

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES 1   9
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE Jan 28, 2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
Defense Supply Center Philadelphia Directorate of Subsistence, FTAF 700 Robbins Ave. Philadelphia, PA 19111-5092 Thomas Schrank, Contract Specialist (215) 737-4526					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)	9A. AMENDMENT OF SOLICITATION NO.
				<input checked="" type="checkbox"/>	SPM300-08-R-0078
					9B. DATED (SEE ITEM 11) Jan 12, 2009
					10A. MODIFICATION OF CONTRACT/ORDER NO.
				<input type="checkbox"/>	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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 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 CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

THIS AMENDMENT CONTAINS REVISIONS (ADDS/CHANGES/DELETES) TO THE  
SOLICITATION

\*\*\*\*PRE-PROPOSAL CONFERENCE\*\*\*\*

SOLICITATION NUMBER SPM300-08-R-0078

DEFENSE SUPPLY CENTER PHILADELPHIA WILL CONDUCT A PRE-PROPOSAL  
CONFERENCE TO FURTHER CLARIFY AND DISCUSS THE REQUIREMENTS OF THIS  
SOLICITATION. ATTENDANCE IS STRONGLY SUGGESTED.

IF YOU PLAN TO ATTEND, PLEASE SEND A FAX WITH THE FOLLOWING  
INFORMATION:

NAME OF FIRM  
NAME AND TITLE OF REPRESENTATIVE ATTENDING  
ADDRESS OF FIRM  
PHONE AND FAX NUMBER  
SIZE OF BUSINESS

ANY VENDOR WISHING TO SUBMIT QUESTIONS OR TOPICS TO BE ADDRESSED AT  
THE CONFERENCE MAY DO SO, AS LONG AS THE QUESTIONS/TOPICS ARE  
RECEIVED NO LESS THAN TWO (2) BUSINESS DAYS PRIOR TO THE DATE AND TIME  
SPECIFIED FOR THE CONFERENCE.

THIS INFORMATION MAY BE FAXED TO THOMAS HALEY AT (215) 737-2910 OR  
SENT VIA EMAIL TO [THOMAS.HALEY@DLA.MIL](mailto:THOMAS.HALEY@DLA.MIL).

CONFERENCE LOCATION:

Hilton Philadelphia Airport Hotel- Independence Ballroom A  
4509 Island Ave  
Philadelphia, PA  
19153

CONFERENCE DATE: Wednesday, February 11, 2009

CONFERENCE TIME: 9:00 AM – 11:00 AM

1. The Correct Solicitation number is SPM300-08-R-0078. Please disregard any other solicitation number found either on the solicitation or any attachments.

2. Attachment 1, Schedule of Items (SPM30008R0078misc.xls) Delete in its entirety and replace with the revised schedule of items which will be posted on DIBBS along with this Amendment 0001. The revised attachment 1 (entitled: SPM30008R0078misc0001.xls) must be completed and submitted with the proposal.

Please note the following updates that were made to the previous Attachment 1, Schedule of Items:

The Korea Food Service Operating Supply (FSOS) catalog has been added to the Schedule of Items. On the spreadsheet the FSOS items are line items 539 – 663. This spreadsheet also highlights all NAPA items on this catalog. They are highlighted in yellow on the spreadsheet. Please DO NOT deduct NAPA or Food Show allowances from the product price on your business proposal. The following website link can be used to research any NAPA item currently listed on the Schedule of Items. The website is the DSCP NAPA catalog interactive query which will provide the: NAPA Holder, Manufacture SKU., NSN, Description, Allowance Pack Size, and NAPA Expiration Date. <http://www.dscp.dla.mil/Subscat/subscat6.htm> Please disregard the spreadsheet entitled 'SPM30008R0078misc.xls.'

3. Page 6, Caution Notice, Please delete the following: "6 copies of the Technical Proposal Briefing Charts" from point four under the Did Your Remember section. Since there are no oral presentations for this solicitation the briefing charts are not required. Also for point 4, please change 6 copies of the Technical Proposal to 8 copies and 2 copies of the Business Proposal to 3 copies.

