

April 2013

AMENDMENT NO. 2

SUPPLEMENT 404 TO AMS MASTER SOLICITATION

**PURCHASE OF FROZEN COOKED BEEF AND PORK PRODUCTS
FOR DISTRIBUTION TO CHILD NUTRITION AND OTHER
FEDERAL FOOD AND NUTRITION PROGRAMS**

This amendment is issued in order to 1) replace Exhibit A Checklist and References to Applicable Bid and Contract Revisions with the attached version, dated April 2013; and 2) replace Attachment II, Item Description and Checklist of Requirements (IDCR) for Cooked Beef Items, dated May 2012 with the attached, dated January 2013.

Changes to this Supplement have been made to incorporate two new materials (products). Please refer to the attached documents for further information:

110321 BEEF SPP PTY HSTYLE CKD 1.5MMA CTN-40 LB
110322 BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB

All other terms and conditions remained unchanged.

Attachments

SUPPLEMENT 404

**CHECKLIST AND REFERENCES TO APPLICABLE BID AND CONTRACT PROVISIONS
SUPPLEMENT 404 TO AMS MASTER SOLICITATION
For
FROZEN COOKED BEEF AND PORK PRODUCTS**

PRODUCT DESCRIPTION					OFFER/CONTRACT PROVISIONS			
WBSM Material Description	Specifications Listed in Priority Order	WBSM Material Number	Packaging and Packing	Minimum Offer Unit Size/Shipping Unit	Tolerance Section	Delivery Period	Federal/State Plants, Section I.D.	Competition (See Solicitation)
PORK SLOPPY JOE MIX CKD PKG-4/10 LB	Item Description and Checklist of Requirements (IDCR) for Cooked Pork Items, dated May 2012	100148	10 lb., 8 lb., 5 lb., or 2 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	40,000 lbs.; 1,000 cases	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open
PORK TACO FILLING CKD PKG-4/10 LB		100150	10 lb., 8 lb., 5 lb., or 2 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	40,000 lbs.; 1,000 cases	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open
PORK PATTY BRD CKD PKG-4/10 LB		100149	10 lb., 8 lb., 5 lb., or 2 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	38,000 lbs.; 950 cases	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open

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PRODUCT DESCRIPTION					OFFER/CONTRACT PROVISIONS			
WBSM Material Description	Specifications Listed in Priority Order	WBSM Material Number	Packaging and Packing	Minimum Offer Unit Size/Shipping Unit	Tolerance Section	Delivery Period	Federal/State Plants, Section I.D.	Competition (See Solicitation)
PORK SEASND PATTY 1.2 OZ CKD PKG-4/10 LB		100146	10 lb., 8 lb., 5 lb., or 2 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	38,000 lbs.; 950 cases	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open
PORK SEASND PATTY 2.7 OZ CKD PKG-4/10 LB		100145	10 lb., 8 lb., 5 lb., or 2 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	38,000 lbs.; 950 cases	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open
PORK CRUMBLES W/ SPP PKG-4/10 LB		100144	10 lb., 8 lb., 5 lb., or 2 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	40,000 lbs.; 1,000 cases	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open
PORK LINK 1-OZ CKD PKG-4/10 LB		100143	10 lb., 8 lb., 5 lb., or 2 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	40,000 lbs.; 1,000 cases	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open
BEEF BRD PATTY CKD PKG-4/10 LB	IDCR for Cooked Beef Items, dated May 2012	100132	10 lb., 8 lb., or 5 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	40,000 lbs.; 1,000 cases	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open

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PRODUCT DESCRIPTION					OFFER/CONTRACT PROVISIONS			
WBSM Material Description	Specifications Listed in Priority Order	WBSM Material Number	Packaging and Packing	Minimum Offer Unit Size/Shipping Unit	Tolerance Section	Delivery Period	Federal/State Plants, Section I.D.	Competition (See Solicitation)
BEEF SLOPPY JOE MIX CKD PKG-4/10 LB		100133	10 lb., 8 lb., or 5 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	40,000 lbs.; 1,000 cases	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open
BEEF TACO FILLING CKD PKG-4/10 LB		100131	10 lb., 8 lb., or 5 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	40,000 lbs.; 1,000 cases	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open
BEEF SPP PATTY HOMESTYLE CKD CTN-40 LB		100130	10 lb., 8 lb., or 5 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	38,000 lbs.; 950 cases	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open
BEEF SPP PTY HSTYLE CKD 1.5MMA CTN-40 LB		110321	10 lb., 8 lb., or 5 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	10 lb., 8 lb., or 5 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open
BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB		110322	10 lb., 8 lb., or 5 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	10 lb., 8 lb., or 5 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open

