

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 29

2. AMENDMENT/MODIFICATION NO. 0009
3. EFFECTIVE DATE Apr 14, 2014
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
7. ADMINISTERED BY (If other than Item 6) CODE

DLA TROOP SUPPORT
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111
Michael D'Elia/FTA/215-737-0885

Same as Block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.

SPM300-13-R-0062

9B. DATED (SEE ITEM 11)
Apr 30, 2013

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13)

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Subject solicitation is hereby amended as follows:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	MICHAEL D'ELIA Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	

I. ADDITIONAL CUSTOMERS

The following new customers shall be added to Zone 1:

DODAAC	NAME	ADDRESS	CITY	STATE	ZIP	POC NAME	PHONE #
W90G1N	HHC 143rd CSSB	64 Field Street	Waterbury	CT	6702	SSG Jason Cruz	203-756-2822 x18
W90G1B	HHD 118th MMB	375 Smith St	Middletown	CT	6457	SSG Orthnel Johnson	860-680-7283
W90G0T	143rd Military Police Company	700 South Quaker Lane	West Hartford	CT	6110	SSG Rodney Alston	860-570-7329
W91G4E	HHC 192nd MP BN	38 Smith Street	Niantic	CT	6357	SST Ceferino Martinez	860-739-1619
W90G1H	CT Training Center	38 Smith Street	Niantic	CT	6357	Mr. Len Ostasiewski	860-691-4294
W56JNL	HHD 1109th TASMG	139 Tower Ave	Groton	CT	6340	SSG Ramell Fleming	860-303-7021
W90G12	HHC 143rd Regional Support Group	375 Smith St	Middletown	CT	6457	SGT Anita Rettman	860-613-7573
W91FEF	1048th Transportation Company	63 Armory Rd	Stratford	CT	6614	Sgt Lasonya Jones	203-348-8769 x29
W91ZSA	643rd MP Co.	37 Brookside Ave	Westbrook	CT	6498	SSG Angel Pinero	860-399-6910
W907RQ	F Co. 186th BSB	38 Smith Street	Niantic	CT	6357	SGT Anton Lyn	860-621-6420
W9094Z	FSC 192nd EN BN	63 Armory Rd	Stratford	CT	6614	SSG Ronald Patterson	203-928-0867
		38 Stott Drive	Norwich	CT		SSG Daniel Makula	203-631-2996
W90G1A	250th ENG Co. MRB	249 Bayonet Street	New london	CT	6320	SSG Marc Parisek	860-441-2976 x22
W907B9	E Co. 169th AVN	85-152 Bradley Int'l Airport	windsor Locks	CT	6096	SSG Nicholas Berube	860-778-3542
W9078D	142nd MED Co.	66 Wooster Heights Road	Danbury	CT	6810	SSG Mariah Hite	860-576-0470

DODAAC	NAME	ADDRESS	CITY	STATE	POC NAME	PHONE #
W583NJ	1182nd Forward Support Company (FSC)	70 Victory Rd., Dorchester, MA 02122	DORCHESTER	MA	SSG Baptiste	617 825 2192
W583PK	Company G/186 Brigade Support Battalion	100 Hancock St Quincy MA 02169	Quincy	MA	SSG Pratt	617 472 0037
W583NG	Co E, 3/126 Aviation Battalion	2814 Richardson Rd., Camp Edwards, MA 02542	CAMP EDWARDS	MA	SGT vacca	508 968 5123
W583PJ	1058th Transportation Company	96 Central St., Hingham, MA 02043	HINGHAM	MA	SSG Bouchard	781 749 1607
W583PE	1060th Transportation Company	522 Concord St., Framingham, MA 01702	FRAMINGHAM	MA	SSG Lee	508 233 7832
W583P7	1166th Transportation Company	701 Lincoln St., Worcester, MA 01605	WORCHESTER	MA	SSG papagno	508 852 2566
W583NY	125th Quartermaster Company	701 Lincoln St., Worcester, MA 01605	WORCHESTER	MA	SSG statkus	508 852 1318
W583PN	110th Maintenance Company	115 Barnum Rd., Devens, MA 01432	DEVENS	MA	SSG Meadows	978 772 8110
W583NK	Headquarters and Headquarters Company, 126th Brigade Support Battalion	1505 Roosevelt Ave., Springfield, MA 01109	SPRINGFIELD	MA	SSG Kotarba	508 233 6745
W583MT	TWINING HALL DFAC	BLDG 5220 TURPENTINE RD CAMP EDWARDS MA 02542	CAMP EDWARDS	MA	MR Correira	508 965 9187
	VT	113 ETHAN ALLEN ROAD JERICO VT 05465	JERICO	VT	unit rep	
	TTB Kelly camp Edwards	CAMP EDWARDS MA 02542	CAMP EDWARDS	MA	unit rep	
	Shaw Hall	BLDG 5245 CAMP EDWARDS MA	CAMP EDWARDS	MA	unit rep	
	building 1200 DFAC	BLDG 1200 W INNER ROAD CAMP EDWARDS MA	CAMP EDWARDS	MA	unit rep	
	665 QuEBEC ST DEVENS	665 QUEBEC STREET DEVENS MA 01433	DEVENS	MA	unit rep	

II. EVALUATION SPREADSHEET

- A. The amended price proposal workbook consists of three tabs: “TOTALS”, “MARKET BASKET”, and “DISTRIBUTION WORKSHEET.”
1. The TOTALS tab calculates the offeror’s aggregate offer, pulling information from the other two tabs.
 2. The MARKET BASKET tab lists each market basket item along with demand data, measured in cases, for the base and option period(s).
 3. The DISTRIBUTION WORKSHEET lists each distribution category, along with demand data, measured in cases, for the base and option period(s). The demand data in this tab, for each distribution category, is a compilation of each market basket item in that category.
- B. The solicitation spreadsheets should be filled out as follows:

NOTE: The offeror shall not add any columns or rows, or otherwise modify any cell positions in any of the solicitation spreadsheets.

TOTALS:

DLA Troop Support has provided offerors with a tab titled “TOTALS” inside the price proposal workbook. Offerors do not enter information in this tab. Rather, this tab calculates the offeror’s aggregate offer, based on the information contained in the other two tabs.

These calculations include base and option period(s) as well as quantity adjustments which derive from alternate offers. These calculations rely on the information the offeror enters into the other portions of the spreadsheet; any incorrect information, therefore, will skew this stated total.

After the offeror submits the price proposal, DLA Troop Support will verify the offeror-entered information based on the offeror-submitted documentation: invoices/quotes and specification sheets.

Note: This is not the offeror’s total evaluated price. The total evaluated price is determined through the process described on solicitation page 137.

MARKET BASKET:

This sheet includes fields pre-populated by DLA Troop Support, fields to be populated by the offeror, and fields that are formulated to calculate values based on the offeror’s submission. Pricing shall be offered in accordance with the pricing provisions of the solicitation (see page 33), i.e.

Contract Unit Price = Delivered price + Distribution Price – Government Rebates and Discounts.