4. Page 45, Under FAR 52.228- Workers Compensation Insurance (Defense Base Act) (APR 1984), please insert the following:

NOTE: The Defense Base Act (DBA) and the Longshore and Harbor Workers' Compensation Act, implemented through FAR Part 28, mandate that all United States government contractors and subcontractors at all tiers must obtain workers' compensation insurance for their employees working overseas, with certain exceptions not applicable here. The United States Department of Labor administers the DBA, ensuring that employers provide workers' compensation benefits for covered employees. The contractor must submit proof of a valid DBA insurance policy for the prime and their subcontractors at every tier prior to performance of the contract. It is the responsibility of the contractor to obtain and maintain such insurance during the entire performance period of the contract. Failure by the contractor or its subcontractors to comply with the provisions of the DBA may subject the contractor to extensive civil liability and criminal penalties. Detailed information on the requirements of the DBA and Longshore and Harbor Workers' Compensation Acts is available at <http://www.dol.gov/esa/owcp/dlhwc/lbdba.htm>. Any further questions should be directed to the Department of Labor, your legal advisor or a DBA insurance carrier.

5. Page 43, under II. Work to be Performed, paragraph A. The following statement has been added to the end of the paragraph: NOTE: While the Government-Owned, Contractor Operated (GOCO) facility, in Pusan, South Korea, is available to each offeror for use during this contract, it is not large enough to handle the full requirements of this contract. The government anticipates that the awardee will have a commercial warehouse in country in order to successfully perform on this contract.

6. Page 46, under IV. Government Owned Contractor Operated (GOCO) Facility, the following statement has been added to end of the first paragraph: NOTE: While the Government-Owned, Contractor Operated (GOCO) facility, in Pusan, South Korea, is available to each offeror for use during this contract, it is not large enough to handle the full requirements of this contract. The government anticipates that the awardee will have a commercial warehouse in country in order to successfully perform on this contract.

7. Page 47, under IV. Government Owned Contractor Operated (GOCO) Facility, paragraph F., has been updated to read the following:

Offerors should contact DSCP-COR, Jackie Parker to coordinate visits to the GOCO, Comm. Phone: 011-82-31-690-6673; Cell Phone: 010-8591-6894; DSN Phone: 315 753-6673; email: [Jacqueline.parker@dla.mil](mailto:Jacqueline.parker@dla.mil)

8. Page 76, under XIV. Categories of Items: Paragraph B, Distribution Categories: Republic of Korea: please delete Category number 75. It is a duplicate of Category number 72. The new spreadsheet to be posted to DIBBS entitled Korea 'Price Proposal Spreadsheet SCHEDULE OF ITEMS w FSOS items' will reflect this change.

9. Pages 85-89, XVIII. Mandatory Items, delete this section in its entirety and replace it as follows.

#### MANDATORY FOOD PRODUCTS AND DINING PACKETS 12/09/2008

- A. Certain supplies or services to be provided under this contract for use by the Government are required by law to be obtained from nonprofit agencies participating in the program operated by the Committee for Purchase From People Who Are Blind or Severely Disabled (the Committee) under the Javits-Wagner-O'Day Act (JWOD) (41 U.S.C. 46-48c).
- B. The mandatory products are required to be purchased from the Non Profit Agency manufacturers listed in paragraph I. The listing of required mandatory products and Non Profit Agency manufacturers is subject to change when directed by the Committee. The contractor (Subsistence Prime Vendor) is required to expeditiously catalog the mandatory products and remove any commercial equivalent product with "essentially the same"\* product characteristics. If the removal and replacement will take longer than 30 days after notification by the Contracting Officer, the approval of the Contracting Officer must be obtained for the extension.
- C. Any other commercial equivalent product with "essentially the same"\* product characteristics can not be sold to the DSCP customers under this contract.
- D. The contractor must ensure that sufficient stocks of mandatory products are on hand to satisfy anticipated customer demand taking into account lead times for delivery from the designated mandatory source to the Prime Vendor. If a contractor is notified that any of the below products are not available from the designated mandatory source, the contractor must notify the Contracting Officer immediately.
- E. The contractor is not authorized to submit catalog changes containing other commercial equivalent products with "essentially the same" product characteristics as those items listed below.

