

 Public Works and Government Services Canada		Travaux publics et Services gouvernementaux Canada		Document No.W0127-14P001/A		Part - Partie 1 of - de 2 See Part 2 for Clauses and Conditions Voir Partie 2 pour Clauses et Conditions		
Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	Food - Combined Food, CFB Edmonton	W0127	W0127	1	Each	\$	\$	See Herein

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- | | |
|--------|---|
| Part 1 | General Information: provides a general description of the requirement; |
| Part 2 | Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO; |
| Part 3 | Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified; |
| Part 4 | Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection; |
| Part 5 | Certifications: includes the certifications to be provided; |
| Part 6 | 6A, Standing Offer, and 6B, Resulting Contract Clauses:

6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer. |

The Annexes include the Requirement, the Basis of Payment and any other annexes.

2. Summary

To establish various Regional Individual Standing Offers (RISO) for the supply, delivery and off-loading of Miscellaneous Groceries, Dairy Products, Bread, Meats and Fresh Produce to the Department of National Defence, CFB/ASU Edmonton Garrison on an "as required" basis during a period of one year.

The one year period is estimated from July 1, 2014 to June 30, 2015 inclusive. With the exception of the Fresh Produce category which begins August 1, 2014. Each category will be divided into different refresh periods in accordance with the terms and conditions set out herein.

The requirement is divided into the following five (5) categories and their refresh periods are as follows:

- 1) Miscellaneous Grocery – refresh period of 6 months;
- 2) Dairy Products – refresh period of 6 months;
- 3) Bread – refresh period of 6 months;
- 4) Meats – refresh period of 3 months;
- 5) Fresh Produce –refresh every 1 month.

Refresh Period – The Standing Offer holder is able to update the prices of the items listed in their standing offer. The SO supplier does not change.

- Prices that are updated will be subject to review and price support may be required.
- Items in each category will be reviewed individually. If price increase is greater than 10%, price support will be required. If prices are not fair and reasonable, line items may be removed from the category for the period of the Standing Offer.

One (1) Standing Offer is to be issued per category as a result of this procurement process. If an Offeror is being recommended for issuance of a Standing Offer for more than one category, only one Standing Offer will be issued to this supplier for those categories if the periods are the same.

Offerors must submit a list of names, or other related information as needed, pursuant to section 01 of Standard Instructions 2006.

The requirement is subject to the provisions of the Agreement on Internal Trade (AIT).

The requirement is subject to a preference for Canadian goods and/or services.

3. Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

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PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The [2006](#) (2014-03-01) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of [2006](#), Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: one hundred and eighty (180) days

1.1 SACC Manual Clauses

B3000T (2006-06-16) Equivalent Products

C0008T (2007-05-25) Price Support - Non-competitive Bid (for refresh only)

M0019T (2007-05-25) Firm Price and/or Rates

2. Submission of Offers

Offers must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

Once your offer has been submitted as per the Offer Preparation Instructions under Part 3, a copy of the Basis of Payment (electronic file) should be sent, by e-mail, to the following address:

WST.EDMFood@pwgsc-tpsgc.gc.ca

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than five (5) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

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4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Alberta.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (one hard copy)

Section II: Financial Offer (one hard copy and one soft copy in an MS Excel compatible file format, file can be sent by e-mail to the following address:
WST.EDMFood@pwgsc-tpsgc.gc.ca

Section III: Certifications (one hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

Prices must appear in the financial offer only. No prices must be indicated in any other section of the offer.

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex B, Basis of Payment. The total amount of Applicable Taxes must be shown separately.

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Payment by Credit Card

Canada requests that offerors complete one of the following:

- (a) () Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA _____

Master Card _____

- (b) () Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.
- (c) The evaluation team will determine first if there are two (2) or more offers with a valid Canadian Content certification. In that event, the evaluation process will be limited to the offers with the certification; otherwise, all offers will be evaluated. If some of the offers with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive offers with a valid certification remain, the evaluation will continue among those offers with a valid certification. If all offers with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other offers received will be evaluated.

1.1. Technical Evaluation

- 1.1.1 Offerors must have the ability to perform the full scope of work as described in Annex "A", Requirement;
- 1.1.2 Each category will be evaluated separately per period.
- 1.1.3 For applicable categories in Annex B - Working Documents - Basis of Payment, offerors must:
 - 1.1.2.1 Provide prices for eighty percent (80%) of line items listed on the product list; and
 - 1.1.2.2 Include details in the **Offered Format** column for the items being offered. If the column is left blank, the Requested Format will be used.

1.2 Financial Evaluation

- 1.2.1 The price of the offer will be evaluated in Canadian dollars, Applicable Taxes excluded, FOB destination, including all ecology fees, deposits, delivery, offloading and fuel charges, Canadian customs duties and excise taxes included. Additional surcharges will not be acceptable. The estimated values identified under Annex B are for evaluation purposes only.
- 1.2.2 The total overall Offer price per category will be calculated as follows:
 - (a) Each unit price will be multiplied by the applicable quantity to obtain an extended total line item price;
 - (b) In the event that an Offeror does not provide a price for all line items, or provides a price for a substituted line item not duly incorporated in an amendment, or should a change made to a line item render the evaluation of like items impossible, PWGSC will, for assessment purposes only, eliminate impacted line items from the evaluation process. Impacted line items must not exceed the percentage of allowable omissions as per 1.1.3 above. Should the number of impacted line items exceed the allowable

omissions, the offer will be considered non-compliant and no further consideration will be given;

- (c) If applicable and within the allowable number of omissions as per Technical Evaluation, 1.1.3 above, impacted line items as described in Financial Evaluation 1.2.2 (b) above, will be clarified and rectified as follows:
 - i. Line items containing unit price errors will not form part of the Standing Offer unless honoured by the Offeror. If not honoured and there is a provision for multiple Standing Offers, the next lowest Standing Offer would retain the line item; and
- (d) The extended total line item prices will be added together to reach an evaluated total Offer price for that category.

1.3 SACC Manual Clauses

M0220T (2013-04-25), Evaluation of Price

2. Basis of Selection

- 2.1** An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.
- 2.2** One (1) Standing Offer is to be issued per category as a result of this procurement process. If an Offeror is being recommended for issuance of a Standing Offer for more than one category, only one Standing Offer will be issued to this supplier for those categories if the periods are the same.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and associated information to be issued a standing offer.

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default in carrying out any of its obligations under any resulting contracts, if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority may render the Offer non-responsive, may result in the setting aside of the Standing Offer or constitute a default under the Contract.

1. Certifications Required Precedent to Issuance of a Standing Offer

1.1 Integrity Provisions - Associated Information

By submitting an offer, the Offeror certifies that the Offeror and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Offer of Standard Instructions [2006](#). The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](#)" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from [Employment and Social Development Canada-Labour's](#) website.

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

2. Additional Certifications Required Precedent to Issuance of a Standing Offer

The certifications listed below should be completed and submitted with the offer, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. Failure to comply with the request of the Standing Offer Authority and to provide the certifications within the time frame provided will render the offer non-responsive.

2.1 Canadian Content Certification

2.1.1 SACC Manual clause [A3050T](#) (2010-01-11) Canadian Content Definition

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2.2 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the request for standing offer, offerors acknowledge that only offers with a certification that the good(s) offered are Canadian goods, as defined in clause [A3050T](#), may be considered.

Failure to provide this certification completed with the offer will result in the good(s) offered being treated as non-Canadian goods.

The Offeror certifies that:

() a minimum of 80 percent of the total price for the offer consist of Canadian goods as defined in paragraph 1 of clause [A3050T](#).

For more information on how to determine the Canadian content for a mix of goods, a mix of services or a mix of goods and services, consult [Annex 3.6](#).(9), Example 2, of the *Supply Manual*.

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex A.

2. Security Requirement

There is no security requirement applicable to this Standing Offer.

3. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

3.1 General Conditions

2005 (2014-03-01) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex C. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31;
- 4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than ten (10) calendar days after the end of the reporting period.

4. Term of Standing Offer

4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from _____ to _____.
(for a period of one year).

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5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Ian Taylor
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Western Region
Address: 5th Floor, ATB Place North Tower,
10025 Jasper Avenue, Edmonton, AB T5J 1S6

Telephone: 780-497-3621
Facsimile: 780-497-3510
E-mail address: Ian.Taylor@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

5.2 Project Authority

The Project Authority for the Standing Offer is: (will be inserted at contract award)

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: _____
Facsimile: _____
E-mail address: _____

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

5.3 Offeror's Representative (To be completed by Offeror)

General Enquiries:

Name: _____
Telephone: _____
Facsimile: _____
E-mail address: _____

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Delivery Follow-up:

Name: _____
Telephone: _____
Facsimile: _____
E-mail address: _____

6. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: Canadian Forces Base (CFB) Edmonton Garrison, Edmonton, Alberta.

7. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, Call-up Against a Standing Offer or an electronic version.

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$100,000.00 (Applicable Taxes included).

8.1 Minimum Individual Call-Up Limit

The majority of individual call-ups against this Standing Offer will total a minimum of \$200.00 (Goods and Services Tax included).

8.2 Delivery Call-Up Information

8.2.1 When a Call-Up of \$200.00 or more is issued:

All orders are F.O.B. Destination including all delivery and off-loading charges unless otherwise specified at time of the call-up.

8.2.2 When a Call-Up of less than \$200.00 is issued:

Transportation charges must be prepaid and charged as a separate item on the invoice at the Offeror's cost and discretion if the delivery location (F.O.B. Point) is outside of the Offeror's normal delivery area. The transportation charges must be supported with a paid copy of the transportation bill as requested by the consignee.

9. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2014-03-01), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2014-03-01), General Conditions - Goods (Medium Complexity);

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- e) Annex A, Requirement;
 - f) Annex B, Basis of Payment;
 - g) Annex C, Standing Offer Usage Report;
 - h) the Offeror's offer dated _____ (*insert date of offer*),

10. Certifications

10.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing associated information are conditions of issuance of the Standing Offer (SO). Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO. If the Offeror does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

10.2 SACC Manual Clauses

M3060C (2008-05-12), Canadian Content Certification

11. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Alberta.

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B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

1. Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

[2010A](#) (2014-03-01), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16 Interest on Overdue Accounts, of 2010A (2014-03-01), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

3. Term of Contract

3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer. DND will provide a minimum of 48 hours notice and an additional fee (if applicable) will apply if DND provides less than 24 hours notice as per the Basis of Payment.

4. Payment

4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex B, Basis of Payment. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

4.2 Single Payment

SACC Manual clause [H1000C](#) (2008-05-12) Single Payment

4.3 SACC Manual Clauses

C5201C (2008-05-12), Prepaid Transportation Costs (if applicable)
M3000C (2006-08-15), Price Lists

4.4 Payment by Credit Card

The following credit card is accepted: _____.

OR

The following credit cards are accepted: _____ and _____.

5. Invoicing Instructions

- 5.1** The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- a) The address shown on page 1 of the Contract;
- b) Call up number;
- c) Suppliers' Invoice Control Number; and
- d) Delivery date

- 5.2** Invoices must be distributed as follows:

- a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

6. Insurance

SACC Manual clause G1005C (2008-05-12) Insurance

7. SACC Manual Clauses

A9068C (2010-01-11) Government Site Regulations
 B2005C (2007-05-25) Fish - Quality Stamping
 B3003C (2007-05-25) Grades of Meat
 B7500C (2006-06-06) Excess Goods
 C3601C (2010-01-11) Price Adjustment - Milk
 C3602C (2008-05-12) Price Adjustment - Butter
 D0014C (2007-11-30) Fresh Chilled or Frozen Products, Delivery of
 D0018C (2007-11-30) Delivery and Unloading
 D3004C (2007-11-30) Type of Transport
 D3007C (2007-11-30) Inspection and Stamping
 D5311C (2007-11-30) Right of Access and Inspection of Meat
 D5328C (2007-11-30) Inspection and Acceptance

ANNEX A

REQUIREMENT

Regional Individual Standing Offer (RISO) for the supply, delivery and off-loading of Miscellaneous Groceries, Dairy Products, Bread, Meats and Fresh Produce to the Department of National Defence, CFB/ASU Edmonton Garrison on an "as required" basis during a period of one year.

The one year period is estimated from July 1, 2014 to May 31, 2015 inclusive. Each category will be divided into different refresh periods in accordance with the terms and conditions set out herein.

The requirement is divided into the following five (5) categories and their refresh periods are:

- 1) Miscellaneous Grocery – refresh period of 6 months;
- 2) Dairy Products – refresh period of 6 months;
- 3) Bread – refresh period of 6 months;
- 4) Meats – refresh period of 3 months;
- 5) Fresh Produce – refresh every 1 month.

Refresh Period – The Standing Offer holder is able to update the prices of the items listed in their standing offer.

- Prices that are updated will be subject to review and price support may be required.
- Items in each category will be reviewed individually. If price increase is greater than 10%, price support will be required. If prices are not fair and reasonable, line items may be removed from the category for the period of the Standing Offer.

The Standing Offer Holder can accept or decline call-up items not listed at Annex "B", Basis of Payment. Non-listed items will be priced in accordance with Annex "B", Basis of Payment.

