

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 26
2. AMENDMENT/MODIFICATION NO. 0015	3. EFFECTIVE DATE 7/15/14	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 POC: Michael Kolman (215) 737-4298	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. SPM300-13-R-0074	9B. DATED (SEE ITEM 11) Apr 12, 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.
<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 _____ copies to the issuing office.

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

SUBSISTENCE PRIME VENDOR SUPPORT FOR KANSAS AREA

The subject solicitation SPM300-13-R-0074 is hereby amended as follows on pages 2 through 26:

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)
	JOHN RICCIO, 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. EVALUATION SPREADSHEET

- A. The amended price proposal workbook consists of four tabs: “TOTALS”, “MARKET BASKET”, “DISTRIBUTION WORKSHEET and ALTERNATE ITEM 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.
 4. The ALTERNATE ITEM WORKSHEET lists the alternate pack description information for each alternate offer.
- 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 123.

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

K Option 2 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 2 period

4. Fields that will be calculated are as follows (Columns Q, U, Y, Z and AA):

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)

AA Aggregate Option 2 Delivered Price (CS) – total delivered price per case for the option 2 period (Column Q * Column K)

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, H and I):

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
I	Option 2 Distribution Category Price – fixed Distribution Price per UoM (Column E) for the option 2 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(s) 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, M and N):
- | | |
|---|--|
| 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) |
| N | Option 2 Total Distribution – total Distribution Price per Distribution Price category for the option 2 period (Column I * 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.

II. 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 the 22 month base period and the resultant monthly figure multiplied by 12 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: KANSAS

Solicitation #		KANSAS							
Offeror:									
Line Item	Stock #	Item Name	Description	Required NAPA Brand	UNADJUSTED ANNUAL QTY (CS)	ANNUAL QTY (CS) - ADJUSTED FOR CASE SIZE VARIANCE	DISTRIBUTION QTY	EVAL. UoM	EVAL. UNITS (HISTORIC)
1	891501E293066	APPLESAUCE, CN, SWT,	min 108 oz cn, 6/#10 cn	0	707	707	707	EA (#10 CN)	6.00
2	890501E095919	BACON, SL, CHL,	18-22/lb, flat, 2/10 lb pg	KRAFT/OSCAR MAYER	2088	2088	41760	LB	20.00
3	890501E291901	BACON, SL, FZN,	18-22/lb, slab, 1/15 lb cs	0	4588	2294	68820	LB	15.00
4	890501E097357	BACON, TURKEY, SL, CHL,	smk, laid-out, 2/6 lb pg	SARA LEE REFRIG/BRIAR STR.	913	913	10956	LB	12.00
5	891501E099521	BEANS, BAKED, CN,	w/bacon & brn sugar, 117 oz cn, 6/#10 cn	BUSH BROS./BUSH'S BEST	520	520	520	EA (#10 CN)	6.00
6	891501E196228	BEANS, KIDNEY, CN,	dark red, min 108 oz cn, 6/#10cn	0	891	891	891	EA (#10 CN)	6.00
7	891501E299398	BEANS, PINTO, CN,	min 108 oz cn, 6/#10cn	0	1325	1325	1325	EA (#10 CN)	6.00
8	890501E607559	BEEF BRAISING STK,	US Ch Gr, 28/6 oz ea, N#1102	SIX POINTS, INC.	1637	1637	18007	LB	11.00
9	890501E299135	BEEF CHUCK, SHLD	US Ch Gr, 10-14 lb ea, 1/45-55 lb ea	0	437	437	19665	LB	45.00

