementing a new supply chain system, Enterprise Business Solution (EBS) in phases over the next four years. Current legacy procurement, ordering, receiving, point of sale systems will be phased out and new systems and processes will replace existing technology. All items, both UPC coded and PLU based, will be sent electronically or loaded by the contractor using the EBS Vendor Portal. DeCA will also push prices to the Store scales with the PLU, price, ingredient, and nutrition information. The contractor will provide the scale data to DeCA during the implementation of EBS. DeCA will follow the International Dairy Deli-Bakery Association (IDDBA) Council PLU data for Deli and Bakery PLU standards. All items that do not fall within the IDDBA will be assigned by DeCA as a retailer assigned PLU. The PLU listing will be posted on DeCA's web page that can be accessed by the contractor. The contractor will use the DeCA standard list provided on the web page.

- All UPC based product / Pre-packaged products should be sold using the barcode, PLU stickers should not be placed over the original bar codes. The UPC, retail price, description, nutritional information, and all other details as required by DeCA for the products will be sent through the EBS Vendor Portal.
- For PLU based products, the contractor shall use the list on the DeCA web page. For items that do not exist in that list, the contractor shall request a DeCA assigned PLU in future.
- All products that are sold in the store will be approved by the category manager and will have a UPC or a DeCA standard PLU. Items that are not approved by the Category Manager will not be accepted by DeCA.
- DeCA may choose to use a standard UPC code to all items sold by each (does not include random weight items). The contractor shall use the DeCA standard UPCs if required.
- DeCA may choose to use a 5 digit PLU for random weight meat and cheese to associate brand names with the PLU. The PLU structure will be provided by DeCA.

All current and future systems /data changes will be at no additional cost to DeCA.

O. CONTRACTOR PERFORMANCE ASSESSMENT REPORTING SYSTEM (CPARS):

In accordance with FAR 42.15, an annual Contractor Performance Assessment Report (CPAR) is required to record a contractor's performance. The CPAR process that the Defense Commissary Agency will utilize is totally paperless and accessed through the Navy CPAR System (CPARS). The system may be accessed via <https://www.cpars.gov>.

For contractor access to CPARS, the contractor must first obtain a public key infrastructure (PKI) certificate. This is an added security measure to ensure unauthorized individuals cannot access a contractor's past performance information. A DoD PKI certificate may be purchased from one of the following three (3) approved External Certificate Authority (ECA) vendors:

- Operational Research Consultants, Inc. (ORC) <http://www.orc.com>
- Symantec <http://www.symantec.com/verisign/shared-service-pki>
- IdenTrust <http://www.identrust.com/certificates/eca/index.html>

(End of Clause)

TECH EXHB-AWARD TERM PLAN

TECHNICAL EXHIBIT B AWARD TERM PLAN
FOR
IN-STORE DELICATESSEN AND BAKERY RESALE OPERATIONS

1. INTRODUCTION

This plan describes the method for assessing the contractor's performance and determining whether such performance merits an additional award term extension. The Award Term Plan serves as the basis for all award term decisions.

2. INCENTIVE OBJECTIVES

The primary focus of the contract is on the end results of savings, product satisfaction and customer satisfaction. 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. ORGANIZATION AND RESPONSIBILITIES

The organization established for administering the award term provision of the contract is provided at Appendix A Organization and Responsibilities of this technical exhibit. The responsibilities assigned to each position are set forth therein.

4. STANDARDS, EVALUATION CRITERIA AND RATINGS

4.1 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, satisfactory, or unsatisfactory, without assigning points. This evaluation will be an overall assessment based on a consideration of the contractor's performance concerning the three performance rating areas listed in the Award Term Review Board Evaluation, Appendix C. This evaluation will not be based on absolute standards of satisfactory performance, but, rather, the contractor's overall performance of the award term evaluation period. The evaluation of a contractor's merit for earning an award term is subjective and a matter of judgment.

4.2 General Characteristics of Levels of Performance. The standards, evaluation criteria, and ratings 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 a 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.

5. EVALUATIONS

5.1 General. Award-term performance monitoring supports (1) the Term Determining Official's (TDO) evaluation of overall performance, (2) the provision of feedback to the contractor, and (3) past performance evaluations for other procurements. The ATRB Chairperson will document the evaluation of the Contractor's performance on Appendix C Award Term Review Board Evaluation form of this technical exhibit.

5.2 Interim Award Term Evaluations. An interim award term evaluation will be accomplished after completion of the first six (6) months of performance for each evaluation period. Award Term Review Board (ATRB) members will provide completed evaluation reports to the ATB Chairperson within 15 calendar days after receipt of the award term package for evaluation. The ATRB 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.

5.3 Final Award Term Evaluations. A final award term evaluation will be accomplished after completion of 12 months of performance for each evaluation period. Input for final evaluations will follow the same procedures and time frames as the interim award term evaluations. The ATRB Chairperson will evaluate ATB member input as well as Contractor input, if provided and will provide a recommendation to the TDO regarding the award term decision. The TDO's decision will be provided to the ATRB Chairman in writing, who will in turn pass the information to the Contracting Officer.

5.3.1 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.

5.3.2 If the decision is unfavorable, the Contracting Officer will advise the Contractor in writing, providing detailed supporting rationale.

6. AWARD TERM PLAN CHANGE PROCEDURE

6.1 Changes to the Award Term Plan evaluation criteria will be made by revising Appendix B, Standards, Evaluation Criteria and Ratings of this technical exhibit. 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 Chairperson and board members for coordination. Upon review, the ATB will forward a recommendation to accept or reject the changes to the TDO.

6.2 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.

Appendix A 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 Term 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 and (3) accomplishing other actions required to ensure the smooth operation of the Award Term Board.

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

Appendix B Standards, Evaluation Criteria and Ratings

1. STANDARDS

1.1 Savings. The Contractor shall offer items from each Random Weight, Non Random Weight, Bakery, Sushi, and Ready to Eat/Ready to Heat product categories priced in accordance with the contractual patron savings for the product category on a daily basis. The Contractor shall offer Elite Price Line and Value Price Line products to meet patron demand priced in accordance with the contractual patron savings for the product category on a daily basis.

1.2 Product Satisfaction. The Contractor shall contribute to DeCA's goal to improve return on investment via increasing sales transactions by providing a three (3) percent increase when compared to the deli bakery total sales transactions for the previous year for the stores under this contract. The Contractor shall provide patrons a high level of product mix, variety, and quality items from each Random Weight, Non Random Weight, Bakery, Sushi, and Ready to Eat/Ready to Heat product categories on a daily basis at each commissary location.

1.3 Customer Satisfaction. The Contractor shall provide personnel at each commissary location consistent with the best interests of the Government. The Contractor shall provide professional and timely customer service at each commissary location at all times.

2. EVALUATION CRITERIA

2.1 Savings. In accordance with the Performance Work Statement (PWS) and the contract terms and conditions, the Contractor's contractual patron savings for all categories and subcategories and the ability to meet patron demand for the required services will be evaluated at each commissary location.

2.1.1 Prices. A random sample of item prices from each product category offered for sale by the Contractor at each commissary location will be compared at least once during each performance period with same or similar items in the commercial supermarkets within the competitive area. The Government will use Appendix E In-Store Specialty Delicatessen and Bakery Resale Operations Price Survey form of this technical exhibit to document the evaluation of prices compared. At least two (2) items from each product category will be compared.

2.1.1.1 An excellent performance rating will demonstrate the Contractor's prices exceed the contractual patron savings on a daily basis as specified for the product category in accordance with the contract terms and conditions. The following criteria will be used to evaluate an excellent performance rating:

1. Prices on all items surveyed exceed the contractual patron savings for each product category during the evaluation period.

2.1.1.2 A satisfactory performance rating will demonstrate the Contractor's prices meet the contractual patron savings on a daily basis as specified for the product category in accordance with the contract terms and conditions. The following criteria will be used to evaluate a satisfactory performance rating:

1. Prices on all items surveyed achieve the contractual patron savings for the product category during the evaluation period.

2.1.1.3 An unsatisfactory performance rating will demonstrate the Contractor's prices do not meet the contractual patron savings on a daily basis as specified for the product category in accordance with the contract terms and conditions. The following criteria will be used to evaluate an unsatisfactory performance rating:

1. Prices on more than one item surveyed per product category fail to achieve the contractual patron savings during the evaluation period.

2.1.2 Elite Price Line. Performance will be monitored through customer feedback. Customer feedback may be received by way of patron surveys, Your Action Line (YAL) comments, store level comment cards, DeCA annual agency wide surveys, comments on the DeCA web site, e-mail comments or other method of communication used by the customer to provide feedback. Customer feedback citing lack of Elite Price Line product sufficient to meet

patron's demand at the specified savings for the product category will be evaluated. All complaints will be validated, defined as documented in writing or with pictures and determined reasonable by the Contracting Officer.

1. An excellent performance rating will be based on the following:
 - One valid complaint if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
 - Two valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
 - Three valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
 - Four valid complaints if deli bakery sales transactions are >100,000.
2. A satisfactory performance rating will be based on the following:
 - Two valid complaints if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
 - Three valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
 - Four valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
 - Five valid complaints if deli bakery sales transactions are >100,000.
3. An unsatisfactory performance rating will be based on the following:
 - Three valid complaints if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
 - Four valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
 - Five valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
 - Six valid complaints if deli bakery sales transactions are >100,000.

2.1.3 Value Price Line. Performance will be monitored through customer feedback. Customer feedback may be received by way of patron surveys, Your Action Line (YAL) comments, store level comment cards, DeCA annual agency wide surveys, comments on the DeCA web site, e-mail comments or other method of communication used by the customer to provide feedback. Customer feedback citing lack of Value Price Line product sufficient to meet patron's demand at the specified savings for the product category will be evaluated. All complaints will be validated, defined as documented in writing or with pictures and determined reasonable by the Contracting Officer.

1. An excellent performance rating will be based on the following:
 - One valid complaint if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
 - Two valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
 - Three valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
 - Four valid complaints if deli bakery sales transactions are >100,000.
2. A satisfactory performance rating will be based on the following:
 - Two valid complaints if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.

- Three valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
- Four valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
- Five valid complaints if deli bakery sales transactions are >100,000.

3. An unsatisfactory performance rating will be based on the following:

- Three valid complaints if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
- Four valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
- Five valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
- Six valid complaints if deli bakery sales transactions are >100,000.

2.2 Product Satisfaction. The Contractor will be evaluated on their contribution to DeCA's goal to improve return on investment via increasing sales transactions, providing high quality products, and providing a high level of product mix and variety at each commissary location.

2.2.1 Sales Transactions. The Contractor will be evaluated on increase sales transactions. A month-to-month comparison to the same period for the previous year will demonstrate the Contractor's percent change in sales transactions. The Contractor's increase sales transactions will be measured by comparing the deli bakery sales transactions for the current year against the deli bakery total sales transactions for the previous year. The Government will use Appendix D In-Store Specialty Delicatessen and Bakery Resale Operations Sales Transaction Evaluation form of this technical exhibit to document the evaluation. At the time of award, the sales transactions based on the previous 12 months will be provided to the awardee. Hereafter, the contractor will be supplied this information through a monthly reporting process.

2.2.1.1 An excellent sales transaction performance rating is demonstrated by the following:

- The Contractor's deli bakery sales transactions for the current year increase by an amount greater than three (3) percent when compared to the overall total deli bakery sales transactions for the previous year.

2.2.1.2. A satisfactory sales transaction performance rating is demonstrated by the following:

- The Contractor's deli bakery sales transactions for the current year meet the minimum three (3) percent requirement for increasing sales transactions when compared to the overall total deli bakery sales transactions for the previous year.

2.2.1.3 An unsatisfactory sales transaction performance rating is demonstrated by the following:

- The Contractor's deli bakery sales transactions for the current year increase by an amount less than three (3) percent when compared to the overall total deli bakery sales transactions for the previous year.

2.2.2 Quality Product. Performance may be monitored using Customer feedback received by way of patron surveys, Your Action Line (YAL) comments, store level comment cards, comments on the DeCA web site, e-mail comments or other methods of communication used by the customer to provide feedback. Other feedback may be received by way of DeCA annual agency wide surveys and Quality Assurance/Food Safety Reports. Feedback which cites less than high quality product(s) will be evaluated. All complaints will be validated, defined as documented in writing or with pictures and determined reasonable by the Contracting Officer

1. An excellent performance rating will be based on the following:

- One valid complaint if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
 - Two valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
 - Three valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
 - Four valid complaints if deli bakery sales transactions are >100,000.
2. A satisfactory performance rating will be based on the following:
- Two valid complaints if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
 - Three valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
 - Four valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
 - Five valid complaints if deli bakery sales transactions are >100,000.
3. An unsatisfactory performance rating will be based on the following:
- Three valid complaints if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
 - Four valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
 - Five valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
 - Six valid complaints if deli bakery sales transactions are >100,000.

2.2.3 Product Mix/Variety. Performance will be monitored through customer feedback. Customer feedback may be received by way of patron surveys, Your Action Line (YAL) comments, store level comment cards, DeCA annual agency wide surveys, comments on the DeCA web site, e-mail comments or other method of communication used by the customer to provide feedback. Customer feedback citing a lack of product mix or variety will be evaluated. All complaints will be validated, defined as documented in writing or with pictures and determined reasonable by the Contracting Officer

1. An excellent performance rating will be based on the following:
- One valid complaint if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
 - Two valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
 - Three valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
 - Four valid complaints if deli bakery sales transactions are >100,000.
2. A satisfactory performance rating will be based on the following:
- Two valid complaints if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
 - Three valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
 - Four valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
 - Five valid complaints if deli bakery sales transactions are >100,000.

3. An unsatisfactory performance rating will be based on the following:

- Three valid complaints if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
- Four valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
- Five valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
- Six valid complaints if deli bakery sales transactions are >100,000.

2.3 Customer Satisfaction. The Contractor will be evaluated on providing personnel at each location consistent with the requirements of the contract, which provide professional and timely customer service that are in the best interests of the Government.

2.3.1 Professional Customer Service. Performance will be monitored through customer feedback. Customer feedback may be received by way of patron surveys, Your Action Line (YAL) comments, store level comment cards, DeCA annual agency wide surveys, comments on the DeCA web site, e-mail comments or other method of communication used by the customer to provide feedback. Feedback citing unprofessional customer service will be evaluated. All complaints will be validated, defined as documented in writing or with pictures and determined reasonable by the Contracting.

1. An excellent performance rating will be based on the following:

- One valid complaint if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
- Two valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
- Three valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
- Four valid complaints if deli bakery sales transactions are >100,000.

2. A satisfactory performance rating will be based on the following:

- Two valid complaints if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
- Three valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
- Four valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
- Five valid complaints if deli bakery sales transactions are >100,000.

3. An unsatisfactory performance rating will be based on the following:

- Three valid complaints if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
- Four valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
- Five valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
- Six valid complaints if deli bakery sales transactions are >100,000.

2.3.2 Timely Service. Performance will be monitored through customer feedback. Customer feedback may be received by way of patron surveys, Your Action Line (YAL) comments, store level comment cards, DeCA annual agency wide surveys, comments on the DeCA web site, e-mail comments or other method of communication used by the customer to provide feedback. Feedback citing untimely service will be evaluated. All complaints will be validated, defined as documented in writing or with pictures and determined reasonable by the Contracting.

1. An excellent performance rating will be based on the following:

- One valid complaint if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
 - Two valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
 - Three valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
 - Four valid complaints if deli bakery sales transactions are >100,000.
2. A satisfactory performance rating will be based on the following:
- Two valid complaints if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
 - Three valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
 - Four valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
 - Five valid complaints if deli bakery sales transactions are >100,000.
3. An unsatisfactory performance rating will be based on the following:
- Three valid complaints if deli bakery sales transactions range from 10,000 to 25,000 during the six month evaluation period.
 - Four valid complaints if deli bakery sales transactions range from 25,001 to 50,000 during the six month evaluation period.
 - Five valid complaints if deli bakery sales transactions range from 50,001 to 100,000 during the six month evaluation period.
 - Six valid complaints if deli bakery sales transactions are >100,000.

3. RATINGS. The Contractor must achieve an overall excellent performance rating to earn an Award Term. If the Contractor achieves an overall unsatisfactory performance rating in a performance rating area, the Contractor may not be eligible for the Award Term for the period being evaluated.

3.1 Savings. An excellent Savings performance rating may be achieved under the following conditions:

1. The Contractor achieves an excellent performance rating for Prices and Elite Price Line; or
2. The Contractor achieves an excellent performance rating for Prices and Value Price Line; or
3. The Contractor achieves an excellent performance rating for Prices, Elite Price Line and Value Price Line.