Call-up and Order Confirmation, Substitutions

1. When groceries are required, DND will submit a PWGSC 942 Call-up Against a Standing Offer form via fax or hard copy to the Standing Offer Holder. All call-ups will be placed a minimum of 48 hours prior to the expected day of delivery. Food deliveries may include weekends or statutory holidays. Deliveries on Sundays or Statutory Holidays rarely happen and have occurred approximately 3 times in the last 7 years. Delivery is required when unforeseen situations occur such as emergency responses (i.e. floods) and operation requirements. If required, DND will provide a minimum of 2 days advance notice.
2. The Contractor must respond within 4 hours of receipt of a PWGSC 942 Call-up Against a Standing Offer to confirm receipt, via return fax. Potential shortfalls of any requested items must be immediately brought to the attention of the designated Food Services representative.
3. DND reserves the right to amend a call-up, up to 24 hours before the delivery is required.
4. Substitutions will not be accepted without the prior approval of Technical Authority or the Food Services Representative who is the only approving authority for substitutions and call-up amendments. Any additional cost incurred to substitute a food item rests fully at the Standing Offer Holder's expense. Substitute food items will be invoiced at the same price as the item it is substituting, as per Annex B, Basis of Payment.

Rejects and Shortfalls:

1. Any products not meeting quality standards will be returned (opened or unopened). Delivery costs to replace all rejected and shorted items will be at the Offeror's expense.
2. The Standing Offer Holder agrees, upon notification of rejected products and or shortage of food products, to replace all shortage and rejected items within 24 hours. Any additional expenses including delivery costs incurred to replace all shortage or rejected items rests fully at the Standing Offer Holder's expense.

Quality Standard Requirements:

1. All products must adhere to the following Acts and their regulations:
 - i. Agriculture & Agri-Foods Administrative Monetary Penalty Act
 - ii. Canada Agriculture Products Act
 - iii. Canadian Food Agency Inspection Act
 - iv. Consumer Packaging and Labelling Act (as it relates to food)
 - v. Food and Drug Act (as it relates to food)
2. All products offered must be in accordance with the Canadian General Standards Board (CGSB) Standards current editions, including, however not limited to:
 - i. Concentrated Fruit Juice - 32.254M;
 - ii. Dairy Products - 32.161M, 32.165M and 32.172M;
 - iii. Dry grocery items: A partial list of CGSB Standards for grocery items is attached as Attachment No. 1 to Annex "A".
 - iv. Frozen Fruit and Vegetables: 32-254-M
 - v. Products: 32.18M, 32-46M, 32.50M, 32-61M, 32-63M, 32-65M, 32-69M, 32-71M, 32-183M, and 32-188M.
3. The Canadian General Standards Board Specifications, most current edition, will be used as a reference for quality control.
4. All food item products must be processed in a federally inspected plant and the Contractor's preparation facility must meet the CFIA standards.
5. All faculties entrusted in the storage and dissemination of foods must be Hazard Analysis and Critical Control Point (HACCP) certified.
6. DND reserves the right to inspect the Contractor's facility during the Standing Offer period for the purpose of quality assurance and to ensure the facility meets the standards expected of a CFIA approved supplier.

Quality Assurance:

1. "Generic" or "No Name" products will not be accepted unless approved prior to shipping. Where a National Brand Name has been specified, Offeror will provide the product and pack size as requested unless a substitute has been approved prior to shipping.
2. "Canada Choice" is the minimum acceptable grade for products falling under the grading guideline.
3. All products must be of recent production. The shelf life or best before date must be clearly indicated on a conspicuous location and any conditions affecting the product shelf life must be clearly stated at the time of ordering.
4. All fresh items (i.e. Milk) must arrive in good order with a best before date of a minimum of 7 days to expiry at time of delivery.
5. Meat:
 - a) All meat products will be properly packaged and will be free of ice crystals, access frost on packages and water staining on boxes.
 - b) All beef steaks/roasts/individual portions beef must be AA or higher.
 - c) All beef (bone in or boneless) must be aged for a minimum of fourteen (14) days prior to being frozen.
 - d) Ground Beef – Fat Content Certification Requirements

The following certification is required with each shipment of ground beef signed by the authorized representative of supplier. "Certified that fat content of this shipment, supplied in accordance with the Standing Offer Agreement, had been analyzed and does not exceed 19% fat."
 - e) All poultry must be at least Grade A.
6. Dairy Products
 - a) Poly bags must be free from contamination
 - b) All ice cream products must arrive at the destination hard frozen
7. Fruit and Vegetables - Fresh
 - a) All fresh fruit and vegetables must meet the delivery conditions and requirements as per CGSB 32.250M current issue. Fruit and vegetables must comply with the grade requirements and other provisions prescribed in the Canadian Agricultural Products Act and the fresh Fruit and Vegetable Regulations. The fruit and vegetables must be of one variety or of similar variety characteristics as established for the grade concerned in the Fresh Fruit and Vegetable Regulations. The fruit and vegetables must be clean, sound, free of mould, fresh and without evidence of moisture loss (wilted or shrivelled or soft), moisture or freezing damage or sunburn. The fruit and vegetables must be practically free from foreign matter, decolouration, or damage caused by insects, worms, disease, decay, over maturity, hail, mechanical or other means. The fruit and vegetables must be delivered and packaged so that they will arrive at the destination in good condition and at

the user's specified state of maturity. No produce are to be iced except for broccoli, parsley and green onions.

8. Fruit and Vegetables - Frozen

- a) In addition to the meeting the requirements of CGSB 32.250M Standard, current issue, and frozen fruit must comply with the relevant portions of the Food and Drugs Act and Regulations, the Canada Agriculture Products Standards Act and Processed Fruit and Vegetables Regulations.
9. Final inspection and acceptance of the food product will rest solely with the Technical Authority or his or her representatives at the point of delivery. All products supplied must be free of signs of deterioration, spoilage, filth, or damage by rodents or insects. The Technical Authority or his or her representative will have the right to reject products at the time of delivery and the supplier will remove unacceptable products immediately.
 10. The consignee's delivery representative will verify with the Standing Offer Holder's representative that all items shipped have been received using the bill of lading provided by the Standing Offer Holder.
 11. The Standing Offer (SO) Holder must only charge for the items delivered and accepted. The SO Holder is to ensure that a request for credit receipt is issued at the time of delivery for all items that are not accepted by consignee's representative at time of delivery. The SO Holder agrees to provide the consignee with a detailed credit receipt within (3) working days from delivery for all items that the consignee and SO Holder agree that was shorted or damaged prior to delivery. Invoices will not be forwarded for payment until the SO Holder provides the Consignee with approved credit receipt. The SO Holder must ensure that all invoices reflect correct pricing effective at the time of ordering.

Type of Transport

1. Delivery of chilled food commodities will be made in climate controlled transport unless the Call-up Authority instructs otherwise. Refrigerated and freezer transport must have the following acceptable temperatures:
 - i. Refrigerated transport must have a temperature of four degrees Celsius (4° C), plus or minus two degrees Celsius ($\pm 2^\circ \text{C}$).
 - ii. Freezer transport must have a temperature below negative eighteen degrees Celsius (-18°C).
2. The vehicles utilized for the transportation of food products must be considered as an extension of the company premises. As such, the environment it presents must not put at risk the integrity of the food products contained therein. The vehicle must act as the interim storage facility from the company to the point of destination.
3. The construction, maintenance, sanitation, refrigeration, and handling practices must adhere to the standards of a well-operated Canadian commercial grocer and meet the standards of CFIA.
4. The vehicle must be a dedicated transport of food products.

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W0127-14P001/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

edm023

Client Ref. No. - N° de réf. du client

W0127-14P001

File No. - N° du dossier

EDM-4-37026

CCC No./N° CCC - FMS No/ N° VME

Deliveries:

Deliveries are to be made directly to a specified location within the geographical boundaries of the Department of National Defence, Edmonton Garrison, Edmonton, Alberta between the hours of 0700 hrs and 1200 hrs. Primary delivery days will be Monday through Friday. Due to operational requirement, deliveries may, on occasion be required on Saturdays. Arrangements for these deliveries will be mutually agreed upon by the Offeror and the designated Food Services representative.

The Offeror will bear all risks of loss or damage to the goods until such time as the goods have been inspected and accepted by the Food Services Representative.

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ATTACHMENT NO. 1 TO ANNEX A

PARTIAL LIST - CANADIAN GOVERNMENT STANDARDS BOARD SPECIFICATIONS

Products to comply with CGSB:

1. Specification - 32.1 - Bread, White Enriched White and Whole Wheat
2. Specification - 32.2 - Bread, Fruit and Raisins
3. Specification - 32.3 - Rye Bread
4. Specification - 32.4 - Breads Rolls
5. Specification - 32.5 - Wheat Flour
6. Specification - 32.6 - Flours, Specialty
7. Specification - 32.9 - Cake Mixes, Prepared, Complete
8. Specification - 32.11 - Pancake and Waffle Mixes
9. Specification - 32.13 - Cereals, Breakfast, Prepared, Ready-to-eat.
10. Specification - 32.14 - Cereal, Rolled Oats
11. Specification - 32.15 - Cereal, Wheat, Uncooked
12. Specification - 32.16 - Pasta Products, Macaroni, Spaghetтини, Spaghetti, Vermicelli, Lasagna, Noodles
13. Specification - 32.17 - Rice, Brown, Milled, Parboiled or Precooked
14. Specification - 32.75 - Shortening
15. Specification - 32.76 - Vegetable Oil
16. Specification - 32.77 - Lard
17. Specification - 32.78 - Margarine
18. Specification - 32.110 - Coffee, Roasted and Ground
19. Specification - 32.113 - Coffee, Instant
20. Specification - 32.143 - Canned Fish
21. Specification - 32.166 - Milk, Condensed or Evaporated
22. Specification - 32.168 - Milk, Powder
23. Specification - 32.172 - Cheese, and Cheese Products
24. Specification - 32.184 - Eggs, Shell
25. Specification - 32.208 - Maple-Flavoured Syrup
26. Specification - 32.211 - Molasses
27. Specification - 32.212 - Chocolate
28. Specification - 32.234 - Canned Pie Fillings
29. Specification - 32.236 - Jams, Jellies, Marmalades and Cranberry Sauce
30. Specification - 32.237 - Peanut Butter

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-
- | | | |
|-----|------------------------|---|
| 31. | Specification - 32.250 | - Fruits and Vegetables, Fresh |
| 32. | Specification - 32.252 | - Vegetables, Dehydrated |
| 33. | Specification - 32.253 | - Canned Fruits or Vegetables and Canned or Refrigerated Juices |
| 34. | Specification - 32.254 | - Fruit, Vegetables and Juices, Frozen |
| 35. | Specification - 32.258 | - Tomato Catsup |
| 36. | Specification - 32.262 | - Peas and Beans, Dried |
| 37. | Specification - 32.276 | - Dried Fruit |
| 38. | Specification - 32.281 | - Dehydrated Soup Mixes, Instant and Simmer |
| 39. | Specification - 32.283 | - Beverage Powders, Fruit-Flavoured |

Note: Canadian General Standards Board (CGSB) Standards are available from :

CGSB
Canadian General Standards Board
Gatineau, Canada
K1A 1G6

Telephone: 819-956-0425 or 1-800-665-2472
Facsimile: 819-956-5740

A complete collection of The Canadian General Standards Board standards and specifications is also available for viewing at Depository Libraries. For information on Depository Libraries in the Offeror's area, contact the Canadian General Standards Board Sales Unit.

ANNEX B

BASIS OF PAYMENT

Please see attached Excel file - entitled - Annex B, Working Documents - Basis of Payment, which includes the following:

- Working Document Information
- Schedule of Closing Dates
- Product Lists for each category:
 - Miscellaneous Groceries
 - Dairy Products
 - Bread
 - Meats
 - Fresh Produce

Entire Period of Standing Offer: From July 1, 2014 to June 30, 2014 (estimated for a one year period)

Firm prices will be in Canadian dollars, Applicable Taxes excluded, FOB destination, including all ecology fees, deposits, delivery, offloading and fuel charges, Canadian customs duties and excise taxes included. Additional surcharges will not be acceptable.

G.S.T. / H.S.T and ecology / deposits will be shown as a separate line item on any resulting invoices.

Offeror's may submit an offer on the product list(s) included in Annex B - Working Documents - Basis of Payment, however Offerors must provide prices for eighty percent (80%) of line items listed on the product list.

The estimated usage provided in the Excel File, entitled Annex B - Working Documents - Basis of Payment, is for the sole purpose of establishing an evaluation tool, based only on a best estimate, and in no way reflects the actual usage expected or any commitment on the part of Canada.

Pricing is to remain valid for the period of Standing Offer. This period is in addition to the bid validity period identified under Part 2, Article 1, Standard Instructions, Clauses and Conditions.

Refreshing of pricing will then be permitted to the Standing Offer Holder(s) as per the schedule outlined under the **Schedule of Closing Dates** listed in the attached Excel file, **Annex B, Working Documents - Basis of Payment**.

Each Period has the same product list and estimated quantities. Offeror's are to submit their offers and refresh offers using the respective category worksheet in the Excel file and input the correct Period Number for which they are offering.

For the purpose of the financial evaluation, any variance in offered formats between offers will be calculated based on the "price per unit of measurement".