Solicitation #		KANSAS							
Offeror:									
Line Item	Stock #	Item Name	Description	Required NAPA Brand	UNADJUSTED ANNUAL QTY (CS)	ANNUAL QTY (CS) - ADJUSTED FOR CASE SIZE VARIANCE	DISTRIBUTION QTY	EVAL. UoM	EVAL. UNITS (HISTORIC)
10	890501E607135	BEEF FAJITA STRIPS,	max 15% sol, 4/5 lb bg	SIX POINTS, INC.	383	383	7660	LB	20.00
11	890501E295286	BEEF FOR STEWING, FZN,	diced, 1 in. cubes, 2/5 lb co	0	1606	1606	16060	LB	10.00
12	890501E607132	BEEF LOIN, STRIP	UnGr, 15% sol max, 20/8 oz ea, N#1180A	SIX POINTS, INC.	188	188	1880	LB	10.00
13	890501E299138	BEEF RD, KNUCKLE, PEELED,	US Ch Gr, 7-14 lb ea, 1/45-55 lb ea, N#167A	0	364	364	18200	LB	50.00
14	890501E609759	BEEF RIBEYE ROLL	UnGr, 15% sol max, 24/8 oz ea, N#1112	SIX POINTS, INC.	622	622	7464	LB	12.00
15	890501E616968	BEEF, GRD, BULK,	90% lean, 4/10 lb pg, N#136	SIX POINTS, INC.	2818	2818	112720	LB	40.00
16	890501E607129	BEEF, GRD, PATTIES,	85% min lean, 40/4 oz ea, N#1136	SIX POINTS, INC.	6416	6416	64160	LB	10.00
17	890501E612367	BEEF, RST, F/C, DELI, SL,	whl muscle, 0.5 oz sl, max 12% sol, 6/2 lb pg	HORMEL FOODS	445	445	5340	LB	12.00
18	890501E299035	BEEFSTK, FZN,	Philly style, 48/4 oz ea	0	1503	1804	18036	LB	12.00
19	896001E621119	BEV BASE, CRANBER	conc, 10% juice, w/vit c, 4/1, 3/3 LT co, for disp	NESTLE PROFESSIONAL	750	750	750	LT	9.00

Solicitation #		KANSAS							
Offeror:									
Line Item	Stock #	Item Name	Description	Required NAPA Brand	UNADJUSTED ANNUAL QTY (CS)	ANNUAL QTY (CS) - ADJUSTED FOR CASE SIZE VARIANCE	DISTRIBUTION QTY	EVAL. UoM	EVAL. UNITS (HISTORIC)
20	892001E397319	BISCUITS, SOUTHERN STYLE,	150/3.2 oz ea	0	2535	2535	2535	EA (~3.2 oz)	150.00
21	892001E094428	BROWNIE MIX, CHOC,	water prep, 6/6 lb bx	CONTINENTAL MILLS/KRUS	371	445	445	LB	36.00
22	8910006160038	BUTTER,	salted, us gr a, 1 lb print or 4 prints of 1/4 lb	0	640	640	640	LB	36.00
23	892001E094436	CAKE MIX, YELLOW,	water prep, 6/5 lb bx	CONTINENTAL MILLS/KRUS	840	840	840	LB	30.00
24	891501E296563	CARROTS, FZN,	sl, 12/2 lb co	0	927	927	927	LB	24.00
25	890501E198005	CATFISH FLT, RAW, FZN,	US GRA equiv, 5-7 oz ea, 1/15 lb cs	0	1354	1354	20310	LB	15.00
26	892001E598920	CEREAL, VARIETY, KELLOGG	1.3 -2.8 oz cups, 60 ct, 1/7.5 lb cs	KELLOGG'S/ ASSORTED CUP PACKS	808	808	808	EA (~2 oz)	60.00
27	891001E195094	CHEESE, CHDR, SHRD,	mild, yellow, 4/5 lb co	0	4474	4474	4474	LB	20.00
28	891001E194911	CHEESE, MOZZ, P/S, SHRD,	4/5 lb pg	0	720	480	480	LB	20.00
29	891001E611294	CHEESE, PARM, GRATED,	12/16 oz co	KRAFT	160	160	160	EA(~16oz)	12.00

Solicitation #		KANSAS							
Offeror:									
Line Item	Stock #	Item Name	Description	Required NAPA Brand	UNADJUSTED ANNUAL QTY (CS)	ANNUAL QTY (CS) - ADJUSTED FOR CASE SIZE VARIANCE	DISTRIBUTION QTY	EVAL. UoM	EVAL. UNITS (HISTORIC)
30	894001E600141	CHILI, W/O BEANS,	6/#10cn	HORMEL	340	340	340	EA (#10 CN)	6.00
31	890501E621806	CKN BRST FLT, BRD, RAW,	marin, max 15% sol, w/rib meat, bnls, skls, 6 oz	RENAISSAN CE MAN FOOD	192	192	1920	LB	10.00
32	890501E097408	CKN BRST FLT, RAW, FZN,	max 15% sol, flattened, IQF, min 29/5 oz avg	TYSON/SAVORY/FLAVOR-REDI	3844	3460	34596	LB	9.00
33	890501E610978	CKN BRST FRITTER, RAW,	nat shape, max 15% sol, 4 oz ea, 2/5 lb co	PERDUE FARMS	696	696	6960	LB	10.00
34	890501E097968	CKN BRST PATTIES, BRD, F/C,	w/rib mt, fort w/dried egg, 60 avg/3.53 oz avg	TYSON/CHILD NUTRITION/	673	661	8749	LB	13.00
35	890501E590680	CKN BRST, CHP&FRM	seasoned, 28/5.6 oz ea	BRAKEBUS H/SMARTSH APE	763	763	7630	LB	10.00
36	890501E605582	CKN NUGGETS	brst meat, seasoned, 244/0.66 oz ea	KOCH FOODS	949	949	9490	LB	10.00
37	890501E390430	CKN TENDERLOINS,	max 10% sol, 2/5 lb co	0	886	886	8860	LB	10.00
38	890501E593431	CKN WINGS, BRD, P/C,	jt 1&2, spicy, 2/7.5 lb bg	TYSON/SPICY HOT W.W. FLYERS	1764	1764	26460	LB	15.00
39	890501E293640	CKN, 8 CUT, FZN,	US GRA equiv, IQF, 4/pg, 96/4.5 oz ea	0	2020	1653	54540	LB	27.00