- F. If the contractor is requested to carry other commercially equivalent product with “essentially the same”\* product characteristics but with a unique packaging requirement that is not currently provided by the mandatory source, the contractor must notify the mandatory source and the Contracting Officer in order to provide the designated mandatory source with the opportunity to satisfy the unique packaging requirement being requested. Included in the contractor notification to the designated mandatory source and Contracting Officer, will be the customer’s justification for the unique packaging requirement.
- G. Price and delivery information for the mandatory products are available directly from the Designated Sources as listed in paragraph I. below. Payments shall be made directly to the Designated Source making delivery. The current procurement list F.O.B Origin prices as established by the Committee for Purchase are included in paragraph I. 1, 2, &3 for the food products.
- H. \*\* To allow the proper flow of order and billing information through the DoD ordering, financial, and other operating systems, stock numbers have been assigned for individual containers where necessary to permit the sale of individual containers in lieu of case quantities.
- I. Mandatory Products and Designated Sources:

1. Pancake Mix, Devil’s Food Cake Mix, Gingerbread Cake Mix, and Milk Nonfat Dry

American Manufacturing and Packaging (AMP)  
 435 Gould Drive  
 Cookeville, TN 38506  
 Primary P.O.C. (C&R Foods) Barbara Holmes(904-273-4304)  
[bholmes@c-rfoods.com](mailto:bholmes@c-rfoods.com)  
 Secondary P.O.C. Melissa Wilson (931) 432-5981  
[Melissa@arcdiversified.com](mailto:Melissa@arcdiversified.com)  
 Secondary P.O.C. Joan Cooper (931) 432-5981  
[Joan@arcdiversified.com](mailto:Joan@arcdiversified.com)

<u>STOCK NUMBER</u>	<u>PRODUCT</u>	<u>(\$)</u> <u>PRICE FOB</u>
8920-01-E60-7848	Cake Mix, Gingerbread, 6/5 LB BGS/CS	
21.27		
8920-01-E60-7849	Cake Mix, Gingerbread, 50 LB BG	33.81
8920-01-E60-7748	Cake Mix, Gingerbread, 6/#10 CN/CS	24.36
8920-01-E60-7846	Cake Mix, Devil’s Food, 6/5 LB BGS/CS	25.67
8920-01-E60-7847	Cake Mix, Devil’s Food, 50 LB BG	44.28
8920-01-E60-7747	Cake Mix, Devil’s Food, 6/#10 CN/CS	32.62
8920-01-E60-7860	Pancake & Waffle Mix, Regular, 6/5 LB BGS/CS	22.84
8920-01-E60-7861	Pancake & Waffle Mix, Regular, 6/6 LB BGS/CS	25.94
8920-01-E60-7862	Pancake & Waffle Mix, Regular, 25 LB BG	18.89
8920-01-E60-7863	Pancake & Waffle Mix, Regular, 50 LB BG	37.13
8920-01-E60-7749	Pancake & Waffle Mix, Regular 6/#10 CN/CS	26.95
8920-01-E60-7856	Pancake Mix, Buttermilk, 6/5 LB BGS/CS	22.84
8920-01-E60-7857	Pancake Mix, Buttermilk, 6/6 LB BGS/CS	25.94
8920-01-E60-7858	Pancake Mix, Buttermilk, 25 LB BG	18.89
8920-01-E60-7859	Pancake Mix, Buttermilk, 50 LB BG	37.13

8920-01-E60-7850	Pancake Mix, Buttermilk, 6/#10 CN/CS	26.95
8910-01-E60-8832	Milk Nonfat Dry 4lb general purpose, 6/#10 CN/CS	
77.11		

2. Spices and Spice Blends: *Garlic powder, Granulated Garlic, Paprika, Black Pepper (ground, cracked & whole)* , All Purpose w/o Salt, Chili Powder, Lemon Pepper, Cinnamon Ground, Cinnamon Stick Whole, Taco Mix, Ginger Ground, Cayenne Pepper, Red Pepper, Canadian Style Blend for beef.