(See Attached Excel Spreadsheet for Basis of Payment)

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ANNEX C**STANDING OFFER USAGE REPORT****Quarterly Usage Report Schedule:**

Period of:	Report Due no later than:
January 1 to March 31	April 15
April 1 to June 30	July 15
July 1 to September 30	October 15
October 1 to December 31	January 15

The Offeror hereby offers to provide information on completed Call-ups as per the format below;

Supplier Name:		Standing Offer Name:	
Standing Offer Number:		Period Covered:	
Standing Offer Authority Name:	Ian Taylor		

Department	Call-up Number	Dollar Value (GST Included)

(A+B) Total Accumulated Call-ups:	
(B) Accumulated Call-up totals to date:	
(A) Total Dollar Value Call-ups for this reporting period:	

NIL REPORT: We have not done any business with the federal government for this period []

PREPARED BY:

NAME:

TELEPHONE NO.:

SIGNATURE:

DATE:

Send Report to: **WST.PA-EDM@pwgsc-tpsgc.gc.ca** or Fax to: (780) 497-3510.

ANNEX B Information

Time of tender closing is 2:00 p.m. at the office of:

**Bid Receiving
Public Works and Government Services Canada (PWGSC)
ATB Place, North Tower, 5th Floor,
10025 Jasper Avenue
Edmonton, Alberta T5J 1S6**

Or by facsimile at: (780) 497-3510

Here is some information that might be of use:

1) GETS - BuyandSell.gc.ca:

You should use the **LATEST PUBLISHED VERSION OF THE DOCUMENT.**

2) Transmission of offers:

For your Offer to be considered, it must be transmitted by **FACSIMILE** or by **MAIL**.

Afterwards, we ask that you send a copy of Annex B - Working document, in Excel format, to the following email address: **WST EDM Food@pwgsc-tpsgc.gc.ca**

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

3) Request for evaluation results:

By email, at the general address of the Food Supply team, you may request evaluation results. They will be sent to you in PDF format.

Please note that you will have to identify **the file title, the client department's name, as well as the period** for which your request applies.

**General address for the Food Supply team:
Courriel / E-mail: WST EDM Food@pwgsc-tpsgc.gc.ca**

4) For any questions concerning Food Procurement files, you may contact the following persons:

Ian Taylor
Supply Specialist/Spécialiste en approvisionnement
Phone number / Téléphone: (780) 497-3621
E-mail / Courriel: ian.taylor@pwgsc-tpsgc.gc.ca

ANNEX B Schedule of Tender Closing Dates				
PWGSC Buyer and Id		Ian Taylor (edm023)		
Client reference no.		W0127-14P001		
Subject		Groceries		
For the following consignee(s)		DEPARTMENT OF NATIONAL DEFENCE		
		CFB/ASU Edmonton, Alberta		
		Refresh Period	Closing Date	Type of Period
Product List	Period	6 Month refresh period	-	-
Miscellaneous Groceries	A	July 1, 2014 to December 31, 2014	June 10, 2014	Bid
	B	January 1, 2015 to June 30, 2015	December 1, 2014	Refresh
Dairy Products	A	July 1, 2014 to December 31, 2014	June 10, 2014	Bid
	B	January 1, 2015 to June 30, 2015	December 1, 2014	Refresh
Bread	A	July 1, 2014 to December 31, 2014	June 10, 2014	Bid
	B	January 1, 2015 to June 30, 2015	December 1, 2014	Refresh
Product List	Period	3 Month rebid period	-	-
Meat	A	July 1, 2014 to September 30, 2014	June 10, 2014	Bid
	B	October 1, 2014 to December 31, 2014	September 11, 2014	Refresh
	C	January 1, 2015 to March 31, 2015	December 1, 2014	Refresh
	D	April 1, 2015 to June 30, 2015	March 11, 2015	Refresh
Product List	Period	3 Month rebid period / 1 month refresh period	-	-
Fresh Produce	A1	August 1, 2014 to August 31, 2014	July 10, 2014	Bid
	A2	September 1, 2014 to September 30, 2014	August 25, 2014	Refresh
	A3	October 1, 2014 to October 31, 2014	September 11, 2014	Refresh
	A4	November 1, 2014 to November 30, 2014	October 27, 2014	Refresh
	A5	December 1, 2014 to December 31, 2014	November 24, 2014	Refresh
	A6	January 1, 2015 to January 31, 2015	December 11, 2014	Refresh
	A7	February 1, 2015 to February 28, 2015	January 26, 2015	Refresh
	A8	March 1, 2015 to March 31, 2015	February 23, 2015	Refresh
	A9	April 1, 2015 to April 30, 2015	March 11, 2015	Refresh

Annex B - Working Document - Basis of Payment	
CANADIAN FORCES BASE/ 3rd CANADIAN DIVISION SUPPORT BASE EDMONTON	
Contracting Authority:	Ian Taylor (edm023)
Client Reference No:	W0127-14P001
Period number:	
For period from:	
Firm unit prices are FOB destination including all delivery and off-loading charges (except where otherwise indicated). Additional surcharges will not be acceptable.	
Offerors must provide pricing in accordance with the unit requested. Should the offer format differ from the requested format, the Offeror should provide conversions to the approximate quantities. For example: Requested format = 1 case of 15 dozen eggs and the approximate quantity needed for the year is 200 cases, the total number of eggs required = 36,000 (15 x 12 x 200 = 36,000). The offer format is 1 case of 25 dozen eggs, therefore the number of cases required for the year, needs to be reduced to 120 (25 x 12 x 120 = 36,000).	
Items that are bolded are to be provided in the brand requested or equivalent.	
Any special order and / or detailed order status items that are stocked or non-stocked items in the Offeror's warehouse requiring more than three (3) days notice to deliver must be clearly noted in this Annex "B" - Working Document - Basis of Payment.	

Item no.	DESCRIPTION	PREFERRED BRAND (OR EQUIVALENT)	APPROX. QUANTITIES FOR ONE PERIOD	Company name:					
				Product code	SPECIAL ORDER ITEMS (y/n)	Requested Format	UNIT PRICE	U of M	Extended Total
1	PEANUT BUTTER, INDIVIDUAL	KRAFT / SKIPPY	300			200 X 18 g		CASE	\$ -
2	JAM, BLUEBERRY, INDIVIDUAL	KRAFT / OLDSTYLE	15			140 X 10 mL		CASE	\$ -
3	MARMALADE, INDIVIDUAL	KRAFT / OLDSTYLE	15			200 X 16 mL		CASE	\$ -
4	JAM, RASPBERRY, INDIVIDUAL	KRAFT / OLDSTYLE	60			140 X 10 mL		CASE	\$ -
5	JELLY, APPLE, INDIVIDUAL	KRAFT / OLDSTYLE	15			140 X 10 mL		CASE	\$ -
6	JELLY, GRAPE, INDIVIDUAL	KRAFT / OLDSTYLE	15			200 X 16 mL		CASE	\$ -
7	JAM, STRAWBERRY, INDIVIDUAL	KRAFT / OLDSTYLE	300			140 X 10 mL		CASE	\$ -
8	DRESSING, GARDEN VINAIGRETTE	KRAFT / HELLMANS	25			2 X 4 L		CASE	\$ -
9	DRESSING, CREAMY CUCUMBER	KRAFT / HELLMANS	25			2 X 4 L		CASE	\$ -
10	DRESSING, GARLIC AND PEPPERCORN	KRAFT / HELLMANS	25			2 X 4 L		CASE	\$ -
11	DRESSING, THOUSAND ISLAND	KRAFT / HELLMANS	25			2 X 4 L		CASE	\$ -
12	DRESSING, GOLDEN ITALIAN	KRAFT / HELLMANS	40			2 X 4 L		CASE	\$ -
13	DRESSING, CREAMY ITALIAN	KRAFT / HELLMANS	25			2 X 3.78 L		CASE	\$ -
14	DRESSING, CATALINA	KRAFT / HELLMANS	15			2 X 3.78 L		CASE	\$ -
15	DRESSING, COLESLAW	KRAFT / HELLMANS	25			2 X 3.78 L		CASE	\$ -
16	DRESSING, SUNDRIED TOMATO & HERB	KRAFT / HELLMANS	25			2 X 4 L		CASE	\$ -
17	DRESSING, RANCHER'S CHOICE	KRAFT / HELLMANS	50			2 X 4 L		CASE	\$ -
18	DRESSING, SALAD BOWL	KRAFT / HELLMANS	150			1 X 16 L		PAIL	\$ -
19	DRESSING, ZESTY ITALIAN	KRAFT / HELLMANS	40			2 X 4 L		CASE	\$ -
20	DRESSING, FRENCH	KRAFT / HELLMANS	40			2 X 4 L		CASE	\$ -
21	DRESSING, CREAMY CAESAR	KRAFT / HELLMANS	100			2 X 4 L		CASE	\$ -
22	DRESSING, GREEK, FETA & OREGANO	KRAFT / HELLMANS	25			2 X 4 L		CASE	\$ -
23	DRESSING, RED PEPPER & PARMESAN	KRAFT / HELLMANS	25			2 X 3.78 L		CASE	\$ -
24	DRESSING, RASPBERRY VINAIGRETTE	KRAFT / HELLMANS	25			2 X 3.78 L		CASE	\$ -
25	DRESSING, CAESAR, LIGHT	KRAFT / HELLMANS	8			2 X 4 L		CASE	\$ -
26	DRESSING, ORIENTAL SESAME	KRAFT / HELLMANS	15			2 X 3.78 L		CASE	\$ -
27	DRESSING, POPPY SEED	KRAFT / HELLMANS	15			2 X 3.78 L		CASE	\$ -
28	KETCHUP	HEINZ	50			24 X 37.5 mL		CASE	\$ -
29	KETCHUP	HEINZ	200			6 X 2.84 L		CASE	\$ -
30	SAUCE SALSA, CHUNKY, MEDIUM	MEXICANA	100			2 X 3.8 L		CASE	\$ -
31	MUSTARD	HEINZ / FRENCHS	25			4 X 2.84 L		CASE	\$ -
32	MUSTARD	HEINZ / FRENCHS	25			16 X 32.5 mL		CASE	\$ -
33	DRESSING, CAESAR, INDIVIDUAL	KRAFT / HELLMANS	300			200 X 18 mL		CASE	\$ -
34	SAUCE, TARTAR, INDIVIDUAL	KRAFT / HELLMANS	25			200 X 18 mL		CASE	\$ -
35	DRESSING, MIRACLE WHIP, INDIVIDUAL	KRAFT / HELLMANS	300			200 X 18 mL		CASE	\$ -
36	RELISH, INDIVIDUAL	HEINZ / FRENCHS	20			500 X 7 g		CASE	\$ -
37	DRESSING, RANCHER'S CHOICE, INDIVIDUAL	KRAFT / HELLMANS	400			200 X 18 mL		CASE	\$ -
38	DRESSING, GOLDEN ITALIAN, INDIVIDUAL	KRAFT / HELLMANS	25			200 X 18 mL		CASE	\$ -