Solicitation #		KANSAS							
Offeror:									
Line Item	Stock #	Item Name	Description	Required NAPA Brand	UNADJUSTED ANNUAL QTY (CS)	ANNUAL QTY (CS) - ADJUSTED FOR CASE SIZE VARIANCE	DISTRIBUTION QTY	EVAL. UoM	EVAL. UNITS (HISTORIC)
40	890501E616146	CKN, FAJITA STRIPS,	max 15% sol, 4/5 lb bg	SIX POINTS, INC.	454	454	9080	LB	20.00
41	890501E190146	CKN, QTR, FZN,	3 to 3-1/2 lb avg bird, w/o giblets, US GRA, 4	TYSON	5302	5302	212080	LB	40.00
42	895501E616911	COFFEE, CONC, SS,	select bld, 2/2 LT BIB, for disp	KRAFT/MAX WELL HOUSE	302	302	302	LT	4.00
43	895501E609632	COFFEE, RST,	grd, univ grd, 100% Arabica, 32/6 oz co	S&D COFFEE, INC./EUROP	318	318	318	EA (~6 oz)	32.00
44	892001E095613	COOKIE DOUGH, CHOC	216/1.5 oz ea	READI-BAKE	433	433	433	EA (~1.5 oz)	216.00
45	892001E590519	COOKIES, VARIETY,	1/10 lb co	MONDELEZ INTERNATI ONAL/NABI	895	895	895	LB	10.00
46	894001E599193	CORN DOG, FZN,	all meat franks, w/skewer, 48/4 oz ea	SARA LEE REF/STATE FAIR	1894	2273	2273	EA (~4 oz)	48.00
47	891501E197481	CORN, FZN,	cut, golden, USR GRA or B equiv, 6/4 lb co	0	1679	2015	2015	LB	24.00
48	895001E094139	DRESSIN G, BUTTERM	4/1 gl co	0	468	468	468	GAL	4.00
49	895001E593197	DRESSIN G, RANCH,	60/1.5 fl oz pg	KEN'S FOODS INC.	4818	4818	4818	EA (~1.5 oz)	60.00

Solicitation #		KANSAS							
Offeror:									
Line Item	Stock #	Item Name	Description	Required NAPA Brand	UNADJUSTED ANNUAL QTY (CS)	ANNUAL QTY (CS) - ADJUSTED FOR CASE SIZE VARIANCE	DISTRIBUTION QTY	EVAL. UoM	EVAL. UNITS (HISTORIC)
50	891001E393599	EGGS, SHELL,	med US GRAA, 1/30 dz cs	0	4352	8704	8704	EA (DZ)	30.00
51	891001E597234	EGGS, WHL, LIQ, CHL,	w/citric acid, 15/2 lb co	MICHAEL FOODS/PAP ETTI'S	2950	2950	2950	LB	30.00
52	894001E608055	ENT-I, CKN CORDON	24/5 oz ea	TYSON	750	750	750	EA (~5 oz)	24.00
53	892001E095273	FLOUR, WHEAT, GEN	bleached, 4/10 lb bg	GENERAL MILLS/GOLD MEDAL	1865	1865	1865	LB	40.00
54	890501E299388	FRANKS, BEEF, FZN,	4/1, 6 in. lg, 2/5 lb pg, 40/4 oz ea	0	1009	1009	10090	LB	10.00
55	895001E605751	GARLIC, PDR,	California, 12/16 oz co, 1 lb size co	NISH/UNIST EL	332	332	332	LB	12.00
56	890501E598597	HAM & WATER PRODUCT	32% water, smk, 2/8-12 lb ea	HORMEL FOODS/MEN NMASTER	1776	1776	35520	LB	20.00
57	890501E607723	HAM, WATER ADDED,	buffet style, 1 oz avg, 4/3 lb pg	HORMEL FOODS	1683	1683	20196	LB	12.00
58	891001E194977	ICE CRM CONE, FZN,	van, coated w/choc & nuts, IW, 24/4.6 oz ea		3018	3018	3018	EA	24.00
59	892501E098655	ICING MIX, WHITE,	water prep, 6/5 lb bx	GENERAL MILLS	460	460	460	LB	30.00