1. DLA Troop Support populated fields are as follows (Columns A – F, L and T):

A	Line Item – item number in the Market Basket
B	Stock # – Local Stock Number (LSN) requirement
C	Item Name – basic concept of the item of supply within a specific federal supply class (FSC)
D	Description – unit package size, units per purchase pack, grade or fabrication
E	Required NAPA Brand – mandatory brand name, if applicable
F	UNADJUSTED ANNUAL QTY (CS) – projected yearly usage data per case
L	Distribution Price Category # – specific Distribution Price Category # (see Distribution Worksheet for full description of each category)
S	DIST. CATEGORY UoM –the corresponding Distribution Price Category to the # listed in column L
T	EVAL. UoM – unit used for evaluation purposes. E.g. offerors will see how DLA will compare offers. E.g. price per pound, can, gallon, etc.
V	EVAL. UNITS (HISTORIC) – the number of units (shown in column T) that have historically been within the case currently purchased by DLA Troop Support. E.g. For meat items, this will be the number of pounds in a case.

NOTES:

- a) All offered items must be a close match to the solicited LSN specification requirements to include item description, unit package size, units per purchase pack, grade or fabrication. If the offeror's proposed item does not closely adhere to the current requirement, it will not be considered an acceptable item. If the offeror's proposed item matches a different DLA Troop Support LSN, please provide that LSN.
- b) Meat items shall meet all the general and detailed requirements of the Government's item description in accordance with the IMPS or NAMPS equivalent. Regarding fat limitations, unless otherwise specified, the maximum average fat thickness shall be 0.25 inch, and trim, weight and thickness tolerances shall be

as the specified quality grade.

- c) **c) Offerors shall not convert pricing to match the solicited LSN specification requirements when proposing an item. Any conversion will be done by DLA Troop Support and will be for evaluation purposes only. E.g. the spreadsheet amount should match the invoice/quote.**
- d) If a proposed item falls into a different Distribution Price Category, it should be priced on the Price Proposal sheet as per the proposed item. If the Government determines that the proposed item meets the acceptable variance, it will adjust the Distribution Price Category for that specific line item.
2. The Offeror shall complete the following fields for each line item (Columns O, P, and W):
Delivered Price

- O Actual Material Cost (CS) – most recent manufacturer, grower or private label holder commercial price **per case** that is input in the Contractor’s purchasing system as the starting basis for its pricing to customers prior to the application of any specific standard freight, distribution fees, rebates, discounts, limited discounts, or other financial agreements with the Contractor’s various customers. If the Contractor normally purchases this item by the pound, please multiply the pound price by the number of pounds on the accompanying invoice. All quotes should reflect cases prices. Alternatively, If an offeror substantiates its price with a quote for a catch weight item, the Evaluation Units per Case shall be the average case size for that item.
- P Standard Freight (CS) – transportation charge per case for delivery from the manufacturer/grower/private label holder to the SPV Contractor (may also include inter-division transfers between the SPV Contractor’s warehouses)
- W Evaluation Units per Case – # of Evaluation Units of Measure (Column T) the Contractor is offering per case. E.g., this is the number of pounds per case, gallons per case, etc. If offering the actual requirement, this number should match the number in column V.

NOTE:

- i. Prices must not extend more than two (2) places to the right of the decimal point. Standard rounding methods should be observed for Actual Material Cost (Column O) and Standard Freight (Column P). For example, an Actual Material Cost of \$45.782 plus a Standard Freight of \$2.232 should be rounded

to \$45.78 and \$2.23.

- ii. Evaluation Units per Case (Column W) must not extend more than two (2) places to the right of the decimal point. Standard rounding methods should be observed.
 - iii. For catch weight items, the Evaluation Units per Case (Column W) shall be the number of units per case on the offeror's invoice used to substantiate the line item. If an offeror substantiates its price with a quote for a catch weight item, the Evaluation Units per Case shall be the average case size for that item.
3. Prepopulated fields correlated to the Unadjusted Annual Quantity (Column F) and the Evaluation Units per Case (Column W) are as follows (Columns G, I, and J):

G Annual Estimated Quantity (CS) Adjusted for Case Size Variance – Unadjusted Estimated Annual Quantity (Column F) modified based on the Contractor's offered Evaluation Units per Case (Column W) vs. required units per case (see Column D for requisite description)

I Base Estimated Quantity (CS) Adjusted for Case Size Variance – Unadjusted Estimated Annual Quantity (Column F) modified based on the Contractor's offered Evaluation Units per Case (Column W) vs. required units per case (see Column D for requisite description) per base period

J Option 1 Estimated Quantity (CS) Adjusted for Case Size Variance – Unadjusted Estimated Annual Quantity (Column F) modified based on the Contractor's offered Evaluation Units per Case (Column W) vs. required units per case (see Column D for requisite description) per option 1 period

4. Fields that will be calculated are as follows (Columns Q, U, AH and AI):

Q Delivered Price (CS) – Actual Material Cost per CS (Column O) plus Standard Freight per CS (Column P)

U Price per Evaluation Unit – price per Evaluation UoM (Column T)

Y Aggregate Base Delivered Price (CS) – total delivered price per case for the base period (Column Q * Column I)

Z Aggregate Option 1 Delivered Price (CS) – total delivered price per case for the option 1 period (Column Q * Column J)

5. The Government will evaluate Delivered Price per CS only. If the spreadsheet calculated Delivered Prices per CS (Column Q) are not the prices you intend to propose, please contact the Contracting Officer immediately.
6. The items on the spreadsheet represent the contract market basket, i.e. the highest usage items as well as items listed under the Basic Daily Food Allowance (BDFA) listing. These items will represent the initial contract contractor catalog, at the prices proposed and awarded (reduced by the application of all applicable Government Rebates and Discounts). This means that the Contract Unit Prices in the initial contract order catalog shall be equal to or less than the awarded unit prices and this catalog will initiate the catalog baseline prices. Estimated annual quantities for the items are for information and evaluation purposes only.
7. **If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest price, technically acceptable, item that meets the Government's minimum requirements, except that Brand Name/NAPA items must be priced according to the exact Brand Name/SKU/NAPA that is listed in the Market Basket, as specified. The inclusion of required Brand Name/NAPA items on the initial contract catalogs does not preclude future catalog changes during the life of the contract to add competing products based on added value to the customer.**

NOTE: DO NOT deduct NAPA, Food Show or any other Government Rebates and Discounts from the delivered price on your price proposal. However, the actual Contract Unit Prices in the awarded contract order catalog shall include and be reduced by all applicable Government Rebates and Discounts.

DISTRIBUTION WORKSHEET:

1. DLA Troop Support prepopulated fields are as follows (Columns B – F):

B	Cat. # – Distribution Price category number
C	Category Description – description of the food category
E	Distribution Price Category Unit of Measure – unit used to calculate the quantity in its respective category
F	# Items in Category – number of items in the Market Basket that are cataloged within a specific Distribution

Price category

2. The Offeror shall complete the following fields for the Distribution Price categories (Columns G and H):

G	Base Distribution Category Price – fixed Distribution Price per UoM (Column E) for the base period
H	Option 1 Distribution Category Price – fixed Distribution Price per UoM (Column E) for the option 1 period

NOTES:

- a) The Distribution Prices must be offered as a dollar amount. Distribution Prices offered as a percentage are not acceptable.
 - b) Prices must not extend more than two (2) places to the right of the decimal point.
 - c) Option pricing shall be provided for the Distribution Price portion of the Contract Unit Price only. Acceptance of the option is mandatory, and if an offeror does not submit option terms or indicate acceptance, the offeror's proposal may be rejected.
3. Prepopulated field correlated to the Market Basket quantities (Column K):
- | | |
|---|--|
| K | Annual Quantity (Adjusted) – annual quantity per UoM (Column E) for all items in the Market Basket that are cataloged within a specific category |
|---|--|
4. Fields that will be calculated are as follows (Columns L and M):
- | | |
|---|--|
| L | Base Total Distribution – total Distribution Price per Distribution Price category for the base period (Column G * Column K) |
| M | Option 1 Total Distribution – total Distribution Price per Distribution Price category for the option 1 period (Column H * Column K) |
5. The awarded Distribution Prices shall remain fixed for each applicable contract ordering period. Proposed Distribution Prices may remain the same, increase, or decrease for the option period.
 6. The offeror shall input its name in cell D5.