Unistel, Continuing Developmental Services  
650 Blossom Road  
Rochester, NY 14610-1811  
P.O.C. Mr. Nick Galante (800) 864 7835  
[ngalante@cdsunistel.org](mailto:ngalante@cdsunistel.org)

<u>STOCK NUMBER**</u>	<u>PRODUCT</u>	<u>(\$)</u> <u>PRICE FOB</u>
<u>ORIGIN</u>		
8950-01-E60-5751	Garlic Powder, 1 LB CO, 12/CS	35.04
8950-01-E60-5752	Garlic Powder, 6 LB CO, 3/CS	49.11
8950-01-E60-5754	Garlic, Granulated, 12 OZ CO, 12/CS	32.50
8950-01-E60-5753	Garlic, Granulated, 25 OZ CO, 6/CS	27.33
8950-01-E60-5750	Paprika, Ground, 4.5 OZ CO, 24/CS	19.50
8950-01-E60-5749	Paprika, Ground, 1 LB CO, 12/CS	33.72
8950-01-E60-7767	Pepper, Black, Ground, Gourmet, 1LB CO, 12/CS	43.10
8950-01-E60-7770	Pepper, Black, Ground, Gourmet, 5 LB CO, 3/CS	46.57
8950-01-E60-7766	Pepper, Black, Ground, Gourmet, 1 LB CN, 12/CS	50.33
8950-01-E60-7769	Pepper, Black, Ground, Gourmet, 18 OZ CO, 6/CS	23.86
8950-01-E60-7768	Pepper, Black, Ground, Gourmet, 18 OZ CN, 6/CS	27.18
8950-01-E60-7765	Pepper, Black, Ground, Gourmet, 1.5 OZ CO, 48/CS	28.27
8950-01-E60-8237	Pepper, Black, Cracked, 1 LB CO, 6/CS	22.43
8950-01-E60-8236	Pepper, Black, Cracked, 1 LB CN, 6/CS	25.56
8950-01-E60-8235	Pepper, Black, Cracked, 18 OZ CO, 6/CS	23.86
8950-01-E60-8234	Pepper, Black, Cracked, 18 OZ CN, 6/CS	27.18
8950-01-E60-8239	Pepper, Black, Whole, 1 LB CO, 6/CS	22.43
8950-01-E60-8238	Pepper, Black, Whole, 1 LB CN, 6/CS	25.56
8950-01-E60-8241	Pepper, Black, Whole, 18 OZ CO, 6/CS	23.86
8950-01-E60-8240	Pepper, Black, Whole, 18 OZ CN, 6/CS	27.18
8950-01-E60-9456	Spice Blend, All Purpose w/o Salt, 2.5oz CO, 12/CS	11.95
8950-01-E60-9547	Spice Blend, All Purpose w/o Salt, 6.75oz CO, 6/CS	10.64
8950-01-E60-9458	Spice Blend, All Purpose w/o Salt, 10oz CO, 12/CS	30.37
8950-01-E60-9459	Spice Blend, All Purpose w/o Salt, 20oz CO, 6/CS	26.05
8950-01-E60-9460	Spice Blend, All Purpose w/o Salt, 28oz CO, 6/CS	33.84
8950-01-E60-9461	Spice Blend, Chili, Powder, dark, 16oz CO, 6/CS	20.07
8950-01-E60-9462	Spice Blend, Chili, Powder, light, 17oz CO, 6/CS	20.91
8950-01-E60-9463	Spice Blend, Chili Powder, light, 18oz CO, 6/CS	21.76
8950-01-E60-9464	Spice Blend, Chili Powder, dark, 20oz CO, 6/CS	23.44
8950-01-E60-9465	Spice Blend, Chili Powder, 5lb CO, 1/5lb/CS	15.49
8950-01-E60-9147	Spice Blend, Lemon Pepper, 28oz CO, 6/CS	35.59
8950-01-E60-9466	Spice Blend, Lemon Pepper, 26oz CO, 6/CS	33.52
8950-01-E60-9467	Spice Blend, Lemon Pepper, 27oz CO, 6/CS	34.56