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PRODUCT DESCRIPTION					OFFER/CONTRACT PROVISIONS			
WBSM Material Description	Specifications Listed in Priority Order	WBSM Material Number	Packaging and Packing	Minimum Offer Unit Size/Shipping Unit	Tolerance Section	Delivery Period	Federal/State Plants, Section I.D.	Competition (See Solicitation)
BEEF CRUMBLES W/SPP PKG-4/10 LB		100134	10 lb., 8 lb., or 5 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	40,000 lbs.; 1,000 cases	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open
BEEF CRUMBLES W/SPP LFT OPT PKG-4/10 LB		110264	10 lb., 8 lb., or 5 lb. packages, packed 40 lbs. net weight (18.1 kg) per shipping container	40,000 lbs.; 1,000 cases	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open
BEEF ROAST CKD SLC FRZ PKG-20/2 LB	IDCR for Fully Cooked, Boneless, Thinly Sliced Roast Beef, dated June 2012	110098	Packed in 2-pound package packed to 40 lbs. net weight per shipping container	40,000 lbs.; 1,000 cases	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open
BEEF ROAST CKD SLC FRZ PKG-8/5 LB		110096	Packed in 5-pound package packed to 40 lbs. net weight per shipping container	40,000 lbs.; 1,000 cases	NONE	First Half/Last Half of month	Federal Plants Only	Full & Open



APPROVED

Contracting Officer Technical Representative (COTR)
Livestock, Poultry and Seed Program
Food Safety and Commodity Specification Division
Room 2608 S-Bldg, Phone: (202) 260-8295

ITEM DESCRIPTION AND CHECKLIST OF REQUIREMENTS (IDCR) FOR COOKED BEEF ITEMS

Effective: **January 2013**

100 ITEM DESCRIPTIONS

- 101 Beef Patties, Homestyle, Fully Cooked – [These items](#) consist of ground beef with soy protein product (SPP) with a handmade appearance and Individually Quick Frozen (IQF) for use as sandwiches or a stand-alone item. Portion Weight – [1.7](#), [2.2](#) and [2.7](#) ounces.
- 102 Beef Taco Filling, Fully Cooked – This item consists of ground beef cooked in lightly seasoned ingredients for use in a variety of applications, including taco fillings, burritos, enchiladas and similar items.
- 103 Beef Sloppy Joe Mix, Fully Cooked – This item consists of ground beef cooked in seasoned tomato product for use in a variety of applications, including sandwich fillings and similar items.
- 104 Breaded Beef Patties, Fully Cooked – This item consists of ground beef that is formed into round or oval patties, breaded and IQF for use as sandwiches or a stand-alone item. Portion Weight – 3.0 ounces.
- 105 Beef Crumbles, Fully Cooked – This item consists of ground beef with SPP that is lightly seasoned to a crumble size of ¼-inch maximum for use in a variety of applications such as chili, sloppy joe, tacos, spaghetti sauce, pizza, lasagna, casseroles, pasta dishes, and any recipe that calls for ground beef.
- 106 Beef Crumbles, Fully Cooked (LFTB Optional) – This item consists of ground beef with SPP that is lightly seasoned to a crumble size of ¼-inch maximum for use in a variety of applications such as chili, sloppy joe, tacos, spaghetti sauce, pizza, lasagna, casseroles, pasta dishes, and any recipe that calls for ground beef. Lean Finely Textured Beef (LFTB) may be used in the product formulation as outlined in **Section 327**) below.
- 110 Formula – Beef will comprise at least 75% of the raw formula for all items.
- 120 Non-Meat Component – Non-meat components will comprise no more than 25% of the raw formula.