III. MARKET BASKET QUANTITIES

It is the government's intention for the market basket to reflect the quantities as originally solicited. To demonstrate how the government arrived at the case quantities, below is a conversion table for Zone 1.

LEGEND:

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
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- **Line Item:** Market basket line number
- **Stock #:** DLA's local stock number
- **Item Name:** DLA's Item Name
- **Description:** DLA's Description
- **UoI:** The original unit of issue
- **UoI QTY (Base):** The original base period Unit of Issue quantity (24-month)
- **Units Per Case:** The number of units of issue per case
- **Case QTY (ANNUAL):** Yearly usage data per case, see formula below:

$$\frac{\text{UNIT OF ISSUE QUANTITY}}{\text{Units Per Case}}$$

NOTE: This resultant number was then divided by 2 to show an annual case quantity. This number was also rounded so that all cases are expressed in whole numbers.

- **EVAL. UoM:** Unit used for evaluation purposes
- **EVAL. UNITS (HISTORICAL):** The number of units that have historically been within the case currently purchased by DLA Troop Support

ZONE 1:

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	Eval. UoM	Eval. Units (Historical)
1	891501E293066	APPLESAUCE, CN,	swt, US GRA, min 108 oz cn, 6/#10cn	CN	5,892	6.00	491.00	EA (#10 CN)	6.00
2	891501E610484	ASPARAGUS, FZN,	cuts & tips, 6/2.5 lb co	CO	9,060	6.00	755.00	LB	15.00
3	894001E091544	BACON BITS,	100% bacon, 6/1 lb cn	CN	7,188	6.00	599.00	LB	6.00
4	890501E610987	BACON, SL, F/C, FZN,	cured, hickory smk, thk, 200 ct pg, 6/4 lb pg	LB	21,936	24.00	457.00	LB	24.00
5	890501E622643	BACON, SL, FZN,	13-17/lb, applewood smk, shingled, 1/15 lb cs	LB	67,240	15.00	2241.00	LB	15.00
6	891501E094540	BEANS, GRN, CN,	cut, US GRA, min 102 oz cn, 6/#10cn	CN	5,244	6.00	437.00	EA (#10 CN)	6.00
7	891501E598487	BEANS, GRN, FZN,	cut, US GRA, 12/32 oz co	CO	15,168	12.00	632.00	EA (~32 OZ)	12.00
8	891501E196228	BEANS, KIDNEY, CN,	dark red, min 108 oz cn, 6/#10cn	CN	9,915	6.00	826.00	EA (#10 CN)	6.00
9	890501E390154	BEEF FAJITA STRIPS, CKD, FZN,	2/5 lb bg	LB	14,880	10.00	744.00	LB	10.00
10	890501E396954	BEEF FAJITA STRIPS, RAW, FZN,	US Ch Gr, seasoned/marin, 10/5 lb pg	LB	9,700	50.00	97.00	LB	50.00
11	890501E295286	BEEF FOR STEWING, FZN,	diced, 1 in. cubes, 2/5 lb co	LB	25,220	10.00	1261.00	LB	10.00
12	890501E394032	BEEF LOIN, T-BONE STK, FZN,	US Sel Gr, marin, max 12% sol, IQF, 13-15 oz ea, 4/10 lb pg, N#1174	LB	5,460	40.00	68.00	LB	40.00
13	890501E394029	BEEF LOIN, TENDERLOIN, FULL, FZN,	US Sel Gr, IQF, 5-7 lb ea, 1/40 lb cs, N#189	LB	44,716	40.00	559.00	LB	40.00
14	890501E297372	BEEF RD, TOP, BNLS, CHL,	US Ch Gr, 1/16-20 lb ea, N#168	LB	25,458	20.00	636.00	LB	18.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
15	890501E607133	BEEF RIBEYE ROLL, RAW, FZN,	US Ch Gr, 4-5 ct, 10-16 lb ea, IW, N#112	LB	73,634	55.00	669.00	LB	60.00
16	894001E299199	BEEF STEW, CN,	w/veg, min 25% meat, min 106 oz cn, 6/#10cn	CN	1,656	6.00	138.00	EA (#10 CN)	6.00
17	890501E394110	BEEF TENDERLOIN, FULL, SIDE MUSCLE ON, CHL,	US Sel Gr, 6/5 lb ea	LB	2,410	30.00	40.00	LB	30.00
18	890501E392218	BEEF, CORNED, CHL,	bottom rd, 3/4-6 lb ea	LB	4,780	19.00	126.00	LB	15.00
19	890501E616968	BEEF, GRD, BULK, FZN,	90% lean, 4/10 lb pg, N#136	LB	105,216	40.00	1315.00	LB	40.00
20	890501E390754	BEEF, GRD, PATTIES, FZN,	80% lean, 40/4 oz ea	LB	29,120	10.00	1456.00	LB	10.00
21	890501E620964	BEEF, GRD, PATTIES, P/C, FZN,	85% lean, charbroiled, 40/4 oz ea	LB	28,560	10.00	1428.00	LB	10.00
22	890501E612367	BEEF, RST, F/C, DELI, SL, CHL,	whl muscle, 0.5 oz sl, max 12% sol, 6/2 lb pg	LB	6,864	12.00	286.00	LB	12.00
23	890501E390151	BEEFSTK FRITTER (COUNTRY FRIED), RAW, FZN,	chp, western style, 40/4 oz ea	LB	15,645	10.00	782.00	LB	10.00
24	890501E298364	BEEFSTK, FZN,	Philly style, thin sl, marin, 40/4 oz ea	LB	20,020	10.00	1001.00	LB	10.00
25	890501E092126	BEEFSTK, SL, FZN,	thin sl, 64/2.5 oz ea	LB	7,720	10.00	386.00	LB	10.00
26	896001E621120	BEV BASE, CRANBERRY COCKTAIL, SWT, FZN,	conc, 25% juice, w/vit c, 4/1, 3/3 LT co, for disp	CO	1,938	3.00	323.00	LT	9.00
27	896001E390831	BEV BASE, FRUIT PUNCH, SF,	pdr, w/asp, 2 gl yield, 12/1.7 oz pg	CS	2,081	1.00	1040.00	EA (~1.7OZ)	12.00
28	896001E092860	BEV BASE, LEMONADE, SF,	pdr, w/asp, 2 gl yield, 12/1.7 oz pg	PG	10,752	12.00	448.00	EA (~1.7OZ)	12.00
29	896001E616480	BEV BASE,	conc, 5/1, w/supp, 3/3	CO	2,243	3.00	374.00	LT	9.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORICAL)
		SBERRY KIWI, SS, SF,	LT co, for disp						
30	892001E192363	BISCUITS, BTRMILK, FZN,	3 in. rd, 100/2.25 oz ea	CS	836	1.00	418.00	EA (~2.25OZ)	100.00
31	894001E193383	BKFST BURRITOS, FZN,	egg, saus, ch, 48/4 oz pg	EA	24,864	48.00	259.00	EA (~4OZ)	48.00
32	894001E198973	BKFST SWICH, FZN,	biscuit/saus/egg/ch, 24/6.4 oz pg	CS	1,570	1.00	785.00	EA (~6.4 OZ)	24.00
33	892001E293361	BREAD, WHITE, FZN, SL, THK,	(for Texas toast), 10/36 oz pg	PG	10,120	10.00	506.00	EA (~36OZ)	10.00
34	891501E607896	BROCCOLI, FZN,	florets, 12/2 lb co	CO	24,136	12.00	1006.00	LB	24.00
35	892001E597813	BROWNIES, OREO, FZN,	48/2.5 oz ea	CS	496	1.00	248.00	EA (~2.5 OZ)	48.00
36	891001E197353	BUTTER,	salted, US GRAA, 36/1 lb solid print	LB	61,507	36.00	854.00	LB	36.00
37	892001E097315	CAKE MIX, YELLOW,	water prep, 6/5 lb bx	BX	2,136	6.00	178.00	LB	30.00
38	892001E600560	CAKE, CHOC PUDDING, FZN, SL,	layer, 9 in., 14 sl, 4/100 oz ea	EA	696	4.00	87.00	EA (~100OZ)	4.00