Item no.	DESCRIPTION		PERFERED BRAND SUPPLIERS	APPROX. QUANTITIES FOR ONE YEAR	Company name:					
	MISC GROCERY				Product code	SPECIAL ORDER ITEMS (y/n)	Requested Format	UNIT PRICE	U of M	Extended Total
39	SOUP BASE, BEEF, NO MSG		KNORR / LIPTON	150			1 X 4 kg		PAIL	\$
40	SOUP BASE, CHICKEN, NO MSG		KNORR / LIPTON	200			1 X 4 kg		PAIL	\$
41	SQUARES, RICE KRISPIE, INDIVIDUAL		KELLOGG	40			240 X 22 g		CASE	\$
42	CEREAL, ALL BRAN		KELLOGG	15			6 X 1600 g		CASE	\$
43	CEREAL, BRAN FLAKES		KELLOGG	15			6 X 1000 g		CASE	\$
44	CEREAL, CORN FLAKES		KELLOGG	12			6 X 675 g		CASE	\$
45	CEREAL, FROSTED FLAKES		KELLOGG	30			6 X 950 g		CASE	\$
46	CEREAL, FRUIT LOOPS		KELLOGG	30			12 X 952 g		CASE	\$
47	CEREAL, HARVEST CRUNCH		QUAKER	30			12 X 750 g		CASE	\$
48	CEREAL, HONEY NUT CHEERIOS		GEN MILLS	40			10 X 680 g		CASE	\$
49	CEREAL, MUSLIX		KELLOGG	30			12 X 450 g		CASE	\$
50	CEREAL, RAISIN BRAN		KELLOGG	30			16 X 675 g		CASE	\$
51	CEREAL, RICE KRISPIES		KELLOGG	40			6 X 700 g		CASE	\$
52	ROLLED OATS		LTJOHN	25			1 X 10 kg		BAG	\$
53	CEREAL, SPECIAL K		KELLOGG	40			6 X 625 g		CASE	\$
54	CEREAL, CORN POPS		KELLOGG	30			12 X 775 g		CASE	\$
55	CEREAL, LUCKY CHARMS		GEN MILLS	30			10 X 775 g		CASE	\$
56	CEREAL, CINNAMON TOAST CRUNCH		GEN MILLS	30			14 X 775 g		CASE	\$
57	CEREAL, SPECIAL K W/ RED BERRIES		KELLOGG	30			12 X 700 g		CASE	\$
58	CEREAL, VARIETY PACK, IN A CUP		KELLOGG	25			1 X 60 ea		CASE	\$
59	CEREAL, OATMEAL, ASSORTED, INDIVIDUAL		QUAKER / HS REC	25			24 X 380 g		CASE	\$
60	CRACKERS, RITZ		CHRISTIES	15			12 X 450 g		CASE	\$
61	CRACKERS, SODA BISCUITS, UNSALTED		CHRISTIES	200			2 X 300 ea		CASE	\$
62	CRACKERS, TRIO		CHRISTIES	25			1 X 2.8 kg		CASE	\$
63	PIE FILLING, APPLE		E.D. SMITH	50			1 X 12 kg		PAIL	\$
64	PIE FILLING MIX, LEMON		E.D. SMITH	15			1 X 5 kg		PAIL	\$
65	PIE FILLING, BLUEBERRY		E.D. SMITH	50			1 X 12 kg		PAIL	\$
66	PIE FILLING, CHERRY		E.D. SMITH	50			1 X 12 kg		PAIL	\$
67	RICE, WILD, LONG GRAIN, CONVERTED		UNCLE BENS	20			6 X 1 kg		CASE	\$
68	RICE, WHITE, LONG GRAIN, CONVERTED		UNCLE BENS	150			1 X 20 kg		BAG	\$
69	SHORTENING (BAKING)		CRISCO	150			36 X 454 g		CASE	\$
70	CINNAMON BUNS, FROZEN, INDIVIDUAL		GOURMETBAKER / READYBK	60			80 X 112 g		CASE	\$
71	CHEESE, CHEDDAR, COLOURED, MEDIAN		KRAFT / BLKDIA	60			4 X 2.3 kg		CASE	\$
72	FRESH, CHEESE, PARMESAN		KRAFT / DELISIO	150			2 X 1 kg		CASE	\$
73	CHEESE, CHEDDAR, MARBLED		KRAFT / BLKDIA	60			4 X 2.3 kg		CASE	\$
74	CHEESE, MONTEREY JACK		BBRLIMP / ARM CHS	50			2 X 2.7 kg		CASE	\$
75	CHEESE, SLICES, RIBBON		KRAFT / BLKDIA	600			2 X 2 kg		CASE	\$
76	CHEESE, SLICES, SWISS, RIBBON		KRAFT / BLKDIA	400			2 X 2 kg		CASE	\$
77	CHEESE, CREAM		PHILA	100			6 X 1.5 kg		CASE	\$
78	CHEESE, GOUDA, INDIVIDUAL		KRAFT / BLKDIA	100			100 X 21 g		CASE	\$
79	CHEESE, CHEDDAR, COLOURED, MEDIAN		KRAFT / BLKDIA	100			100 X 21 g		CASE	\$
80	CHEESE, CHEDDAR, MARBLE, INDIVIDUAL		KRAFT / BLKDIA	100			100 X 21 g		CASE	\$
Item no.	DESCRIPTION		PERFERED BRAND SUPPLIERS	APPROX. QUANTITIES FOR ONE YEAR	Company name:					
	MISC GROCERY				Product code	SPECIAL ORDER ITEMS (y/n)	Requested Format	UNIT PRICE	U of M	Extended Total
1	CLAMS, BABY, WHOLE		OCEANS/ DEEP COVE	100			12 X 425 g		CASE	\$
2	SALMON, PINK, CANNED		OCEANS/ DEEP COVE	150			6 X 1.88 kg		CASE	\$
3	CLAM NECTAR		ASTRA/ GRANTHAMS	50			12 X 1.31 L		CASE	\$
4	TUNA, LIGHT, CHUNK, IN WATER		OCEANS	300			6 X 1.79 kg		CASE	\$
5	AEROSOL, COOKING SPRAY, PURE VEGETABLE		VEGALENE	50			6 X 400 g		CASE	\$
6	SUGAR, BROWN		LANTIC	50			12 X 2 kg		CASE	\$
7	SUGAR, ICING		ROGARS/ LANTIC	50			24 X 1 kg		CASE	\$
8	SUGAR, WHITE		ROGARS/ LANTIC	250			1 X 10 kg		BAG	\$
9	SUGAR, WHITE, INDIVIDUAL		ROGARS/ LANTIC	100			1 X 2000 ea		CASE	\$
10	JAM, STRAWBERRY		LYNCH	10			6 X 1.5 L		CASE	\$
11	PEANUT BUTTER, SMOOTH		KRAFT/ GOLDENBOY	10			1 X 10 kg		PAIL	\$
12	HONEY		KRAFT/ BEEHIVES	50			12 X 500 g		CASE	\$
13	HONEY, INDIVIDUAL		KRAFT/ OLDSTYLE	50			140 X 14 mL		CASE	\$
14	SYRUP, PANCAKE, INDIVIDUAL		OLDSTL/ HSE REC	100			120 X 42.5 mL		CASE	\$
15	SYRUP, MAPLE, PURE		CAMPERS	6			12 X 375 mL		CASE	\$
16	COFFEE WHITENER, POWDER, INDIVIDUAL		CARNATION / NESTLE	100			1000 X 4 g		CASE	\$
17	SAUCE, HOT		FRANKS	20			2 X 4 L		CASE	\$

18	SAUCE, HOT	FRANKS	25				12 X 342 mL	CASE	\$	-
19	SAUCE, HOLLANDAISE	KNORR/ STANFORD	10				6 X 895 g	CASE	\$	-
20	SAUCE, TERYIAKI	SAUCEMK/ OLDSTYL	25				2 X 4 L	CASE	\$	-
21	GRAVY DARKENER	KITCHEN BOUQUET	15				12 X 909 mL	CASE	\$	-
22	SAUCE, BLACK BEAN	SAUCEMK/ OLDSTYL	10				2 X 3.7 L	CASE	\$	-
23	SAUCE, CAJUN	SAUCEMK/ OLDSTYL	15				2 X 4 L	CASE	\$	-
24	SAUCE, BBQ	BULLSEYE/ KRAFT	150				2 X 3.7 L	CASE	\$	-
25	SAUCE, HONEY GARLIC	SAUCEMK/ OLDSTYL	50				2 X 4 L	CASE	\$	-
26	SAUCE, SWEET & SOUR	SAUCEMK/ OLDSTYL	50				2 X 4 L	CASE	\$	-
27	SAUCE, HONEY MUSTARD	SAUCEMK/ OLDSTYL	25				2 X 4 L	CASE	\$	-
28	SAUCE, THAI, SWEET & SPICY	DIANA / HEINZ	25				2 X 3.78 L	CASE	\$	-
29	SAUCE, PESTO SUPREME, FROZEN	SAUCEMK/ OLDSTYL	25				6 X 454 g	CASE	\$	-
30	SAUCE, HOT, CARIBBEAN JERK	SAUCEMK/ OLDSTYL	15				2 X 4 L	CASE	\$	-
31	SAUCE, SHANGAI, STIR FRY	SAUCEMK/ OLDSTYL	15				2 X 3.7 L	CASE	\$	-
32	COFFEE, DARK ROAST	COMSTAL	100				102 X 71 g	CASE	\$	-
33	COFFEE, MEDIUM ROAST	JAVA CLUB	120				32 X 227 g	CASE	\$	-
34	SAUCE, SWEET & SOUR INDIVIDUAL	KRAFT/ OLDSTYLE	200				100 X 28 mL	CASE	\$	-
35	SAUCE, HONEY MUSTARD, INDIVIDUAL	KRAFT/ OLDSTYLE	200				100 X 28 mL	CASE	\$	-
36	SAUCE, THAI, SPICY RED	DIANA	15				2 X 3.78 mL	CASE	\$	-
37	MILK, EVAPORATED	CARNATION / ALPHA	50				24 X 385 mL	CASE	\$	-
38	SAUCE, SEAFOOD	SAUCEMK/ OLDSTYL	15				2 X 4 L	CASE	\$	-
39	SAUCE, A1	A-1	25				24 X 200 mL	CASE	\$	-
40	SAUCE, CHILI	HEINZ	25				12 X 455 mL	CASE	\$	-
41	SAUCE, PLUM	SAUCEMK / OLDSTYL	15				2 X 4 L	CASE	\$	-
42	SAUCE, TABASCO	MCLHINY	25				12 X 350 mL	CASE	\$	-
43	MUSTARD, DIJON	FLEUDIN / GREY P	15				12 X 500 mL	CASE	\$	-
44	SAUCE, SOYA	China Lily / WINGS	15				2 X 4 L	CASE	\$	-
45	HORSERADISH	BICKS / WHITES	10				2 X 4 L	CASE	\$	-
46	RELISH, SWEET	HEINZ / BICKS	25				12 X 375 mL	CASE	\$	-
47	VINEGAR, WHITE	ALLENS / HEINZ	15				4 X 5 L	CASE	\$	-
48	SAUCE, HP	E.D. SMITH	25				12 X 400 mL	CASE	\$	-
49	SAUCE, HEINZ 57	HEINZ / FRENCHS	25				12 X 200 mL	CASE	\$	-
50	VINEGAR, BALSAMIC	ALLENS / HEINZ	25				2 X 5 L	CASE	\$	-
51	SAUCE, TZATZIKI	ZORBAS / KRONOS	4				2 X 4.2 L	CASE	\$	-
52	SAUCE, ORANGE GINGER	SAUCEMK / OLDSTYL	10				2 X 3.7 L	CASE	\$	-
53	SAUCE, OYSTER	GLD DRG	15				2 X 4 L	CASE	\$	-
54	WHOLE BERRY, GRANBERRY	OCNSPRY	30				6 X 2.45 L	CASE	\$	-
55	VINEGAR, INDIVIDUAL	HSE REC / ALLANS	15				500 X 9 g	CASE	\$	-
56	SAUCE, SEAFOOD, INDIVIDUAL	OLDESTL	6				100 X 28 g	CASE	\$	-
57	SAUCE, BBQ, INDIVIDUAL	BULLSEYE/ KRAFT	200				120 X 25 mL	CASE	\$	-
58	SAUCE, PLUM, INDIVIDUAL	KRAFT/ OLDSTYLE	150				100 X 28 mL	CASE	\$	-
59	KETCHUP, INDIVIDUAL	HEINZ	25				1000 X 8 mL	CASE	\$	-
60	SAUCE, SOYA, INDIVIDUAL	WINGS / VH	15				500 X 9 g	CASE	\$	-
61	MUSTARD, INDIVIDUAL	HEINZ / FRENCHS	400				500 X 7 g	CASE	\$	-
62	PICKLES, GHERKINS	BICKS / BBRCLCS	50				2 X 4 L	CASE	\$	-
63	PICKLES, SWEET MIXED	BICKS / BBRCLCS	20				1 X 16 L	PAIL	\$	-
64	OLIVES, BLACK, WHOLE, PITTED, CANNED	UNICO / WHITES	15				6 X 2.84 L	CASE	\$	-
65	OLIVES, BLACK, SLICED	IMPERIAL / WHITES	15				6 X 2.84 L	CASE	\$	-
66	OLIVES, GREEN, STUFFED	IMPERIAL / CLUBHS	50				2 X 4 L	CASE	\$	-
67	PICKLES, HOT BANANA PEPPERS, RINGS	BICKS / MRS. WHITES	50				2 X 4 L	CASE	\$	-
68	PICKLES, DILL, LARGE SLICED, KOSHER	BICKS / BBRCLCS	25				1 X 20 L	PAIL	\$	-
69	BEETS, SLICED, PICKLED	BICKS / BBRCLCS	50				2 X 4 L	CASE	\$	-
70	PICKLED ONIONS	WHITES	50				2 X 4 L	CASE	\$	-
71	PICKLES, BREAD & BUTTER	BICKS / BBRCLCS	15				2 X 4 L	CASE	\$	-
72	CRACKERS AND CHEESE, INDIVIDUAL	HANDISNACK	500				100 X 29 g	CASE	\$	-
73	PEPPERS, RED, SWEET, ROASTED, CANNED	SUCCESS	15				6 X 2.84 L	CASE	\$	-
74	PEAS, SPLIT, YELLOW	GLDNOY	60				1 X 5 kg	CASE	\$	-
75	BEANS, WHITE	GLDNOY	15				1 X 5 kg	CASE	\$	-
76	CHICK PEAS, CANNED	PRIMO / HEINZ	40				6 X 2.84 L	CASE	\$	-
77	BEANS, KIDNEY, CANNED	PRIMO / HEINZ	50				6 X 2.84 L	CASE	\$	-
78	BEANS, TOMATO SAUCE, WITHOUT PORK	STEAKHS / HEINZ	200				6 X 2.84 L	CASE	\$	-
79	BEANS, BLACK	PRIMO	50				24 X 540 mL	CASE	\$	-
80	TEA, EARL GREY	TAZO / SIR TOM	25				6 X 24 ea	CASE	\$	-
81	TEA, GREEN	TAZO / SIR TOM	40				6 X 24 ea	CASE	\$	-
82	SARDINES, IN OIL	BRUNSWICK	25				18 X 106 g	CASE	\$	-

