

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   11
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 17 June 2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA Troop Support Directorate of Subsistence 700 Robbins Avenue Philadelphia, PA 19111	CODE SPM300	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X) 9A. AMENDMENT OF SOLICITATION NO. SPM300-11-R-0063	9B. DATED (SEE ITEM 11) 26 April 2011
			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. Offer 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 you 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X) 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.)

Additional details of this Amendment are provided on the following pages.

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 SIGNER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**Page 89, IV. Transportation, Paragraph 8.:**

Delete:

DLA Troop Support has been advised by USTRANSCOM that the average “Point to Point” delivery time to Afghanistan is sixty (60) days (to cities such as: Bagram, Kabul, Herat, Kandahar, and Shindad). NOTE: Add an additional 30 days average for containers crossing the Chaman border. However, delays may occur and the Contractor will be responsible for maintaining sufficient stock levels in its OCONUS facility(s) to cover any such delays in transport. Any claims for cost relating to delays in transportation or other transportation-related issues lie against the USTRANSCOM contract carrier. The Government has no Liability for late delivery or damage to goods in transit. The terms and conditions of the USTRANSCOM contract with the designated carrier govern carrier liability for any loss or damage to products during “Point to Point” transportation, and the contractor is solely responsible for developing and presenting any claims for delay, loss, or damage to the USTRANSCOM designated carrier, which is solely responsible for any liability. The contractor is cautioned that in some instances the USTRANSCOM contract carrier may have limited or no liability under the terms of the USTRANSCOM contract (see B. Insurance/Liability and Claims, below).

Substitute the following:

DLA Troop Support has been advised by USTRANSCOM that the average “Point to Point” delivery time to Afghanistan is sixty (60) days (to cities such as: Bagram, Kabul, Herat, Kandahar, and Shindad). NOTE: Add an additional 30 days average for containers crossing the Chaman border. For planning purposes, offerors are advised that, at this time, the majority of all containers into Afghanistan are being shipped by USTRANSCOM via the Northern Distribution Network (NDN). However, delays may occur and the Contractor will be responsible for maintaining sufficient stock levels in its OCONUS facility(s) to cover any such delays in transport. Any claims for cost relating to delays in transportation or other transportation-related issues lie against the USTRANSCOM contract carrier. The Government has no Liability for late delivery or damage to goods in transit. The terms and conditions of the USTRANSCOM contract with the designated carrier govern carrier liability for any loss or damage to products during “Point to Point” transportation, and the contractor is solely responsible for developing and presenting any claims for delay, loss, or damage to the USTRANSCOM designated carrier, which is solely responsible for any liability. The contractor is cautioned that in some instances the USTRANSCOM contract carrier may have limited or no liability under the terms of the USTRANSCOM contract (see B. Insurance/Liability and Claims, below).

**Page 102, XI. DLA TROOP SUPPORT MANUFACTURER’S PRICING AGREEMENT (MPA) PROGRAM:**

Add the following:

Following are the most current list of MPA items in the Schedule of Items, and the MPA holders for those items:

<b>STOCK NUMBER</b>	<b>MPA Vendor</b>	<b>DESCRIPTION</b>
894001E607236	MC CAIN FOODS	APPETIZER, FZN, CHEESE STICKS, MOZZARELLA, BTRD, 4/3 LB BOX
894001E094888	MC CAIN FOODS	APTZR, FZN, JALAPENO POPPERS, W/CHDAR, BRD, FOR BK, 2 LB CO
894001E190210	MC CAIN FOODS	APTZR, JALAPENO POPPERS, FZN, W/CRM CHEESE, 4 LB CO 4/CS
891501E094519	CONAGRA FOODS	BEAN SPROUTS, CN, 6/#10 CN
890501E617441	N' GENUITY ENTERPRISES	BEEF, CORNED, CKD, FZN, BRKT, DECKLE OFF, US CH GR, 4-5/9 L
896001E610090	KRAFT FOOD	BEV, ELECTROLYTIC, FRUIT-PUNCH, TANG SPORTS DRINK, 0.14 OZ
892001E613897	STERLING FOODS, LTD	CAKE, COFFEE,BERRY, FZN, TOPPED W/CIN CRMB & VAN ICING, 10 IN
892001E613898	STERLING FOODS, LTD	CAKE, COFFEE, DUTCH APPLE FZN, TOPPD W/CIN CRMB & VAN ICNG, 10
892001E950218	STERLING FOODS, LTD	CAKE, LEMON COOLER, FZN, RING, 10", 4/3.75 LB EA
892001E613901	STERLING FOODS, LTD	CAKE, STREUSEL, FZN, CIN, W/VAN ICING, 10 IN RD, 3.75 LB EA
890501E615338	OCEAN DIRECT	CATFISH FLT, BRD, RAW, FZN, 4-6 OZ EA, 1/15 LB CS
892001E603473	KELLOGG SALES	CEREAL, VARIETY, HEALTHY, 60/1.25 -2.7 OZ CO, 1/8.25 LB CS
892001E598920	KELLOGG SALES	CEREAL, VARIETY, KELLOGGS, 60/1.3-2.1 OZ CUP CO
891001E619076	MC CAIN FOODS	CHEESE, MOZZ STICK, P/S FZN, LOW MOISTURE, 6/2 LB CO
890501E620232	STAR FOODSERVICE	CKN QTR F/C, IQF, FZN, JAMAICAN JERK FLAV&SPICED, 25/28 CT,
892001E618972	OTIS SPUNKMEYER	COOKIE, OATMEAL RAISIN, RF, FZN , 72/2 OZ EA
892001E596185	KELLOGG SALES	COOKIES, CHOC CHIP, FAMOUS AMOS, BITE SIZE, 60/2 OZ PG
892001E601250	OTIS SPUNKMEYER	COOKIES, CHOC CHUNK, FZN, 2 OZ EA, BULK, 72/CS

<b>STOCK NUMBER</b>	<b>MPA Vendor</b>	<b>DESCRIPTION</b>
892001E950069	OTIS SPUNKMEYER	COOKIES, PEANUT BUTTER, FZN, 2 OZ EA BULK, 72/CS
892001E616293	NUCHOICE FOODS, INC	CORN BREAD (HUSH PUPPIES), FZN, W/ONION, SOUTHERN STYLE, 4/
892001E093929	KRAFT FOOD	CRACKERS, SALTINES, PREMIUM, 2 CT, 500/12 GM PG
892001E613416	4C FOODS CORP	CRUMBS, BREAD, PLAIN, 5 LB CO 6/CS
895001E950141	UNILEVER FOODSOLUTIONS	DRESSING, 1000 ISLAND, 102/1.5 FL OZ PG
895001E950133	UNILEVER FOODSOLUTIONS	DRESSING, BLUE CHEESE, 102/1.5 FL OZ PG
895001E602201	UNILEVER FOODSOLUTIONS	DRESSING, CRMY CAESAR, 102/1.5 OZ PG
895001E950135	UNILEVER FOODSOLUTIONS	DRESSING, FRENCH, FF, 102/1.5 FL OZ PG
895001E950137	UNILEVER FOODSOLUTIONS	DRESSING, ITALIAN, 102/1.5 FL OZ PG
895001E950138	UNILEVER FOODSOLUTIONS	DRESSING, ITALIAN, FF, 102/1.5 FL OZ PG
895001E950140	UNILEVER FOODSOLUTIONS	DRESSING, RANCH, FF, 102/1.5 FL OZ PG
896001E604164	KRAFT FOOD	DRINK MIX, LEMONADE, SF, PDR, W/ASP, 0.17 OZ PG, 30/BX, 4/5
896001E604163	KRAFT FOOD	DRINK MIX, PEACH TEA, SF, PDR, W/ASP, 20 OZ YIELD/0.17 OZ P
896001E604162	KRAFT FOOD	DRINK, RASPBERRY ICE, SF, W/ASPARTAME, PDR, 0.17 OZ PK, 30
894001E614762	QUANTUM FOODS, INC.	ENT KIT-M, BEEF FOR CARNE ASADA, FZN, W/RST VEG, 10 BG/CS 1
894001E615653	TYSON FOODS	ENT-M, BEEF FRITTER, MINI BITES, FZN, PIZZA FLAV FILLING, 1
894001E615654	TYSON FOODS	ENT-M, CKN BRST, MINI BITES, FZN, BRD, BUFFALO FLAV FILLING
894001E615655	TYSON FOODS	ENT-M, CKN BRST, MINI BITES, FZN, BRD, RANCH FLAV FILLING ,
894001E604877	CAMPBELLS	ENT-M, LASAGNA, W/VEG & 3 CH, FZN, 4/6 LB CO
890501E950154	OCEAN DIRECT	FISH, LOBSTER TAIL, SPINY, RAW, FZN, US GR A EQUIV, 5-9 OZ