39	892001E091537	CAKE, VARIETY, FZN, SL,	layer, 9 in., 4/50-65 oz ea	EA	792	4.00	99.00	EA (~58 OZ)	4.00
40	891501E297991	CARROTS, FZN,	sl, US GRA, 12/2 lb co	CO	13,560	12.00	565.00	LB	24.00
41	890501E098572	CATFISH FLT, BRD, RAW, FZN,	60/4 oz ea	LB	10,140	15.00	338.00	LB	15.00
42	891501E607911	CAULIFLOWER, FZN,	12/2 lb co	CO	13,704	12.00	571.00	LB	24.00
43	892001E094278	CEREAL BAR, MULTI-GRAIN, LF,	sberry filled, 48/ 1.3 oz pg	CS	3,204	1.00	1602.00	EA (~1.3 oz)	48.00
44	892001E595093	CEREAL, VARIETY, GEN MILLS FAV,	70/1 oz pg	CS	1,406	1.00	703.00	EA (~1 OZ)	70.00
45	892001E603436	CEREAL,	60/1.3 -2.6 oz	CS	4,220	1.00	2110.00	EA (~1.4	60.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
		VARIETY, GEN MILLS, FAMILY PACK,	cup, 1/6.98 lb cs					2.65 OZ)	
46	891001E296858	CHEESE BLD, PIZZA, SHRD, CHL,	mozz/p/s mozz/prov/Romano/parm, 4/5 lb co	CO	5,880	4.00	735.00	LB	20
47	891001E197354	CHEESE, AM, SL, CHL,	160 ct pg, 4/5 lb pg	LB	48,347	20.00	1209.00	LB	20.00
48	891001E198595	CHEESE, CHDR, NAT, SHRD, CHL,	4/5 lb pg	LB	78,224	20.00	1956.00	LB	20.00
49	891001E195025	CHEESE, COTTAGE, DEHY,	min 96 oz cn, 6/#10cn	CN	636	6.00	53.00	EA (#10 CN)	6.00
50	891001E091689	CHEESE, COTTAGE, LF, CHL,	1%, sml curd, 2/5 lb co	CO	3,428	2.00	857.00	LB	10.00
51	891001E192208	CHEESE, MOZZ, WHL MILK, SHRD, CHL,	4/5 lb pg	LB	18,640	20.00	466.00	LB	20.00
52	891001E091811	CHEESE, SWISS, NAT, SL, CHL,	vac pac, 8/1.5 lb pg	PG	4,048	8.00	253.00	LB	12.00
53	894001E297762	CHILI CON CARNE, W/O BEANS, CN,	min 108 oz cn, 6/#10cn	CN	3,600	6.00	300.00	EA (#10 CN)	6.00
54	892501E297735	CHOC, BK, SEMI-SWT,	chips, 24/12 oz co	CO	8,400	24.00	175.00	EA (~12 OZ)	24.00
55	890501E608497	CKN BRST CHUNK FRITTER, BRD, F/C, FZN,	w/tempura brd, marin, season, 1/10 lb cs	LB	20,360	10.00	1018.00	LB	10.00
56	890501E192440	CKN BRST FLT, BRD, P/C, FZN,	4.3 oz ea, 1/10 lb cs	LB	25,440	10.00	1272.00	LB	10.00
57	890501E598592	CKN BRST FLT, P/C, FZN,	w/rib mt, rst, w/grill marks, 40/4 oz ea	LB	11,560	10.00	578.00	LB	10.00
58	890501E196573	CKN BRST FLT, RAW, FZN,	IQF, 32/5 oz ea, US GRA equiv (AF)	LB	90,560	10.00	4528.00	LB	10.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
59	890501E392988	CKN BRST, BNLS, RAW, FZN,	skls, 6 oz ea, 4/10 lb co	LB	55,685	40.00	696.00	LB	40.00
60	890501E617950	CKN FAJITA STRIPS, BRST, RAW, FZN,	15% sol, 4/10 lb bg	LB	14,240	40.00	178.00	LB	40.00
61	890501E093221	CKN NUGGETS, BRD, P/C, FZN,	brst meat, lf breeding, 1/10 lb co	LB	18,600	10.00	930.00	LB	10.00
62	890501E299441	CKN PATTIES, BRD, P/C, FZN,	wht/dark meat, 60/3 oz ea	LB	13,156	11.00	598.00	LB	11.25
63	890501E198192	CKN TENDERLOINS, BRD, PRE-BRN, FZN,	seasoned, 2/5 lb bg	LB	22,680	10.00	1134.00	LB	10.00
64	890501E095329	CKN WINGS, UNBRD, F/C, FZN,	jt 1&2, hot pepper glaze, 2/5 lb bg	LB	7,520	10.00	376.00	LB	10.00
65	890501E595537	CKN, 8 CUT, BRD, F/C, FZN,	for oven or fryer, 48-54 ct cs, 1/15 lb cs	LB	23,425	15.00	781.00	LB	15.00
66	890501E390535	CKN, 8 CUT, FZN, IQF,	96/4.8 oz ea	LB	78,184	29.00	1348.00	LB	29.00
67	DELETED	CKN, BONED, CN,	pieces, w/broth, 6/48 oz cn	CN	4,536	6.00	378.00	EA (~48 OZ)	6.00
68	890501E098929	CKN, DICED, F/C, FZN,	wht fryer meat, 1/2 in., 1/10 lb cs	LB	8,400	10.00	420.00	LB	10.00
69	890501E299833	CKN, FAJITA STRIPS, BRST MEAT, P/C, FZN,	season, w/grill marks, IF, 2/5 lb co	LB	18,000	10.00	900.00	LB	10.00
70	890501E197369	CLAMS, CHOPPED, CN,	ocean clams, 12/51 oz cn	CN	2,616	12.00	109.00	EA (~51 OZ)	12.00
71	890501E597710	COD FLT PORTION, RAW, FZN,	bnls, skls, IQF, 5-8 oz ea, 1/10 lb cs	LB	59,520	10.00	2976.00	LB	10.00
72	895501E093161	COFFEE, CONC, FZN,	Colombian bld, 2/2 LT co	CO	1,176	2.00	294.00	LT	4.00
73	895501E613689	COFFEE, RST,	grd, univ bld, 10/39 oz foil resealable co (Sara	CO	1,780	10.00	89.00	EA (~39 OZ)	10.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
			Lee)						
74	895501E621230	COFFEE, RST, FILTER PG,	Fr rst, grd, 42/1.4 oz pg	CS	2,674	1.00	1337.00	EA (~1.4 OZ)	42.00
75	892001E096674	COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN,	240/1.33 oz ea	CS	1,944	1.00	972.00	EA (~1.33 OZ)	240.00
76	892001E291607	CORN BREAD MIX,	yellow, 6/#10cn	CN	3,036	6.00	253.00	EA (#10 CN)	6.00
77	894001E297768	CORN DOG, FZN,	ckn, 72/4 oz ea	CS	660	1.00	330.00	EA (~4 oz)	72.00
78	894001E619752	CORN DOG, FZN,	all meat franks, honey swt btr, 60/2.67 oz ea	CS	1,192	1.00	596.00	EA (~2.67 OZ)	60.00
79	891501E298091	CORN, CN,	whl kernel, golden, US GRA, min 108 oz cn, 6/#10cn	CN	4,848	6.00	404.00	EA (#10 CN)	6.00
80	891501E595394	CORN, FZN,	golden, US GRA, 12/2.5 lb bg	BG	23,832	12.00	993.00	LB	30.00
81	894001E192789	CORNERED BEEF HASH, CN,	min 108 oz cn, 6/#10cn	CN	3,288	6.00	274.00	EA (#10 CN)	6.00
82	890501E298843	CRAB LEGS, ALASKAN KING, P/C, FZN,	3 legs/1 claw, 25-35 leg ct, 1/20 lb cs	LB	7,688	20.00	192.00	LB	20.00
83	894001E093401	CREAMER, NON-DAIRY, LIQ, SS,	Fr van, 180/0.38 fl oz pg	PG	1,037,937	180.00	2883.00	EA (~0.38 OZ)	180.00
84	892001E298878	CROUTONS, SEASONED,	1/10 lb cs	CS	1,066	1.00	533.00	LB	10.00
85	895001E297183	DRESSING, RANCH,	100/1.5 fl oz pg	CS	2,619	1.00	1310.00	EA (~1.5 OZ)	100.00
86	894001E391134	EGG ROLLS, CHINESE, FZN,	vegetarian, 100/3 oz ea	CS	418	1.00	209.00	EA (~3 OZ)	100.00
87	891001E090018	EGG SUBST, N/CHOL, LIQ, FZN,	12/2 lb co	LB	16,176	24.00	337.00	LB	24.00
88	891001E615224	EGGS, DEHY,	crystals, whl egg equiv, 14/1.75 lb co	CO	5,292	14.00	189.00	LB	24.50