Approved by *CMS* CMS
Date Issued: 02/01/10
Date Revised: [01/30/13](#)

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- 130 Fat – Fat will not exceed 13 grams per 100 gram basis.
- 140 Sodium – The sodium content will not exceed 400 milligrams per 100 gram basis.
- 150 Packing – Four (4) 10-pound, five (5) 8-pound, eight (8) 5-pound, or twenty (20) 2-pound immediate containers (packages) will be packed in a 40-pound (net weight) shipping container.
- 160 Delivery Unit – Each delivery unit will consist of 1,000 cases and 40,000 pounds, except for the beef patties, homestyle, fully cooked – 1.7, 2.2 and 2.7 ounces, which will consist of 950 cases and 38,000 pounds.

200 CHECKLIST OF REQUIREMENTS

210 All items must be produced in accordance with Food Safety and Inspection Service (FSIS) regulations. The contractor’s technical proposal, submitted to the COTR, must adhere to the following checklist of requirements.

300 MATERIALS

310 The contractor’s technical proposal must include procedures to address conformance with the following material requirements.

320 MEAT COMPONENT

- 321 Beef will be the only meat component allowed.
- 322 Domestic Origin of Meat Component – All cattle will originate from U.S. produced livestock as described in this supplement.
- 323 Harvesting – Cattle will be harvested in facilities that comply with the following requirements:
 - 323.1 Humane Handling – Cattle will be humanely handled in accordance with all applicable FSIS regulations and AMS requirements.
 - 323.2 Non-Ambulatory Disabled Animals – Meat from carcasses of non-ambulatory disabled livestock will not be included in USDA Purchase Programs.
 - 323.3 Spinal Cord Removal – All spinal cord tissue will be removed during the harvesting process.
- 324 Boneless Beef – Boneless beef must comply with the following requirements:

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- 324.1 Traceability – Contractors are responsible for providing sufficient product traceability and must have records to verify the source of raw materials used in each lot of product.
- 324.2 Handling – All boneless beef must be maintained in excellent condition. The contractor's technical proposal shall include detailed production scheduling that addresses time and temperature controls necessary to maintain excellent condition of the boneless beef. Frozen boneless beef may be used provided it is processed into the final product within 60 days from the date of pack.
- 324.3 Objectionable Materials – The following objectionable materials shall be excluded: Major lymph glands (*prefemoral, popliteal, and prescapular*), *thymus* gland, the *sciatic (ischiatric)* nerve (lies medial to the outside round), all bone, cartilage, shoulder tendon, elbow tendon, silver skin, *sacrociatic* ligament, opaque *periosteum*, *serous* membrane (*peritoneum*), tendinous ends of shanks, *gracilis* membrane, *patellar* ligament (associated with the *stifle* joint), *achilles* tendon, back strap and *abdominal tunic*.
- 325 Mechanical Separation – Beef that is mechanically separated from bone with automatic deboning systems, advanced lean (meat) recovery (AMR) systems, or powered knives will not be allowed.
- 326 Pathogen Testing – Boneless and ground beef previously tested and found positive for any pathogen will not be allowed.
- 327 LFTB – When specified, LFTB, or meat components produced using similar methods may be used as a raw material in the production of material number 110264. When LFTB is used, the following criteria must be met:
- 327.1 LFTB may be used at a rate not to exceed 15% of the meat component.
- 327.2 Red Color – The producer of LFTB shall assure that the product has a discernible redness in color. The LFTB shall maintain the same redness in color until time of processing to minimize the effect of the color to the finished ground beef.
- 327.3 Fat Content - Does not exceed 10 percent fat.

330 NON-MEAT COMPONENTS

- 331 Domestic Origin of Non-Meat Component – Significant ingredients (more than 1 percent) will be derived from U.S. produced products.
- 332 Seasoning and Ingredient – Seasonings and other ingredients will be used to produce products with mild flavor profiles suitable for institutional feeding systems. For crumbles and patties, seasonings and other ingredients will comprise no more than 2% of the raw formula.

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- 333 MSG – Monosodium Glutamate (MSG) is not allowed.
- 334 Soy Protein Product (SPP) – Beef Patties, Homestyle, Fully Cooked and Beef Crumbles, Fully Cooked must contain SPP in the raw formula that meets the following requirements:
 - 334.1 The source of the SPP will be soy and will be hydrated to yield no less than 18% protein (as is basis).
 - 334.2 The physical characteristics of SPP, in the dry form, must be either granular or textured. The types of soy that may be used are soy concentrate or isolate (65% and 85% as-is basis, respectively).
- 335 Batter and Breading – For Breaded Beef Patties, Only – If flour is used in the batter and breading combination, it must be enriched.