3.2 Product Satisfaction. An excellent Product Satisfaction performance rating may be achieved under the following conditions:

1. The Contractor achieves an excellent performance rating for increase Sales Transactions and Quality Product; or
2. The Contractor achieves an excellent performance rating for increase Sales Transactions and Product Mix/Variety.
3. The Contractor achieves an excellent performance rating for increase Sales Transactions, Quality Product and Product Mix/Variety.

3.3 Customer Satisfaction. An excellent Customer Satisfaction performance rating may be achieved under the following conditions:

1. The Contractor achieves an excellent performance rating for Professional Customer Service or Timely Customer Service; or
2. The Contractor achieves an excellent performance rating for Personnel, Professional Customer Service and Timely Customer Service.

AWARD TERM PLAN
FOR
IN-STORE DELICATESSEN AND BAKERY RESALE OPERATIONS CONT'D

APPENDIX C: AWARD TERM REVIEW BOARD EVALUATION FORM - DELETED

APPENDIX D: SALES TRANSACTIONS EVALUATION – DELETED

APPENDIX E : IN-STORE SPECIALTY DELICATESSEN AND BAKERY RESALE OPERATIONS PRICE SURVEY - DELETED

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	OCT 2015
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-13	System for Award Management Maintenance	JUL 2013
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	OCT 2015
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	JUL 2013
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2015
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	OCT 2014
52.219-8	Utilization of Small Business Concerns	OCT 2014
52.219-9	Small Business Subcontracting Plan	OCT 2015
52.219-9 Alt II	Small Business Subcontracting Plan (OCT 2015) Alternate II	OCT 2001
52.219-9 Alt III	Small Business Subcontracting Plan (OCT 2015) Alternate III	OCT 2015
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.219-28	Post-Award Small Business Program Rerepresentation	JUL 2013
52.222-3	Convict Labor	JUN 2003
52.222-17	Nondisplacement of Qualified Workers	MAY 2014
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	FEB 2016
52.222-21	Prohibition Of Segregated Facilities	APR 2015
52.222-26	Equal Opportunity	APR 2015
52.222-35	Equal Opportunity for Veterans	OCT 2015
52.222-36	Equal Opportunity for Workers with Disabilities	JUL 2014
52.222-37	Employment Reports on Veterans	FEB 2016
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-41	Service Contract Labor Standards	MAY 2014

52.222-43	Fair Labor Standards Act And Service Contract Labor Standards - Price Adjustment (Multiple Year And Option Contracts)	MAY 2014
52.222-50	Combating Trafficking in Persons	MAR 2015
52.222-54	Employment Eligibility Verification	OCT 2015
52.222-55	Minimum Wages Under Executive Order 13658	DEC 2014
52.223-2	Affirmative Procurement of Biobased Products Under Service and Construction Contracts	SEP 2013
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-5 Alt I	Pollution Prevention and Right-to-Know Information (May 2011) Alternate I	MAY 2011
52.223-10	Waste Reduction Program	MAY 2011
52.223-13	Acquisition of EPEAT - Registered Imaging Equipment (Jun 2014)	JUN 2014
52.223-15	Energy Efficiency in Energy-Consuming Products	DEC 2007
52.223-16	Acquisition of EPEAT (R) - Registered Personal Computer Products	OCT 2015
52.223-17	Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts	MAY 2008
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-17	Interest	MAY 2014
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-13	Bankruptcy	JUL 1995
52.245-1	Government Property	APR 2012
52.245-9	Use And Charges	APR 2012
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	DEC 2012
252.204-7004 Alt A	System for Award Management Alternate A	FEB 2014
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	OCT 2015
252.216-7009	Allowability of Legal Costs Incurred in Connection With a Whistleblower Proceeding	SEP 2013
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)--Basic	MAR 2016
252.225-7012	Preference For Certain Domestic Commodities	AUG 2016
252.225-7048	Export-Controlled Items	JUN 2013

252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.247-7023	Transportation of Supplies by Sea	APR 2014
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

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52.204-4500 INSTALLATION ACCESS REQUIREMENTS (JAN 31 2012)

The contractor shall be responsible for ensuring full compliance with all installation access procedures. Installation access includes, but is not limited to, obtaining applicable installation passes and inspections for vehicles and personnel. Contractor employees may also be subject to background security checks/clearances in order to obtain credentials for passes. Some installations are using programs, such as RAPIDGate, which may result in a cost to the contractor. Any costs associated with such programs or with obtaining passes, will not be reimbursed separately and should be included in the contractor's proposed pricing for the product or services being acquired.

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (DEVIATION 2013-O0019) (JUN 2016) ALTERNATE II (JUN 2016)

(a) (1) The Comptroller General of the United States, an appropriate Inspector General appointed under section 3 or 8G of the Inspector General Act of 1978 ([5 U.S.C. App.](#)), or an authorized representative of either of the foregoing officials shall have access to and right to—

(i) Examine any of the Contractor's or any subcontractors' records that pertain to, and involve transactions relating to, this contract; and

(ii) Interview any officer or employee regarding such transactions.

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

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b) (1) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause in a subcontract for commercial items, other than—

(i) *Paragraph (a) of this clause.* This paragraph flows down to all subcontracts, except the authority of the Inspector General under paragraph (a) (1) (ii) does not flow down; and

(ii) *Those clauses listed in this paragraph (b) (1).* Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(A) [52.203-13](#), Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 ([41 U.S.C. 3509](#))).

(B) [52.203-15](#), Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5).

(C) [52.219-8](#), Utilization of Small Business Concerns (Dec 2010) ([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 \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include [52.219-8](#) in lower tier subcontracts that offer subcontracting opportunities.

(D) [52.222-26](#), Equal Opportunity (Mar 2007) (E.O. 11246).

(E) [52.222-35](#), Equal Opportunity for Veterans (Sep 2010) ([38 U.S.C. 4212](#)).

(F) [52.222-36](#), Affirmative Action for Workers with Disabilities (Oct 2010) ([29 U.S.C. 793](#)).

(G) [52.222-40](#), Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause [52.222-40](#).

(H) [52.222-41](#), Service Contract Act of 1965 (Nov 2007) ([41 U.S.C. Chapter 67](#), *et seq.*).

(I) [52.222-50](#), Combating Trafficking in Persons (Feb 2009) ([22 U.S.C. 7104\(g\)](#)).

(J) [52.222-51](#), Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (Nov 2007) ([41 U.S.C. Chapter 67](#)).

(K) [52.222-53](#), Exemption from Application of the Service Contract Act to Contracts for Certain Services—Requirements (Feb 2009) ([41 U.S.C. 351](#), *et seq.*).

(L) [52.222-54](#), Employment Eligibility Verification (E.O. 12989) (Jul 2012).

(M) [52.226-6](#), Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) ([42 U.S.C.1792](#)). Flow down required in accordance with paragraph (e) of FAR clause [52.226-6](#).

(N) [52.247-64](#), Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) ([46 U.S.C. Appx. 1241\(b\)](#)) and [10 U.S.C. 2631](#)). Flow down required in accordance with paragraph (d) of FAR clause [52.247-64](#).

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(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; 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)

(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 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. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(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 after 60 months after performance start date, not including any award term extensions.

(End of clause)

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 the expiration of the contract performance period.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 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 clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 10 years, 6 months.

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute 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

CLIN 0001 Southern California Stores

Commissary	ST	County	Equivalency Number	Equivalency Issue Date	Job Position: 07130 Food Service Worker WG 2-2
Imperial Beach	CA	San Diego	AC-0017R	3 Feb 2014	\$13.92
Miramar MCAS	CA	San Diego	AC-0017R	3 Feb 2014	\$13.92
North Island	CA	San Diego	AC-0017R	3 Feb 2014	\$13.92
San Diego NS	CA	San Diego	AC-0017R	3 Feb 2014	\$13.92

CLIN 0002 Southern California Stores

Commissary	ST	County	Equivalency Number	Equivalency Issue Date	Job Position: 07130 Food Service Worker WG 2-2
Camp Pendelton MCB	CA	San Diego	AC-0017R	3 Feb 2014	\$13.92
Los Angeles	CA	Los Angeles	AC-0013R	3 Feb 2014	\$13.34
Port Hueneme	CA	Ventura	AC-0013R	3 Feb 2014	\$13.34
Vandenberg AFB	CA	Santa Barbara	AC-0019R	3 Feb 2014	\$13.46

CLIN 0003 North/Central/Southern California/Nevada/Hawaii Stores

Commissary	ST	County	Equivalency Number	Equivalency Issue Date	Job Position: 07130 Food Service Worker WG 2-2
Beale AFB	CA	Yuba	AC-0014R	15 Apr 2014	\$14.30
LeMoore NAS	CA	Fresno	AC-0012R	29 Apr 2014	\$12.73
McClellan AFB	CA	Sacramento	AC-0014R	15 Apr 2014	\$14.30
Ord Community	CA	Monterrey	AC-0015R	15 Apr 2014	\$16.28
Travis AFB	CA	Solano	AC-0018R	3 Feb 2014	\$16.53
Edwards AFB	CA	Kern	AC-0012R	29 Apr 2014	\$12.73
Ft. Irwin	CA	San Bernardino	AC-0013R	3 Feb 2014	\$13.34
March AFB	CA	Riverside	AC-0016R	3 Feb 2014	\$11.87
Twentynine Palms	CA	San Bernardino	AC-0013R	3 Feb 2014	\$13.34
Nellis AFB	NV	Clark	AC-0085R	3 Feb 2014	\$17.07

Hickam AFB	HI	Statewide	AC-0044R	5 Aug 2014	\$15.46
Kaneohe Bay	HI	Statewide	AC-0044R	5 Aug 2014	\$15.46
Pearl Harbor	HI	Statewide	AC-0044R	5 Aug 2014	\$15.46
Schofield Barracks	HI	Statewide	AC-0044R	5 Aug 2014	\$15.46

CLIN 0004 Arizona/Utah Stores

Commissary	ST	County	Equivalency Number	Equivalency Issue Date	Job Position: 07130 Food Service Worker WG 2-2
Davis Monthan AFB	AZ	Pima	AC-0010R	13 May 2014	\$14.33
Ft. Huachuca	AZ	Cochise	AC-0010R	13 May 2014	\$14.33
Luke AFB	AZ	Maricopa	AC-0209R	13 May 2014	\$11.25
Hill AFB	UT	Statewide	AC-0139R	16 Sep 2014	\$12.58

CLIN 0005 Idaho/Washington/Montana/Alaska Stores

Commissary	ST	County	Equivalency Number	Equivalency Issue Date	Job Position: 07130 Food Service Worker WG 2-2
Mountain Home AFB	ID	Statewide	AC-0045R	16 Sep 2014	\$12.30
Bangor NSB	WA	Kitsap	AC-0143R	3 Feb 2014	\$17.27
Bremerton NA	WA	Kitsap	AC-0143R	3 Feb 2014	\$17.27
Fairchild AFB	WA	Spokane	AC-0145R	16 Sep 2014	\$13.96
McChord AFB	WA	Pierce	AC-0143R	3 Feb 2014	\$17.27
Smokey Pt NS	WA	Snohomish	AC-0143R	3 Feb 2014	\$17.27
Whidbey Island	WA	Island	AC-0143R	3 Feb 2014	\$17.27
Ft. Lewis	WA	Pierce	AC-0143R	3 Feb 2014	\$17.27
Malmstrom AFB	AK	Statewide	AC-0007R	16 Sep 2014	\$16.78
Anchorage Area	AK	Statewide	AC-0007R	16 Sep 2014	\$16.78
Eielson AFB	AK	Statewide	AC-0007R	16 Sep 2014	\$16.78
Ft. Wainwright	AK	Statewide	AC-0007R	16 Sep 2014	\$16.78

(End of clause)

52.222-99 ESTABLISHING A MINIMUM WAGE FOR CONTRACTORS (DEVIATION 2014-00017) (JUNE 2014)

This clause implements Executive Order 13658, Establishing a Minimum Wage for Contractors, dated February 12, 2014, and OMB Policy Memorandum M-14-09, dated June 12, 2014.

(a) Each service employee, laborer, or mechanic employed in the United States (the 50 States and the District of Columbia) in the performance of this contract by the prime Contractor or any subcontractor, regardless of any contractual relationship which may be alleged to exist between the Contractor and service employee, laborer, or

mechanic, shall be paid not less than the applicable minimum wage under Executive Order 13658. The minimum wage required to be paid to each service employee, laborer, or mechanic performing work on this contract between January 1, 2015, and December 31, 2015, shall be \$10.10 per hour.

(b) The Contractor shall adjust the minimum wage paid under this contract each time the Secretary of Labor's annual determination of the applicable minimum wage under section 2(a)(ii) of Executive Order 13658 results in a higher minimum wage. Adjustments to the Executive Order minimum wage under section 2(a)(ii) of Executive Order 13658 will be effective for all service employees, laborers, or mechanics subject to the Executive Order beginning January 1 of the following year. The Secretary of Labor will publish annual determinations in the Federal Register no later than 90 days before such new wage is to take effect. The Secretary will also publish the applicable minimum wage on www.wdol.gov (or any successor website). The applicable published minimum wage is incorporated by reference into this contract.

(c) The Contracting Officer will adjust the contract price or contract unit price under this clause only for the increase in labor costs resulting from the annual inflation increases in the Executive Order 13658 minimum wage beginning on January 1, 2016. The Contracting Officer shall consider documentation as to the specific costs and workers impacted in determining the amount of the adjustment.

(d) The Contractor Officer will not adjust the contract price under this clause for any costs other than those identified in paragraph (c) of this clause, and will not provide price adjustments under this clause that result in duplicate price adjustments with the respective clause of this contract implementing the Service Contract Labor Standards statute (formerly known as the Service Contract Act) or the Wage Rate Requirements (Construction) statute (formerly known as the Davis Bacon Act).

(e) The Contractor shall include the substance of this clause, including this paragraph (e) in all subcontracts.

(End of clause)

52.222-4503 CONSOLIDATED WAGE DETERMINATION (FEB 2011)

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. Copies of the applicable wage determinations are available at www.wdol.gov. If you are unable to obtain a copy of the WD from this site, please contact the issuing office identified in Block 9 of the SF 1449 or Block 7 of the SF 33.

52.226-6 PROMOTING EXCESS FOOD DONATION TO NONPROFIT ORGANIZATIONS (MAY 2014)

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

Apparently wholesome food means food that meets all quality and labeling standards imposed by Federal, State, and local laws and regulations even though the food may not be readily marketable due to appearance, age, freshness, grade, size, surplus, or other conditions.

Excess food means food that--

(1) Is not required to meet the needs of the executive agencies; and

(2) Would otherwise be discarded.

Food-insecure means inconsistent access to sufficient, safe, and nutritious food.

Nonprofit organization means any organization that is--

(1) Described in section 501(c) of the Internal Revenue Code of 1986; and

(2) Exempt from tax under section 501(a) of that Code.

(b) In accordance with the Federal Food Donation Act of 2008 (42 U.S.C. 1792), the Contractor is encouraged, to the maximum extent practicable and safe, to donate excess, apparently wholesome food to nonprofit organizations that provide assistance to food-insecure people in the United States.

(c) Costs. (1) The Contractor, including any subcontractors, shall assume the responsibility for all the costs and the logistical support to collect, transport, maintain the safety of, or distribute the excess, apparently wholesome food to the nonprofit organization(s) that provides assistance to food-insecure people.

(2) The Contractor will not be reimbursed for any costs incurred or associated with the donation of excess foods. Any costs incurred for excess food donations are unallowable.

(d) Liability. The Government and the Contractor, including any subcontractors, shall be exempt from civil and criminal liability to the extent provided under the Bill Emerson Good Samaritan Food Donation Act (42 U.S.C. 1791). Nothing in this clause shall be construed to supersede State or local health regulations (subsection (f) of 42 U.S.C. 1791).

(e) Flowdown. The Contractor shall insert this clause in all contracts, task orders, delivery orders, purchase orders, and other similar instruments greater than \$25,000 with its subcontractors or suppliers, at any tier, who will perform, under this contract, the provision, service, or sale of food in the United States.

(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 CA, NV, HI, AZ, UT, ID, WA, MT, and AK

(2) Employer's Liability: \$100,000

(3) Comprehensive General Liability: \$500,000 each occurrence.

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://acquisition.gov/comp/far/index.htm>

<http://farsite.hill.af.mil>

<http://www.acq.osd.mil/dpap/>

(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 (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 Supplement (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)

252.216-7006 ORDERING (MAY 2011)

(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 contract schedule. Such orders may be issued from first day 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)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUNE 2012)

(a) Definitions. As used in this clause—

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(4) Receiving report means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

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

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable”.)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	_____
Issue By DoDAAC	_____
Admin DoDAAC	_____
Inspect By DoDAAC	_____
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or “Not applicable.”)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

**IMPORTANT INFORMATION
FREEDOM OF INFORMATION ACT (FOIA)**

Upon award of this contract, the Agency intends to make public the total contract award amount, as well as any awarded individual contract line item pricing (CLIN or Sub-CLIN), within the Agency's electronic reading room located at www.commissaries.com and on the Government Point of Entry (GPE) www.fbo.gov.