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
89	891001E292233	EGGS, SHELL,	lg, US GRA, 1/30 dz co, 30/24 oz dz	DZ	91,555	30.00	1526.00	EA (~1 DOZEN)	30.00
90	891001E296989	EGGS, WHL, LIQ, CHL,	w/citric acid, 15/2 lb co	CO	28,980	15.00	966.00	LB	30.00
91	891001E193040	EGGS, WHL, LIQ, CHL,	w/citric acid, past, 1/20 lb BIB	BX	5,480	1.00	2740.00	LB	20.00
92	894001E590270	ENT-I, CKN CORDON BLEU, FZN,	24/7 oz ea	EA	52,464	24.00	1093.00	EA (~7 OZ)	24.00
93	894001E191907	ENT-I, POT PIE, CKN, FZN,	24/9.5 oz ea	EA	12,576	24.00	262.00	EA (~9.5 oz)	24.00
94	894001E193432	ENT-M, BEEF SALISBURY STK, FZN,	w/gravy, 4/4.3 lb co	CO	2,608	4.00	326.00	LB	17.00
95	892001E296590	FLOUR, WHEAT, BREAD,	unbleached, 1/35 lb co	CO	4,650	1.00	2325.00	LB	35.00
96	892001E095273	FLOUR, WHEAT, GEN PURPOSE,	bleached, 4/10 lb bg	BG	2,680	4.00	335.00	LB	40.00
97	890501E593900	FRANKS, BEEF, CHL,	Kosher, skls, 6/1, 6in. lg, 4/5 lb bx, 120/2.6 oz ea	LB	21,320	20.00	533.00	LB	20.00
98	890501E291515	FRANKS, BEEF, FZN,	6/1, 6 in. lg, 60/2.66 oz ea	LB	15,080	10.00	754.00	LB	10
99	892001E092116	FRENCH TOAST STICKS, W/CIN, FZN, P/C,	5/2 lb pg	PG	9,240	5.00	924.00	LB	10.00
100	892001E597997	FRENCH TOAST, CIN SWIRL, FZN, P/C,	thick cut, 5/8 in. sl, 144/2 oz ea, bulk	CS	1,184	1.00	592.00	EA (~2OZ)	144.00
101	891501E092399	FRUIT COCKTAIL, CN,	nat juice, US GRB, min 106 oz cn, 6/#10cn	CN	3,648	6.00	304.00	EA (#10 CN)	6.00
102	890501E392223	HALIBUT STK, RAW, FZN,	6 oz ea, 1/10 lb cs	LB	7,620	10.00	381.00	LB	10.00
103	890501E599799	HAM, BNLS, CKD, CHL,	c&s, 4/7-11 lb ea	LB	30,454	36.00	423.00	LB	36.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
104	890501E622063	HAM, BNLS, CKD, DELI, SL, CHL,	nat juice, 0.5 oz sl, 12/1 lb pg	LB	6,096	12.00	254.00	LB	12.00
105	890501E190505	HAM, WATER ADDED, BNLS, CKD, CHL,	pit, smk, 2/12-16 lb ea	LB	26,613	30.00	444.00	LB	28.00
106	890501E607723	HAM, WATER ADDED, BNLS, CKD, DELI, SL, CHL,	buffet style, 1 oz avg, 4/3 lb pg	LB	6,900	12.00	288.00	LB	12.00
107	891001E092392	ICE CRM, COOKIES & CRM, FZN,	1/3 gl co	CO	1,345	1.00	673.00	GAL	3.00
108	891501E602640	JUICE, ORANGE,	RTD, 12/46 fl oz aseptic co	CO	18,163	12.00	757.00	EA (~46 OZ)	12.00
109	891501E621113	JUICE, ORANGE, FZN,	conc, 4/1, unswt, premium, 3/3 LT co, for disp	CO	5,714	3.00	952.00	LT	9.00
110	895001E618450	KETCHUP,	16/14 fl oz upside down red squeeze co	CO	47,104	16.00	1472.00	EA (~14 oz)	16.00
111	894001E192119	LASAGNA, W/MEAT SAUCE, FZN,	4/96 oz co	CO	5,376	4.00	672.00	EA (~96 OZ)	4.00
112	890501E617582	LOBSTER TAIL, RAW, FZN,	4-7 oz ea, 1/10 lb cs	LB	740	10.00	37.00	LB	10
113	892001E612378	MANICOTTI, CHEESE, FZN,	w/o sauce, 72/2.75 oz ea	CS	1,192	1.00	596.00	EA (~2.75 OZ)	72.00
114	895001E592110	MAYONNAISE, X-HEAVY,	4/1 gl co	CO	1,328	4.00	166.00	GAL	4.00
115	890501E392224	MEATBALLS, BEEF, P/C, FZN,	1.50 oz ea, 1/10 lb cs	LB	13,240	10.00	662.00	LB	10.00
116	894001E298061	MEATBALLS, W/TOMATO SAUCE,	min 102 oz cn, 6/#10cn	CN	1,368	6.00	114.00	EA (#10 CN)	6.00
117	890501E619711	MEATLOAF, BEEF, P/C, FZN,	old fashion, seasoned, oven rst, 2/5 lb co	LB	11,140	10.00	557.00	LB	10.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
118	891001E190517	MILK, DRY, INST, NF,	6/5 lb bg	BG	1,680	6.00	140.00	LB	30.00
119	891001E296880	MILK, RF, CHL,	2%, 1/5 gl co, for disp	CO	4,306	1.00	2153.00	GAL	5.00
120	892001E092618	NOODLES, EGG, DRY,	med, 2/5 lb co	CO	3,624	2.00	906.00	LB	10.00
121	892001E095180	PANCAKE & WAFFLE MIX,	buttermilk, water prep, 6/5 lb bx	BX	4,044	6.00	337.00	LB	30.00
122	892001E195026	PANCAKES, BUTTERMILK, FZN,	144/1.58 oz ea	CS	1,928	1.00	964.00	EA (~1.58 OZ)	144.00
123	890501E394709	PASTRAMI, CKD, SL, FZN,	4/2 lb pg	LB	4,160	8.00	260.00	LB	8.00
124	893001E297745	PEANUT BTR, SMOOTH,	US GRA, 12/28 oz co	CO	4,032	12.00	168.00	EA (~28 OZ)	12.00
125	893001E594903	PEANUT BTR, SMOOTH,	200/0.75 oz pg	CS	3,386	1.00	1693.00	EA (~0.75 OZ)	200.00
126	891501E297814	PEAS & CARROTS, FZN,	US GRA, 12/2.5 lb pg	PG	6,960	12.00	290.00	LB	30.00
127	891501E297867	PEAS, FZN,	US GRA/B, 6/4 lb pg	PG	9,420	6.00	785.00	LB	24.00
128	892501E199011	PECANS, SHL,	pieces, med, 3/2 lb co	CO	882	3.00	147.00	LB	6.00
129	890501E298018	PEPPERONI, SL, FZN,	2/10 lb pg	LB	7,040	20.00	176.00	LB	20.00
130	894001E293026	PIE FILLING, APPLE, CN,	min 112 oz cn, 6/#10cn	CN	3,726	6.00	311.00	EA (#10 CN)	6.00
131	892001E090844	PIE, CHOC CRM, FZN,	10 in., 6/27 oz ea	EA	9,342	6.00	779.00	EA (~27 OZ)	6.00
132	894001E094215	PIZZA-I, PAR/BK, FZN,	ch bld, 5 in rd, 54/4.98 oz ea	BX	1,068	1.00	534.00	EA (~4.98 OZ)	54.00
133	890501E602415	POLLOCK FLT PORTION, STUFFED, RAW, FZN,	Alaskan, 4.4 oz avg, 1/10 lb cs	LB	11,578	10.00	579.00	LB	10.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
134	890501E597391	POLLOCK PORTIONS, BTRD, P/C, FZN,	wedge cut, PUFU, 3 oz avg, O/R, 1/10 lb cs	LB	19,597	10.00	980.00	LB	10.00
135	890501E196073	PORK LOIN CHOPS, CC, BNLS, FZN,	32/5 oz ea, N#1412B	LB	23,222	10.00	1161.00	LB	10.00
136	890501E608094	PORK LOIN CHOPS, CC, BONE-IN, FZN,	max 12% sol, 28/6 oz ea, N#1412A	LB	21,574	10.00	1079.00	LB	10.50
137	890501E091941	PORK LOIN, BACK RIBS, FZN,	1/27-33 lb cs, N#422	LB	12,446	33.00	189.00	LB	30.00
138	890501E607113	PORK LOIN, BNLS, RST, FZN,	netted, max 12% sol, 2/7-11 lb ea, N#413A	LB	48,822	22.00	1110.00	LB	18.00
139	890501E599906	PORK SPARERIBS, CKD, FZN,	St Louis style, smk, seasoned, 2 lbs & dn, 12 racks/cs	LB	24,228	20.00	606.00	LB	20.00
140	890501E598605	PORK, PULLED, F/C, FZN,	w/sauce, 2/5 lb co	LB	8,800	10.00	440.00	LB	10.00