<b>STOCK NUMBER</b>	<b>MPA Vendor</b>	<b>DESCRIPTION</b>
894001E950084	CUSTOM CULINARY INC.	GRAVY MIX, AU JUS, 24/4 OZ CO
894001E950085	CUSTOM CULINARY INC.	GRAVY MIX, BROWN, INST, 8/16 OZ CO
894001E950086	CUSTOM CULINARY INC.	GRAVY MIX, CHICKEN, 8/16 OZ CO
894001E950213	CUSTOM CULINARY INC.	GRAVY MIX, COUNTRY STYLE, 6/24 OZ CO
894001E950087	CUSTOM CULINARY INC.	GRAVY MIX, TURKEY, INST, 16 OZ CO, 8/CS
892501E598641	KRAFT FOOD	HONEY, 200/0.5 OZ PG
893001E616228	HEINZ	JAM, GRAPE, US GRA, 200/1 OZ PG
893001E616229	HEINZ	JAM, SBERRY, US GRA, 200/1 OZ PG
891501E590144	CAMPBELLS	JUICE, VEG, CN, 48/5.5 FL OZ CN
890501E950234	OCEAN DIRECT	LOBSTER TAIL, RAW, FZN, US GR A EQUIV, 4-9 OZ EA, 4/10 LB C
890501E294029	OCEAN DIRECT	LOBSTER TAIL, RAW, FZN, US GRA EQUIV, 4-9 OZ EA, 4/10 LB CO
894501E590547	UNILEVER FOODSOLUTIONS	MARGARINE, 600/5 GM PG
895001E098437	KRAFT FOOD	MAYONNAISE, 200/12 GM PG
897001E616070	G. A. FOOD SERVICES	MEAL KIT W/DRINK, VAR,(6) TUNA SALAD, (6) CKN SALAD, (6) BB
890501E615832	ROSE PACKING CO	MEATBALLS, BEEF, F/C, FZN, ORIG RECIPE, 160/1 OZ EA
890501E614759	N' GENUITY ENTERPRISES	MEATLOAF, TURKEY, F/C, FZN, 4/5 LB CO
892001E950032	OTIS SPUNKMEYER	MUFFIN, APPLE CINNAMON, FZN, 2.25 OZ EA
892001E950030	OTIS SPUNKMEYER	MUFFIN, BANANA NUT, FZN, 2.25 OZ EA
892001E950031	OTIS SPUNKMEYER	MUFFIN, BLUEBERRY, FZN, 2.25 OZ EA
891501E198756	MONTEREY MUSHROOM, INC	MUSHROOMS, CN, STEMS & PIECES, US GRA/ B, 24/16 OZ CN
895001E097250	HEINZ	MUSTARD, YELLOW, 1000/0.20 OZ PG
895001E600597	HEINZ	MUSTARD, YELLOW, 16/9 FL OZ PLASTIC CO
892001E094518	CONAGRA FOODS	NOODLES, CHOW MEIN, 6/#10CN
891501E099434	MC CAIN FOODS	ONION RINGS, BTRD, FZN, BEER BTRD, 3/8"SL, 6/2.5 LB BG
892001E950207	MC CAIN FOODS	PANCAKES, POTATO, FZN, MINI, 0.67 OZ EA, 3 LB CO, 6/CASE
893001E613273	HEINZ	PEANUT BTR, CRMY, 200/0.75 OZ PG