Solicitation #		KANSAS							
Offeror:									
Line Item	Stock #	Item Name	Description	Required NAPA Brand	UNADJUSTED ANNUAL QTY (CS)	ANNUAL QTY (CS) - ADJUSTED FOR CASE SIZE VARIANCE	DISTRIBUTION QTY	EVAL. UoM	EVAL. UNITS (HISTORIC)
60	893001E093038	JAM & JELLY, VARIETY,	200/0.5 oz pg	0	2802	2802	2802	EA (~0.5 oz)	200.00
61	891501E618952	JUICE BLD, GRAPE,	conc, 4/1, Vit C added, 3/3.5 LT BIB, for disp	LEMON X CORP/GROWERS FANCY	407	407	407	LT	10.50
62	891501E299071	JUICE, ORANGE, FZN,	conc, 3/1, 12/32 fl oz co	0	421	421	421	EA (~32 oz)	12.00
63	895001E094503	KETCHUP,	1000/9 gm pg	CONAGRA FOODS CULINARY	1937	1937	1937	EA (~9 gm)	1000.00
64	8920014191081	MACARONI,	elbow form, regular cooking, enriched, 20 lb	0	1220	1220	1220	LB	20.00
65	895001E095004	MAYONNAISE,	200/0.44 oz pg	0	1907	1907	1907	EA (~0.44 oz)	200.00
66	897001E597950	MEAL KIT W/DRINK-I, BEEF	w/etc, 18/39.1 oz co	GA FOODSERVICE/SUN	171	171	171	EA (~39 oz)	18.00
67	897001E597952	MEAL KIT W/DRINK-I, CKN	w/etc, 18/30 oz co	GA FOODSERVICE/SUN	199	199	199	EA (~30 oz)	18.00
68	DELETE	MEAL KIT W/DRINK-I, HAM	W/ETC, 12/38.4 OZ EA	SUPER BK	560	373	373	EA (~38.4 oz)	12.00
69	890501E192773	MEATBALLS, BEEF & PORK,	320/0.5 oz ea	0	773	773	7730	LB	10.00

Solicitation #		KANSAS							
Offeror:									
Line Item	Stock #	Item Name	Description	Required NAPA Brand	UNADJUSTED ANNUAL QTY (CS)	ANNUAL QTY (CS) - ADJUSTED FOR CASE SIZE VARIANCE	DISTRIBUTION QTY	EVAL. UoM	EVAL. UNITS (HISTORIC)
70	891001E613654	MILK ALT, SS,	soy, van, organic, 24/8.25 fl oz co	KIKKOMAN INTERNATI ONAL/PEAR	1427	1427	1427	EA (~8.25 oz)	24.00
71	891501E601919	MUSHROOMS, CN,	stems & pieces, min 100 oz cn, 6/#10 cn	MONTEREY MUSHROOM S,	694	694	694	EA (~#10)	6.00
72	892001E197163	NOODLES, EGG, DRY,	wide, 2/5 lb co	0	1271	1271	1271	LB	10.00
73	895001E191597	OLIVES, BLK, CN, SL,	US GRA/B, min 105 oz cn, 6/#10cn	0	286	286	286	EA (#10 CN)	6.00
74	891501E196364	ONION RINGS, BRD, FZN,	8/2.5 lb co	0	1176	784	784	LB	20.00
75	892001E196168	PANCAKE MIX,	buttermilk, water prep, 6/5 lb pg	0	673	673	673	LB	30.00
76	891501E296317	PEACHES, CN, SL,	pear juice, min 106 oz cn, 6/#10cn	0	542	542	542	EA (~#10 CN)	6.00
77	893001E605254	PEANUT BTR, CRMY,	200/0.5 oz co	THE CARRIAGE HOUSE CO,	3169	3169	3169	EA (~0.5 oz)	200.00
78	891501E197415	PEAS, FZN,	6/4 lb co	0	1142	1370	1370	LB	24.00
79	892501E091113	PECANS, SHL,	3/2 lb co	0	241	241	241	LB	6.00