141	891501E602867	POTATOES, DEHY,	pearls, 10/29.3 oz pouch co	CS	1,338	1.00	669.00	EA (~29.3 OZ)	10.00
142	891501E296404	POTATOES, DEHY, CN,	granules, min 87 oz cn, 6/#10cn	CN	2,064	6.00	172.00	EA (#10 CN)	6.00
143	891501E099462	POTATOES, FR FRIES, FZN,	beer btrd w/skin, 1/4 x 1/2 in. thk, xl, USF, 6/5 lb bg	BG	17,738	6.00	1478.00	LB	30.00
144	891501E298520	POTATOES, HASH BRN PATTIES, FZN,	oval, 12/24 ct pg	CS	1,376	1.00	688.00	EA (~24 CT)	288.00
145	891501E194131	POTATOES, HASH BRN, SHRD, DEHY,	6/37.5 oz co	CO	3,792	6.00	316.00	EA (~37.5 OZ)	6.00
146	894001E090037	PUDDING, VAN, CN,	min 106 oz cn, 6/#10cn	CN	7,633	6.00	636.00	EA (#10 CN)	6.00
147	892001E194454	RAVIOLI, BEEF, CN,	w/sauce, min 108 oz cn, 6/#10cn	CN	3,348	6.00	279.00	EA (#10 CN)	6.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
148	892001E195161	RICE, MILLED, JASMINE,	6/10 lb co	CO	996	6.00	83.00	LB	60.00
149	892001E095642	RICE, PAR/BL,	lg grain, 2/10 lb bg	BG	7,592	2.00	1898.00	LB	20.00
150	892001E194675	ROLLS, HAMBURGER, FZN, SL,	4 in. rd, 96/2.3 oz ea	CS	1,650	1.00	825.00	EA (~2.3 OZ)	96.00
151	892001E392790	ROLLS, HOAGIE/SUB, FZN,	white, 6 in. lg, 108/2.5 oz ea	CS	438	1.00	219.00	EA (~2.5 OZ)	108.00
152	892001E602530	ROLLS, VARIETY, FZN, PAR/BK,	70 Fr, 70 wheat, 70 onion dill, & 70 sourdough, 280/1 oz ea	CS	502	1.00	251.00	EA (~1 OZ)	280.00
153	894501E295485	SALAD OIL, CANOLA,	6/1 gl co	CO	2,400	6.00	200.00	GAL	6.00
154	894501E191179	SALAD OIL, OLIVE,	x-virgin, 3/1 gl co	CO	1,302	3.00	217.00	GAL	3.00
155	894001E091549	SALAD, MACARONI, CHL,	2/5 lb co	CO	3,472	2.00	868.00	LB	10.00
156	894001E092536	SALAD, POTATO, CHL,	red skinned, 2/10 lb co	CO	2,796	2.00	699.00	LB	20.00
157	890501E199609	SALMON FLT, RAW, FZN,	US GRA equiv, vac pac, 20/8 oz ea	LB	22,880	10.00	1144.00	LB	10.00
158	895001E094311	SALSA, MILD,	thk & chunky, 4/1 gl co	CO	2,651	4.00	331.00	GAL	4.00
159	895001E293029	SAUCE, BBQ, MILD,	4/1 gl co	CO	2,384	4.00	298.00	GAL	4.00
160	895001E192124	SAUCE, CHEESE, CHDR, CN,	min 106 oz cn, 6/#10cn	CN	5,016	6.00	418.00	EA (#10 CN)	6.00
161	895001E295733	SAUCE, MARINARA, CN,	min 107 fl oz cn, 6/#10cn	CN	10,286	6.00	857.00	EA (#10 CN)	6.00
162	895001E192753	SAUCE, STK,	12/10 fl oz bt	BT	7,464	12.00	311.00	EA (~10 OZ)	12.00
163	890501E616083	SAUSAGE, BKFST LINKS, F/C, FZN,	pork, skls, 200/0.8 oz ea	LB	11,460	10.00	573.00	LB	10.00
164	890501E191070	SAUSAGE,	pork, 1/10 lb pg	LB	22,146	10.00	1107.00	LB	10.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
		ITALIAN, LINKS, SWT, FZN,							
165	890501E199493	SAUSAGE, TURKEY, LINKS, RAW, FZN,	90% lean, 160/1 oz ea	LB	12,000	10.00	600.00	LB	10.00
166	890501E196610	SCALLOPS, RAW, FZN,	US GRA equiv, 2/5 lb co	LB	4,660	10.00	233.00	LB	10.00
167	894501E619447	SHORTENING, LIQ, TFF,	canola/sunflower, clear, 1/35 lb co	CO	696	1.00	348.00	LB	35
168	894501E193412	SHORTENING, SEMI-SOLID, GEN PURPOSE,	veg, 1/5 gl cn	CN	1,196	1.00	598.00	GAL	5.00
169	890501E612404	SHRIMP, WHL, RAW, P&D, FZN,	US GRA equiv, IQF, tail-off, 21-25/lb, 12/3 lb co	LB	30,362	36.00	422.00	LB	36
170	891001E592480	SOFT SERV MIX, NONDAIRY, VAN,	pdr, 6/6 lb bg	BG	2,220	6.00	185.00	LB	36.00
171	893501E602269	SOUP MIX, CKN W/WILD RICE,	4/26.7 oz pg	PG	2,296	4.00	287.00	EA (~26.7 OZ)	4.00
172	893501E612696	SOUP MIX, MINESTRONE,	water prep, 4/15.13 oz co	CO	7,157	4.00	895.00	EA (~15.13 OZ)	4.00
173	893501E098162	SOUP/GRAVY BASE, CKN, PASTE,	w/o MSG, 6/1 lb co	CO	4,596	6.00	383.00	LB	6.00
174	896001E591801	SPORTS DRINK BASE, GATORADE,	pdr, 2.5 gl yield, 32/21 oz pg	PG	24,832	32.00	388.00	EA (~21 OZ)	32.00
175	892501E195980	SUGAR, CONFECTIONERS, 10X,	12/2 lb bg	CS	764	1.00	382.00	LB	24.00
176	892501E296515	SUGAR, REFINED,	granulated, 1/35 lb co	CO	1,738	1.00	869.00	LB	35.00
177	892501E590382	SYRUP, MAPLE, IMIT,	100/1 fl oz pg	CS	3,058	1.00	1529.00	EA (~1 OZ)	100.00
178	895501E095797	TEA MIX, INST, SF,	lemon, w/asp, 2 gl	PG	7,584	12.00	316.00	EA (~1.7	12.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
			yield, 12/1.7 oz pg					OZ)	
179	892001E619276	TOASTER PASTRY, BRN SUGAR CIN,	whl grain, 120/1.76 oz pg	CS	530	1.00	265.00	EA (~1.76 OZ)	120.00
180	891501E396934	TOMATOES, CN,	diced, petite, US Gr A, min 102 oz cn, 6/#10cn	CN	7,740	6.00	645.00	EA (#10 CN)	6.00
181	892001E191916	TORTELLINI, CHEESE, FZN,	tri-color, 3/3 lb co	CO	16,500	3.00	2750.00	LB	9.00
182	892001E293330	TORTILLAS, FZN,	flour, 10 in., 18/12 ct pg	CS	1,282	1.00	641.00	EA (~12CT)	216.00
183	890501E192177	TUNA, LT, PG,	6/43 oz flex pg	PG	11,136	6.00	928.00	EA (~43 OZ)	6.00
184	890501E299477	TURKEY BRST, BNLS, F/C, SL, FZN,	oven rst, 0.66 oz sl, shingle pg, 4/2.5 lb pg	LB	10,780	10.00	539.00	LB	10.00
185	890501E392226	TURKEY BRST, BNLS, RAW, FZN,	foil wrap, max 15% sol, 2/7-11 lb ea	LB	50,651	20.00	1266.00	LB	18.00
186	890501E194543	TURKEY, GRD, PATTIES, FZN,	40/4 oz ea	LB	8,200	10.00	410.00	LB	10.00
187	891501E397709	VEG, MIXED, FZN,	Oriental stir-fry, US GR A/B, 6/4 lb co	CO	3,384	6.00	282.00	LB	24.00
188	891501E595393	VEG, MIXED, FZN,	12/40 oz bg, US GRA, peas carrots, corn, grn beans, lima beans	BG	16,632	12.00	693.00	EA (~40 OZ)	12.00
189	892001E597102	WAFFLES, BELGIAN STYLE, FZN,	36/5 oz ea	CS	554	1.00	277.00	EA (~5 OZ)	36.00
190	892001E297845	WAFFLES, FZN,	H&S, 144/0.83 oz ea	CS	1,252	1.00	626.00	EA (~0.83 OZ)	144.00
191	896001E294534	WATER, SPRING,	35/16.9 fl oz bt	CS	3,984	1.00	1992.00	EA (~16.9 OZ)	35.00
192	891001E611603	YOGURT, LF, VARIETY, CHL,	bld, sberry & peach, 24/4 oz co	CS	9,400	1.00	4700.00	EA (~4 OZ)	24.00