<b>STOCK NUMBER</b>	<b>MPA Vendor</b>	<b>DESCRIPTION</b>
892001E617921	SARA LEE REFRIGERATED FOODS	PIE, APPLE, FZN, SL, LATTICE TOP, 10", 6/34 OZ EA
892001E617923	SARA LEE REFRIGERATED FOODS	PIE, CHERRY, FZN, SL, LATTICE TOP, 10", 6/34 OZ EA
892001E615610	SARA LEE REFRIGERATED FOODS	PIE, PECAN, FZN, SL, 10", 6/36 OZ EA
892001E615611	SARA LEE REFRIGERATED FOODS	PIE, PUMPKIN, FZN, SL, 10", 6/43 OZ EA
892001E616319	SARA LEE REFRIGERATED FOODS	PIE, SWT POTATO, FZN, SL, 10", 6/40 OZ EA
890501E950081	OCEAN DIRECT	POLLOCK FLT, RAW, FZN, US GRA EQUIV, 4-6 OZ AVG, IQF, BULK,
890501E614524	QUANTUM FOODS, INC.	PORK, DICED, FZN, 4/10 LB BG, N#435A
891501E950232	SIMPLOT	POTATOES, DEHY, 12/26 OZ
891501E950233	SIMPLOT	POTATOES, DEHY, FLAKES, RST, GARLIC FLAV, 24/16 OZ CO
891501E593414	LAMB-WESTON, INC	POTATOES, FR FRIES, WEDGES, FZN, BTRD, 6/5 LB BG
895001E099842	HEINZ	RELISH, PICKLE, SWEET, 6/# 10 CN
895001E097248	HEINZ	RELISH, SWT, 200/9 GM PG
894001E611436	NUCHOICE FOODS, INC	RICE, W/JAMBALAYA SEASONING MIX, CAJUN STYLE, 36 OZ CO, 8/C
895001E190201	CAMPBELLS	SALSA, MILD, THICK & CHUNKY, 1 GAL CO, 4/CASE
895001E098876	N' GENUITY ENTERPRISES	SALT, TABLE, IODIZED, 24/26 OZ CO
895001E596570	KRAFT FOOD	SAUCE, BARBECUE, 3/4 OZ PG, 200/CO
895001E599882	KRAFT FOOD	SAUCE, DIPPING, SWEET & SOUR, 1 OZ, 100/1 OZ CUP PER CASE
895001E099911	HEINZ	SAUCE, SEAFOOD COCKTAIL, 12/12 OZ JR
895001E095681	KRAFT FOOD	SAUCE, STEAK, 12/15 FL OZ BT
895001E096033	HEINZ	SAUCE, STK, 12/10 FL OZ BT
895001E590396	HEINZ	SAUCE, TACO, 500/9 GM PG
895001E096364	HEINZ	SAUCE, TARTAR, 200/12 GM PG
890501E616111	SARA LEE REFRIGERATED FOODS	SAUSAGE, PORK, LINKS, F/C, FZN, SKLS SPLIT, 2.75 OZ EA, 70/
890501E950020	ROSE PACKING CO	SAUSAGE, TURKEY, LINKS, PRECKD, FZN, 10 LB CS
894501E092455	CONAGRA FOODS	SHORTENING, LIQ, DFF, CANOLA, 1/35 LB CO
890501E612177	OCEAN DIRECT	SHRIMP, PIECES, P&D, RAW, FZN, U-60 CT/LB, 12/3 LB CO