Unexercised Option year prices will not be published.

This action is taken to ensure contract award information is available to the general public pursuant to the President's January 21, 2009 memorandum regarding the Freedom of Information Act.

Be advised that the contract(s) resulting from this solicitation will be posted at two distinct points during the procurement cycle:

RECENT CONTRACT AWARDS: The first posting will take place immediately after the contracts are awarded and will contain only the base year pricing.

HISTORICAL PRICING: The second posting will take place when it is time for re-solicitation of an existing contract and will contain all CLIN and Sub-CLIN prices for the base period and all exercised options from the contract(s) under re-solicitation.

LIST OF ATTACHMENTS

LIST OF ATTACHMENTS
DELICATESSEN AND BAKERY OPERATIONS

Attachment 1 - Department of Labor Wage Determinations

Attachment 2 - Government Furnished Equipment

Attachment 3 – Deli/Bakery and Commissary Historical Sales Data -Deleted

Attachment 4 - Recommended Bakery Product Shelf Life

Attachment 5 - Commissary Hours of Operation

Attachment 6 - Reports of Bomb Threats

Attachment 7 – Deli/Bakery and Commissary Estimated Expendable Supply List - Deleted

ATT1- WAGE DETERMINATION

CLIN 0001 Southern California Stores					
COMMISSARY	STATE	COUNTY	WAGE DET #	ISSUE DATE	REV. NUMBER
Imperial Beach	CA	San Diego	15-5635	07/27/2018	9
Miramar MCAS	CA	San Diego	15-5635	07/27/2018	9
North Island	CA	San Diego	15-5635	07/27/2018	9
San Diego NS	CA	San Diego	15-5635	07/27/2018	9
CLIN 0002 Southern California Stores					
COMMISSARY	STATE	COUNTY	WAGE DET #	ISSUE DATE	REV. NUMBER
Camp Pendelton	CA	San Diego	15-5635	07/27/2018	9
MCB	CA	San Diego	15-5635	07/27/2018	9
Los Angeles	CA	Los Angeles	15-5613	07/27/2018	10
Port Hueneme	CA	Ventura	15-5625	07/27/2018	7
Vandenberg AFB	CA	Santa Barbara	15-5647	08/07/2018	6

CLIN 0003 North/Central/Southern California/Nevada/Hawaii Stores					
COMMISSARY	STATE	COUNTY	WAGE DET #	ISSUE DATE	REV. NUMBER
Beale AFB	CA	Yuba	15-5659	08/08/2018	6
McClellan AFB	CA	Sacramento	15-5631	07/27/2018	7
LeMoore NAS	CA	Fresno	15-5609	07/27/2018	7
Ord Community	CA	Monterey	15-5633	07/27/2018	6
Travis AFB	CA	Solano	15-5655	08/07/2018	6
Edwards AFB	CA	Kern	15-5603	07/27/2018	8

CLIN 0003 North/Central/Southern California/Nevada/Hawaii Stores					
COMMISSARY	STATE	COUNTY	WAGE DET #	ISSUE DATE	REV. NUMBER
Ft. Irwin	CA	San Bernardino	15-5629	07/11/2018	8
March AFB	CA	Riverside	15-5629	07/11/2018	8
Twentynine Palms	CA	San Bernardino	15-5629	07/11/2018	8
Nellis AFB	NV	Clark	15-5593	08/02/2018	9
Hickam AFB	HI	Honolulu	15-5689	07/30/2018	7
Kaneohe Bay	HI	Honolulu	15-5689	07/30/2018	7
Pearl Harbor	HI	Honolulu	15-5689	07/30/2018	7
Schofield Barracks	HI	Honolulu	15-5689	07/30/2018	7

CLIN 0004 Arizona/Utah Stores					
COMMISSARY	STATE	COUNTY	WAGE DET #	ISSUE DATE	REV. NUMBER
Davis Monthan AFB	AZ	Pima	15-5473	07/27/2018	6
Ft. Huachuca	AZ	Cochise	15-5719	07/27/2018	6
Luke AFB	AZ	Maricopa	15-5469	07/26/2018	8
Hill AFB	UT	Davis	15-5483	08/06/2018	6
CLIN 0005 Idaho/Washington/Montana/Alaska Stores					
COMMISSARY	STATE	COUNTY	WAGE DET #	ISSUE DATE	REV. NUMBER
Mountain Home AFB	ID	Elmore	15-5513	07/30/2018	6
Bangor NSB	WA	Kitsap	15-5525	08/07/2018	7
Bremerton NA	WA	Kitsap	15-5525	08/07/2018	7
Fairchild AFB	WA	Spokane	15-5537	08/07/2018	6
McChord AFB	WA	Pierce	15-5539	08/07/2018	8
Smokey Pt NS	WA	Snohomish	15-5535	08/07/2018	6
Whidbey Island	WA	Island	15-5547	07/03/2018	8
Ft. Lewis	WA	Pierce	15-5539	08/07/2018	8
Malmstrom AFB	MT	Cascade	15-5391	08/01/2018	6
Anchorage Area	AK	Anchorage	15-5681	08/03/2018	6
Eielson AFB	AK	Fairbanks North	15-5683	08/24/2018	6
Ft. Wainwright	AK	Fairbanks North	15-5683	08/24/2018	6

ATT2-GOV'T FURNISHED EQUIPMENT

CLIN 0001 - SOUTHERN CALIFORNIA STORES

Imperial Beach

Item Desc	Mfr Name	Mfr Part Nbr	Mfr Model Nbr
SCALE/PRINTER, PROGRA	HOBART	QUANTIM 1-1	1B26/29032
SCALE/PRINTER, PROGRA	HOBART	QUANTIM 1-1	1B26/29032
SLICER, MEAT 30-50SPM	HOBART	2912	1912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	1912	1912
SCALE/PRINTER	HOBART	QUANTM1-1	QUANTM1-1
CASE, SC MT 8FT ISL L	HUSSMAN	RI1-8A	RI1-8A
CASE, SC MT 8FT ISL L	HUSSMAN	RI1-8A	RI1-8A
OVEN, GAS ROTARY ROLL	BAXTER	1B12-B	1B12-B
PROOFER, 2 DR ROLL IN	BAXTER	1B20-B	1B20-B
SLICER0BREAD AUTOMATI	BERKEL	MB BERKEL	MB BERKEL
OVEN, ROTISS 28 CHK	ALTO SHAM INC	AR 7E DBLPANE	AR 7E DBLPANE
PANINI, SINGLE GRILL	NUOVA SIMONELLI	P1L	P1L
CASE, HT ISL 5WL SELF	ALTO-SHAAM INC	UNKNOWN	ITM2-72/DLX

Miramar MCAS

Item Desc	Mfr Name	Mfr Part Nbr	Mfr Model Nbr
TABLE, PREPARATION,	BEVERAGEAIRE	DP67	DP67
PROOFER ROLLIN 2 DOOR	BAXTER	BXP2-30-FLR	BXP2
OVEN, SINGLE SECTION	HENNEY PENNY	SCR-8	SCR-8
OVEN, SINGLE SECTION	HENNEY PENNY	SCR-8	SCR-8
SLICER, MEAT 30-50SPM	HOBART	2912-DUP	2912
PANINI, SINGLE GRILL	NUOVA SIMONELLI	P1L	P1L
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-A	1D07-A
TABLE SC MT 6FT SUSHI	SOUTHERN	PSSC-6	PSSC-6
SLICER, MEAT 30-50SPM	HOBART	HS9N-1	HS9N-1
OVEN, ROTISSERIE SNGL	HENNY PENNY	SCR-6	SCR-6
SLICER0BREAD AUTOMATI	BERKEL	MB BERKEL	MB BERKEL
TABLE, PREPARATION,	CONTINENTAL	CPT67-SS	CPT67-SS
SLICER, MEAT 30-50SPM	HOBART	2912	2912
OVEN, ROTARY ROLL I	BAXTER MFR	OV210E-M28	OV210E-M28
CASE, HT ISL 5WL SELF	ALTO-SHAAM INC	UNKNOWN	ITM2-72/DLX

North Island NAS

Item Desc	Mfr Name	Mfr Part Nbr	Mfr Model Nbr
TABLE, SUSHI	SOUTHERN STORE FIXTURES	1D07	1D07
OVEN, SINGLE SECTION	HENNEY PENNY	SCR-8	SCR-8
OVEN/PROOFER, COMBINA	BAXTER	OV300E	OV300E
SCALE/PRINTER, PROGRA	HOBART	QUANTM1-1	1B26/29032
TABLE, PREPARATION,	TRUE	1D05-A	1D05-A
CASE, HT ISL 5WL SELF	ALTO-SHAAM	ITM2-72	ITM2-72
OVEN, ROTISS 28 CHK	ALTO-SHAAM INC.	AR-7E-DBLPANE	AR-7E-DBLPANE
SCALE/PRINTER	HOBART	QUANTM1-1	QUANTM1-1
SLICER, MEAT 30-50SPM	HOBART	1912	1912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-B	1D07-B
CASE, SC MT 12FT WI L	HILL PHOENIX	OIMA-12	OIMA-12
SLICER0BREAD AUTOMATI	OLIVER	UNKNOWN	732-N

San Diego NS

Item Desc	Mfr Name	Mfr Part Nbr	Mfr Model Nbr
SLICER0BREAD AUTOMATI	BERKEL	MB	MB
TABLE, SLICER MOBILE	M AND E MFG CO INC	ESZ5	ESZ5
TABLE, SLICER MOBILE	M AND E MFG CO INC	ESZ5	ESZ5
TABLE, SLICER MOBILE	M AND E MFG CO INC	ESZ5	ESZ5
FRYER, DEEP, PRESSURE	BKI	1D26	1D26
TABLE, SANDWICH.	EVEREST	EPR3	EPR3
FRYER, DEEP, PRESSURE	BKI	1D26	1D26
FRYER, DEEP, PRESSURE	BKI	1D26	1D26
SLICER, MEAT 30-50SPM	HOBART	2912	2912
TABLE, SUSHI PREPARAT	SOUTHERN STORE FIX	UNKNOWN	1D07-A
TABLE, SUSHI PREPARAT	SOUTHERN STORE FIX	UNKNOWN	1D07-A
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-A	1D07-A
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-A	1D07-A
TABLE, SANDWICH, REF	SOUTHERN STORE FIX	PSSC-H	PSSC-H
CASE, FRZ REACH IN 2	TRAULSEN	ALT232WUT-FHS	ALT232WUT-FHS
REFRIGERATOR, REACH I	TRAUSLEN	AHT232WUT	AHT232WUT
CASE	HUSSMAN/CHINO	SHVS-6-SCHM	SHVS-6-SCHM
CASE, BAKERY GLASS FR	HUSSMANN/CHINO	SHVS-6-NH	SHVS-6-NH
CASE, DELI, MEAT	HUSSMAN/BRIDGTN	SMB-8U	SMB-8U
CASE, DELI, MEAT	HUSSMAN/BRIDGTN	SMB-8U	SMB-8U
CASE, REFRI RMT DELI	HUSSMAN/BRIDGTN	SMB-12	SMB-12
CASE, HT ISL 5WL SELF	SOUTHERN STORE FIX	CVT-D-6	CVT-D-6
OVEN, SINGLE SECTION	SOUTHERN STORE FIX	SCR-8	SCR-8
CASE, HT ISL 5WL SELF	HENNY PENNY	HMI105, IPS	HMI105, IPS
GRILL, PANINI HOT FOO	NUOVA	P2L	P2L
OVEN/PROOFER, COMBINA	BAXTER MFG CO	OV300E/HPC800	OV300E/HPC800
OVEN/PROOFER, COMBINA	BAXTER MFG CO	OV300E/HPC800	OV300E/HPC800
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
OVEN, ROTISSERIE 28 C	ALTO-SHAAM	AR-7E-DBLPANE	AR-7E-DBLPANE
OVEN, ROTISSERIE 28 C	ALTO-SHAAM	AR-7E-DBLPANE	AR-7E-DBLPANE
CASE, RM MT 12FT LP M	HUSSMAN/BRIGDTN	C2X-12XGEP	C2X-12XGEP
CART, OLIVE	M AND E MFG CO INC	1D27	1D27
CASE0ISLAND0LOW PROFI	HUSSMAN/BRIGTN	RI1-12A	RI1-12A
CASE0ISLAND0LOW PROFI	HUSSMAN/BRIGTN	RI1-12A	RI1-12A

CLIN 0002 - SOUTHERN CALIFORNIA STORES
Camp Pendleton MCB

Item Desc	Mfr Name	Mfr Part Nbr	Mfr Model Nbr
PROOFER ROLLIN 2 DOOR	BAXTER	BXP2	BXP2
FRZR, SC LT 75 CU FT	TRAULSEN	ALT332WUT-FHS	ALT332WUT-FHS
SCALE/PRINTER	HOBART	QUANTM1-1	QUANTM1-1
SLICER, MEAT 30-50SPM	UNKNOWN	4SMA	4SMA
SLICER, MEAT 30-50SPM	UNKNOWN	4SMA	4SMA
OVEN, GAS ROTARY ROLL	BAXTER	1B12-B	1B12-B
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
GRILL, PANINI DOUBLE,	NUOVA SIMONELLI	P2L	P2L
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	4' PSSC-H-SCC-A	4' PSSC-H-SCC-A
SLICER, MEAT 30-50SPM	BIZERBA	GSP-HD 913004009	GSP-HD 913004009
SLICER, MEAT 30-50SPM	BIZERBA	GSP-HD 913004009	GSP-HD 913004009
SLICER, MEAT 30-50SPM	BIZERBA	GSP-HD 913004009	GSP-HD 913004009
SLICER, MEAT 30-50SPM	BIZERBA	GSP-HD 913004009	GSP-HD 913004009
SLICER0BREAD AUTOMATI	OLIVER PKG AND EQUIPT CO	732-N	732-N
SLICER, MEAT 30-50SPM	BIZERBA	GSP-HD 913004009	GSP-HD 913004009
SLICER0BREAD AUTOMATI	OLIVER	711	711
OVEN, ROTISS 28 CHK	ALTO SHAAM INC	AR-7E	AR-7E
OVEN, ROTISS 28 CHK	ALTO SHAAM INC	AR-7E	AR-7E

Los Angeles

Item Desc	Mfr Name	Mfr Part Nbr	Mfr Model Nbr
TABLE SC MT 6FT SDWCH	TURBOAIR	TST-72SD	TST-72SD
TABLE, SANDWICH, REFE	SOUTHERN STORE FIXTURES	6PSSC-H (SUSHI)	6PSSC-H (SUSHI)
OVEN, ROTISS 28 CHK	ALTO SHAM INC	AR 7E DBLPANE	AR 7E DBLPANE
OVEN, SINGLE SECTION	HENNEY PENNY	SCR-8	SCR-8
GRILL, PANINI DOUBLE,	NUOVA SIMONELLI	P2L	P2L
TABLE, SLICER MOBILE	M AND E MANUFACTURING CO INC	ESZ5	ESZ5
TABLE, SLICER MOBILE	M AND E MANUFACTURING CO INC	ESZ5	ESZ5
SLICER, MEAT 30-50SPM	BIZERIDA	SE12DUS	SE12DUS
SLICER, MEAT 30-50SPM	HOBART	2912-DUP	2912
SLICER, MEAT 30-50SPM	HOBART	2912-DUP	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SCALE/PRINTER, 30LB S	HOBART	QUANTUM	QUANTUM
SCALE/PRINTER, 30LB S	HOBART	QUANTUM	QUANTUM
SCALE/PRINTER, 30LB S	HOBART	QUANTUM	QUANTUM
WRAPPER, TABLE 1-ROLL	HOBART	625-A	625-A