8950-01-E60-9150	Spice Cinnamon, Ground, 16oz CO, 6/CS	16.21
8950-01-E60-9468	Spice Blend, Cinnamon, Maple Sprinkle, 30oz CO, 6/CS	24.65
8950-01-E60-9469	Spice Cinnamon, Ground, 15oz CO, 6/CS	15.61
8950-01-E60-9470	Spice Cinnamon, Ground, 18oz CO, 6/CS	17.42
8950-01-E60-9471	Spice Cinnamon, Ground, 5lb CO, 3/5lb/CS	32.33
8950-01-E60-9472	Spice Cinnamon, Stick, Whole, 8oz CO, 6/CS	11.39
8950-01-E61-0104	Spice Ginger Ground, 14oz CO, 6/CS	19.59
8950-01-E61-0105	Spice Ginger Ground, 15oz CO, 6/CS	19.83
8950-01-E60-9152	Spice Ginger Ground, 16oz CO, 6/CS	20.07
8950-01-E61-0103	Spice Blend Canadian Style for beef, 29oz CO, 6/CS	41.52
8950-01-E61-0106	Spice Pepper, Cayenne, Ground, 1.5oz CO, 48/CS	26.76
8950-01-E60-9155	Spice Pepper, Cayenne, Ground, 14oz CO, 6/CS	15.91
8950-01-E61-0107	Spice Pepper, Cayenne, Ground, 16oz CO, 6/CS	16.21
8950-01-E61-0108	Spice Pepper, Red, Ground, 16oz CO, 6/CS	16.21
8950-01-E61-0099	Spice Mix, Taco, 9oz CO, 6/CS	17.42
8950-01-E61-0100	Spice Mix, Taco, 11oz CO, 6/CS	19.83
8950-01-E61-0101	Spice Mix, Taco, 23oz CO, 6/CS	34.29
8950-01-E61-0102	Spice Mix, Taco, 24oz CO, 6/CS	35.50

\*\* The following stock numbers have been administratively assigned by DSCP to allow the sale of individual containers (case quantities & prices as listed above):