<b>STOCK NUMBER</b>	<b>MPA Vendor</b>	<b>DESCRIPTION</b>
890501E604314	OCEAN DIRECT	SHRIMP, WHL, RAW, P&D, FZN, US GRA, IQF, TAIL-OFF, 26-30/LB
893501E617186	CUSTOM CULINARY INC.	SOUP AND GRAVY BASE, INST BEEF PWD, 12/1 LB PG/CASE
893501E617187	UNILEVER FOODSOLUTIONS	SOUP AND GRAVY BASE, INST CHICKEN PWD, 12/1 LB PG/CASE
893501E950160	HEINZ	SOUP, CKN NOODLE, CN, COND, 12/50 FL OZ CN
893501E950161	HEINZ	SOUP, CKN, RICE, CN, COND, 12/50 FL OZ CN
893501E950162	CAMPBELLS	SOUP, CLAM CHOWDER, NEW ENGLAND,CND, CNDSO, 12/50 OZ CN
893501E950163	UNILEVER FOODSOLUTIONS	SOUP, CREAM OF MUSHROOM, CANNED, CONDENSED, 12/50 OZ CN
893501E950164	UNILEVER FOODSOLUTIONS	SOUP, TOMATO, CAN, COND, 12/50 FL OZ CN
893501E950011	CAMPBELLS	SOUP, VEG, GARDEN, CN, COND, 12/50 FL OZ CN
892501E950188	HEINZ	SYRUP MAPLE, IMIT, 100/1.5 OZ CUP/CO
895501E095123	UNILEVER FOODSOLUTIONS	TEA BAGS-I, ORG/BLK PEKOE, W/TAGS & STRINGS, 10/100 CT BX
892001E094466	KELLOGG SALES	TOASTER PASTRY, BLBERRY, FRST, 2 CT PG, 72/3.6 OZ PG
892001E094467	KELLOGG SALES	TOASTER PASTRY, STRAWBERRY, FRST, 2 CT, 72/3.6 OZ PG
892001E950005	S & K INDUSTRIES, INC.	TORTILLAS, FZN, FLOUR, WHEAT, 10 IN DIA., 12/PG, 12 PGS/CS
890501E620012	ROSE PACKING CO	TURKEY PATTIES, F/C, FZN, 4.4-4.6 OZ EA, 4/10 LB CS
895001E099953	HEINZ	VINEGAR, WHITE, DISTILLED, 50 GRAIN STRENGTH, 6/1 GL CO
890501E616170	RED CLOUD FOOD SERVICE INC.	BACON, TURKEY, SL, FZN, 14/LB, 8/3 LB CO
891501E196228	FURMAN FOODS INC.	BEANS, KIDNEY, CN, DARK RED, 6/#10CN
891501E092580	FURMAN FOODS INC.	BEANS, PINTO, CN, US GRA, 6/#10CN
891501E292429	FURMAN FOODS INC.	BEANS, WHITE, CN, W/PORK, IN TOMATO SAUCE, 6/#10CN
890501E950038	TYSON FOODS	BEEF FOR STEWING, FZN, DICED, MIN US CH GR, 8/7 LB BG, N#13