IV. REVERSE AUCTION

1. *Solicitation Page 118, Solicitation Provisions, Addendum to FAR 52.212-1 the following paragraph is added:*

Add: Paragraph (m), *Reverse Auction*:

52.215-9023 – REVERSE AUCTION (OCT 2013) – DLAD

The Contracting Officer may utilize on-line reverse auctioning as a means of conducting price discussions under this solicitation. If the Contracting Officer does not conduct a reverse auction, award may be made on the basis of initial offers or following discussions not using reverse auctioning as a pricing technique. If the Contracting Officer decides to use on-line reverse auctioning to conduct price negotiations, the Contracting Officer will notify Offerors of this decision and the following provisions will apply:

- (a) The award decision will be made in accordance with the evaluation factors as set forth in the solicitation. The reverse on-line auction will be used as a pricing technique during discussions to establish the final offered prices from each Offeror. These prices will be used in conjunction with the evaluation factors stated elsewhere in the solicitation in order to make the award decision in accordance with the basis for award stated in the solicitation.
- (b) Following the decision to conduct discussions using reverse auctioning as a pricing technique, the Contracting Officer or his/her representative will provide Offerors determined to be in the competitive range with information concerning the auction process.
- (c) Prior to conducting the reverse auction, the Contracting Officer may hold discussions with the Offerors concerning matters appropriate for discussion, such as issues involving technical proposals or unbalanced pricing.
- (d) Unless auction instructions indicate that only Offeror's rankings will be displayed, the lowest Offeror's price(s) for each round of the reverse auction will be disclosed to other Offerors and anyone else having authorized access to the auction. This disclosure is anonymous, meaning that each Offeror's identity will be concealed from other Offerors (although it will be known to the Government; only a generic identifier will be used for each Offeror's proposed pricing, such as "Offeror A" or "lowest-priced Offeror"). By submitting a proposal in response to the solicitation, Offerors agree to participate in the reverse auction and that their prices may be disclosed, including to other Offerors, during the reverse auction.
- (e) An Offeror's final auction price at the close of the reverse auction will be considered its final price proposal revision. No price revisions will be accepted after the close of the reverse auction, unless the Contracting Officer decides that further discussions are needed and final price proposal revisions are again requested in accordance with Federal Acquisition Regulation (FAR) 15.307, or the Contracting Officer determines that it would be in the best interest of the Government to re-open the auction.

