

APPROVED

FEDERAL PURCHASE PROGRAM SPECIFICATION (FPPS) FOR COOKED BEEF ITEMS Agricultural Marketing Service (AMS) Livestock, Poultry and Seed (LPS) Program Food Safety and Commodity Specification (FSCS) Division Room 2628 S-Bldg, Phone: (202) 692-0342

Effective: March 2015

100 ITEM DESCRIPTIONS

- 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 <u>Beef Taco Filling, Fully Cooked</u> 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 <u>Beef Sloppy Joe Mix, Fully Cooked</u> This item consists of ground beef cooked in seasoned tomato product for use in a variety of applications, including sandwich fillings and similar items.
- 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.
- 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.
- 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.
- Formula Beef will comprise at least 75 percent of the raw formula for all items.

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- 120 Non-Meat Component – Non-meat components will comprise no more than 25 percent of the raw formula. 130 Fat – Fat will not exceed 13 g per 100 g basis. 140 Sodium – The sodium content will not exceed 340 mg per 100 g basis.
- Packing Four (4) 10-pound, five (5) 8-pound, eight (8) 5-pound, or twenty 150 (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.

CHECKLIST OF REQUIREMENTS 200

210 All items must be produced in accordance with Food Safety and Inspection Service (FSIS) regulations. The contractor's technical proposal, submitted to the FSCS Division, 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 the Master Solicitation and 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.
- Objectionable Materials The following objectionable materials shall be excluded: Major lymph glands (*prefemoral*, *popliteal*, and *prescapular*), thymus gland, the sciatic (ischiatic) 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.
- 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.
- 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 percent 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

- Domestic Origin of Non-Meat Component Significant ingredients (more than 1 percent) will be derived from U.S. produced products.
- 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 percent of the raw formula.

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- 333 MSG Monosodium Glutamate (MSG) is not allowed.
- 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:
- The source of the SPP will be soy and will be hydrated to yield no less than 18 percent protein (as is basis).
- 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 percent and 85 percent as-is basis, respectively).
- 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

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

420 BONE COLLECTOR / EXTRUDER SYSTEM

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

430 PATTIES

- Beef Patties with SPP, Homestyle, Fully Cooked, only Patties must comply with the following:
- 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.
- 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.
- Pink Appearance Patties with pink appearance after cooking will not be allowed.

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440 CRUMBLES

- 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.
- 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

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

460 METAL DETECTION

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

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.

520 FAT

- The fat content of the finished product will not exceed 13 percent
- 522 (Percent Fat = (Total Fat ÷ Serving Size (racc)) x 100).

530 SODIUM

- Sodium level must not exceed 340 mg per 100 g basis
- 532 ((Declared Sodium Level (mg) X 100) ÷ Declared Serving Size (grams racc) ≤ 340)).

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540 MEAT / MEAT ALTERNATES

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

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

550 MICROBIAL

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

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

- 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.
- 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.

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

720 LABELING^{2/}

- 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.
- A traceability code that is traced back to establishment number, production lot, and date.
- 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.
- 722.5 Ingredient declaration (including single ingredient products).
- 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 principal display panel.



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

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²/All labeling illustrations must be provided.

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

<u>Item</u>	Material Number
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

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

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

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 principal display panel to facilitate certification examinations.

800 DELIVERY UNIT

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

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

920 TEMPERATURE

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

930 **SEALING**

Sealing - All products must be delivered to AMS assigned destinations under seal with tamper proof, tamper resistant, serially numbered, high security seals that meet the American Society for Testing and Materials Standard (ASTM) F 1157-04 and/or the International Organization for Standards (ISO) 17712-2010 as required under the Master Solicitation. Seals shall be $\geq \frac{1}{8}$ th inch diameter cable, high-security bolt, or equivalent.

1000 PRODUCT ASSURANCE

1010 WARRANTY AND COMPLAINT RESOLUTION

- 1011 Warranty The contractor will guarantee that the product complies with all contractual requirements required under the Master Solicitation and 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 AMS MONITORING AND PRODUCTION ASSESSMENT

- The contractor has the option for using an AMS audit-based system or an AMS grader certification-based system.
- If the contractor uses the AMS grader certification-based system, a QA Division agent must be present during the production of the finished product for all USDA contracts. The QA Division agent will monitor and verify the processing steps, quality assurance activities, and any corrective actions to assure that all requirements outlined in the approved technical proposal and FPPS are complied with. The QA Division agent will be conducting the monitoring and production verification in accordance with applicable QA Division procedures. Any deviations to contractual requirements will be reported to the contractor and FSCS Division. The FSCS Division will make all determinations as to the acceptability of the product relative to findings documented by the QA Division agent.

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1030 NON-CONFORMING PRODUCT

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 FSCS Division of final disposition (e.g., diverted to commercial production, cooked or destroyed).

1040 CONTRACTOR CHECKLOADING

- 1041 Contractor will perform checkloading examinations at the time of shipment and issue a contractor's certificate to accompany each shipment that includes all of the following information:
- 1041.1 Purchase Order Number/Purchase Order Line Item Number:
- 1041.2 Sales Order Number/Sales Order Line Item Number;
- 1041.3 Destination of shipment;
- 1041.4 Name of Product and applicable Material Number;
- 1041.5 Shipping Date;
- 1041.6 Production lot number(s) and date each lot was produced along with shipping container and immediate container code(s) and the code used that provides traceability to establishment number, production lot and date;
- 1041.7 Count of shipping containers and total projected net weight in each production lot:
- 1041.8 Identity of car or truck (car numbers and letters, seals, truck license, etc.) as applicable;
- 1041.9 Contractor certification that product conforms with the applicable specification (FPPS-CB-2015);
- 1041.10 Count and projected net weight verified and;
- 1041.11 Signature of company official responsible for checkloading.

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