83	SARDINES, IN TOMATO SAUCE	BRUNSWICK	25				18 X 106 g	CASE	\$	-
84	ANCHOVIES, FLAT FILLETS	MILLIONNAIRES	25				18 X 50 g	CASE	\$	-
85	WHOLE SMOKED OYSTERS	CLOVER LEAF / SEAHAIL	25				24 X 85 g	CASE	\$	-
86	JUICE, LIME	REALIME	15				12 X 440 mL	CASE	\$	-
87	JUICE, LEMON, CONCENTRATE	REALEMON	15				12 X 945 mL	CASE	\$	-
88	JUICE, ORANGE, INDIV, TETRA	OASIS/ SUNRYPE	800				40 X 200 mL	CASE	\$	-
89	JUICE, APPLE, INDIV, TETRA	OASIS/ SUNRYPE	800				40 X 200 mL	CASE	\$	-
90	JUICE, TOMATO, INDIV	HEINZ	40				48 X 156 mL	CASE	\$	-
91	JUICE, TOMATO	HEINZ	200				12 X 1.36 L	CASE	\$	-
92	CHEESE WHIZ, IND	KRAFT	50				200 X .18 GM	CASE	\$	-
93	BABY CORN, CANNED	STEAKHS / DRAGON KING	15				6 X 2.84 L	CASE	\$	-
94	BAMBOO SHOOTS, CANNED	STEAKHS / PAULA	15				6 X 2.84 L	CASE	\$	-
95	CORN, CREAM STYLE, CANNED	STEAKHS / PAULA	25				6 X 2.84 L	CASE	\$	-
96	MUSHROOM, PIECES & STEMS, CANNED	STEAKHS / PAULA	15				6 X 2.84 L	CASE	\$	-
97	SAUERKRAUT	BICKS / STEINFE	25				6 X 2.84 L	CASE	\$	-
98	TOMATO PUREE	PRIMO / HEINZ	100				6 X 2.84 L	CASE	\$	-
99	TOMATOES, FIRE ROASTED DICED	PRIMO / HEINZ	10				6 X 2.84 L	CASE	\$	-
100	TOMATOES, DICED, CANNED	PRIMO / HEINZ	50				6 X 2.84 L	CASE	\$	-
101	WATER, CHESTNUTS	IMPORT	10				6 X 2.84 L	CASE	\$	-
102	CROUTONS, SEASONED	BRNRR / GRISSOL	20				1 X 4.54 kg	CASE	\$	-
103	BREADING MIX, JAPANESE	PANKO / KIKOMAN	40				1 X 11.35 kg	CASE	\$	-
104	MELBA TOAST	GRISSOL	10				400 X 2 ea	CASE	\$	-
105	FLOUR, ALL PURPOSE	ROBIN HD/ SROSES	300				1 X 20 kg	BAG	\$	-
106	FLOUR, PASTRY	ROBIN HD/ SROSES	12				1 X 20 kg	BAG	\$	-
107	PIE FILLING, PUMPKIN	E.D. SMITH	15				12 X 796 mL	CASE	\$	-
108	PUDDING & PIE FILLING MIX, BUTTERSCO	JELL-O / LYNCH	30				2 X 1 kg	CASE	\$	-
109	PUDDING & PIE FILLING MIX, CHOCOLATE	JELL-O / SHERRIFF	30				2 X 1 kg	CASE	\$	-
110	PUDDING & PIE FILLING MIX, COCONUT	JELL-O / SHERRIFF	30				2 X 1 kg	CASE	\$	-
111	PUDDING & PIE FILLING MIX, VANILLA, TNS	JELL-O / SHERRIFF	30				2 X 1 kg	CASE	\$	-
112	COOKIES, BRAN CRUNCH	PEAKFR	300				2 X 100 ea	CASE	\$	-
113	COOKIES, CHOCOLATE CHIP	PEAKFR	300				2 X 100 ea	CASE	\$	-
114	COOKIES, DIGESTIVE CREAM	PEAKFR	300				2 X 100 ea	CASE	\$	-
115	COOKIES, FUDGE-O	CHRISTIE	300				2 X 100 ea	CASE	\$	-
116	COOKIES, OATMEAL, INDIVIDUAL	DADS	300				2 X 100 ea	CASE	\$	-
117	COOKIES, FRUIT CREAM	PEAKFR	300				2 X 100 ea	CASE	\$	-
118	COOKIES, SHORTCAKE	PEAKFR	300				2 X 100 ea	CASE	\$	-
119	COOKIES, OREO, INDIVIDUAL	CHRISTIE	300				2 X 100 ea	CASE	\$	-
120	PUDDING, BUTTERSCOTCH, INDIVIDUAL	JELL-O	400				48 X 98 g	CASE	\$	-
121	PUDDING, CHOCOLATE, INDIVIDUAL	JELL-O	400				48 X 98 g	CASE	\$	-
122	PUDDING, VANILLA, INDIVIDUAL	JELL-O	400				48 X 98 g	CASE	\$	-
123	CAKE MIX, CHOCOLATE	ROBIN HD / DAWN	15				1 X 20 kg	BAG	\$	-
124	CAKE MIX, WHITE	ROBIN HD / DAWN	15				1 X 20 kg	BAG	\$	-
125	CHEESE CAKE, MIX	JELL-O	15				2 X 1 kg	CASE	\$	-
126	PANCAKE MIX	SNCKERY/ ROBIN HD	15				1 X 20 kg	CASE	\$	-
127	JELLO POWDER, GRAPE	JELLO / OLDSTYLE	15				2 X 1 kg	CASE	\$	-
128	JELLO POWDER, LEMON	JELLO / OLDSTYLE	15				2 X 1 kg	CASE	\$	-
129	JELLO POWDER, LIME	JELLO / OLDSTYLE	15				2 X 1 kg	CASE	\$	-
130	JELLO POWDER, ORANGE	JELLO / OLDSTYLE	15				2 X 1 kg	CASE	\$	-
131	JELLO POWDER, PEACH	JELLO / OLDSTYLE	15				2 X 1 kg	CASE	\$	-
132	JELLO POWDER, RASPBERRY	JELLO / OLDSTYLE	15				2 X 1 kg	CASE	\$	-
133	JELLO POWDER, BERRY BLUE	JELLO / OLDSTYLE	15				2 X 1 kg	CASE	\$	-
134	JELLO POWDER, STRAWBERRY	JELLO / OLDSTYLE	15				2 X 1 kg	CASE	\$	-
135	MOUSSE MIX, CHOCOLATE	OETKER	10				2 X 500 g	CASE	\$	-
136	MOUSSE MIX, STRAWBERRY	OETKER	10				6 X 616 g	CASE	\$	-
137	PUDDING MIX, BANANA	JELLO / SHERRIFF	10				2 X 1 kg	CASE	\$	-
138	CHOCOLATE, BAKING, UNSWEETENED	BAKERS / HERSHEY	15				24 X 225 g	CASE	\$	-
139	PUDDING & PIE FILLING MIX, LEMON	JELLO / SHERRIFF	15				2 X 1 kg	CASE	\$	-
140	ALMONDS, SLICED	GLDNOY	25				2 X 1.5 kg	CASE	\$	-
141	ALMONDS, SLIVERED	GLDNOY	25				1 X 2.27 kg	CASE	\$	-
142	NUTS, PECAN, PIECES	GLDNOY	15				3 X 1 kg	CASE	\$	-
143	NUTS, WALNUT PIECES	GLDNOY	40				1 X 2.27 kg	CASE	\$	-
144	MILK, CONDENSED, SWEETENED	EAGLEBRAND	15				24 X 300 mL	CASE	\$	-
145	BAKING CHIPS, BUTTERSCOTCH	BAKERS / HERSHEY	15				24 X 375 g	CASE	\$	-
146	CHERRIES, MARASCHINO, RED		10				2 X 4 L	CASE	\$	-
147	BAKING CHIPS, CHOCOLATE, SEMI SWEET	BAKERS / HERSHEY	100				12 X 300 g	CASE	\$	-

148	CHOCOLATE, BAKING, SEMI SWEET	BAKERS / HERSHEY	15				24 X 225 g	CASE	\$	-
149	COCOA POWDER	FRYS	15				12 X 500 g	CASE	\$	-
150	CORNSTARCH	CHEFMATE / CANADA	100				24 X 500 g	CASE	\$	-
151	CRUMBS, GRAHAM CRACKER	CHRISTIE / DAWN	10				1 X 5 kg	CASE	\$	-
152	MARSHMALLOWS, COLOURED, MINI	KRAFT	10				12 X 454 g	CASE	\$	-
153	MARSHMALLOWS, REGULAR	KRAFT	15				12 X 400 g	CASE	\$	-
154	SPRINKLES, RAINBOW	BAKERS / BOWS	6				1 X 3 kg	CASE	\$	-
155	COCONUT, SHREDDED, SWEETENED	GLDNOY / DAWN	15				12 X 200 g	CASE	\$	-
156	CRUMBS, OREO COOKIE	CHRISTIE	10				1 X 10 kg	CASE	\$	-
157	PINEAPPLE, SLICED, CANNED	DOLE / TROPISL	6				6 X 2.84 L	CASE	\$	-
158	CREAM, BAVARIAN	BAKEMARK	6				12 X 900 L	PAIL	\$	-
159	APPLE SAUCE	DOLE / TROPISL	15				6 X 2.84 L	CASE	\$	-
160	COCONUT, MILK	TROPISL	20				12 X 400 mL	CASE	\$	-
161	FRUIT COCKTAIL, CANNED	DOLE / TROPISL	6				6 X 2.84 L	CASE	\$	-
162	PINEAPPLE TIDBITS, CANNED	DOLE / TROPISL	10				6 X 2.84 L	CASE	\$	-
163	NUTRI GRAIN CEREAL BAR, MIXED BERRY	KELLOGG	150				96 X 37 g	CASE	\$	-
164	NUTRI GRAIN CEREAL BAR, APPLE CINNAMON	KELLOGG	150				96 X 37 g	CASE	\$	-
165	NUTRI GRAIN CEREAL BAR, STRAWBERRY	KELLOGG	150				96 X 37 g	CASE	\$	-
166	NUTRI GRAIN CEREAL BAR, BLUEBERRY	KELLOGG	150				96 X 37 g	CASE	\$	-
167	FRUIT SALAD, CANNED, INDIVIDUAL	DEL MONTE	400				48 X 142 mL	CASE	\$	-
168	PEACHES, CANNED, INDIVIDUAL	DEL MONTE	400				48 X 142 g	CASE	\$	-
169	VERY CHERRY MIXED FRUIT, CANNED, INDIVIDUAL	KRAFT / SUNRYP	400				200 X 18 mL	CASE	\$	-
170	APPLE SAUCE, INDIVIDUAL	DOLE / TROPISL	15				6 X 2.84 L	CASE	\$	-
171	ORANGES, MANDARINS, CANNED	GLDNOY	6				12 X 1 kg	CASE	\$	-
172	DATES, PITTED	GLDNOY / THOMPS	20				12 X 750 g	CASE	\$	-
173	RAISINS, SULTANA	UNCLE BENS	25				2 X 4 kg	CASE	\$	-
174	RICE, BASMATI	LABELLA / ITPASTA	100				2 X 2.27 kg	CASE	\$	-
175	NOODLES, EGG, BROAD	LABELLA / ITPASTA	100				1 X 9.07 kg	CASE	\$	-
176	NOODLES, FETTUCCINI	LABELLA / ITPASTA	100				2 X 4.54 kg	CASE	\$	-
177	NOODLES, FUSILLI	LABELLA / ITPASTA	40				1 X 4.54 kg	CASE	\$	-
178	NOODLES, LASAGNA	LABELLA / ITPASTA	100				1 X 9.07 kg	CASE	\$	-
179	NOODLES, LINGUINI	LABELLA / ITPASTA	150				1 X 9.07 kg	CASE	\$	-
180	NOODLES, MACARONI	LABELLA / ITPASTA	15				2 X 2.27 kg	CASE	\$	-
181	NOODLES, BOWS (FARFALLE)	LABELLA / ITPASTA	100				2 X 4.54 kg	CASE	\$	-
182	NOODLES, PENNE	LABELLA / ITPASTA	100				1 X 9.08 kg	CASE	\$	-
183	NOODLES, RIGATONI	LABELLA / ITPASTA	100				1 X 9.08 kg	CASE	\$	-
184	NOODLES, ROTINI	LABELLA / ITPASTA	400				20 X 250 g	CASE	\$	-
185	NOODLES, SPAGHETTI	LABELLA / ITPASTA	15				2 X 2.27 kg	CASE	\$	-
186	NOODLES, SPATZLE	LABELLA / ITPASTA	40				2 X 4.54 kg	CASE	\$	-
187	NOODLES, FUSILLI, TRI-COLOUR	LABELLA / ITPASTA	15				2 X 4.54 kg	CASE	\$	-
188	NOODLES, ORZO	WINGS	20				2 X 4.54 kg	CASE	\$	-
189	NOODLES, CHOW MEIN, DRY	LABELLA / ITPASTA	15				2 X 4.55 kg	CASE	\$	-
190	NOODLES, BOWS, TRI-COLOUR	LABELLA / ITPASTA	15				2 X 4.54 kg	CASE	\$	-
191	NOODLES, PENNE RIGATE, WHOLE WHEAT	LABELLA / ITPASTA	15				2 X 4.5 kg	CASE	\$	-
192	NOODLES, PENNE RIGATE, TRI-COLOUR	HORTON / IMP	30				1 X 2.1 kg	CONTAINER	\$	-
193	PEPPER, BLACK, GROUND	WINDSOR	24				48 X 42 g	CASE	\$	-
194	PEPPER, DISPOSABLE SHAKER	WINDSOR	24				48 X 112 g	CASE	\$	-
195	SALT, DISPOSABLE SHAKER	WINDSOR	6				24 X 1 kg	CASE	\$	-
196	SALT, IODIZED	HORTON / IMP	30				4 X 2.27 kg	CONTAINER	\$	-
197	GARLIC, GRANULATED	PACKER	15				1 X 3.4 kg	CASE	\$	-
198	GARLIC, PEELED	MXICASA	15				6 X 255 g	CASE	\$	-
199	MONTREAL STEAK SPICE	HORTON / IMP	15				1 X 2.5 kg	CONTAINER	\$	-
200	SEASONING, TACO	HORTON / IMP	15				1 X 1.2 kg	CONTAINER	\$	-
201	SPICE, CHILI POWDER	HORTON / IMP	15				1 X 2.7 kg	CONTAINER	\$	-
202	SPICE, GARLIC POWDER	HORTON / IMP	15				1 X 1.6 kg	CONTAINER	\$	-
203	SPICE, ONION POWDER	HORTON / IMP	15				1 X 650 g	CONTAINER	\$	-
204	SPICE, PEPPER RED CRUSHED	CLUBHSE	25				1 X 580 g	CONTAINER	\$	-
205	OREGANO, RUBBED	HORTON / IMP	20				1 X 1 kg	CONTAINER	\$	-
206	SPICE, GARLIC PLUS	HORTON / IMP	20				1 X 375 g	CONTAINER	\$	-
207	SEASONING SALT	CLUBHSE	30				1 X 660 g	CONTAINER	\$	-
208	SPICE, POULTRY SEASONING	HORTON / IMP	20				600 X 7 g	CASE	\$	-
209	SPICE, ROASTED GARLIC & PEPPERS	CLUBHSE	60				50 X 454 g	CASE	\$	-
210	BUTTER, CUPS, INDIV		160				1 X 10 kg	PAIL	\$	-
211	BUTTER, SALTED									
212	MARGARINE, SOFT									