(f) The following requirements apply when the Government uses a commercial web-based product to conduct the reverse auction:

- (1) Each Offeror identified by the Contracting Officer as a participant in the reverse auction will be contacted by Defense Logistic Agency's commercial reverse auction service provider to advise the Offeror of the event and to provide an explanation of the process.
- (2) In order for an Offeror to participate in the reverse auction, such Offeror must agree with terms and conditions of the entire solicitation, including this provision, and agree to the commercial reverse auction service provider's terms and conditions for using its service. Information concerning the reverse auction process and the commercial service provider's terms and conditions is embedded within the email notification sent by the on-line reverse auction pricing tool system administrator.
- (3) Offerors shall secure the passwords and other confidential materials provided by the commercial reverse auction service provider or the Government and ensure they are used only for purposes of participation in the reverse auction. Offerors shall keep their own and other Offeror's pricing in confidence until after contract award.
- (4) The reverse auction system currently in use designates offers as "Lead," meaning the current low price in that auction, or "Not Lead," meaning not the current low price in that auction. In the event of a tie offer, the reverse auction provider's system designates the first offer of that price as "Lead" and the second or subsequent offer of that price as "Not Lead." Offerors shall not submit a tie offer, since this is inconsistent with the purpose of the reverse auction. If a tie offer is submitted and no evaluation factors other than price were identified in the solicitation, the "Not Lead" Offeror that submitted the tie offer must offer a changed price; otherwise its offer will be ineligible for award if their final price in the auction is the tie offer price. If evaluation factors in addition to price were listed in the solicitation, tie offers that are "Not Lead" will be considered and evaluated in accordance with those evaluation factors.
- (5) Any Offerors unable to enter pricing through the commercial reverse auction service provider's system during a reverse auction must notify the Contracting Officer or designated representative immediately. The Contracting Officer may, at his/her sole discretion, extend or re-open the reverse auction if the reason for the Offeror's inability to enter pricing is determined to be without fault on the part of the Offeror and outside the Offeror's control.
- (6) The reverse auction will be conducted using the commercial reverse auction service provider's website as embedded in the email notification. Offerors shall be responsible for providing their own computer and internet connection.
- (7) Training:
 - (i) The commercial reverse auction service provider and/or a Government representative will provide familiarization training to Offerors' employees; this

training may be provided through written material, the commercial reverse auction service provider's website, and/or other means.

(ii) An employee of an Offeror who successfully completes the training shall be designated as a "Trained Offeror." Only Trained Offerors may participate in a reverse auction. The Contracting Officer reserves the right to request that Offerors provide an alternate Offeror employee to become a Trained Offeror. The Contracting Officer also reserves the right to take away the Trained Offeror's designation from any Trained Offeror who fails to abide by the solicitation's or commercial reverse auction service provider's terms and conditions.

V. MANDATORY PRODUCTS

1. *Solicitation Page 49, AbilityOne Mandatory Items, the language have been deleted and is hereby replaced with the following procedures for updating the DLA Troop Support Subsistence Prime Vendor catalogs for the Subsistence Prime Vendor AbilityOne Mandatory Procurement List (MPL):*

- A. All changes to the DLA Troop Support Subsistence Prime Vendor AbilityOne MPL will be made on the DLA Troop Support Subsistence AbilityOne webpage.
- B. The DLA Troop Support Subsistence Prime Vendor AbilityOne MPL webpages will be updated for the following changes in: prices, ordering information, contractor locations, items (additions and deletions), AbilityOne approved contractors and/or purchase exceptions.
- C. There is a general AbilityOne Program website within the DLA Troop Support Subsistence web, and within the general AbilityOne Program website there are two websites, one for food items and one for non-food items. The web sites are:

General website:

<https://www.troopsupport.dla.mil/subs/pv/manprod/index.asp>

Food items website:

https://www.troopsupport.dla.mil/subs/pv/manprod/man_prod.pdf

Non-food items website:

https://www.troopsupport.dla.mil/subs/pv/manprod/man_prod_nonfood.pdf

- D. Prime Vendor contractors will be notified via e-mail. The e-mail notification will identify the changes to the MPL and alert the Prime Vendor contractors to check the DLA Troop Support Subsistence Ability One Program webpage. Additionally changes to the MPL will be bolded for easy identification. Prime Vendor contractors shall confirm receipt of this e-mail notification.
- E. DLA Troop Support Subsistence Prime Vendors are required to expeditiously catalog the mandatory products and remove any commercial equivalent product with “essentially the same” product characteristics. For CONUS Prime Vendors, if the removal and replacement will take longer than 30 days after notification by the Contracting Officer, the Prime Vendor must provide the Contracting Officer with details for the delay. For OCONUS Prime Vendors, within 30 days of notification by the Contracting Officer the OCONUS Prime Vendor must provide the Contracting Officer with current details of issues (outstanding orders, product in the ‘pipeline, etc.) and provide the date when the catalogs will be updated. Contracting Officers will notify the Subsistence Ability One Team.
- F. Any other commercial equivalent product with “essentially the same” product characteristics cannot be sold to the DLA Troop Support customers under this contract. The contractor is not authorized to submit catalog changes containing other commercial equivalent products with “essentially the same” product characteristics as those items on the MPL.

The following criteria should be used in determining if a commercial product is “essentially the same” as an Ability One MPL item:

1. It has effectively the same form, fit and function.
2. The Ability One and commercial products may be used for the same purpose.
3. The Ability One and commercial products are relatively the same size and a change in size will not affect the use or performance.
4. The appearance, color, texture, or other characteristic of the Ability One product and commercial product are not significantly different from one another.

The only potential exception to this requirement is identified in paragraph G below.

- G. If the Prime Vendor is requested to carry items commercially equivalent to MPL items but with unique packaging requirements provided by the supplier but not currently provided by the MPL source, the Prime Vendor must notify the Contracting Officer. Contracting Officers will notify the Subsistence Ability One Team.
- H. Payments shall be made directly to the MPL designated source.
- I. Monthly MPL Compliance Reports are issued for each active Prime Vendor catalog. The monthly MPL Compliance Reports are sent to each Prime Vendor for each of their catalogs and to each administering Contracting Officer. These reports are to be reviewed to ensure active catalogs include the MPL items. Prime Vendor contractors will be notified of non-compliances.

VI. PERIOD OF ACCEPTANCE

The period of acceptance, listed on solicitation page 118 is extended to June 21st, 2014.

V. DELETED MARKET BASKET ITEMS

DLA Troop Support has removed the following item from the market basket:

<u>ZONE - 1 DELETE (191 remaining)</u>				
Line Item	Stock #	Item Name	Description	Required NAPA Brand
67	DELETED	CKN, BONED, CN	pieces, w/broth, 6/48 oz cn	