8950-01-E61-3456	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/10 oz co (ind unit sale only)
8950-01-E61-3457	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/2.5 oz co (ind unit sale only)
8950-01-E61-3458	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/20 oz co ( ind unit sale only)
8950-01-E61-3459	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/28 oz co (ind unit sale only)
8950-01-E61-3460	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/6.75 oz co (ind unit sale only)
8950-01-E61-3461	SPICE BLEND, CHILI PDR, dark, 1/16 oz co (ind unit sale only)
8950-01-E61-3462	SPICE BLEND, CHILI PDR, light, 1/17 oz co (ind unit sale only)
8950-01-E61-3463	SPICE BLEND, CHILI PDR, light, 1/18 oz co (ind unit sale only)
8950-01-E61-3464	SPICE BLEND, CHILI PDR, dark, 1/20 oz co (ind unit sale only)
8950-01-E61-3465	SPICE BLEND, CINNAMON MAPLE SPRINKLES, 1/30 oz co (ind unit sale only)
8950-01-E61-3466	SPICE BLEND, CINNAMON, GRD, 1/15 oz co (ind unit sale only)
8950-01-E61-3467	SPICE BLEND, LEMON PEPPER, 1/26 oz co (ind unit sale only)
8950-01-E61-3468	SPICE BLEND, LEMON PEPPER, 1/27 oz co (ind unit sale only)
8950-01-E61-3469	SPICE BLEND, LEMON PEPPER, 1/28 oz co (ind unit sale only)
8950-01-E61-3470	SPICE, CINNAMON, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3471	SPICE, CINNAMON, GRD, 1/18 oz co (ind unit sale only)
8950-01-E61-3472	SPICE, CINNAMON, GRD, 1/5 lb co (ind unit sale only)
8950-01-E61-3473	SPICE, CINNAMON, STICK, 2.75" lg, 1/8 oz co (ind unit sale only)
8950-01-E61-3474	SPICE, GARLIC, GRANULATED, California, 1/12 oz co (ind unit sale only)
8950-01-E61-3475	SPICE, GARLIC, GRANULATED, California, 1/25 oz co, (1 lb size co) (ind unit sale only)
8950-01-E61-3476	SPICE, GARLIC, PDR, California, 1/16 oz co (1 lb size co) (ind unit sale only)
8950-01-E61-3477	SPICE, GARLIC, PDR, California, 1/6 lb co (ind unit sale only)
8950-01-E61-3478	SPICE, PAPRIKA, GRD, domestic, 1/16 oz co (1 lb size co) (ind unit sale only)
8950-01-E61-3479	SPICE, PAPRIKA, GRD, domestic, 1/4.5 oz co (ind unit sale only)
8950-01-E61-3480	SPICE, PEPPER, CAYENNE, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3481	SPICE, PEPPER, CAYENNE, GRD, 1/14 oz co (ind unit sale only)
8950-01-E61-3482	SPICE, PEPPER, CAYENNE, GRD, 1/1.5 oz co (ind unit sale only)
8950-01-E61-3483	SPICE, PEPPER, RED, GRD, 1/16 oz co (ind unit sale only)

8950-01-E61-3484 SPICE, GINGER, GRD, 1/16 oz co (ind unit sale only)  
8950-01-E61-3485 SPICE, GINGER, GRD, 1/15 oz co (ind unit sale only)  
8950-01-E61-3486 SPICE, GINGER, GRD, 1/14 oz co (ind unit sale only)  
8950-01-E61-3487 SPICE MIX, TACO, w/o MSG, 1/9 oz co (ind unit sale only)  
8950-01-E61-3488 SPICE MIX, TACO, w/o MSG, 1/11 oz co (ind unit sale only)  
8950-01-E61-3489 SPICE MIX, TACO, w/o MSG, 1/23 oz co (ind unit sale only)  
8950-01-E61-3490 SPICE MIX, TACO, w/o MSG, 1/24 oz co (ind unit sale only)  
8950-01-E61-3491 SPICE BLEND, CANADIAN STYLE for beef, 1/29 oz co (ind unit sale only)  
8950-01-E61-3246 SPICE, PEPPER, BLACK, GRD, gourmet, 16 oz plastic co (ind unit sale only)  
8950-01-E61-3226 SPICE, PEPPER, BLACK, GRD, gourmet, 16 oz metal co (ind unit sale only)  
8950-01-E61-3227 SPICE, PEPPER, BLACK, WHOLE, 16 oz metal co (ind unit sale only)  
8950-01-E61-3228 SPICE, PEPPER, BLACK, WHOLE, 16 oz plastic co (ind unit sale only)  
8950-01-E61-3229 SPICE, PEPPER, BLACK, CRACKED, 16 oz metal co (ind unit sale only)  
8950-01-E61-3230 SPICE, PEPPER, BLACK, CRACKED, 16 oz plastic co (ind unit sale only)  
8950-01-E61-3231 SPICE, PEPPER, BLACK, CRACKED, 18 oz plastic co (ind unit sale only)  
8950-01-E61-3232 SPICE, PEPPER, BLACK, CRACKED, 18 oz metal co (ind unit sale only)  
8950-01-E61-3233 SPICE, PEPPER, BLACK, GRD, gourmet, 18 oz metal co (ind unit sale only)  
8950-01-E61-3234 SPICE, PEPPER, BLACK, WHOLE, 18 oz metal co (ind unit sale only)  
8950-01-E61-3235 SPICE, PEPPER, BLACK, WHOLE, 18 oz plastic co (ind unit sale only)  
8950-01-E61-3236 SPICE, PEPPER, BLACK, GRD, gourmet, 1.5 oz plastic co (ind unit sale only)  
8950-01-E61-3237 SPICE, PEPPER, BLACK, GRD, gourmet, 5 lb plastic co (ind unit sale only)  
8950-01-E61-3195 SPICE, PEPPER, BLACK, GRD, gourmet, 18 oz plastic co (ind unit sale only)