<b>STOCK NUMBER</b>	<b>MPA Vendor</b>	<b>DESCRIPTION</b>
890501E950119	MOUNTAIN CITY MEAT CO.	BEEF RIBEYE STK, LIP-ON, BNLS, FZN, US CH GR, 64/10 OZ EA,
890501E950041	MOUNTAIN CITY MEAT CO.	BEEF, GRD, BULK, FZN, 85% MIN LEAN, 4/10 LB PG, N#136
890501E950042	N' GENUITY ENTERPRISES	BEEF, GRD, PATTIES, P/C, FZN, FLAME BROILED, 78/3.8 OZ EA
890501E607309	MOUNTAIN CITY MEAT CO.	BEEFSTEAK, SWISS, BRASING, FZN, PORTION, 138/6 OZ EA (53 LB
890501E950044	MOUNTAIN CITY MEAT CO.	BEEFSTK, FZN, THIN SL, MARIN, 40/4 OZ EA
892001E607641	AMERICAN MANUFACTURING&PACKING	CAKE MIX, YELLOW, PREP W/WATER ONLY, NO. 10 SIZE CAN, 6/CS
890501E950060	TYSON FOODS	CKN FAJITA STRIPS, BRST MEAT, RAW, FZN, MARIN, 10/5 LB BG
890501E950228	STAR FOODSERVICE	CKN WINGS, BRD, P/C, FZN, WHL, SEASONED, IQF, 8/5 LB BG
896001E604215	CONAGRA FOODS	COCOA BEV PDR, SWT 6/50 CT BX
892001E950067	OTIS SPUNKMEYER	COOKIES, MACADAMIA NUT, FZN, WHITE CHOC CHUNK, 2 OZ EA, BUL
890501E950071	TYSON FOODS	CORNISH HEN, HALVED, FZN, US GRA, 24/11-13 OZ EA PG
895001E950134	HEINZ	DRESSING, FRENCH, 102/1.5 FL OZ
895001E950136	UNILEVER FOODSOLUTIONS	DRESSING, HONEY MUSTARD, 102/1.5 FL OZ PG
896001E615215	RED CLOUD FOOD SERVICE INC.	DRINK, ENERGY, LEMON-LIME, SF, CN, 24/8 FL OZ CN
891001E615674	NUTRIOM, LLC	EGG MIX, BTR FLAV, DEHY, UNCOOKED, PASTEURIZED, 21.16 OZ PG
894001E950077	ROSE PACKING CO	ENCHILADA, BEEF, FZN, W/O SAUCE, 7 OZ, 96/CS
894001E950079	ROSE PACKING CO	ENCHILADA, CHICKEN, FZN, W/O SAUCE, 7 OZ, 96/CS
894001E950192	ROSE PACKING CO	ENT-1, CKN CORDON BLEU, FZN, 24/7 OZ EA
890501E616710	OCEAN DIRECT	FISH CRAB LEGS & CLAWS, BRN KING, P/C, FZN, SPLIT, 32-40 LE
892001E392958	OTIS SPUNKMEYER	MUFFIN, BLBERRY, FZN, WHL GRAIN, 96/2 OZ PG
891501E392015	N' GENUITY ENTERPRISES	PEAS, CN, BLACKEYE, 6/#10 CN
895001E193249	HEINZ	PICKLES, DILL, SPEARS, 6/# 10 CN