Port Hueneme

Item Desc	Mfr Name	Mfr Part Nbr	Mfr Model Nbr
SLICER0BREAD AUTOMATI	BERKEL	MB BERKEL	MB BERKEL
OVEN, ROTARY ELEC ROL	BAXTER	BXATG	BXATG
PROOFER ROLL IN 1 DR	HOBART	AHP13	AHP13
REFRIGERATOR, REACH I	INTELA-TRAUL, ENERGY STAR	AHT232WT-FHS	AHT232WT-FHS
SCALE/PRINTER	HOBART	QUANTM1-1	QUANTM1-1
SCALE/PRINTER, STAND	HOBART	QUANTUM 1-1	QUANTUM 1-1
OVEN, ROTISS 28 CHK	ALTO SHAAM INC	AR-7E	AR-7E
CASE, HOT 3 WELL ISL	HENNY PENNY	HHC900	HHC900
GRILL, PANINI HOT FOO	ELECTROLUX	DGR20	DGR20
GRILL, PANINI DOUBLE,	NUOVA SIMONELLI	P2L	P2L
SLICER, MEAT 30-50SPM	BIZERBA	GSP-HD 913004009	GSP-HD 913004009
SLICER, MEAT 30-50SPM	HOBART	2912-DUP	2912
SLICER, MEAT 30-50SPM	HOBART	2912-DUP	2912
SCALE/PRINTER, STND A	METTLER TOLEDO	8461-3205	4PPSM-W
SCALE/PRINTER, STND A	METTLER TOLEDO	8461-3205	4PPSM-W
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
CASE, DELI, REFRIGERA	HUSSMANN	NEGDH12U	NEGDH12U
CASE, DELI, REFRIGERA	HUSSMANN	NEGDH12U	NEGDH12U

Vandenberg AFB

Item Desc	Mfr Name	Mfr Part Nbr	Mfr Model Nbr
SLICER0BREAD AUTOMATI	BERKEL	MB BERKEL	MB BERKEL
OVEN/PROOFER, COMBINA	BAXTER	CAOP-6-RV	CAOP-6-RV
OVEN, ROTISS 28 CHK	ALTO SHAM INC	AR 7E DBLPANE	AR 7E DBLPANE
CASE, HOT 3 WELL ISL	HENNY PENNY	HMI103, IP3	HHC900
PANINI, SINGLE GRILL	NUOVA SIMONELLI	P1L	P1L
PANINI, SINGLE GRILL	NUOVA SIMONELLI	P1L	P1L
SCANNER, PHOTO CAKE D	INTERSRV SOLUTIONS	UNKNOWN	ESS-C560
CAKE, PHOTO SCANNER	EPSON SYLUS	C352A	NX515
SLICER, MEAT 30-50SPM	HOBART	1M32	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
CASE, DELI, 8 FOOT	TYLER	L5D6	L5D6
CASE, BAKERY	TYLER	LLBN77	LLBN77
CASE, DELI	TYLER	LLD12	LLD12
CASE, DELI , 8 FT	TYLER	LLD8	LLD8
CASE, DELI , 8 FT	TYLER	LLD8	LLD8
CASE, BAKERY	TYLER	NLBS77	NLBS77
CASE, REFRIGERATED, D	TYLER	RCCG6012-SC	RCCG6012-SC
TABLE, SANDWICH PREPA	TRUE FOOD SERVICE	TSSU-72-18	TSSU-72-18

CLIN 0003 – NORTH/CENTRAL/SOUTHERN CALIFORNIA/NEVADA/HAWAII STORES
Beale AFB

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
SCALE/PRINTER	HOBART	QUANTM1-1	QUANTM1-1
SCALE/PRINTER	HOBART	QUANTM1-1	QUANTM1-1
SCALE/PRINTER, STND A	HOBART	QUANTM 1-1	QUANTM 1-1
GRILL, PANINI DOUBLE,	NUOVA SIMONELLI	P2L	P2L
FRZR, SC LT 2DR RI -	PENDING	ALT232WUT-FHS	ALT232WUT-FHS
SLICER, MEAT 30-50SPM	HOBART	1912	1912
OVEN, GAS ROTARY ROLL	REVENT	726U-G	726U-G
CASE, DELICATESSEN	HILL	D169492	D169492
OVEN, ROTARY, ROLL IN	BAXTER	OV210EM1BAC	BXA1E
RETARDER, ROLL IN, 2	BAKERS AID	BAR3RIXH	BAR3RIXH
REFRIGERATOR, REACH-I	HOBART	Q2	Q2
OVEN, SINGLE SECTION	HENNEY PENNY	SCR-8	SCR-8
SCALE/PRINTER, STND A	HOBART	QUANTM 1-1	QUANTM 1-1
SCALE/PRINTER, STND A	HOBART	QUANTM 1-1	QUANTM 1-1
CASE, HOT 3 WELL ISL	HENNY PENNY	HHC900	HHC900
SLICER, MEAT 30-50SPM	HOBART	2912	2912
OVEN, ROTISS 28 CHK	ALTO SHAM INC	AR 7E DBLPANE	AR 7E DBLPANE
SCALE/PRINTER, STND A	HOBART	QUANTM1-1	QUANTM1-1
SCALE/PRINTER, STND A	HOBART	QUANTM1-1	QUANTM1-1
TABLE SC MT 6FT SUSHI	SOUTHERN CASE ARTS	06.0-PSSC-H-S	06.0-PSSC-H-S
SCANNER, PHOTO CAKE D	INTERSERVSOLUTIONS	ESS-C560	ESS-C560
SLICER, MEAT	BIZERBA	GSP- HD913004009	GSP-HD913004009

LeMoore NAS

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
CASE, HOT 3 WELL ISL	HENNY PENNY	HMI103, IP3	HHC900
PROOFER, OVEN ROLLIN	LANG	LRP1-40C	LRP1-40C
SLICER0BREAD AUTOMATI	BERKEL	MB-1/2	MB-1/2
SCALE/PRINTER 30 LB,	METTLER TELED0	QUANTM1-1	
SCALE, STAND-ALONE, M	HOBART	QUANTM1-1	QUANTM1-1
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
OVEN/PROOFER, COMBINA	PENDING	PENDING	PENDING
OVEN, ROTISS 28 CHK	ALTO SHAM INC	AR 7E DBLPANE	AR 7E DBLPANE
GRILL, PANINI DOUBLE,	NUOVA SIMONELLI	P2L	P2L
SCALE/PRINTER, STND A	HOBART	QUANTM1-1	QUANTM1-1
SCALE/PRINTER, STND A	HOBART	QUANTM1-1	QUANTM1-1
TABLE, SANDWICH, REFE	SOUTHERN STORE FIXTURES	6'PSSC-H (SUSHI)	6'PSSC-H (SUSHI)
GLAZING & ICING CENTE	WILDER	324SCI	324SCI
TABLE SC MT 6FT SDWCH	UNKNOWN	EPR3	EPR3
WRAPPER	UNKNOWN	0643-0210	0643-0210
SLICER, MEAT 30-50SPM	HOBART	2912-DUP	2912
CASE, DELI , 8 FT	TYLER	LLD8	LLD8
CASE, DELI , 8 FT	TYLER	LLD8	LLD8
CASE	TYLER	LLBN59	LLBN59
CASE	TYLER	LLBN59	LLBN59
CASE, DELI, 8 FOOT	TYLER	L5D6	L5D6
CASE, DELI, 8 FOOT	TYLER	L5D6	L5D6
SCANNER, PHOTO CAKE D	INTERSERVSOLUTIONS	ESS-C560	ESS-C560

McClellan AFB

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
CASE, SHOW-REFRIGERAT	UNKNOWN	C3NB05577	C3NB05577
CASE, FREEZER, 3 D00R	UNKNOWN	3-D00RFREEZER	3-D00RFREEZER
CASE	HUSSMANN	SHVSS-N-6	SHVSS-N-6
CASE, DISPLAY	HILL PHOENIX	OSA-12	OSA-12
CASE, DELI	HILL PHOENIX	OSA-8	OSA-8
CASE, DISPLAY	HILL PHOENIX	OSA-12	OSA-12
CASE	HUSSMANN	SHVSS-N-6	SHVSS-N-6
PRINTER, MASTER OR ST	HOBART	QUANTUM 1-1	QUANTUM 1-1
SLICER0BREAD AUTOMATI	BERKEL	MB BERKEL	MB BERKEL
COPIER, DIGITAL.KYOCE	KYOCERA MITA AMERICA INC.	KM-4035	KM-4035
OVEN/PROOFER, COMBINA	BAXTER	OV300E	OV300E
SCALE/PRINTER, STND A	HOBART	QUANTM 1-1	QUANTM 1-1
CASE, FREEZER, UPRIGH	FEDERAL	202	202
CAKE, PROTECTOR	EPCO	BCA84011HP	BCA84011HP
ROTISSERIE	HOBART	HRO330	HRO330
SCALE/PRINTER SYSTEM	HOBART	SM-PORT	SM-PORT
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
OVEN, COMBINATION HOB	HOBART	HC10FEP	HC10FEP
CASE, CHEESE ISLAND,	HUSSMANN	1G03-12	1G03-12
CASE, SC MT 6FT MD OP	SOUTHERN STORE FIXTURES	MDC-82HN-6	MDC-82HN-6
TABLE, SUSHI	TRUE	TSSU-48-12	TSSU-48-12
SCALE/PRINTER, STND A	HOBART	QUANTM1-1	QUANTM1-1
CASE, SC MT 6FT MD OP	SOUTHERN STORE FIXTURES	MDC78HN6	MDC78HN6
SCALE/PRINTER, 30LB S	HOBART	QUANTUM	QUANTUM
SLICER0BREAD AUTOMATI	OLIVER	732-N	732-N
CASE, HT ISL 5WL SELF	ALTO-SHAAM INC	UNKNOWN	ITM2-72/DLX
OVEN, ROTISS 28 CHK	ALTO-SHAAM INC.	AR-7E-DBLPANE	AR-7E-DBLPANE
PANINI, SINGLE GRILL	NUOVA SIMONELLI	P1L	P1L
SLICER, MEAT 30-50SPM	HOBART	2912	2912
CASE, SC MT 12FT WI L	HILL PHOENIX	HPX-OIMA-12	HPX-OIMA-12

Ord Community

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
SCALE/PRINTER, PROGRA	HOBART	4SPS	4SPS
CASE, REACH IN, FREEZ	BEVERAGE AIR	1B10	1B10
TABLE, SANDWICH, REF	SOUTHERN STORE FIXTURES	PSSC-H	PSSC-H
OVEN, SINGLE SECTION	HENNEY PENNY	SCR-8	SCR-8
CASE, HT ISL 5WL SELF	HENNY PENNY	HMI105, IPS	HMI105, IPS
OVEN/PROOFER	BAXTER	HPC800	HPC800
CASE, NR 6.5FT MD CLK	HILL PHOENIX	OBD-78	OBD-78
CASE, BAKERY GLASS FR	FEDERAL INDUSTRIES	1B02-C	1B02-C
SCALE/PRINTER 30 LB,	MELTER TOLEDO	4SPPM-W	4SPPM-W
SLICER0BREAD AUTOMATI	BERKEL	MB BERKEL	MB BERKEL
WRAPPER	HOBART	6251-1	6251-1
CASE, MERCHANDISER, S	SOUTHERN STORE FIXTURES	MDC-60HN-4'	MDC-60HN-4'
SLICER, MEAT 30-50SPM	BIZERBA	GSP-HD 913004009	GSP-HD 913004009
SLICER, MEAT 30-50SPM	BIZERBA	GSP-HD 913004009	GSP-HD 913004009
CASE, CHEESE ISLAND,	FACILITY EQUIPMENT AND SUPPLY CO	OIMA	OIMA
CASE, CHEESE, ISLAND	HUSSMAN	RMID-OCTAGON	RMID-OCTAGON
CASE, NR 6.5FT MD CLK	HILL PHOENIX	OBD-78	OBD-78
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	BIZERBA	SE12D	SE12D
CASE, NR 6.5FT MD CLK	HILL PHOENIX	OBD-78	OBD-78
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER0BREAD AUTOMATI	BAKERS AID	MB 1/2	1B00
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-B	1D07-B
TABLE, SUSHI	TRUE	TSSU-48-12	TSSU-48-12
SCALE/PRINTER 30 LB,	METTLER TOLEDO	UC-ST	UC-ST
TABLE, PREPARATION,	CONTINENTAL	CPT67-SS	CPT67-SS
PANINI, SINGLE GRILL	NUOVA SIMONELLI	P1L	P1L
SCALE/PRINTER 30 LB,	METTLER TOLEDO	UC-ST	UC-ST
SCALE/PRINTER 30 LB,	METTLER TOLEDO	UC-ST	UC-ST
SCANNER, PHOTO CAKE D	CANON	PIXMA MG5320	PIXMA MG5320
SLICER, MEAT 30-50SPM	HOBART	HS9N-1	HS9N-1
SLICER, MEAT 30-50SPM	HOBART	HS9N-1	HS9N-1
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-B	1D07-B
CASE, SC MT 6FT MD GR	DIVERSE PRODUCTS INC	UNKNOWN	1G24-H
OVEN, ROTISS 28 CHK	ALTO-SHAAM INC.	AR-7E-DBLPANE	AR-7E-DBLPANE
CASE, HT ISL 5WL SELF	ALTO-SHAAM INC	UNKNOWN	ITM2-72/DLX
CABINET, HOLDING HOT	GOVERNMENT SALES, INC	ETC-1826-14HD	ETC-1826-14HD

Travis AFB

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
SCALE/PRINTER	HOBART	QUANTM1-1	QUANTM1-1
CASE, 6 FT	FEDERAL	RSSM678C	RSSM678C
SCALE/PRINTER, STND A	HOBART	QUANTM 1-1	QUANTM 1-1
CASE, SC MT 6FT MD GR	SOUTHERN STORE FIXTURES	MDC-78HN	MDC-78HN
OVEN, ROTARY ELEC ROL	BAXTER	BXA1E	BXA1E
OVEN/PROOFER, COMBINA	BAXTER	CAOP-6-RV	CAOP-6-RV
PROOFER, 2 DR ROLL IN	BAXTER	PW2E	PW2E
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	UC-ST	UC-ST
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	UC-ST	UC-ST
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	UC-ST	UC-ST
CASE, HT ISL 5WL SELF	HENNY PENNY	HMI105, IPS	HMI105, IPS
SERVER, UNIVERSAL HEA	UNASSIGNED	UNKNOWN	UNKNOWN
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	4' PSSC-H-SCC-A	4' PSSC-H-SCC-A
CASE, LUNCH, MEAT,	HUSSMAN	D5-8H	D5-8H
TABLE, SLICER MOBILE	M AND E MANUFACTURING CO INC	ESZ5	ESZ5
REFRIGERATOR	TRAULSEN	ALT332WUT-FHS	ALT332WUT-FHS
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-B	1D07-B
RETARDER, TWO DOOR RO	UNASSIGNED		
PANINI, SINGLE GRILL	NUOVA SIMONELLI	P1L	P1L
GRILL, PANINI DOUBLE,	NUOVA SIMONELLI	P2L	P2L
OVEN, ROTISS 28 CHK	HENNY PENNY	SCR8.0	SCR8.0
OVEN, ROTISSERIE MERC	HENNY PENNY	SC-D-8	SC-D-8
CASE, DELI	ZTS12U	12U	12U
CASE, DELI	ZTS12U	12U	12U
CASE, DISPLAY, DELI	HUSSMAN	WCB07U	WCB07U
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	UC-ST	UC-ST
TABLE, SLICER MOBILE	M AND E MANUFACTURING CO INC	ESZ5	ESZ5
CASE, FRESH MEAT, U	WARREN	8U	8U
SLICER, MEAT 30-50SPM	HOBART	2912	2912
TABLE, PREPARATION,	EVEREST REFRIGERATION	EPR3	EPR3
SLICER0BREAD AUTOMATI	BERKEL	MB BERKEL	MB BERKEL
REFRIGERATOR	TRAULSEN	ALT332WUT-FHS	ALT332WUT-FHS
SLICER, MEAT 30-50SPM	HOBART	2912	2912
TABLE SC MT 6FT SUSHI	SOUTHERN CASE ARTS	06.0-PSSC-H-S	06.0-PSSC-H-S
SLICER, MEAT 30-50SPM	BIZERBA	GSP-HD 913004009	GSP-HD 913004009
CASE, SC MT 56IN SELF	PENDING	PENDING	PENDING
PANINI, SINGLE GRILL	NUOVA SIMONELLI	P1L	P1L
SCANNER, PHOTO CAKE D	CANNON	MX892	MX892