213	MARGARINE, CUPS, INDIV		20				480 X 7 g	CASE	-
214	EGGS, FRESH, LARGE, CANADA GRADE A		1,000				1 X 25 DOZEN	CASE	-
215	EGGS, COOKED & PEELED		100				1 X 10 kg	CASE	-
216	EGGS, LIQUID, PASTEURIZED, FROZEN		50				15 X 908 g	CASE	-
217	ICE CREAM, SUNDAE, CHOCOLATE		60				12 X 115 mL	CASE	-
218	ICE CREAM, SUNDAE, STRAWBERRY		60				12 X 115 mL	CASE	-
219	ICE CREAM, SUNDAE, VANILLA		120				12 X 115 mL	CASE	-
220	OIL, OLIVE, EXTRA VIRGIN	CARAPLI	50				4 X 31 L	CASE	-
221	CANOLA LIQUID SHORTENING	BUNGE	400				1 X 16 L	PAIL	-
222	OIL CANOLA, (SALADS)	CARAPLI	250				4 X 4 L	CASE	-
223	CORN DOGS	POGO	40				48 X 75 g	CASE	-
224	PASTA, RAVIOLI, CHEESE	PASTATIME / OLIVIRI	40				2 X 2.5 kg	CASE	-
225	PASTA, TORTELLONI, CHEESE	PASTATIME / OLIVIRI	40				2 X 2.5 kg	CASE	-
226	PASTA, CANNELLONI, CHEESE & SPINACH	PASTATIME / OLIVIRI	80				72 X 78 g	CASE	-
227	PIE, CHOCOLATE CREAM, RTS	MCCAIN, CHEPIERRE	60				6 X 725 g	CASE	-
228	PIE, COCONUT CREAM, RTS	MCCAIN, CHEPIERRE	60				6 X 725 g	CASE	-
229	PIE, PUMPKIN, RTS	MCCAIN / CHEPIERRE	40				6 X 1012 g	CASE	-
230	PIE, BANANA CREAM	MCCAIN / CHEPIERRE	40				6 X 725 g	CASE	-
231	PIE, PECAN, RTS	SARFIELD / CHEPIERRE	15				6 X 940 g	CASE	-
232	PIE, APPLE, FROZEN, BAKE & SERVE	GOURMETBAKER / READYBKE	40				6 X 1250 g	CASE	-
233	PIE, BLUEBERRY, FROZEN, BAKE & SERVE	GOURMETBAKER / READYBKE	40				6 X 1250 g	CASE	-
234	PIE, CHERRY, FROZEN, BAKE & SERVE	GOURMETBAKER / READYBKE	40				6 X 1250 g	CASE	-
235	SQUARES, ASSORTED, COMB'S	GOURMETBAKER / ORIGINAL CA	100				4 X 2.81 kg	CASE	-
236	SQUARES, ROCKY ROAD	GOURMETBAKER / ORIGINAL CA	15				2 X 1400 g	CASE	-
237	SQUARES, NANAIMO	GOURMETBAKER / ORIGINAL CA	10				4 X 2.81 kg	CASE	-
238	SQUARES, BROWNIES, VARIETY PACK	GOURMETBAKER / ORIGINAL CA	10				4 X 2.81 kg	CASE	-
239	SQUARES, APPLE BROWN BETTY	GOURMETBAKER / ORIGINAL CA	15				2 X 3920 g	CASE	-
240	SQUARES, MACAROON, WILD BERRY	GOURMETBAKER / ORIGINAL CA	15				2 X 2800 g	CASE	-
241	SQUARES, ORANGES & CREAM SHORTCAKE	GOURMETBAKER / ORIGINAL CA	20				2 X 5.24 kg	CASE	-
242	SQUARES, LEMON BURST, MACAROON BAR	GOURMETBAKER / ORIGINAL CA	20				2 X 2.83 kg	CASE	-
243	SQUARES, DATE	GOURMETBAKER / ORIGINAL CA	15				2 X 3.06 kg	CASE	-
244	PEROGIES, POTATO & CHEESE	CHEMO	80				1 X 5.5 kg	CASE	-
245	DANISH, ASSORTED, INDIVIDUAL	SARALEE	20				270 X 34 g	CASE	-
246	DANISH TWISTS	BAKERBOY / READYBAKE	15				120 X 70 g	CASE	-
247	TURNOVERS, APPLE	MCCAIN / READYBAKE	40				77 X 115 g	CASE	-
248	TURNOVER, CHERRY	MCCAIN / READYBAKE	15				77 X 90 g	CASE	-
249	MUFFIN BATTER, BANANA	ENGLISH BAY / QUAKER	150				1 X 7.26 kg	CASE	-
250	MUFFIN BATTER, BLUEBERRY	ENGLISH BAY / QUAKER	150				1 X 7.26 kg	CASE	-
251	MUFFIN BATTER, CARROT	ENGLISH BAY / QUAKER	150				1 X 7.26 kg	CASE	-
252	MUFFIN BATTER, MORNING GLORY	ENGLISH BAY / QUAKER	100				1 X 7.26 kg	PAIL	-
253	COOKIE DOUGH, DOUBLE CHOCOLATE CHIP	ENGLISH BAY	200				170 X 42 g	CASE	-
254	COOKIE DOUGH, WHITE CHOC MACADAMIA	ENGLISH BAY	200				128 X 56 g	CASE	-
255	COOKIE DOUGH, PEANUT BUTTER	ENGLISH BAY	200				170 X 42 g	CASE	-
256	COOKIE DOUGH, CHOCOLATE CHIP	ENGLISH BAY	200				170 X 42 g	CASE	-
257	COOKIE DOUGH, MONSTER	ENGLISH BAY	200				170 X 42 g	CASE	-
258	COOKIE DOUGH, OATMEAL RAISIN	ENGLISH BAY	200				170 X 42 g	CASE	-
259	NOODLES, CHOW MEIN, FROZEN	WINGS	50				6 X 2.27 kg	CASE	-
260	VOL -AU- VENT SHELL (PATTY SHELLS)	ELCO	25				96 X 42 g	CASE	-
261	STRUDEL, CHERRY, INDIVIDUAL	GOURMETBAKER / READYBKE	25				120 X 84 g	CASE	-
262	STRUDEL, BLUEBERRY, INDIVIDUAL	GOURMETBAKER / READYBKE	25				120 X 84 g	CASE	-
263	STRUDEL, APPLE, INDIVIDUAL	GOURMETBAKER / READYBKE	25				120 X 84 g	CASE	-
264	TART SHELLS, SWEETENED, FROZEN	PILLSBURY	40				24 X 16 g	CASE	-
265	EGG ROLLS, VEGETABLE	WONG WING	10				12 X 1.13 kg	CASE	-
266	BREAD, GARLIC, SLICED, BULK	FURLANI	400				128 X 40 g	CASE	-
267	FRIED POTATOES, BREAKFAST	MCCAIN	40				6 X 2.27 kg	CASE	-
268	FRENCH FRIES, SPIRALS	MCCAIN	100				6 X 2.27 kg	CASE	-
269	FRENCH FRIES, 3/8 INCH	MCCAIN	600				6 X 2.27 kg	CASE	-
270	FRENCH FRIES, BEFEATER	MCCAIN	100				6 X 2.27 kg	CASE	-
271	FRENCH FRIES, DOLLAR CHIP	MCCAIN	400				6 X 2.27 kg	CASE	-
272	CAKE, STRAWBERRY SHORTCAKE	CAKERIE	40				2 X 5.24 kg	CASE	-
273	CAKE, TRIPLE CHOCOLATE FUDGE	CAKERIE	50				2 X 2.66 kg	CASE	-
274	CAKE, CHEESE, NEW YORK STYLE	CAKERIE	20				4 X 10"	CASE	-
275	CAKE, CHOCOLATE ERUPTION	CAKERIE	20				2 X 2.88 kg	CASE	-
276	CAKE, CHOCOLATE FANTASY	CAKERIE	15				2 X 1.96 kg	CASE	-
277	CAKE, ASSORTED MINI VARIETY PACK	CAKERIE	20				192 X 26 g	CASE	-