400 PROCESSING

410 GRINDER PLATE

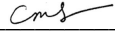
411 The size of the grinding plate for grinding boneless beef will be declared.

420 BONE COLLECTOR / EXTRUDER SYSTEM

421 A bone collector/extruder system must be in operation to effectively remove bone, cartilage, and heavy connective tissue during the final grind.

430 PATTIES

- 431 Beef Patties with SPP, Homestyle, Fully Cooked, only – Patties must comply with the following:
 - 431.1 Handmade Appearance – Patties will have a “handmade” appearance.
 - 431.2 Grill Marks – At least one side of the patties will have grill (char) marks.
- 432 Breaded Beef Patties, Fully Cooked, Only – Patties will have a round or oval shape.
- 433 Raw Weight – The raw weight of the patties will be declared and charted on control charts featuring average weight and range.
- 434 IQF – Patties will be IQF so the individual pieces do not stick together after they are packaged and packed.
- 435 Pink Appearance – Patties with pink appearance after cooking will not be allowed.

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440 CRUMBLES

441 Size – The size of the crumbles will be ¼-inch maximum with an allowance of five percent ‘fines’ (¹/16-inch) in each immediate package. ‘Fines’ per immediate package will be charted on control charts featuring average value and range.

442 IQF – The crumbles will be IQF or may be produced from IQF’s materials to prevent it from sticking together after freezing.

443 Flavor – Crumbles must not have a ‘char-broil’ flavor.

450 COOKING TEMPERATURE

451 All products will be fully cooked in accordance with FSIS regulations.

460 METAL DETECTION

461 All products will be free of metal contaminants. Detection of stainless steel, ferrous, and non-ferrous (e.g., lead, copper, and aluminum) metals is required. The contractor's technical proposal must identify and describe the equipment, location, detection procedure, sensitivity levels, frequency of equipment validation, and corrective action procedures.

500 FINISHED PRODUCT LIMITATIONS

510 The declared serving size, fat content and sodium level will be stated on the nutrition facts panel on each label according to FSIS nutritional labeling regulations.

510 FAT

511 The fat content of the finished product will not exceed 13 percent

512 (Percent Fat = (Total Fat ÷ Serving Size (racc)) x 100).

520 SODIUM

521 Sodium level must not exceed 400 mg per 100 gram basis

522 ((Declared Sodium Level (mg) X 100) ÷ Declared Serving Size (grams - racc) ≤ 400)).

530 MEAT / MEAT ALTERNATES

531 Beef Patties with SPP, Homestyle, Fully Cooked, only – Patties must comply with the following Meat / Meat Alternate (MMA) designations:

<u>Material Number</u>	<u>Portion Weight (ounces)</u>	<u>MMA (ounces)</u>
110321	1.7	1.5
110322	2.2	2.0
100130	2.7	2.5

540 MICROBIAL

541 The contractor will have a documented plan to comply with the current FSIS *Salmonella* and *Listeria monocytogenes* requirements for ready-to-eat foods. Product tested positive for any pathogen will not be allowed as rework or delivery to USDA.

600 HEATING INSTRUCTIONS

610 Heating instructions for the end-user will be provided in the contractor’s technical proposal and must be included on the immediate container and/or in the shipping container (e.g. flyer, included on the package label, etc.) as specified for a particular packing orientation discussed in **Section 722.4** below. Finished product will be processed so that the end-user may prepare them in a conventional or microwave type oven for serving.

700 PREPARATION FOR DELIVERY

710 PACKAGING AND PACKING

711 Packaging – All products will be vacuum packaged or packed in a sealed (tamper proof) immediate package. In addition, beef taco fillings and sloppy joe mix will be hot-filled into reheatable high oxygen and high moisture barrier pouches.

712 Packing^{1/} – Four (4) 10-pound, five (5) 8-pound, eight (8) 5-pound, or twenty (20) 2-pound immediate containers (packages) will be packed in a 40-pound (net weight) shipping container.

^{1/}The contracting officer will designate the packaging orientation permitted for each solicitation.