<b>STOCK NUMBER</b>	<b>MPA Vendor</b>	<b>DESCRIPTION</b>
890501E950211	MOUNTAIN CITY MEAT CO.	PORK RIBLETS, RAW, FZN, 2-6 OZ EA, 3/10 LB CO
890501E950195	SARA LEE REFRIGERATED FOODS	PORK ROAST, BNLS, FC, FZN, SESND, 14-18 LB AVG EA, 2/CS, NA
890501E608298	SARA LEE REFRIGERATED FOODS	PORK SPARERIBS, CKD, FZN, ST LOUIS, VAC PAC, 10/2.2 -3.1 LB
895001E096782	UNILEVER FOODSOLUTIONS	SAUCE, SPAGHETTI, 6/#10CN
8950013893596	HEINZ	SAUCE, WORCESTERSHIRE, 12/15 OZ BT
890501E615893	KLEMENT'S	SAUSAGE, POLISH, LINKS, P/C, FZN, KIELBASA, SMK, NAT CASING
890501E950018	HATFIELD QUALITY MEATS	SAUSAGE, PORK, PATTIES, CKD, FZN (10 LB CS)
890501E950222	OCEAN DIRECT	SCALLOPS, BRD, RAW, FZN, US GRA EQUIV, IQF, 15 - 35 CT CO,
893501E950013	CAMPBELLS	SOUP, BEAN W/BACON, CN, COND, 12/52 FL OZ CN
893501E950012	UNILEVER FOODSOLUTIONS	SOUP, CND, CONDENSED, CREAM OF BROCCOLI, 12/# 5 CN
891501E607244	SIMPLOT	STRAWBERRIES, FZN, SL, SUGAR SYRUP, 6/6.5 LB CO
892501E616149	STRATAS FOODS	SUGAR SUB, SWT N LOW, SACCHARIN, 2000/1 GM PG
892001E609706	S&K INDUSTRIES, INC	TACO SHELLS, CORN, YELLOW THERMFORM, NITROGEN FLUSHED,10/20
890501E950196	PERDUE FARMS	TURKEY BREAST CUTLET, RAW, FROZEN, MARINATED, IQF, 6OZ. +/-
890501E950165	SARA LEE REFRIGERATED FOODS	TURKEY THIGH ROAST, RAW, NETTED, 8 LB AVG (24 LB CS)
890501E950212	RASTELLI FINE FOOD	TURKEY WINGS, PRECKD, FZN, 4/LB, IQF, 5 LB CO, 3/CASE
890501E615884	RASTELLI FINE FOOD	TURKEY, WHOLE, SMOKED, CKD, FZN, 2/14-16 LB EA, (30 LB AVG
890501E950003	ADVANCE FOODS COMPANY	VEAL STEAK, FLAKED, AND FORMED, BRD, PRECKD, FZN, 4 OZ EA,
891501E607818	N' GENUITY ENTERPRISES	VEG, BEANS, REFRIED, 6/# 10 CN

**The following replaces language found on Pages 2 and 3 of Amendment 2. Changes/Additions are noted in *italics*.**

**Page 76, II. Work To Be Performed, F. Contracting Officer's Representative (COR):**

Delete:

The contractor will be required to provide life support for the CORs. This support will provide for, but is not limited, to the following support items: cell phones, non-tactical, up-armored vehicles, security from one part of the warehouse to another, etc. It is estimated that this support will be priced at approximately \$100,000 per year.

Substitute the following:

The contractor shall provide safe, secure, and clean working and living conditions for the COR(s) at the contractor's main OCONUS distribution facility(ies). The contractor shall provide, at a minimum for each COR:

- *3 meals per day consistent with that provided for its own management staff*
- *Bottled water from US VETCOM-approved sources available at all times*
- *Daily laundry service*
- *A fully equipped private single room with air conditioning and heating, refrigerator, desk, lamp, chair, bed, mattress, wall locker capable of being secured, television, DVD player, private bathroom to include toilet and shower, and secure entrance door capable of being secured by the COR*
- *Basic satellite television service in the COR's room and assistance installing and operating a Government-provided AFN decoder*
- *Internet connectivity in the COR's room capable of connecting to public .mil domain locations and supporting interactive social media such as Yahoo messenger, Skype, et al.*
- *Normal room supplies including, but not limited to- bed linens, towels, blankets, toilet tissue, light bulbs, laundry bags, etc on as needed basis*
- *Recreation area for the use of the COR*
- *One commercial cell phone, SIM, and recharge cards as needed to conduct official government business*

*At each main OCONUS distribution facility where permanent CORs are stationed, provide one armored non-tactical vehicle. Must be armored to equivalent level of B6. Each vehicle must be capable of carrying a minimum of 4 passengers in addition to the driver and provide a cargo area capable of transporting an equivalent of a minimum of approx 4-6 US-military style duffel bags. Contractor shall provide fuel to supply the vehicle on an as-needed basis, and maintenance/services as required to maintain the vehicle in a safe and proper operating condition. Contractor must provide for any vehicle registration/license plate requirements and associated documentation as required.*

*The contractor shall take all appropriate measures to secure the personal and government property of the COR(s) and any US Government material(s) and equipment in the COR(s) possession while performing COR duties.*

*It is estimated that the cost to support 3 CORs for the contract, and provide 1 armored vehicle (inclusive of fuel) per each main OCONUS distribution facility will be approximately \$300,000 per year.*