Edwards AFB

Item Desc	Mfr Name	Mfr Part Nbr	Mfr Model Nbr
SLICER, MEAT 30-50SPM	BIZERBA	SE12D	SE12D
CASE, HOT PLATE	HENNY PENNY	HMI-103	HMI-103
CASE, DELI, REFRIGERA	HUSSMANN	NEGDH12U	NEGDH12U
CASE, DELI, REFRIGERA	HUSSMANN	NEGDH12U	NEGDH12U
RETARDER, BAKERY ROLL	TRAULSEN	RRI332HUT	RRI332HUT
OVEN 16 PAN DOUBLE OV	SUPER SYSTEMS INC.	DO-16-G	DO-16-G
CASE, BAKERY, NON-R	REGAL CUSTOM FIXTURE CO	SCXB72D	SCXB72D
CASE, BAKERY, REF 6	REGAL CUSTOM FIXTURE CO	SCXB72R	SCXB72R
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
OVEN, ROTISS 28 CHK	ALTO SHAM INC	AR 7E DBLPANE	AR 7E DBLPANE
SLICER, MEAT 30-50SPM	BIZERBA	GSP-HD 913004009	GSP-HD 913004009
GRILL, PANINI DOUBLE,	NUOVA SIMONELLI	P2L	P2L
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M
GRAB & GO	FEDERAL	RSSM47852	RSSM47852
SANDWICH TABLE REFERI	EVEREST	EPR3	EPR3
PROOFER ROLLIN 2 DOOR	BAXTER	BXP2	BXP2
SLICER, MEAT 30-50SPM	BIZERBA USA INC.	BIZERBA SE 12 D	BIZERBA SE 12 D
TABLE, SANDWICH PREPA	TRUE FOOD SERVICE	TSSU-72-18	TSSU-72-18
SCALE/PRINTER, STND A	METTLER TOLEDO	UC ST-MA	UC ST-MA
TABLE SC MT 4FT SUSHI	DIVERSE PRODUCTS	PSSC-4	PSSC-4
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
TABLE SC MT 6FT SDWCH	TURBOAIR	TST-72SD	TST-72SD

Ft. Irwin

Item Desc	Mfr Name	Mfr Part Nbr	Mfr Model Nbr
SLICER0BREAD AUTOMATI	BERKEL	MB BERKEL	MB BERKEL
OVEN/PROOFER, COMBINA	BAXTER	OV300E	OV300E
SCALE/PRINTER, STAND	TOLEDO	8461-320E	1D06A
SCALE/PRINTER, STAND	TOLEDO	8461-320E	1D06A
TABLE, SUSHI	SOUTHERN STORE FIXTURES	1D07	1D07
OVEN, ROTISS 28 CHK	HENNY PENNY	SCR8.0	SCR8.0
COUNTERTOP SINGLE CA	HENNY PENNY	SCR-6	SCR-6
CABINET, HOLDING HOT	HENNY PENNY	1D11	1D11
CASE, THREE WELL , HO	HENNY PENNY	HMI-103	1D14
CASE, HEATED, ISLAN	HENNEY PENNY	1D14A	1D14A
CASE, HOT 3 WELL ISL	ALTO-SHAAM	ITM2-48/DLX	ITM2-48/DLX
CASE, SC MT 12FT WI L	HILL PHOENIX	HPX-OIMA-12	HPX-OIMA-12
SLICER, MEAT 30-50SPM	BIZERBA USA INC.	BIZERBA SE 12 D	BIZERBA SE 12 D
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	GLOBE	3850	3850
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M
SCALE, STAND-ALONE, M	METTLER TOLEDO	UCST531E000	MT UC ST MASTER
SCALE, STAND-ALONE, M	METTLER TOLEDO	UCST531E000	MT UC ST MASTER
SCALE, STAND-ALONE, M	METTLER TOLEDO	UCST531E000	MT UC ST MASTER
CASE, DELI	HILL PHOENIX	OSA-8	OSA-8
CASE, COFFIN	HILL PHOENIX	OWI212	OWI212
TABLE, REFRIGERATED-S	MCCALL	P-15-16	P-15-16

March AFB

Item Desc	Mfr Name	Mfr Part Nbr	Mfr Model Nbr
SLICER, MEAT 40/60 PE	HOBART	1912	1712E
SLICER0BREAD AUTOMATI	BERKEL	MB BERKEL	MB BERKEL
SLICER0BREAD AUTOMATI	OLIVER PACKAGING AND EQUIPMENT CO	732-N	732-N
CASE, BAKERY, REMOTE	UNASSIGNED		
OVEN, GAS ROTARY ROLL	REVENT	726U-G	726U-G
PROOFER, 2 DR ROLL IN	BAXTER	1B20-B	
CASE, RM MT 78IN SELF	STRUCTURAL CONCEPTS	HV74RSS	HV74RSS
CASE, RM MT 78IN SELF	STRUCTURAL CONCEPTS	HV74RSS	HV74RSS
CASE, RM MT 78IN SELF	STRUCTURAL CONCEPTS	HV74RSS	HV74RSS
CASE, DELI, MEAT	TYLER	1D00-B	1D00-B
CASE, DELI, MEAT	TYLER	1D00-B	1D00-B
CASE, DELI, MEAT	TYLER	1D00-B	1D00-B
SCALE/PRINTER, STAND	TOLEDO	1D06A	1D06A
TABLE SC MT 6FT SUSHI	UNKNOWN	UNKNOWN	UNKNOWN
TABLE SC MT 6FT SUSHI	UNKNOWN	UNKNOWN	UNKNOWN
TABLE SC MT 6FT SUSHI	UNKNOWN	UNKNOWN	UNKNOWN
OVEN, ROTISS 28 CHK	GILL MARKETING	1D09	1D09
OVEN, ROTISSERIE SNGL	HENNY PENNY	SCR-6	SCR-6
CASE, HT ISL 5WL SELF	HENNY PENNY	HMI105, IPS	HMI105, IPS
SCANNER, PHOTO CAKE D	INTERSRV SOLUTIONS	UNKNOWN	ESS-C560
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2612-1	2612-1
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SCALE/PRINTER, STND A	METTLER TOLEDO	4PPSM-W	4PPSM-W
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M

Twentynine Palms

Item Desc	Mfr Name	Mfr Part Nbr	Mfr Model Nbr
CASE, REMOTE 10 FT CL	ARTICA	NLB8	NLB8
CASE, REFRI RMT DELI	TYLER	NLB12	LLD12
CASE, SC NR 60IN SELF	FEDERAL INDUSTRIES	NLBN59	NLBN59
CASE, BAKERY, REFRIG	TYLER	NLBR77	NLBR77
OVEN ROLL IN	BAXTER	H0210E2	1B13
RETARDER, TWO DOOR RO	VICTORY	HR2	HR2
PROOFER, OVEN ROLLIN	BAKERS AID	HR2	BAR2-RI
CASE, REFRIG REACH IN	TRUE	ALT332NUT-FHS	ALT332NUT-FHS
CASE, REFRIG REACH IN	TRUE	ALT332NUT-FHS	ALT332NUT-FHS
CABINET, HOLDING HOT	GILL MARKETING	HC-900	1D11
OVEN, ROTISS 28 CHK	GILL MARKETING	SCR-8	SCR-8
CASE, REFRIG REACH IN	TRUE	ALT332NUT-FHS	ALT332NUT-FHS
SLICER0BREAD AUTOMATI	CPC INC.	1B00	1B00
TABLE, SANDWICH, REF	SOUTHERN STORE FIXTURES	PSSC-H	PSSC-H
TABLE, SUSHI PREPARAT	SOUTHERN STORE FIXTURE	UNKNOWN	1D07-A
TABLE, SUSHI	SOUTHERN STORE FIXTURES	1D07	1D07
TABLE, SUSHI	TRUE	TSSU-48-12	TSSU-48-12
OVEN, ROTARY ELEC ROL	BAXTER	OV500E1	OV500E1
PROOFER, 2 DR ROLL IN	BAXTER	PW2S	PW2S

Nellis AFB

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
CASE, DAIRY CHILL ST	TYLER	67	67
CASE, FROZEN FOOD, ST	TYLER	7401010	7401010
CASE, HT ISL 5WL SELF	HENNY PENNY	HMI105, IPS	HMI105, IPS
SLICER, MEAT 30-50SPM	HOBART	2912	2912
REFRIGERATED, PIZZA T	CONTINENTAL	CPT67	CPT67
SEALER, HEAT SEALING	HEAT SEAL	625A	625A
CASE, SUSHI TABLE, RE	SOUTHERN STORE FIXTURD	PSSC-6-SC	PSSC-6-SC
REFRIGERATOR, REACH I	TRUE	GDM-26F	GDM-26F
REFRIGERATOR, REACH I	TRUE	GDM-26F	GDM-26F
CASE, REFRIGERATED, G	ARTIC STAR	UP-46	UP-46
REFRIGERATOR, REACH I	ARTIC STAR	UP-46	UP-46
TABLE, REFRIGERATED	CONTINENTAL	CPT67-SS	CPT67-SS
SLICER, MEAT 30-50SPM	UNIVEX	1M32	1M32
SLICER, MEAT 30-50SPM	UNIVEX	1M32	1M32
SLICER, MEAT 30-50SPM	UNIVEX	1M32	1M32
GRILL, PANINI DOUBLE,	NUOVA SIMONELLI	P2L	P2L
RFRG, SC 3SDR 72CF	VICTORY	RSA-3D-S7	RSA-3D-S7
CASE, FREEZER,3 DOOR,	VICTORY	FSA-3D-S7	FSA-3D-S7
RFRG, SC 3SDR 72CF	VICTORY	RSA-3D-S7	RSA-3D-S7
SCALE PRINTER SATELLI	TOLEDO	SMART TOUCH	SMART TOUCH
OVEN, COMBINATION HOB	AUTO-SHAM	610ML	610ML
CASE	TYLER	LLBR77	LLBR77
CASE	TYLER	LLBR77	LLBR77
CASE	TYLER	LLBR77	LLBR77
CASE, REFRIGERATION,	TYLER	NLD8	NLD8
CASE, DISPLAY, REFRIG	TYLER	NLD45IS	NLD45IS
CASE, REFRIGERATED	TYLER	NLD12	NLD12
CASE, REFRIGERATED	TYLER	NLD12	NLD12
CASE, REFRIGERATION	HENNY PENNY	CMC-105	CMC-105
CASE, MERCHANDISER PR	HENNY-PENNY	MPB-105	MPB-105
OVEN0ROTISSERIE	HENNY PENNY	SCR-8	SCR-8
SCALE/PRINTER STAND-A	TOLEDO	8450-4F01	8450-4F01
SCALE/PRINTER STAND-A	TOLEDO	8450-4F01	8450-4F01
HAND WRAPPER, 3-RL- W	HEAT SEAL	104A	104A
SCALE/PRINTER STAND-A	TOLEDO	8450-4F01	8450-4F01
SLICER, TABLE, MOBIL	M AND E MANUFACTURING CO., INC.	1D21	1D21
SLICER, TABLE, MOBIL	M AND E MANUFACTURING CO., INC.	1D21	1D21
SLICER, TABLE, MOBIL	M AND E MANUFACTURING CO., INC.	1D21	1D21

CASE, DISPLAY, CHILL	TYLER	N6DH6	N6DH6
SCALE/PRINTER, PROGRA	TOLEDO	8450-4F01	8450-4F01
OVEN, RETARDER ROLL	MCCALL	H55002	H55002
OVEN, ROTARY ELEC ROL	LUCKS	M20E-R-480V	M20E-R-480V
PROOFER, ROLL IN 1 DO	LUCKS	DD2	DD2
TABLE, SLICER MOBILE	M AND E MANUFACTURING CO INC	ESZ5	ESZ5
OVEN/PROOFER, COMBINA	BAXTER	CAOP-6-RV	CAOP-6-RV
PROOFER, 2 DR ROLL IN	BAXTER	1B20-B	
OVEN, ROTARY ELEC ROL	LUCKS	M20E-R-480V	M20E-R-480V
SLICER0BREAD AUTOMATI	BERKEL	MB BERKEL	MB BERKEL
TABLE, SANDWICH.	EVEREST	EPR3	EPR3
OVEN, ROTISS 28 CHK	ALTO SHAM INC	AR 7E DBLPANE	AR 7E DBLPANE
TABLE, SUSHI	UNASSIGNED		

Hickam AFB

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
CASE, HOT PLATE	HENNY PENNY	HMI-103	HMI-103
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
CASE, REACH IN 50CU F	HOBART	1B10-A	1B10-A
SCALE/PRINTER	HOBART	QUANTUM-1	QUANTUM-1
SCALE, WEIGHT PLATE,	HOBART	HBR300	HBR300
SCALE DIGITAL ELEC ME	OSHIMA SHOKAI CO.LTD	SP-706S-N	SP-706S-N
REFRIGERATOR 3 DR S/S	JORDAN	SKT-74L	SKT-74L
REFRIGERATOR 3 DR S/S	JORDAN	SKT-74L	SKT-74L
CASE, DELI , 8 FT	TYLER	LLD8	LLD8
OVEN, ROTISS 28 CHK	HENNY PENNY	SCR8.0	SCR8.0
GRILL, PANINI DOUBLE,	NUOVA SIMONELLI	P2L	P2L

Kaneohe Bay

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
CASE, SC MT 56IN SELF	WEST COAST BUSINESS PRODUCTS	1B28-B	1B28-B
SCALE/PRINTER, STND A	METTLER TOLEDO	4PPSM-W	4PPSM-W
SCALE/PRINTER, STND A	METTLER TOLEDO	4PPSM-W	4PPSM-W
CASE, SC MT 56IN SELF	WEST COAST BUSINESS PRODUCTS	1B28-B	1B28-B
RETARDER, TWO DOOR RO	VICTORY	1B22B	1B22B
SCALE/PRINTER, STND A	METTLER TOLEDO	4PPSM-W	4PPSM-W
CASE, HOT 3 WELL ISL	HENNY PENNY	HMI103, IP3	HHC900
TABLE, SANDWICH, REFE	SOUTHERN STORE FIXTURES	6'PSSC-H (SUSHI)	6'PSSC-H (SUSHI)
OVEN, ROTISS 28 CHK	GILL MARKETING	1D09	1D09
SLICER0BREAD AUTOMATI	BERKEL	MB BERKEL	MB BERKEL
CASE, HT ISL 5WL SELF	UNASSIGNED	UNKNOWN	UNKNOWN
SCALE PLATFORM 125 LB	TOLEDO	T125	T125
RFRG, SC 3SDR 72CF	TRAULSEN	AHT332WUT-FHS	AHT332WUT-FHS
OVEN, ROTARY, ROLL IN	BAXTER	OV210EM1BAC	BXA1E
CASE, SC MT 8FT ISL L	UNKNOWN	UNKNOWN	UNKNOWN
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-A	1D07-A

Pearl Harbor

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
OVEN	HOBART	H0210E2	H0210E2
CASE, MERCHANDISER, T	HUSSMAN	HGM-3-BS	HGM-3-BS
CASE, FREEZER, 2 DOOR	HUSSMAN	HGL-2-BS	HGL-2-BS
OVEN PROOFER.	BAXTER	OV210E-M2B	OV210E-M2B
RETARDER,	HOBART	EQF3	EQF3
CASE, REACH IN , FREE	HOBART	QF-3	QF-3
CASE, BAKERY	FEDERAL	SN59SS	SN59SS
CASE, BAKERY	FEDERAL	SN77SS	SN77SS
CASE, MULTI DECK	HUSSMAN	D5-HEU	D5-HEU
HOT FOOD COMBO	HOBART	HHFC6-66	HHFC6-66
SERVICE DELI CASE	HUSSMAN	SMB-12U	SMB-12U
SERVICE DELI CASE	HUSSMAN	SMB-12U	SMB-12U
CASE, RM MT SELF SVC	UNKNOWN	1B30	1B30
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
CASE, HT ISL 5WL SELF	HENNY PENNY	HMI105, IPS	HMI105, IPS
OVEN, SINGLE SECTION	HENNEY PENNY	SCR-8	SCR-8
CASE, HT ISL 5WL SELF	ALTO SHAAM INC	UNKNOWN	ITM2-72
CASE, SC MT 8FT ISL L	HILL PHOENIX	HPX-OIMA-8	HPX-OIMA-8
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
FRZR, SC LT 75 CU FT	TURBO AIR INC	PRO-77F	PRO-77F
RFRG, SC 3SDR 72CF	TURBO AIR INC	PRO-77R	PRO-77R
RFRG, SC 3SDR 72CF	TURBO AIR INC	PRO-77R	PRO-77R
SCALE/PRINTER, 30LB S	METTLER- TOLEDO	IMPACT M	IMPACT M
SCALE/PRINTER, 30LB S	METTLER- TOLEDO	IMPACT M	IMPACT M
TABLE SC MT 4FT SDWCH	UNKNOWN	UNKNOWN	UNKNOWN
OVEN, SINGLE SECTION	HENNEY PENNY	SCR-8	SCR-8
CABINET, HOLDIND, HEA	UNASSIGNED		
SCALE/PRINTER, STND A	METTLER TOLEDO	8461-320E	4PPSM-W
CASE, BAKERY REFRIGER	STRUCTURAL	PC5682	PC5682
OVEN, WARMER, CHICKEN	BECK	OVEN/WARME R	OVEN/WARME R
SLICER0BREAD AUTOMATI	BERKEL	MB1/2	MB BERKEL
SCALE/PRINTER, STND A	METTLER TOLEDO	4PPSM-W	4PPSM-W
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-B	1D07-B
SLICER, MEAT 30-50SPM	HOBART	HS9N-1	HS9N-1
CABINET, QUICK CHILL	TRAULSEN	RBC100-31	RBC100-31
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
SCALE/PRINTER, 30LB S	METTLER- TOLEDO	UC-ST	UC-ST