720 LABELING^{2/}

- 721 The shipping containers will be in compliance with the National Motor Freight Classification, or the Uniform Freight Classification, as applicable. Both immediate and shipping containers will be labeled to include all information required by FSIS regulations.
- 722 Immediate Container Labels – Immediate container labels will contain the following information:
 - 722.1 A “Best-If-Used-By” date.
 - 722.2 A nutrition facts panel based on actual nutritional analysis of the product.
 - 722.3 A traceability code that is traced back to establishment number, production lot, and date.
 - 722.4 For the twenty (20) 2-pound packing orientation, the heating instructions must be included on the immediate container. The heating instructions for the four (4) 10-pound, five (5) 8-pound and eight (8) 5-pound packing orientations must be included in/on the shipping container and/or on the immediate container.
- 723 Shipping Container Labels – Shipping container labels will contain the following information:
 - 723.1 USDA shield at least 2 inches high and appearing on the top of the container or on the principle display panel.



- 723.2 Applicable purchase order number.
- 723.3 A traceability code that is traced back to establishment number, production lot, and date.
- 723.4 A nutrition facts panel based on actual nutritional analysis of the product.

^{2/}All labeling illustrations must be provided.

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723.5 The appropriate product name and material number listed in the table below for each of the items.

<u>Item</u>	<u>Material Number</u>
Beef Patties with SPP, Homestyle, Fully Cooked – 1.7 oz. (MMA 1.5 oz.)	110321
Beef Patties with SPP, Homestyle, Fully Cooked – 2.2 oz. (MMA 2.0 oz.)	110322
Beef Patties with SPP, Homestyle, Fully Cooked – 2.7 oz. (MMA 2.5 oz.)	100130
Beef Taco Filling, Fully Cooked	100131
Breaded Beef Patties, Fully Cooked	100132
Beef Sloppy Joe Mix, Fully Cooked	100133
Beef Crumbles, Fully Cooked	100134
Beef Crumbles, Fully Cooked (LFTB Opt)	110264

723.6 An allergen statement in a format which complies with the Food Allergen Labeling and Consumer Protection Act (FALCPA) for any product which contains milk, eggs, fish, crustacean shellfish, tree nuts, peanuts, soy or wheat; e.g. Allergen: This product contains _____.

730 CLOSURE

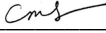
731 Shipping containers will be closed by strapping, taping or gluing. When strapping is used, the initial closure (usually the bottom of container) shall be secured by the gluing or taping method.

740 PALLETIZED UNIT LOADS

741 All product shall be stacked on new or well-maintained pallets and palletized with shrink wrap plastic, unless otherwise specified in the solicitation. Pallet loads shall be stacked in a manner that minimizes the overhang of the shipping containers over the edges of the pallets and exposes each shipping container’s principle display panel to facilitate certification examinations.

800 DELIVERY UNIT

810 Each delivery unit will consist of 1,000 cases and 40,000 pounds except for beef patties, homestyle, fully cooked – 1.7, 2.2 and 2.7 ounces, which will consist of 950 cases and 38,000 pounds.

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900 DELIVERED PRODUCT**910 SIZE AND STYLE OF CONTAINER**

911 Only one size and style of immediate and shipping containers may be offered in an individual shipping unit.

920 TEMPERATURE

921 All products will not exceed 0° F at the time of shipment and delivery.

930 SEALING

931 All products must be delivered to AMS destinations under seal with tamper proof, tamper resistant, serially numbered, high security seals that meet the American Society for Testing and Materials Standard F 1157-04 as required under the AMS Master Solicitation.

1000 PRODUCT ASSURANCE**1010 WARRANTY AND COMPLAINT RESOLUTION**

1011 Warranty – The contractor will guarantee that the product complies with all contractual requirements required under this Supplement.

1012 Complaint Resolution – The contractor's technical proposal must provide steps taken to resolve complaints received on the product (i.e. point of contact, cause and effect analysis, corrective and preventative actions taken, and product replacement).

1020 NON-CONFORMING PRODUCT

1021 The contractor must have documented procedures that assure nonconforming product identification, segregation, and disposition in order to prevent misuse and that nonconforming product is not delivered to USDA. The plan must address 1) control and segregation of non-conforming product, 2) removal of any USDA markings, and 3) disposition of non-conforming product, including vendor notification in writing to the Standardization Division of final disposition (e.g., diverted to commercial production, cooked product or destroyed).