3. Coffee, Roast & Ground (replaces 32 thru 39 ounce pack sizes can or container & current Navy FIC codes P27 and P30)

CW Resources  
200 Myrtle Street  
New Britain, CT 06053  
P.O.C. Bill Blonski (860) 229-7700 x219  
WBlonski@cwresources.org

<u>STOCK NUMBER</u>	<u>PRODUCT</u>	<u>(\$)</u> <u>PRICE</u>
<u>FOB ORIGIN</u>		
8955-01-E61-3688	COFFEE, RST, grd, univ bld, 10/39 oz foil resealable co (Max House)	101.48
8955-01-E61-3689	COFFEE, RST, grd, univ bld, 10/39 oz foil resealable co (Sara Lee)	94.20
8955-01-E60-8859	COFFEE, RST, grd, univ bld, 10/39 oz foil resealable co (RVP/S&D)	88.80

4. Dining Packets:

National Industries for the Blind  
1310 Braddock Place  
Alexandria, VA 22311-1727  
P.O.C. Ms. Mary Johnson  
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<u>STOCK NUMBER</u> <u>ORIGIN</u>	<u>PRODUCT</u>	<u>(\$)</u> <u>PRICE FOB</u>
7360-01-509-3586	Dining Packet, fork, knife, spoon, 2 or 4 sugar, 1 salt, 1 pepper and 1 napkin/pg non-white, subdued color (tan/sand/brown), 25/bg	4.25

\* “Essentially the Same” Criteria

The following is the criteria for determining whether the items are “essentially the same” when comparing JWOD mandatory products and commercial products. The JWOD product will be considered “essentially the same” when:

1. It has effectively the same form, fit and function.
2. The JWOD and commercial products may be used for the same purpose.
3. The JWOD 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 JWOD product and commercial product are not significantly different from one another?

Note:

DSCP requests the invoices for mandatory products delivered under the Ability One program split out the F.O.B. Origin Procurement List price, the freight charges, and any up-charges such as for OCONUS shipment (seavan stuffing, markings, export pallets, etc.). If possible the invoices would be constructed to include all the charges and show the extended delivered price for each individual part number you are selling for example:

Part number 1, nomenclature, FOB P/L price X quantity + freight charge + up-charges = extended or delivered price

Part number 2, nomenclature, FOB P/L price X quantity + freight charge + up-charges = extended or delivered price

Part number 3, nomenclature, FOB P/L price X quantity + freight charge + up-charges = extended or delivered price

9. Page 158, Under Addendum to FAR 52.212-1, Section 1. (i), please change the number of copies of Technical Proposal to 8 copies and the number of copies of the Business Proposal to 3.

10. Page 162, under II Distribution System/ Quality Assurance, A. Distribution Resources, paragraph 1., the following statement has been added to the end of Note paragraph: NOTE: While the Government-Owned, Contractor Operated (GOCO) facility, in Pusan, South Korea, is available to each offeror for use during this contract, it is not large enough to handle the full requirements of this contract. The government anticipates that the awardee will have a commercial warehouse in country in order to successfully perform on this contract.