Schofield Barracks

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
OVEN, SINGLE SECTION	HENNEY PENNY	SCR-8	SCR-8
SCANNER, KOPYCAKE	KWIK KOPY	KWIK KOPY	KWIK KOPY
OVEN ,PROOFER	BAXTER	BXP2	BXP2
SCALE/PRINTER, STND A	HOBART	QUANTM 1-1	QUANTM 1-1
SCALE/PRINTER, STND A	HOBART	QUANTM 1-1	QUANTM 1-1
SCALE/PRINTER, STND A	HOBART	QUANTM 1-1	QUANTM 1-1
OVEN, ROTARY LINES	BAXTER	BXA1G	BXA1G
CASE, DISPLAY, SUSHI	UNKNOWN		
CASE, CHILL/BLAST FRE	HENNEY PENNEY	MRFV24	MRFV24
CASE, DAIRY 8 FT	HUSSMANN	D5-8HEU	D5-8HEU
CASE, DAIRY 8 FT	HUSSMANN	D5-8HEU	D5-8HEU
CASE, FREEZER	HUSSMANN	NRFV2U	NRFV2U
CASE, REFRIGERATED	HUSSMANN	NEBBDT59U	NEBBDT59U
CASE, NON REFRIGERAT	HUSSMANN	NEBNDY59U	NEBNDY59U
CASE, REFRIGERATED	HUSSMANN	NEGDH8U	NEGDH8U
CASE, DELI, REFRIGERA	HUSSMANN	NEGDH12U	NEGDH12U
CASE, DELI, REFRIGERA	HUSSMANN	NEGDH12U	NEGDH12U
RETARDER, ROLLIN STAI	HOBART	EQESA3-5	EQESA3-5
CASE, BAKERY, ISLAND	RW DISPLAY, INC	4848-SS-BS	4848-SS-BS
CASE, BAKERY, ISLAND	RW DISPLAY, INC	4848-SS-BS	4848-SS-BS
CASE, BAKERY ISLAN	MARCO COMPANY	BAK 404/400	BAK 404/400
CASE, END CAP, MOBILE	UNITED PROCUREMENT	2P23D	2P23D
CASE, END CAP, MOBILE	UNITED PROCUREMENT	2P23D	2P23D
CASE, BAKERY, ISLAND	UNITED PROC	2B07C	2B07C
CASE, HEATED, ISLAN	HENNEY PENNY	1D14A	1D14A
SCALE/PRINTER, STND A	HOBART	QUANTM 1-1	QUANTM 1-1
TABLE, SANDWICH.	EVEREST	EPR3	EPR3
GRILL, PANINI HOT FOO	PANNI GRILL	STAR GRILL	STAR GRILL
CABINET, HOLDING HOT	GILL MARKETING	1D11	1D11
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SCANNER, KOPYCAKE	KWIK KOPY	KWIK KOPY	KWIK KOPY
CASE, DELI, GROCERY	HUSSMANN	SYS-4-A1-3-3	SYS-4-A1-3-3
CAKE, DECORATING SYS	CANON IP 400 KWIKKOPY	KJPC1560	KJPC1560
PROOFER, OVEN, SIDE B	DOYON	JAOP14	JAOP14
SLICER0BREAD AUTOMATI	BAKERS AID	1B00	1B00
CASE, FREEZER BOX	MASTERBILT	GAH1660B	GAH1660B
SCALE, STAND-ALONE, M	HOBART	QUANTM1-1	QUANTM1-1
SCALE, STAND-ALONE, M	HOBART	QUANTM1-1	QUANTM1-1
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-B	1D07-B
CASE, HOT 3 WELL ISL	HENNY PENNY	HMI103, IP3	HHC900

CLIN 0004 – ARIZONA/UTAH STORES

Davis Monthan

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
CASE, HOT FOOD - CAL	HOBART	HOTFOODCASE	HOTFOODCASE
CASE, FRESH FISH, 6 F	UNKNOWN	SQ6CD	SQ6CD
CASE, REFRIGERATION,	TYLER	NLD8	NLD8
CASE, MULTI DECK	TYLER	NLBN59	NLBN59
CASE, MULTI DECK	TYLER	NLBN59	NLBN59
CASE	TYLER	NLBR45IS	NLBR45IS
CASE, ISLAND CHILL	TYLER	TYLER	TYLER
CASE, REFRIGERATED	TYLER	N6DH8 -	N6DH8 -
HAND WRAPPER, 1 RL, T	HEAT SEAL	625A	625A
SANDWICH TABLE REFERI	CONTINENTAL	CPT-67	CPT-67
CABINET, SMART CHILL	TRAULSEN	RBC100	RBC100
CABINET, SMART CHILL	TRAULSEN	RBC100	RBC100
OVEN, BAKERY	HOBART	BAXTER- HQCKLB	BAXTER- HQCKLB
CASE0REFRIGERATED	UNKNOWN	KPT-04	KPT-04
CASE, ISLAND CHILL	TYLER	TYLER	TYLER
PROOFER, OVEN, BAKING	SUPER SYSTEMS	DOPH-12-G-H	DOPH-12-G-H
SCALE/PRINTER 30 LB,	MELTER TOLEDO	4SPPM-W	4SPPM-W
SLICER, MEAT 30-50SPM	HOBART	2912	2912
TABLE, SANDWICH, REFE	SOUTHERN STORE FIXTURES	6'PSSC-H (SUSHI)	6'PSSC-H (SUSHI)
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
OVEN, ROTISS 28 CHK	HENNY PENNY	SCR8.0	SCR8.0
TABLE SC MT 6FT SDWCH	UNKNOWN	EPR3	EPR3
OVEN, ROTISS 28 CHK	ALTO SHAAM INC	AR-7E	AR-7E
SCALE/PRINTER, STND A	METTLER TOLEDO	IMPACT M	IMPACT M
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-B	1D07-B
GRILL, PANINI DOUBLE,	NUOVA SIMONELLI	P2L	P2L
OVEN, ROTTISSERIE	UNKNOWN	HR7	HR7
CASE, HT ISL 5WL SELF	ALTO-SHAAM INC	UNKNOWN	ITM2-72/DLX
OVEN, ROTARY ELEC ROL	BAXTER	OV500E1	OV500E1
PROOFER, 2 DR ROLL IN	BAXTER	PW2S	PW2S
SCANNER, PHOTO CAKE D	INTERSERVSOLUTIONS	ESS-C560	ESS-C560

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
CASE, MERCHANDISER, H	HENNY PENNY	HMR103	HMR103
CASE, CHILL, CAKE	UNKNOWN	UNKNOWN	UNKNOWN
SLICER0BREAD AUTOMATI	BERKEL	MB	MB
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
OVEN, ROTARY LINES	BAXTER	BXA1G	BXA1G
OVEN/PROOFER, COMBINA	BAXTER	CAOP-6-RV	CAOP-6-RV
RETARDER, TWO DOOR RO	VICTORY	1B22B	1B22B
TABLE, SANDWICH.	EVEREST	EPR3	EPR3
GRILL, PANINI DOUBLE,	NUOVA SIMONELLI	P2L	P2L
OVEN, ROTISS 28 CHK	ALTO SHAM INC	AR 7E DBLPANE	AR 7E DBLPANE
CASE	HUSSMAN	RL2U	RL2U
TRUCK SECURITY STOCKI	JOHN H. MURCOTT INCORPORATED	2D07	2D07
TRUCK SECURITY STOCKI	JOHN H. MURCOTT INCORPORATED	2D07	2D07
TRUCK SECURITY STOCKI	JOHN H. MURCOTT INCORPORATED	2D07	2D07
CASE, ISLAND, LOW PR	HUSSMAN CORPORATION	RIC-01-SC12	RIC-01-SC12
CASE, COFFIN, FREEZE	HUSSMANN	LW12U	LW12U
CASE, BAKERY	HUSSMANN	CGB59B	CGB59B
TABLE, SANDWICH, REFE	SOUTHERN STORE FIXTURES	6'PSSC-H (SUSHI)	6'PSSC-H (SUSHI)
CASE	HUSSMAN	NEBNDT78U	NEBNDT78U
CASE	HUSSMAN	NEBNDT78U	NEBNDT78U
CASE	HUSSMAN	NEBCH12U	NEBCH12U
TRUCK SECURITY STOCKI	JOHN H. MURCOTT INCORPORATED	2D07	2D07
TRUCK SECURITY STOCKI	JOHN H. MURCOTT INCORPORATED	2D07	2D07
TRUCK SECURITY STOCKI	JOHN H. MURCOTT INCORPORATED	2D07	2D07
CASE, CHILL	HUSSMANN	M112E	M112E
CASE, SC MT 56IN SELF	WEST COAST BUSINESS PRODUCTS	1B28-B	1B28-B
CASE, MULTI DECK	HUSSMANN	D58HEU	D58HEU
PROOFER ROLLIN 2 DOOR	LUCKS	DD2	DD2

TABLE SC MT 4FT SUSHI	SOUTHERN FIXTURES	PSSC-4	PSSC-4
SCALE/PRINTER, STND A	HOBART	QUANTM1-1	QUANTM1-1
SCALE/PRINTER, STND A	HOBART	QUANTM1-1	QUANTM1-1
SCALE/PRINTER, STND A	HOBART	QUANTM1-1	QUANTM1-1
SCALE/PRINTER, STND A	HOBART	QUANTM1-1	QUANTM1-1
SCALE/PRINTER, STND A	HOBART	QUANTM1-1	QUANTM1-1

Luke AFB

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
CASE, HEATED, ISLAN	HENNEY PENNY	1D14A	1D14A
CABINET, HOLDING HOT	FOOD WARMING EQUIPMENT	UHS-12	UHS-12
SLICER0BREAD AUTOMATI	BERKEL	MB1/2	MB BERKEL
OVEN, ROTARY ROLL IN	BAXTER	OV210G	BKA2G
RETARDER, TWO DOOR RO	BAXTER	1B22	1B22
PROOFER, OVEN ROLLIN	BAXTER	BAXTER	BAXTER
CASE, RM MT 12FT MD O	HILL PHOENIX	05DM12	05DM12
CASE, RM MT 8FT MD OP	HILL PHOENIX	05DM8	05DM8
CASE, RM MT 12FT MD O	HILL PHOENIX	05DM12	05DM12
CASE , PREPACKAGED ME	HILL PHOENIX	05DM8	05DM8
CASE, RM MT 12FT MD O	HILL PHOENIX	05DM12	05DM12
CASE, RM MT 12FT MD O	HILL PHOENIX	05DM12	05DM12
OVEN, ROTISS 28 CHK	ALTO SHAAM INC	AR-7E	AR-7E
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
GLAZING AND ICING CEN	BARKER	UNKNWN	PT-6S-RRS
CASE, , ISLAND MEAT	HILL PHOENIX	OIMA-12	OIMA-12
TABLE SC MT 6FT SUSHI	BARKER	UNKNWN	PT-6S-RRS
CASE, RM LT 3DR UPRIG	HILL PHOENIX	ORZ3	ORZ3
CASE, RM LT 3DR UPRIG	HILL PHOENIX	ORZ3	ORZ3
CASE, RM MT 12FT MD O	HILL PHOENIX	05DM12	05DM12
CASE, DAIRY MULTI DE	HILL PHOENIX		05DM12
CASE, RM MT 12FT CLER	HILL PHOENIX	UNKNWN	OSA12
CASE, RM MT 12FT CLER	HILL PHOENIX	UNKNWN	OSA12
CASE, RM MT 12FT CLER	HILL PHOENIX	UNKNWN	OSA12
TABLE SC MT 6FT SUSHI	BARKER	UNKNWN	PT-6S-RRS
CASE, NR 2DR 5SH SELF	STRUCTURAL CONCEPTS	ADDENDA	HVAD56SS

Hill AFB

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
CASE, BAKERY, ISLAND	UNITED PROCUREMENT	2B07B	2B07B
CASE, BAKERY, ISLAND	UNITED PROCUREMENT	2B07B	2B07B
CASE, HOT PLATE	HENNY PENNY	HMI-103	HMI-103
CASE, CHEESE	BEVERAGE AIR	MT72	MT72
REFRIGERATOR, 72 CU F	TRUE	T-72	T-72
CASE, DELI, MEAT	TYLER	1D00-B	1D00-B
CASE, DELI, MEAT	TYLER	1D00-B	1D00-B
CASE	TYLER	1B06-B	1B06-B
CASE, NR 5FT MD CLK G	STRUCTURAL CONCEPTS	4877	4877
CASE, MERCHANDISER RE	HUSSMANN/SOUTHERN	GSVM 4072/MDC78HN-6	GSVM 4072/MDC78HN-6
CASE, MERCHANDISER RE	HUSSMANN/SOUTHERN	GSVM 4072/MDC78HN-6	GSVM 4072/MDC78HN-6
CASE, SC LT 2DR UPRIG	HUSSMANN	1G25-2	1G25-2
TABLE, SANDWICH.	EVEREST	EPR3	EPR3
CASE, HOT PLATE	HENNY PENNY	HMI-103	HMI-103
TABLE, SANDWICH, REF	SOUTHERN STORE FIXTURES	PSSC-H	PSSC-H
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-A	1D07-A
OVEN, ROTISS 28 CHK	ALTO SHAM INC	AR 7E DBLPANE	AR 7E DBLPANE
SLICER0BREAD AUTOMATI	OLIVER	732-N	732-N
CASE, SC MT 6FT UP GG	DIVERSE PRODUCTS	UNK	UNK
GRILL, PANINI DOUBLE,	NUOVA SIMONELLI	P2L	P2L
SCALE, DIGITAL MOBILE	METTLER-TOLEDO	MT-WS150-2022	MT-WS150-2022
OVEN/PROOFER, COMBINA	BAXTER MANUFACTURING	OV310EW/MB300	OV310EW/MB300
OVEN/PROOFER, COMBINA	BAXTER MANUFACTURING	OV310EW/MB300	OV310EW/MB300
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M
SCANNER, PHOTO CAKE D	INTERSERVSOLUTIONS	ESS-C560	ESS-C560
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
SCALE/PRINTER, STND A	METLER TOLEDO	WILKDEAT	WILDEAT
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	UC-ST	UC-ST
SLICER, MEAT 30-50SPM	HOBART	2912-DUP	2912
REFRIGERATOR, PIZZA	CONTINENTAL	IIRDA1S	IIRDA1S
REFRIGERATOR, SELF-CO	CONTINENTAL	I3RDS3S	I3RDS3S
OVEN, RETARDER ROLL I	BAKERS AID	BAR1RIXH	BAR1RIXH
CASE, BAKERY, SELF-CO	FOSTER	GH45BTB	GH45BTB

GRILL, PANINI DOUBLE,	NUOVA SIMONELLI	P2L	P2L
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CLIN 0005 – IDAHO/WASHINGTON/MONTANA/ALASKA STORES

Mountain Home AFB

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
TABLE, SUSHI SOUTHERN	SOUTHERN STORE FIXTURE	4PSSCHSCC A	4PSSCHSCC A
TABLE, PREPARATION,	EVEREST REFRIGERATION	EPR3	EPR3
OVEN/PROOFER, COMBINA	BAXTER	OV300E	OV300E
OVEN/PROOFER, COMBINA	BAXTER	OV300E	OV300E
WARMER.	MERCO/H1C0	12202P	12202P
OVEN, ROTISSERIE	HENNY PENNY	SCR-6	SCR-6
OVEN, ROTISSERIE	HENNY PENNY	SCR-6	SCR-6
FRZR, SC LT 75 CU FT	TURBO AIR INC	PRO-77F	PRO-77F
SLICER, MEAT 30-50SPM	BIZERIDA	SE12DUS	SE12DUS
SLICER, MEAT 30-50SPM	BIZERIDA	SE12DUS	SE12DUS
CASE, M DELI, REFRIGA	TYLER	LCDA8	LCDA8
CASE, M DELI, REFRIGA	TYLER	LCDA8	LCDA8
SCALE, PRINTER 30 LB	TOLEDO	YYYYY8450	YYYYY8450
CASE, REFRIG.	TYLER	LCBR59	LCBR59
CASE, REFRIG.	TYLER	LCBR59	LCBR59
PROFFER, OVEN	TRAULSEN	PRI132H	PRI132H
CASE, MULTI DECK DELI	TYLER	DHR-8	DHR-8
CASE, MULTI DECK DELI	TYLER	DHR-8	DHR-8