278	MINI CHEESECAKE TREATS	CAKERIE	20				336 X 30 g	CASE	\$	-
279	CAKE, CHEESE, VERY BERRY	WOW	15				6 X 2.27 kg	CASE	\$	-
280	CAKE, CHEESE, MANGO BERRY	WOW	15				2 X 2.5 kg	CASE	\$	-
281	CAKE, CHEESE, KEY LIME	WOW	15				6 X 10"	CASE	\$	-
282	CAKE, SHEET MAPLE CHOC MANIA	CAKERIE	15				2 X 2.6 kg	CASE	\$	-
283	MUFFINS, ASSORTED, IND WRAPPED	SPUNKMEYER / ENGLISH BAY	80				60 X 11.3 g	CASE	\$	-
284	JALAPENO SLAMMERS, CREAM CHEESE	ANCHOR	15				2 X 1.14 kg	CASE	\$	-
285	CHEESE, CHEDDAR, BITES	HIGHLNR	15				120 X 15 g	CASE	\$	-
286	EUROPEAN STYLE WHIPPED TOPPING	RICH'S	20				4 X 4 kg	CASE	\$	-
287	TORALLI, WRAPS, FLOURLESS, IQF	FRESCA	100				12 X 12 ea	CASE	\$	-
288	STRAWBERRIES, SUGARLESS, IQF	OMSTEAD / SNOWCREAST	20				2 X 2 kg	CASE	\$	-
289	BLUEBERRIES, FROZEN	OMSTEAD / SNOWCREAST	20				2 X 2.5 kg	CASE	\$	-
290	RASPBERRIES, WHOLE, IQF	OMSTEAD / SNOWCREAST	20				1 X 5 kg	CASE	\$	-
291	ASPARAGUS SPEARS, GREEN, FROZEN	OMSTEAD / ARTIC GARDEN	100				4 X 1 kg	CASE	\$	-
292	BRUSSEL SPROUTS, FROZEN	OMSTEAD / ARTIC GARDEN	80				6 X 2 kg	CASE	\$	-
293	CORN, KERNEL, FROZEN	OMSTEAD / ARTIC GARDEN	100				6 X 2 kg	CASE	\$	-
294	GREEN BEANS, FRENCH CUT, FROZEN	OMSTEAD / ARTIC GARDEN	50				6 X 2 kg	CASE	\$	-
295	GREEN BEANS, WHOLE, FROZEN	OMSTEAD / ARTIC GARDEN	100				6 X 1.5 kg	CASE	\$	-
296	GREEN PEAS, FROZEN	OMSTEAD / ARTIC GARDEN	150				6 X 2 kg	CASE	\$	-
297	MIXED VEGETABLES, CALIFORNIA, FROZEN	OMSTEAD / ARTIC GARDEN	50				6 X 2 kg	CASE	\$	-
298	MIXED VEGETABLES, ITALIAN, FROZEN	OMSTEAD / ARTIC GARDEN	50				6 X 2 kg	CASE	\$	-
299	MIXED VEGETABLES, FROZEN	OMSTEAD / ARTIC GARDEN	50				6 X 2 kg	CASE	\$	-
300	MIXED VEGETABLES, ORIENTAL, FROZEN	OMSTEAD / ARTIC GARDEN	50				6 X 2 kg	CASE	\$	-
301	MIXED VEGETABLES, PEI MIX, FROZEN	OMSTEAD / ARTIC GARDEN	50				6 X 2 kg	CASE	\$	-
302	OKRA	MCCAIN	10				12 X 300 g	CASE	\$	-
303	WAXED BEANS, WHOLE, FROZEN	OMSTEAD / ARTIC GARDEN	60				10 X 1 kg	CASE	\$	-
304	MIXED VEGETABLES, WINTER MIX, FROZEN	OMSTEAD / ARTIC GARDEN	60				6 X 2 kg	CASE	\$	-
305	CARROTS, BABY, FROZEN	OMSTEAD / ARTIC GARDEN	200				6 X 2 kg	CASE	\$	-
306	GREEN BEANS, FANCY CUT, FROZEN	OMSTEAD / ARTIC GARDEN	50				6 X 2 kg	CASE	\$	-
307	MIXED VEGETABLES, PEAS & CARROTS, FROZEN	OMSTEAD / ARTIC GARDEN	50				6 X 2 kg	CASE	\$	-
308	BURRITO, BEEF AND BEAN	RESERS	60				24 X 142 g	CASE	\$	-
309	CHEESE, FETA IN BRINE, PAIL	REJANO	60				1 x 3 kg	PAIL	\$	-
310	CHEESE, PARMESAN, GRATED	KRAFT / BLKDIAM	100				12 X 250 g	CASE	\$	-
311	CHEESE, CREAM, INDIVIDUAL	PHILA	40				200 X 18 g	CASE	\$	-
312	CHEESE, CREAM, HERB AND GARLIC, INDIVIDUAL	PHILA	50				120 X 26 g	CASE	\$	-
313	CHEESE, MOZZARELLA, 17% MF	KRAFT / BLKDIAM	50				4 X 2.3 kg	CASE	\$	-
314	CHEESE, SMOKED, GRUYERE	EMMI	48				2 X 2 kg	KG	\$	-
315	CHEESE, CURDS, WHITE CHEDDAR	KINGSEY	20				100 X 60 g	CASE	\$	-
316	SALAD, COLESLAW, RTS	RESERS	100				2 X 3.81 kg	CASE	\$	-
317	SALAD, POTATO, RTS	RESERS	100				3 X 3.64 kg	CASE	\$	-
318	SALAD, MACARONI, RTS	RESERS	100				3 X 3.64 kg	CASE	\$	-
319	SALAD, THREE BEAN	RESERS	50				2 X 3.64 kg	CASE	\$	-
320	WATER, BOTTLED	NAYA	2500				24 X 330 MI	CASE	\$	-
Evaluated Total									\$	-

Miscellaneous Items:

Any items not listed above but appearing in the supplier's current published price list at time of call-up will be charged in accordance with the published price list plus a mark-up of _____% . If mark-up or discount is left blank, the value will be considered to be 0%. Products not identified herein, can be purchased up to a maximum of 15% of the total Standing Offer Value.

Special Offers:

In addition to the prices established in Annex B, the supplier can offer special discounts, such as year end sales, production surplus, special sales and promotions, etc., as long as the cost is lower than the prices listed in Annex B.

Dairy Products

Annex B - Working Document - Basis of Payment											
CANADIAN FORCES BASE/ 3rd CANADIAN DIVISION SUPPORT BASE EDMONTON											
Contracting Authority:		Ian Taylor (edm023)									
Client Reference No:		W0127-14P001									
Period number:											
For period from:											
Firm unit prices are FOB destination including all delivery and off-loading charges (except where otherwise indicated). Additional surcharges will not be acceptable.											
Offerors must provide pricing in accordance with the unit requested. Should the offer format differ from the requested format, the Offeror should provide conversions to the approximate quantities. For example: Requested format = 1 case of 15 dozen eggs and the approximate quantity needed for the year is 200 cases, the total number of eggs required = 36,000 (15 x 12 x 200 = 36,000). The offer format is 1 case of 25 dozen eggs, therefore the number of cases required for the year, needs to be reduced to 120 (25 x 12 x 120 = 36,000).											
Items that are bolded are to be provided in the brand requested or equivalent.											
Any special order and / or detailed order status items that are stocked or non-stocked items in the Offeror's warehouse requiring more than three (3) days notice to deliver must be clearly noted in this Annex "B" - Working Document - Basis of Payment.											
Item no.	DESCRIPTION		REQUESTED FORMAT	APPROX. QUANTITIES FOR 6 MONTHS	Company name:						
	DAIRY PRODUCTS				Product Code	Offered Format	Unit Price	Deposit Fees	Ecology Fees	U of M	Extended Total
1	MILK, WHITE 2%		1 X 20 L	1,600						EA	\$ -
2	MILK, WHITE 2%, INDIVIDUAL		1 X 250 mL	130,000						EA	\$ -
3	MILK, SKIM		1 X 20 L	800						EA	\$ -
4	MILK CHOCOLATE 1%		1 X 20 L	1000						EA	\$ -
5	MILK CHOCOLATE 1%, INDIV		1 X 250 mL	60,000						EA	\$ -
6	LACTOSE -FREE 2%,		1 X 1 L	15						EA	\$ -
7	CREAM, HALF & HALF 10%		1 X 1 L	2,750						EA	\$ -
8	CREAM, WHIPPING 33%		1 X 1 L	2,750						EA	\$ -
9	CREAMERS 10%, INDIVIDUAL		1 X 160 EA	25						BAG	\$ -
10	CREAMERS 18%, INDIVIDUAL		1 X 160 EA	25						BAG	\$ -
11	CREAMERS, IRISH CREAM, INDIV		1 X 288 EA	10						CASE	\$ -
12	CREAMERS, HAZELNUT, INDIV		1 X 288 EA	10						CASE	\$ -
13	CREAMERS, VANILLA, INDIV		1 X 288 EA	10						CASE	\$ -
14	YOGURT, PLAIN		6 X 750 mL	15						CASE	\$ -
15	YOGURT, ASSORTED, INDIV		12 X 175 mL	600						CASE	\$ -
16	YOGURT, ASST, FAT FREE, INDIV		12 X 175 mL	600						CASE	\$ -
17	SOUR CREAM		1 X 500 mL	150						EA	\$ -
18	COTTAGE CHEESE 2%		1 X 3.5 KG	200						EA	\$ -
19	BEVERAGE, SOYA, REGULAR		6 X 1.89 L	50						CASE	\$ -
20	BEVERAGE, SOYA, CHOCOLATE		6 X 1.89 L	25						CASE	\$ -

21	BEVERAGE, SOYA, STRAWBERRY	6 X 1.89 L	25							CASE	\$	-
22	BEVERAGE, SOYA, VANILLA	6 X 1.89 L	15							CASE	\$	-
Evaluated Total											\$	-

Miscellaneous Items:

Any items not listed above but appearing in the supplier's current published price list at time of call-up will be charged in accordance with the published price list plus a mark-up of _____% or less a discount of _____% . If mark-up or discount is left blank, the value will be considered to be 0%. Products not identified herein, can be purchased up to a maximum of 15% of the total Standing Offer Value.

Special Offers:

In addition to the prices established in Annex B, the supplier can offer special discounts, such as year end sales, production surplus, special sales and promotions, etc., as long as the cost is lower than the prices listed in Annex B.

BREAD AND ROLLS

Annex B - Working Document - Basis of Payment											
CANADIAN FORCES BASE/ 3rd CANADIAN DIVISION SUPPORT BASE EDMONTON											
Contracting Authority:		Ian Taylor (edm023)									
Client Reference No:		W0127-14P001									
Period number:											
For period from:											
Firm unit prices are FOB destination including all delivery and off-loading charges (except where otherwise indicated). Additional surcharges will not be acceptable.											
Offerors must provide pricing in accordance with the unit requested. Should the offer format differ from the requested format, the Offeror should provide conversions to the approximate quantities. For example: Requested format = 1 case of 15 dozen eggs and the approximate quantity needed for the year is 200 cases, the total number of eggs required = 36,000 (15 x 12 x 200 = 36,000). The offer format is 1 case of 25 dozen eggs, therefore the number of cases required for the year, needs to be reduced to 120 (25 x 12 x 120 = 36,000).											
Any special order and / or detailed order status items that are stocked or non-stocked items in the Offeror's warehouse requiring more than three (3) days notice to deliver must be clearly noted in this Annex "B" - Working Document - Basis of Payment.											
Item no.	DESCRIPTION	REQUESTED FORMAT	APPROX. QUANTITIES FOR 6 MONTHS	Company name:				UNIT OF ISSUE	EXTENDED TOTAL		
				PRODUCT CODE	OFFERED FORMAT	FIRM UNIT PRICE					
1	Bread, Enriched, Sandwich - White, sliced, Wrapped	675 g	5000					loaf	\$ -		
2	Bread, Enriched, Sandwich - 100% Whole Wheat, Sliced, Wrapped	675 g	3000					loaf	\$ -		
3	Bread, Old Country Rye, sliced, Wrapped	1360 g	400					loaf	\$ -		
4	Bread , 12 Grain, Sliced, Wrapped	600 g	225					loaf	\$ -		
5	Bread, Ancient Grain, Sliced, Wrapped	600 g	225					loaf	\$ -		
6	Bread, Flax, Sliced, Wrapped	600 g	225					loaf	\$ -		
7	Bread, Multi-Grain, Sliced, Wrapped	600 g	225					loaf	\$ -		
8	Bread, Cinnamon Raisin, Sliced, Wrapped	680 g	100					loaf	\$ -		
9	Bagels, 12 Grain, 6 per package	678 g	100					package	\$ -		
10	Bagels, Blueberry, 6 per package	678 g	100					package	\$ -		
11	Bagels, Cinnamon Raisin, 6 per package	678 g	100					package	\$ -		
12	Bagels, Everything, 6 per package	678 g	100					package	\$ -		

13	Bagels, Plain White, 6 per package	678 g	100				package	\$	-
14	Bagels, Sesame, 6 per package	678 g	75				package	\$	-
15	English Muffins, Extra Crisp, 6 per package	390 g	200				package	\$	-
16	English Muffins, 100% Whole Wheat, 6 per package	450 g	100				package	\$	-
17	Bread, Pita, Enriched, White, 7", 6 per package	648 g	50				package	\$	-
18	Rolls, Dinner, White, 12 per package	444 g	100				package	\$	-
20	Rolls, White, Kaiser, 4.5", 12 per package	1 x 4.5" x 12	1500				package	\$	-
21	Rolls, Sausage, 6" Split, 6 per package	454 g	500				package	\$	-
22	Rolls Submarine, 8" Split, 6 per package	624 g	2000				package	\$	-
23	Deluxe, Hamburger, Sesame Top, Hinged, Sliced, 4", 12 per package	1 x 4" x 12	100				package	\$	-
24	Hot Dog Buns, Hinged, 6", 12 per package	1 x 6" x 12	100				package	\$	-
25	Tortilla, Flour, Cheese, 10", 6 per package	1 x 10" x 6	100				package	\$	-
26	Tortilla, Flour, Tomato, 10", 6 per package	1 x 10" x 6	100				package	\$	-
Evaluated Total									\$0.00
MISCELLANEOUS GROCERY ITEMS:									
Any Misc. Grocery item not listed above but appearing in the supplier's current published price list at time of call-up will be charged in accordance with the published price list less a discount of _____% OR plus a mark-up of _____. If mark-up or discount is left blank, the value will be considered to be 0%. Products not identified herein, can be purchased up to a maximum of 15% of the total Standing Offer Value.									
SPECIAL OFFERS:									
In addition to the prices established in Annex B, the supplier can offer special discounts, such as year end sales, production surplus, special sales and promotions, etc., as long as the cost is lower than the prices listed in Annex B.									