Bangor NSB

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
TABLE, PREPARATION,	MASTER-BILT	1D05-A	1D05-A
SLICER, MEAT 30-50SPM	HOBART	2912-DUP	2912
SLICER, MEAT 30-50SPM	HOBART	2912-DUP	2912
SCALE/PRINTER	TOLEDO	8461	1D06 8450
SCALE/PRINTER	TOLEDO	8461	1D06 8450
SCALE/PRINTER, STAND	TOLEDO	8461-320E	1D06A
RETARDER	HOBART	NR2	NR2
PROOFER	HOBART	HPC200	HPC200
OVEN	HOBART	HBP151-4	HBP151-4
REFRIGERATOR	TRAULSEN	ARI332HUT	ARI332HUT
ICE,FLAKER0MEDIUM0VOL	FOLETT	LITS700SG	LITS700SG
REFRIGERATOR	TRAULSEN	ARI332HUT	ARI332HUT
REFRIGERATOR	TRAULSEN	ARI332HUT	ARI332HUT
SCALE/PRINTER, STAND	TOLEDO	8461-320E	1D06A
CASE, BAKERY, ISLAND	UNITED PROC	2B07C	2B07C
SCALE/PRINTER 30 LB,	MELTER TOLEDO	4SPPM-W	4SPPM-W
GRILL, PANINI HOT FOO	UNKNOWN	1D16	1D16
SCALE/PRINTER 30 LB,	MELTER TOLEDO	4SPPM-W	4SPPM-W
SCALE/PRINTER 30 LB,	MELTER TOLEDO	4SPPM-W	4SPPM-W
SLICER0BREAD AUTOMATI	BERKEL	MB1/2	MB BERKEL
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
SLICER, MEAT 30-50SPM	BIZERBA	GSP-HD 913004009	GSP-HD 913004009
CASE, BAKERY, REFRIG	HUSSMANN/BRIDGE	SHV-S55/CHM	SHV-S55/CHM
CASE, BAKERY, REFRIG	HUSSMANN/BRIDGE	SHV-S55/CHM	SHV-S55/CHM
CASE, MECH. DELI	HUSSMANN	R3-P-6SC	R3-P-6SC
CASE, MECH. DELI	HUSSMANN	R3-P-6SC	R3-P-6SC
CASE	HUSSMAN	R3-D-4-REM	R3-D-4-REM
CASE	HUSSMAN	R3-H-4-REM	R3-H-4-REM
CASE	HUSSMAN	IL22ESBD8	IL22ESBD8
TABLE SC MT 6FT SDWCH	EVEREST	EPR3	EPR3
OVEN, ROTISS 28 CHK	ALTO SHAM INC	AR 7E DBLPANE	AR 7E DBLPANE
CASE, HT ISL 5WL SELF	ALTO-SHAAM INC	UNKNOWN	ITM2-72/DLX

Bremerton NBK

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
PANINI, SINGLE GRILL	NUOVA SIMONELLI	P1L	P1L
TABLE, SANDWICH, REF	SOUTHERN STORE FIXTURES	PSSC-H	PSSC-H
OVEN, ROTARY LINES	BAXTER	BXA1G	BXA1G
PROOFER ROLLIN 2 DOOR	BAXTER	BXP2-30-FLR	BXP2
TRUCK, FORKLIFT, ELEC	YALE	ERC040AGN36TE084	ERC040AGN36TE084
SLICER, MEAT 30-50SPM	HOBART	1912-1	1912-1
SLICER0BREAD AUTOMATI	BERKEL	GMB	GMB
CASE, FREEZER	HILL PHOENIX	05A8	05A8
CASE, FREEZER	HILL PHOENIX	05A8	05A8
CASE, CAKE	ENCORE	HV74RSS	HV74RSS
CASE, DELI, REFRIG, S	HUSSMANN	R3-P-REM	R3-P-REM
SANDWICH TABLE REFERI	SOUTHERN STORE FIXTURES	1D05	1D05
DISWASHER S/S	STERO CO	U-31-A	U-31-A
OVEN, ROTISS 28 CHK	ALTO-SHAAM INC.	AR-7E-DBLPANE	AR-7E-DBLPANE
SLICER0BREAD AUTOMATI	OLIVER PACKAGING AND EQUIPMENT CO	732-N	732-N
REFRIGERATOR S/S 2 DO	TRUE	TUC-48	TUC-48

Fairchild AFB

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
OVEN/PROOFER, COMBINA	BAXTER	OV300E	OV300E
OVEN/PROOFER, COMBINA	BAXTER	OV300E	OV300E
COUNTERTOP SINGLE CA	HENNY PENNY	SCR-8	SCR-8
CASE, HEATED, ISLAN	HENNEY PENNY	1D14A	1D14A
CASE, ENDCAP	UNKNOWN	L8U	L8U
PRINTER, MASTER OR ST	METTLER TOLEDO	8461-320E	8461-320E
SCALE/PRINTER 30 LB,	MELTER TOLEDO	4SPPM-W	4SPPM-W
SLICER0BREAD AUTOMATI	BERKEL	MB BERKEL	MB BERKEL
CASE, REFRIGERATOR	UNKNOWN	UNKNOWN	UNKNOWN
CASE, REFRIGERATOR	UNKNOWN	UNKNOWN	UNKNOWN
CASE, REFRIGERATOR	UNKNOWN	UNKNOWN	UNKNOWN
CASE, BAKERY, NON REF	UNKNOWN	NEBNDT59	NEBNDT59
RETARDER, REFR SG5BV	UNKNOWN	RETARDER,SG5BV	RETARDER,SG5BV
SLICER, MEAT 30-50SPM	HOBART	1712E-DUP	1712E
RETARDER, ROLL-IN, 2	VICTORY	RIA-2D-S7	RIA-2D-S7
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
SLICER, MEAT 30-50SPM	HOBART	2912	2912
RFRG, SC MT 2SDR 48CF	TRAULSEN	AHT232WUT-FHS	AHT232WUT-FHS
OVEN, ROTISS 28 CHK	ALTO SHAM INC	AR 7E DBLPANE	AR 7E DBLPANE
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-B	1D07-B

McChord AFB

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
SLICER0BREAD AUTOMATI	BERKEL	MB	MB
RETARDER, PROOFER RO	LUCKS	RP-3D	RP-3D
RETARDER, ROLL IN THR	VICTORY	RIS-3D-S7-XH	RIS-3D-S7-XH
SCALE/PRINTER STAND-A	TOLEDO	8450-4F01	8450-4F01
CASE, REFRIGERATED	HUSSMANN	SMB-8U	SMB-8U
CASE, REFRIGERATED	HUSSMANN	SMB-8U	SMB-8U
CASE, REFRIGERATED	HUSSMANN	SMB-8U	SMB-8U
CASE, REFRIGERATED	HUSSMANN	SMB-8U	SMB-8U
CASE, BAKERY, REAR LO	HUSSMANN	SHV-S-5NL	SHV-S-5NL
CASE, BAKERY, REAR L	HUSSMANN	SHV-S-4NL	SHV-S-4NL
CASE, BAKERY, REAR LO	UNASSIGNED	UNKNOWN	UNKNOWN
TV, VCR COMBINATION	DAEWOO	DVQ-19HIPC	DVQ-19HIPC
DVD PLAYER	PANASONIC	DVD-RV32	DVD-RV32
TV, COLOR	ZENITH	C25A24T	C25A24T
PRINTER, EPSON STYLUS	EPSON	EPSONSTYLUS	EPSONSTYLUS
SCALE/PRINTER, STND A	METTLER TOLEDO	UC ST-MA	UC ST-MA
OVEN, ROTARY LINES	BAXTER	BXA1G	BXA1G
OVEN, ROTARY LINES	BAXTER	BXA1G	BXA1G
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	UC-ST	UC-ST
SLICER0BREAD AUTOMATI	OLIVER	732-N	732-N
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-B	1D07-B
WRAPPER LV, SCALE/LAB	METTLER TOLEDO	MT662 STEP SAVER	MT662 STEP SAVER
OVEN, GAS ROTARY ROLL	BAXTETR MFR	OV500GI	OV500GI
OVEN, GAS ROTARY ROLL	BAXTETR MFR	OV500GI	OV500GI
PROOFER, 2 DR ROLL IN	BAXTER	PW2S	PW2S
CPU, MINITOWER - 3GHZ	DELL	OPTIPLEX 760	OPTIPLEX 760
CASE, HT ISL 5WL SELF	HENNY PENNY	HMI105, IPS	HMI105, IPS
CASE, BAKERY, NON REF	HUSSMANN	NEBNDT59	NEBNDT59
PROJECTOR CAKE DECORA	KOPYKAKE	K1000	K1000
CASE, REFRI	HUSSMAN	MW6GU	MW6GU
MIXER/TABLE, 5-QT CAP	HOBART	N50	N50
COUNTERTOP SINGLE CA	HENNEY PENNY	1D09A	1D09A
COUNTERTOP SINGLE CA	HENNEY PENNY	1D09A	1D09A
TABLE SC MT 6FT SDWCH	UNKNOWN	EPR3	EPR3
CABINET, QUICK CHILL	TRAULSEN	RBC100-31	RBC100-31

Smokey Point NS

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
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TABLE, SANDWICH, REF	SOUTHERN STORE FIXTURES	PSSC-H	PSSC-H
SLICER, MEAT 30-50SPM	UNKNOWN	4SMA	4SMA
OVEN	BAXTER	OV210E-M1B	OV210E-M1B
SLICER0BREAD AUTOMATI	BERKEL	MB BERKEL	MB BERKEL
TABLE, SLICER MOBILE	M AND E MANUFACTURING CO INC	ESZ5	ESZ5
TABLE, SLICER MOBILE	M AND E MANUFACTURING CO INC	ESZ5	ESZ5
OVEN/PROOFER	SUPER SYSTEMS	DOPB-G-208	DOPB-G-208
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
GLAZING/ICING CENTER/	LUCKS	DC-1	DC-1
CASE, MERCHANDISER UP	CONTINENTAL	2R-GD	2R-GD
SANDWICH TABLE REFERI	EVEREST	EPR3	EPR3
GLAZING AND ICING CEN	WILDER	324SCI	324SCI
CASE, SC MT 12FT CLKS	HUSSMANN	SMG-12A-E1	SMG-12A-E1
CASE, HEATED, ISLAN	ALTO-SHAAM	1D14A	1D14A
CASE, DELI, REFRIGERA	HILL	CZER-2	CZER-2
CASE, DELI, REFRIGERA	HILL	CZER-2	CZER-2
CASE, DELI, REFRIGE	HILL	5LMERK-8	5LMERK-8
MIXER/MIXER, 5 QUART/	HOBART	A-120T	A-120T
CASE, DELI, REFRIGE	FEDERAL	SNR59-R	SNR59-R
CASE, DELI, REFRIGE	FEDERAL	SNR59-R	SNR59-R
CASE, BAKERY, REFRI	FEDERAL	SN8CD-R	SN8CD-R
CASE, BAKERY, REFRIGE	FEDERAL	SN4CD-R	SN4CD-R
CASE, BAKERY, REFRI	FEDERAL	SN8CD-R	SN8CD-R
SLICER0BREAD AUTOMATI	BERKEL	MB BERKEL	MB BERKEL
SLICER, MEAT 30-50SPM	HOBART	1712	1712
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
CASE, RM MT 5FT SELF	TRUE FOOD SERVICE	TCGR-59	TCGR-59
OVEN, ROTISS 28 CHK	ALTO SHAM INC	AR 7E DBLPANE	AR 7E DBLPANE
CASE, RM MT 5FT SELF	HUSSMANN	UNKNOWN	Q3-BC-5R
CASE RM MT WEDGE CLRK	HUSSMANN	UNKNOWN	Q3-SS-5R
CASE, RM MT 8FT CLK S	HUSSMANN	UNKNOWN	Q3-DC-8R
CASE, RM MT SELF SVC	HUSSMANN	UNKNOWN	Q3-DC-4R
CASE, RM MT SELF SVC	HUSSMANN	UNKNOWN	Q3-DC-4R
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M

Whidbey Island

Item Descr	Mfr Name	Mfr Part Nbr	Model Nbr
CASE, MERCHANDISER, D	MCCRAY DIVISION	GR-22-BM	GR-22-BM
SLICER, MEAT 30-50SPM	BIZERBA	SE12D	SE12D
CASE, HT ISL 5WL SELF	HENNY PENNY	HMI105, IPS	HMI105, IPS
CASE, MERCHANDISER DA	BEVERAGES AIR	CRG48-1/5	CRG48-1/5
CASE, FREEZER	HUSSMAN	26497FREEZER	26497FREEZER
CASE, CHILLBOX	HUSSMAN	W126118	W126118
CART0MOTORIZED0HANDIC	AMIGO MOBILITY INTL	SMART SHOPPER 420000	SMART SHOPPER 420000
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
CONVEYER0MEAT0LOAF EL	DORNER	7400	7400
MIXER, 12 QUART	HOBART	HL120	HL120
TENDERIZER0MEAT0ELECT	HOBART	403	403
SYSTEM, SHELF ELECTRO	IBM CORP	CARTS-4055AB	CARTS4055AB
BALER, CARDBOARD, VER	UNASSIGNED	1R00	1R00
TENDERIZER0MEAT0ELECT	HOBART	403-1	403-1
CART0MOTORIZED0HANDIC	AMIGO MOBILITY INTERNATIONAL INC	1E00	1E00
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	UC-ST	UC-ST
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	UC-ST	UC-ST
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	UC-ST	UC-ST
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	UC-ST	UC-ST
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	UC-ST	UC-ST
CASE, CHILL	HUSSMAN	M5-8GU	M5-8GU
CASE	HUSSMANN	M5-8GEU	M5-8GEU
CASE, MEAT	HUSSMANN	M1-8EU	M1-8EU
CASE, MEAT	HUSSMANN	M1-12EU	M1-12EU
WRAPPER0AWS0LARGE VOL	TOLEDO	647;706;8361;317	647;706;8361;317
WRAPPER LV, SCALE/LAB	METTLER TOLEDO	MT662STEPSAVER	MT662STEPSAVER
KNIFE SHARPENER	TRU-HONE	L	L
SCALE0PLATFORM0MOBILE	METTLER TOLDEO	WS150VR	8361
WET/DRY VACUUM CLEANER	CLARKE	PTV15	PTV15
SAW0MEAT0BAND016 TO 1	HOBART	6801	6801
SAW0MEAT0BAND016 TO 1	HOBART	1M18 (5801)	1M18 (5801)
TENDERIZER0MEAT0ELECT	BIRO	PRO-9	1M34
TENDERIZER0MEAT0ELECT	BIRO	1M34	1M34
CONVEYOR BELT POWERED	HOBART	CB0606	CB0606
SMART TOUCH CONTROLLE	UNASSIGNED		
TABLE, SANDWICH.	EVEREST	EPR3	EPR3
SLICER, MEAT 30-50SPM	BIZERBA	SE12D	SE12D
REFRIGERATOR	TRAULSEN	ALT332WUT-FHS	ALT332WUT-FHS
HEATED HOLDING CABINE	HENNY PENNY	HC900	HC900
OVEN, COMBINATION HOB	HENNY PENNY	LCS-10	LCS-10
OVEN0ROTISSERIE	HENNY PENNY	SCR-8	SCR-8
REFRIGERATOR	TRAULSEN	ALT332WUT-FHS	ALT332WUT-FHS
RETARDER ROLL-IN	BAKERS AID	BAP3RIXH	BAP3RIXH
PROOFER, ROLL-IN, TWO	BAXTER	PB-201	PB-201

OVEN, ROTARY, ROLL-IN	BAXTER MANUFACTURING	OV210G-M2B	OV210G-M2B
REFRIGERATOR	TRAULSEN	ALT332WUT-FHS	ALT332WUT-FHS
CASE, REFRIGERATOR	HUSSMAN	D5-8HU	D5-8HU
CASE, MERCHANDISER RE	SOUTHERN STORE FIX	MDC-78	MDC-78
CASE, BAKERY	HUSSMANN	SHV5-N6	SHV5-N6
CASE, BAKERY	HUSSMANN	SHV5-N6	SHV5-N6
ICE,FLAKER0MEDIUM0VOL	FOLLETT	CR-100	CR-100
CASE, PRODUCE, MULTI	HUSSMAN	P2-12U	P2-12U
CASE, CHILL.	HUSSMAN	D5-12LU	D5-12LU
CASE, CHILL.	HUSSMAN	D5-12LU	D5-12LU
CASE, PRODUCE, MULTI	HUSSMAN	P2-12U	P2-12U
CASE, PRODUCE, MULTI	HUSSMAN	P2-12U	P2-12U
CASE, PRODUCE, MULTI	HUSSMAN	P2-12U	P2-12U
CASE, PRODUCE, MULTI	HUSSMAN	P2-12U	P2-12U
CASE, PRODUCE, MULTI	HUSSMAN	P2-12U	P2-12U
CASE, PRODUCE, MULTI	HUSSMAN	P2-8U	P2-8U
CASE, PRODUCE, MULTI	HUSSMAN	P2-8U	P2-8U
CASE, PRODUCE, MULTI	HUSSMAN	P2-12U	P2-12U
CASE, MECH. DELI	HUSSMANN	R3-P-6SC	R3-P-6SC
MIXER/GRINDER, TANDEM	HOLLYMATIC	180/180 TANDEM	180/180 TANDEM
MIXER/GRINDER, TANDEM	HOLLYMATIC	180A	180/180 TANDEM
CASE, MEAT	HUSSMANN	M1-12EU	M1-12EU
CASE, CHILL	HUSSMAN	D5-12GU	D5-12GU
CASE, MEAT M/D	HUSSMANN	M5-12GU	M5-12GU
CASE, CHILL	HUSSMAN	M5-12G	M5-12G
CASE, CHILL	HUSSMAN	M5-12G	M5-12G
CASE, CHILL	HUSSMAN	M5-9GU	M5-9GU
CASE, REFRIGATED	HUSSMAN	D48-78	D48-78
CASE, REACH IN 4 DOOR	HUSSMAN	RL-4U	RL-4U
CASE, REACH IN, 3 DOO	HUSSMAN	RL-3U	RL-3U
CASE, REFRIGERATOR	HUSSMAN	D5-8HU	D5-8HU
CASE, DAIRY REFRIGER	HUSSMAN	D5-12HU	D5-12HU
CASE, DAIRY REFRIGER	HUSSMAN	D5-12HU	D5-12HU
CASE, DAIRY REFRIGER	HUSSMAN	D5-12HU	D5-12HU
CASE, DAIRY REFRIGER	HUSSMAN	D5-12HU	D5-12HU
CASE, DAIRY REFRIGER	HUSSMAN	D5-12HU	D5-12HU
CASE, DAIRY REFRIGER	HUSSMAN	D5-12HU	D5-12HU
CASE	HUSSMAN	RL5U	RL5U
CASE, REACH IN, 5 DOO	HUSSMAN	RL-5U	RL-5U
CASE, REACH IN, 3 DOO	HUSSMAN	RL-3U	RL-3U
CASE, REACH IN, 5 DOO	HUSSMAN	RL-5U	RL-5U
CASE, REACH IN, 5 DOO	HUSSMAN	RL-5U	RL-5U
CASE, REACH IN, 3 DOO	HUSSMAN	RL-3U	RL-3U
CASE, FREEZER, ISLAND	HUSSMAN	LWU-138U	LWU-138U
CASE	HUSSMAN	RL3U	RL3U
CASE, REACH IN, 3 DOO	HUSSMAN	RL-3U	RL-3U
CASE, REACH IN, 3 DOO	HUSSMAN	RL-3U	RL-3U

CASE	HUSSMAN	RL3U	RL3U
PRINTER, HEWLETT-PACK	HEWLETT-PACKARD CO	MFG# CB509A#201, LJ P4015N LASER	LASERJET P4015N
DRIVE, HARD, ABS, EXT	CMS	F03470	F03470
CPU, NOTEBOOK PC, LAT	DELL	CY575	LATITUDE E6400
ICE,FLAKER0MEDIUM0VOL	CORNELIUS	WCF-1100	WCF-1100
CART0MOTORIZED0HANDIC	AMIGO MOBILITY INTERNATIONAL INC	1E00	1E00
COPIER, MULTI FUNCTIO	KYOCERA	5500I	5500I
SLICER, MEAT 30-50SPM	HOBART	HS9N-1	HS9N-1
MOLDING0BULKER0MACHIN	HOLLYMATIC	120	120
TRUCK, FORKLIFT, ELEC	YALE	ERC040VA	ERC040VA
TRUCK, PALLET, ELECTR	YALE		MPW050-E
CHARGER, BATTERY 24 V	BATTERYMATE-100	250H3-12G	250H3-12G
REGISTER, WIRELESS /	IBM	4800743	4800743
PRINTER, LASER CAC MU	DELL	3335DN	3335DN
MIXER/GRINDER, TANDEM	HOLLYMATIC	180/180TANDEM	180/180TANDEM
MIXER/GRINDER, COMPON	HOLLYMATIC	180A	180A
CART0MOTORIZED0HANDIC	AMIGO MOBILITY INTERNATIONAL INC	1E00	1E00
CHARGER, BATTERY, 36V	BATTERYMATE-80	750H3-18C	750H3-18C
WRAPPER0AWS0LARGE VOL	METTLER-TOLEDO	MT 647 SOLO MAX	MT 647 SOLO MAX
WRAPPER0AWS0LARGE VOL	METTLER-TOLEDO	MT 647 SOLO MAX	MT 647 SOLO MAX
CASE, HT ISL 5WL SELF	ALTO-SHAAM INC	UNKNOWN	ITM2-72/DLX
SLICER, MEAT 30-50SPM	HOBART	2912	2912
SLICER, MEAT 30-50SPM	HOBART	2912	2912
ICE,FLAKER0MEDIUM0VOL	CORNELIUS	ITS500NS31	WCF1100AS/FR-300-SS
TABLE, SANDWICH, REF	SOUTHERN STORE FIXTURES	PSSC-H	PSSC-H
FREEZER, SPOT 3X2	MASTER BILT	LMC920	LMC920
PRINTER, KWIKKOPY SYS	KOPYKAKE	KWIKSCAN	KWIKSCAN
COOLER, SPOT	MASTER BILT	LMC-1230	LMC-1230
ICE, FLAKER, 2 BIN 90	UNKNOWN		UNKNOWN
CURRENCY COUNTER	GLORY	GFB-500	GFB-500
CABINET, KEY CONTROL	MORSE WATCHMAN INC.	KW30	KW30

Ft. Lewis

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
OVEN ROLL IN	BAXTER	1B13	1B13
CASE, 4 WELL HOT FOO	HENNY PENNY	HMR-104	HMR-104
CASE, 7 WELL HOT FOOD	HENNY PENNY	WMR-107	WMR-107
REFRIGERATOR , PREFAB	TYLER	940FL	940FL
CASE, REFRIGERATOR PR	TYLER	5173949-FL	5173949-FL
Ft. Lewis			
PROOFER, ROLLIN 2 DOO	BAXTER	PC201M28	PC201M28
CASE, DELI, REFR	HUSSMAN	NEBCH-8	NEBCH-8
CASE, DELI REFR SVC	HUSSMAN	NEBCH-12	NEBCH-12
OVEN, COMBI-STEAMER,	HENNY PENNY	LCS1224	LCS1224
CASE, BLAST, CHILLER/	HENNY PENNY	BCF-65	BCF-65
REFRIGERATOR PRE FAB	TYLER	REFRIGERATOR- UKN	REFRIGERATOR- UKN
WRAP STATION, SEMI-AU	HOBART	W32C	W32C
CABINET, HOLDING HOT	VULCAN	VHFA18	VHFA18
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-A	1D07-A
CASE, PRODUCE, MULTI	HUSSMAN	P2-12U	P2-12U
CASE, PRODUCE, MULTI	HUSSMAN	P2-12U	P2-12U
CASE, DAIRY REFRIGERA	HUSSMANN	G5M-8U	G5M-8U
SCALE/PRINTER, 30LB S	METTLER-TOLEDO	IMPACT M	IMPACT M
SCALE/PRINTER STAND-A	TOLEDO	8450-4F01	8450-4F01
DISPOSAL, W/COUNTER V	UNKNOWN	COUNTER-VET	COUNTER-VET
SLICER, MEAT 30-50SPM	HOBART	2912-DUP	2912
SLICER0BREAD AUTOMATI	OLIVER PACKAGING AND EQUIPMENT CO	732-N	732-N
OVEN, ROTISS 28 CHK	ALTO SHAM INC	AR 7E DBLPANE	AR 7E DBLPANE
SCALE/PRINTER STAND-A	TOLEDO	8450-4F01	8450-4F01
SCALE/PRINTER, STND A	METTLER TOLEDO	8461-3205	4PPSM-W
OVEN, ROTISS 28 CHK	ALTO SHAM INC	AR 7E DBLPANE	AR 7E DBLPANE
CASE, NR 2DR 5SH SELF	CULINARY DEPOT INC	PHRM5682	PHRM5682

Malmstrom AFB

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
OVEN/PROOFER, COMBINA	BAXTER	OV300E	OV300E
OVEN, ROTARY LINES	BAXTER	BXA1G	BXA1G
PROOFER ROLLIN 2 DOOR	BAXTER	BXP2-30-FLR	BXP2
RETARDER REF SELF CON	HUSSMAN	HAR-2RI-XH	HAR-2RI-XH
GRILL, PANINI HOT FOO	UNKNOWN	1D16	1D16
CASE, MERCHANDISER,	STRUCTURAL CONCEPTS	HVP112SS	HVP112SS
SLICER0BREAD AUTOMATI	BAKERS AID	YYYYYMB1/2	YYYYYMB1/2
TABLE, SUSHI PREPARAT	DIVERSE PRODUCTS	1D07-A	1D07-A
OVEN, ROTISS 28 CHK	GILL MARKETING	1D09	1D09
CASE, MERCHANDISER DA	UNASSIGNED		
SCALE/PRINTER, STND A	HOBART	QUANTM1-1	QUANTM1-1
SCALE/PRINTER, STND A	HOBART	QUANTM1-1	QUANTM1-1
SCANNER, PHOTO CAKE D	INTERSERVSOLUTIONS	ESS-C560	ESS-C560

Anchorage Area

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
PRINTER, MASTER OR ST	HOBART	WZ5GD74-4	QUANTUM 1-1
PRINTER, MASTER OR ST	HOBART	WZ5GD74-4	QUANTUM 1-1
PRINTER, MASTER OR ST	HOBART	WZ5GD74-4	QUANTUM 1-1
PRINTER, MASTER OR ST	HOBART	WZ5GD74-4	QUANTUM 1-1
TABLE, REFRIGERATED-S	MCCALL	P-15-16	P-15-16
PRINTER, MASTER OR ST	HOBART	WZ5GD74-4	QUANTUM 1-1
SLICER0BREAD AUTOMATI	BERKEL	MB BERKEL	MB BERKEL
GRILL, PANINI HOT FOO	TOASTWELL CO	SILES	SILES
WRAPPER, TABLE 1-ROLL	HEAT SEAL	625-A	625-A
OVEN, ROTISS 28 CHK	ALTO SHAM INC	AR 7E DBLPANE	AR 7E DBLPANE
SCALE/PRINTER, 30LB S	HOBART	QUANTUM	QUANTUM
SCALE/PRINTER, 30LB S	HOBART	QUANTUM	QUANTUM
SCALE/PRINTER, 30LB S	HOBART	QUANTUM	QUANTUM
SCALE/PRINTER, 30LB S	HOBART	QUANTUM	QUANTUM
SLICER0BREAD AUTOMATI	OLIVER PACKAGING AND EQUIPMENT CO	732-N	732-N

Eielson AFB

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
CASE, HOT 3 WELL ISL	HENNY PENNY	HMI103, IP3	HHC900
CASE	HUSSMANN	SHVSS-N-6	SHVSS-N-6
CASE	HUSSMANN	SHVSS-N-6	SHVSS-N-6
CASE	HUSSMANN	SHVSS-N-6	SHVSS-N-6
SCALE/PRINTER, PROGRA	TOLEDO	8450-4F01	8450-4F01
CASE, REACH IN 50CU F	TRUE FOOD SERVICE EQUIPMENT	TRUE TR2F-2S	TRUE TR2F-2S
SLICER, MEAT 30-50SPM	UNIVEX	SE 12D	354703006
SANDWICH TABLE REFERI	TRUE	TSS4-60-16	TSS4-60-16
WRAPPER LV, SCALE/LAB	DIGI	DPS-3601	DPS-3601
CAKE, DECORATING SYS	KWIKKOPY	KJPC1560	KJPC1560
CASE, REACH IN 50CU F	HOBART	1B10-A	1B10-A
SCALE/PRNTR PROGRAMBL	TOLEDO	8427	8427
RETARDER, CABINET ROL	UNASSIGNED		
CASE, REACH IN 50CU F	VICTORY	VFQC	VFQC
SCALE/PRINTER 30 LB,	METTLER TOLEDO	UC-ST	UC-ST
PRINTER, LASERJET, H/	HEWLETT-PACKARD CO	1100,H/P	1100,H/P

Ft. Wainwright

Item Desc	Mfr Name	Mfr Part Nbr	Model Nbr
MIXER 5 QUART	KITCHEN AID	KSMC50S	KSMC50S
SCALE, SYSTEM F/PREPA	TOLEDO	8425	8425
CASE, REFRIGERATED BA	HUSSMAN	SHYS-5-5	SHYS-5-5
OVEN	HOBART	H0210E1	H0210E1
PROOFER, BAKERY	HOBART	HP-1	HP-1
SERVICE DELI CASE	HUSSMAN	SMB-12U	SMB-12U
CASE, REFRIGERATOR	HUSSMANN	SMB-8U	SMB-8U
OVEN, RETARDER BAKER	HOBART	HP-1	HP-1
SCALE/PRINTER 30 LB,	MELTER TOLEDO	4SPPM-W	4SPPM-W
MIXER 5 QUART	KITCHEN AID	KSMC50S	KSMC50S
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
SCALE, STAND-ALONE, M	METTLER TOLEDO	4SPPMW	4SPPMW
OVEN, ROTISS 28 CHK	ALTO SHAAM INC	AR-7E	AR-7E

ATT4-RECOMMENDED SHELF LIFE

RECOMMENDED BAKERY PRODUCT SHELF LIFE

The appropriate manufacturer's suggested shelf life shall be used whenever available and does not exceed the U. S. Food Code requirements. If the manufacturer's suggested shelf life does exceed the Food Code guidance, then the Food Code guidance shall apply. In the absence of the manufacturer's suggested shelf life, 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.

<u>ITEM DESCRIPTION:</u>	<u>DISPLAY CASE</u>	<u>PRE-PACKAGED*</u>
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, Parker House, 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. Flavors listed above are examples only and do not include all flavors/varieties available.

* **”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. For those items that are received frozen and thawed, the shelf life listed above starts from the time the product is fully thawed. Cakes that are maintained in a **frozen** state shall have a 90-day shelf life.

ATT5-HOURS OF OPERATION

COMMISSARY HOURS OF OPERATION

1. HOURS OF OPERATION. Store operating hours are provided at www.commissaries.com.
2. HOLIDAYS. The Commissaries will operate by the following holiday schedule and may modify hours of operations to fit local conditions.

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

Five and six day stores will not open on holidays unless the holiday falls on a day they are normally open and it is one of the seven required holiday openings shown above. Stores will not close the Tuesday following a Monday holiday unless the store is normally closed on Tuesday.

3. Closed for Holidays. The contractor shall comply with the Government's instructions concerning which day(s) the commissary will be closed in observance of the holidays indicated above. 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 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 Commissary customer requirements. These changes may dictate corresponding changes to the Contractor's work schedule. The Contracting Officer will give the contractor a minimum of two week's notice prior to any required change to the contractor's work schedule.

ATT6-REPORTS OF BOMB THREATS

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 for the specific commissary, 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 NUMBERS:

CLUSTER 1 – Southern CA	
Imperial Beach	911
Miramar MCAS	911

North Island NAS 911
San Diego NS 911

CLUSTER 2 – Southern CA

Camp Pendleton MCB 911
San Onofre 911
Los Angeles AFB 911
Port Hueneme NCBC 911
Vandenberg AFB 911 or (805)606-3911

Cluster 3 – North/Central/Southern

CA/NV/HI

Beale AFB 911
Lemoore NAS 911
McClellan AFB 911
Ord Community 911
Fort Hunter-Liggett 911
Travis AFB 911
Edwards AFB 911
Fort Irwin 911
March AFB 911
29 Palms MCGACC 911 or (760)830-6800
Nellis AFB, NV 911
Hickam AFB 911
Kaneohe Bay MCBH 911
Pearl Harbor NB 911
Schofield Barracks 911

Cluster 4 – AZ/UT

Davis-Monthan AFB 911 or (520)228-3333
Ft. Huachuca 911
Luke AFB 911
Hill AFB 911
Dugway Proving Ground 911

Cluster 5 – ID/WA/MT/AK

Bangor NSB 911
Bremerton NB 911
Fort Lewis 911
Malmstrom AFB 911
Fairchild AFB 911
McChord AFB 911
Smokey Point NS 911
Whidbey Island NAS 911
Mountain Home AFB 911
Anchorage Area 911
Eielson AFB 911
Fort Wainwright 911