MEAT, FISH & POULTRY PRODUCTS

Annex B - Working Document - Basis of Payment									
CANADIAN FORCES BASE/ 3rd CANADIAN DIVISION SUPPORT BASE EDMONTON									
Contracting Authority:		Ian Taylor (edm023)							
Client Reference No:		W0127-14P001							
Period number:									
For period from:									
Firm unit prices are FOB destination including all delivery and off-loading charges (except where otherwise indicated). Additional surcharges will not be acceptable.									
Offerors must provide pricing in accordance with the unit requested. Should the offer format differ from the requested format, the Offeror should provide conversions to the approximate quantities. For example: Requested format = 1 case of 15 dozen eggs and the approximate quantity needed for the year is 200 cases, the total number of eggs required = 36,000 (15 x 12 x 200 = 36,000). The offer format is 1 case of 25 dozen eggs, therefore the number of cases required for the year, needs to be reduced to 120 (25 x 12 x 120 = 36,000).									
Any special order and / or detailed order status items that are stocked or non-stocked items in the Offeror's warehouse requiring more than three (3) days notice to deliver must be clearly noted in this Annex "B" - Working Document - Basis of Payment.									
Item no.	DESCRIPTION	REQUESTED FORMAT	APPROX. QUANTITIES FOR THREE (3) MONTHS	Company name:				U of M	Extended Total
				Product code	Offered Format	UNIT PRICE			
1	TURKEY, UTILITY, WHOLE 9-11KG EACH	1 X 12 kg	650				KG	\$	-
2	TURKEY, ROAST, COOKED, SOLID WHITE MEAT, DELI MEAT	1 X 3 kg	200				KG	\$	-
3	BREADED CHICKEN STRIPS, SOLID MUSCLE, 45 gr each	1 X 5 kg	150				KG	\$	-
4	CHICKEN KIEV	24 x 168 gr	100				KG	\$	-
5	CHICKEN DICED, 60/40%, WHITE MEAT, (1/2" DICED)	1 X 5 kg	300				KG	\$	-
6	CHICKEN, BREAST, COOKED, DELI MEAT,	1 X 6 kg	125				KG	\$	-
7	CHICKEN DRUMSTICK AVERAGE 112 GM EACH	1 X 5 KG	150				KG	\$	-
8	CHICKEN, THIGH, BONELESS	1 X 5 kg	87.5				KG	\$	-
9	CHICKEN BREAST BURGERS, BREADED .170 GM EACH	1 x 4 Kg	200				KG	\$	-
10	CHICKEN, WINGS, ROASTER, AVERAGE 45 GM EACH	1 X 10kg	125				KG	\$	-
11	CHICKEN, QUARTERS, FROZEN	1 X 20 kg	200				KG	\$	-
12	CHICKEN, BREAST, BONELESS, SKINLESS, 170 GM EACH	1 X 4 kg	750				KG	\$	-
13	CHICKEN, CORDON SWISS	30 X 140 gr	62.5				KG	\$	-
14	VEAL CORDON SWISS	32 X 140 gr	60				KG	\$	-
15	BACON 16-18CT CENTER CUT	1 X 5 kg	1000				KG	\$	-
16	PORK, RIBS, BABY BACK, TAIL OFF	1 X 15 kg	137.5				KG	\$	-
17	PORK LOIN, WHOLE, BONELESS (NON NETTED)	6 x 4 kg	400				KG	\$	-

18	PORK, LEG NETTED, BONELESS	1 X 15 kg	100							KG	\$	-
19	PORK, CHOPS, CENTRE CUT AVERAGE 125 GM EACH	5 KG	100							KG	\$	-
20	ITALIAN STYLE MEATBALL, 29 GR each	43 X 105 g	100							KG	\$	-
21	HAM, SMOKED, SKIN ON, BONE IN (NEVER FROZEN)	1 x 10 kg	137.5							KG	\$	-
22	SHRIMP, PEELED & DEVEINED, TAIL OFF, 31 / 40 COUNT	1 X 1.36 kg	60							KG	\$	-
23	SHRIMP, COOKED, 90 -120CT	6 x 2.27 kg	75							KG	\$	-
24	FISH, BURGERS	40 x 112 gr	50							KG	\$	-
25	SHRIMP, BREADED, FAN TAILED, 21 / 25 COUNT	6 x 1.13 Kg	100							KG	\$	-
26	CRAB, CHUNKS, IMITATION	10 x 908 gr	50							KG	\$	-
27	SOLE, FILLETS, BREADED	1 X 4.54 kg	50							KG	\$	-
28	SOLE, FILLETS, RAW	1 X 4.54 kg	62.5							KG	\$	-
29	SEAFOOD MEDLEY	20 x 400 g	2.5							KG	\$	-
30	RAINBOW TROUT	1 X 4.54 kg	50							KG	\$	-
31	SALMON, FILLETS, 150 GM	1 x 4.54 Kg	200							KG	\$	-
32	COD, LOINS 84 GM EACH	1 X 4.54 kg	325							KG	\$	-
33	GARLIC PORK BITES	1 x 5 kg	25							KG	\$	-
34	WEINERS, ALL BEEF 80G EACH WEINER	1 X 5 kg	75							KG	\$	-
35	SAUSAGE, BRATWURST	1 X 4 kg	50							KG	\$	-
36	SMOKIES	1 X 4 kg	50							KG	\$	-
37	SAUSAGE, PORK, PURE	1 X 4 kg	500							KG	\$	-
38	SAUSAGE, ITALIAN, HOT	1 X 5 kg	75							KG	\$	-
39	SAUSAGE, ITALIAN, PIZZA TOPPING, COOKED	1 X 5 kg	15							KG	\$	-
40	PEPPERONI, PORK & BEEF, DELI MEAT	1.5 KGEA	200							KG	\$	-
41	BEEF, MONTREAL SMOKED MEAT, DELI MEAT	12 X 1.5 kg	250							KG	\$	-
42	PASTRAMI EYE SMOKED COV - DELI MEAT	5 X 2 kg	400							KG	\$	-
43	BEEF, ROAST, COOKED, DELI MEAT	1 X 3 kg	250							KG	\$	-
44	SALAMI, BEEF, DELI MEAT	1 x 3 kg	500							KG	\$	-
45	BEEF, INSIDE ROUND AA	1 X 13kg	750							KG	\$	-
46	BEEF, PRIME RIB, 7 BONE, CAP ON	1 X 10 kg	275							KG	\$	-
47	BEEF, BRISKET IN BRINE, NOT FROZEN	1 X 20 kg	50							KG	\$	-
48	BEEF, GROUND, LEAN, 83%	1 X 5 kg	750							KG	\$	-
49	BEEF, LIVER, BABY, SLICED	1 X 5 kg	60							KG	\$	-
50	BEEF RIB EYE STEAK APPROXIMATELY 8 OZ - AA	1 X 5 kg	100							KG	\$	-

51	BEEF RIB EYE ROAST BONELESS	1 X 5 kg	1000						KG	\$	-
52	PRIME RIB BEEF BURGER 5 OZ EACH	1 X 5 KG	200						KG	\$	-
53	BEEF, DONAIR MEAT, SLICED	1 X 4 kg	62.5						KG	\$	-
54	BEEF, STEAK, PHILLY	1 X 4.54 kg	62.5						KG	\$	-
55	HAM, PULLMAN, DELI MEAT	1 x 4 Kg	625						KG	\$	-
56	GROUND PORK	1 x 4 Kg	15						KG	\$	-
57	GARLIC COIL	9 KG	87.5						KG	\$	-
58	GROUND TURKEY MEAT	1 x 4 Kg	87.5						KG	\$	-
59	BACK BACON SLICED 16-18 COUNT	1 x 4 Kg	50						KG	\$	-
60	COD TAILS, 84 GM EACH	1 X 4.54 kg	20						KG	\$	-
61	BATTERED COD, 90 GM EACH	1 x 4 Kg	37.5						KG	\$	-
			0							\$	-
Evaluated Total										\$	-

MISCELLANEOUS GROCERY ITEMS:

Any Misc. Grocery item not listed above but appearing in the supplier's current published price list at time of call-up will be charged in accordance with the published price list less a discount of ____% OR plus a mark-up of ____%. If mark-up or discount is left blank, the value will be considered to be 0%. Products not identified herein, can be purchased up to a maximum of 15% of the total Standing Offer Value.

SPECIAL OFFERS:

In addition to the prices established in Annex B, the supplier can offer special discounts, such as year end sales, production surplus, special sales and promotions, etc., as long as the cost is lower than the prices listed in Annex B.

FRESH FRUITS AND VEGETABLES

Annex B - Working Document - Basis of Payment

Annex B - Working Document - Basis of Payment									
CANADIAN FORCES BASE/ 3rd CANADIAN DIVISION SUPPORT BASE EDMONTON									
Contracting Authority:		Ian Taylor (edm023)							
Client Reference No:		W0127-14P001							
Period number:									
For period from:									
Firm unit prices are FOB destination including all delivery and off-loading charges (except where otherwise indicated). Additional surcharges will not be acceptable.									
Offerors must provide pricing in accordance with the unit requested. Should the offer format differ from the requested format, the Offeror should provide conversions to the approximate quantities. For example: Requested format = 1 case of 15 dozen eggs and the approximate quantity needed for the year is 200 cases, the total number of eggs required = 36,000 (15 x 12 x 200 = 36,000). The offer format is 1 case of 25 dozen eggs, therefore the number of cases required for the year, needs to be reduced to 120 (25 x 12 x 120 = 36,000).									
Any special order and / or detailed order status items that are stocked or non-stocked items in the Offeror's warehouse requiring more than three (3) days notice to deliver must be clearly noted in this Annex "B" - Working Document - Basis of Payment.									
ITEM NO.	DESCRIPTION	REQUESTED FORMAT	APPROX. QUANTITIES FOR ONE (1) MONTH	COMPANY NAME:				UNIT OF ISSUE	EXTENDED TOTAL
	FRESH FRUITS AND VEGETABLES			PRODUCT CODE	OFFERED FORMAT	FIRM UNIT PRICE			
1	APPLES GALA, CDN FCY, 100/113 COUNT	18 kg	21				CASE	\$	-
2	BANANAS CHIQUITA GREEN TIP, # 5 READY	18 kg	13				CASE	\$	-
3	BROCCOLI CROWN CUT	9 kg	13				CASE	\$	-
4	CABBAGE RED FRESH, MEDIUM SIZE HEAD	22.7 kg	1				CASE	\$	-
5	CABBAGE GREEN MEDIUM FRESH	22.7 kg	3				CASE	\$	-
6	CANTALOUPE FANCY FRESH	15 TO 18 COUNT	25				CASE	\$	-
7	CARROTS, JUMBO	22.7 kg	17				CASE	\$	-
8	CAULIFLOWER FRESH CELLO WRAP, PREMIUM 12's	11.35 kg	17				CASE	\$	-
9	CELERY FRESH, STALKS, 24 COUNT	27 kg	17				CASE	\$	-
10	CUCUMBERS ENGLISH, LONG	12 COUNT	25				CASE	\$	-
11	GRAPES GREEN, SEEDLESS	8 KG	13				CASE	\$	-
12	GRAPES RED, SEEDLESS	8 KG	13				CASE	\$	-
13	HONEYDEW MELON	8 COUNT	25				CASE	\$	-

14	KIWI, AVERAGE WEIGHT 99 G EACH, 100 COUNT	10 KG	8				CASE	\$	-
15	LEMONS, MEDIUM, 100 COUNT	18 KG	3				CASE	\$	-
16	LETTUCE ROMAINE FRESH, TRIMMED CELLO PACK	4 X 6 COUNT	13				CASE	\$	-
17	LETTUCE ICEBERG, TRIMMED, CELLO WRAPPED	24 COUNT	8				CASE	\$	-
18	LETTUCE GREEN LEAF CLEAN TRIM	4 X 6 COUNT	13				CASE	\$	-
19	MUSHROOMS, BUTTONS, #1 VEILS INTACT	4.54 KG	38				CASE	\$	-
20	ONIONS YELLOW JUMBO, FD SVC PACK	22.7 KG	21				CASE	\$	-
21	ONIONS RED JUMBO	11.35 KG	8				CASE	\$	-
22	ONIONS GREEN, TRIMMED, CELLO PACK, ICELESS	3.63 KG	8				CASE	\$	-
23	PINEAPPLE 7'S FRESH GOLD EXTRA SWEET	7 COUNT	17				CASE	\$	-
24	ORANGES NAVEL, CAN FANCY FRESH	113 COUNT	33				CASE	\$	-
25	PEPPERS GREEN, CHOPPERS	11.36 KG	13				CASE	\$	-
26	PEPPERS RED, CHOPPERS	11.36 KG	13				CASE	\$	-
27	RADISHES RED CELLO PACK FRESH	6.36 KG	17				CASE	\$	-
28	SPINACH, CELLO	4.56 KG	13				CASE	\$	-
29	SQUASH ZUCCHINI, MEDIUM	11.36 KG	8				CASE	\$	-
30	TOMATOES MED 6 X 6 FRESH, READY TO USE	11.36 KG	33				CASE	\$	-
31	RUTABAGAS, FRESH, WASHED	22.7 KG	8				CASE	\$	-
32	WATERMELON 16 LB AVERAGE, SEEDLESS, RED	6 COUNT	13				CASE	\$	-
33	POTATOES, RUSSET, BAKERS, 100 COUNT	22.7 KG	83				CASE	\$	-
34	TOMATOES GRAPES	12 / 1 PINT	17				CASE	\$	-
35	SPRING MIX BABY LETTUCE	1.36 KG	10				CASE	\$	-
36	FRESH STRAWBERRIES	3.63 KG	17				CASE	\$	-
37	FRESH PEARS, 100/110 COUNT	18 KG	4				CASE	\$	-
38	BLACKBERRY'S	12 X 170 GM	7				CASE	\$	-
39	BLUEBERRY'S	12 X 170 GM	7				CASE	\$	-
40	RASPBERRY'S	12 X 170 GM	7				CASE	\$	-
41	SWEET POTATOES	18 KG	3				CASE	\$	-
Evaluated Total								\$	-

MISCELLANEOUS GROCERY ITEMS:
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SPECIAL OFFERS:
In addition to the prices established in Annex B, the supplier can offer special discounts, such as year end sales, production surplus, special sales and promotions, etc., as long as the cost is lower than the prices listed in Annex B.