Solicitation #		KANSAS							
Offeror:									
Line Item	Stock #	Item Name	Description	Required NAPA Brand	UNADJUSTED ANNUAL QTY (CS)	ANNUAL QTY (CS) - ADJUSTED FOR CASE SIZE VARIANCE	DISTRIBUTION QTY	EVAL. UoM	EVAL. UNITS (HISTORIC)
80	895001E607769	PEPPER, BLK, GRD,	gourmet, 6/18 oz plastic co	NISH/UNIST EL	314	314	314	EA (~18 oz)	6.00
81	895001E094408	PEPPERS, JALAPEN O, SL, CN,	min 102 oz cn, 6/#10 cn	0	579	579	579	EA (#10 CN)	6.00
82	894001E591586	PIE FILLING, CHERRY,	105 oz cn, 6/#10cn	LYONS MAGNUS	658	658	658	EA (#10 CN)	6.00
83	894001E094212	PIZZA-I, BK, FZN,	sauce/pep/pep-oni/onion/chbld, 5 in, 54/6 oz ea	SCHWAN'S SALES/TONY'S	325	325	325	EA (~6 oz)	54.00
84	890501E597709	POLLOCK FLT, RAW, FZN,	Alaskan, skls, bnls, IQF, 4-6 oz ea, 1/25 lb cs	TRIDENT SEAFOODS CORP/ARCTI	1531	1531	38275	LB	25.00
85	890501E604386	POLLOCK PORTION S, BRD,	US GRA, 65% fish, O/R, 4 oz avg, 4/10 lb bx	TRIDENT SEAFOODS/ CN	223	223	8920	LB	40.00
86	890501E290119	PORK FRITTER, RAW,	homestyle, 30/5.33 oz ea	0	618	618	6180	LB	10.00
87	890501E608094	PORK LOIN CHOPS,	max 12% sol, 28/6 oz ea, N#1412A	SIX POINTS, INC.	3206	3206	32060	LB	10.00
88	890501E390925	PORK LOIN, BNLS,	netted, max 18% sol 2/11-15 lb ea	0	757	757	19682	LB	26.00
89	890501E296046	PORK SPARERIB S, FZN,	9/4.9 lb down ea	0	735	2940	29400	LB	40.00

Solicitation #		KANSAS							
Offeror:									
Line Item	Stock #	Item Name	Description	Required NAPA Brand	UNADJUSTED ANNUAL QTY (CS)	ANNUAL QTY (CS) - ADJUSTED FOR CASE SIZE VARIANCE	DISTRIBUTION QTY	EVAL. UoM	EVAL. UNITS (HISTORIC)
90	890501E607114	PORK, DICED, FZN,	3/4-1.1/2 in. cubes, 2/5 lb bg, N#435	SIX POINTS, INC.	977	977	9770	LB	10.00
91	891501E610125	POTATOE S, DEHY, INST,	granules, complete, w/vit C, 6/5.31 lb co	BASIC AMERICAN FOODS	517	517	517	LB	32.00
92	891501E594579	POTATOE S, DEHY, INST,	pearls, no mix, 12/28 oz pg	BASIC AMERICAN/ EXCEL	362	362	362	EA (~28 oz)	12.00
93	891501E615046	POTATOE S, FR FRIES,	6/5 lb co	SIMPLOT	1061	1061	1061	LB	30.00
94	891501E130006	POTATOE S, FR FRIES,	3/8 in thk, x-long fancy, US GRA, 6/5 lb bg	Central Contract Glacier #	3562	3562	3562	LB	30.00
95	891501E591211	POTATOE S, FR FRIES,	6/4.5 lb bg	SIMPLOT/SEASONED CRISP	922	922	922	LB	27.00
96	891501E591209	POTATOE S, HASH BRN	2.2 oz ea, 6/5 lb bg	SIMPLOT TRADITIONAL	1019	1019	1019	LB	30.00
97	891501E598222	POTATOE S, HASH BRN,	6/40.5 oz co	BASIC AMERICAN/ GOLDEN	966	966	966	EA (~40.5 oz)	6.00
98	892001E090248	RICE, PAR/BL,	1g grain, 1/25 lb bg	0	2481	2481	62025	LB	25.00
99	892001E296894	ROLLS, DINNER, FZN,	90/2 oz ea	0	648	648	648	EA (~2 oz)	90.00

Solicitation #		KANSAS							
Offeror:									
Line Item	Stock #	Item Name	Description	Required NAPA Brand	UNADJUSTED ANNUAL QTY (CS)	ANNUAL QTY (CS) - ADJUSTED FOR CASE SIZE VARIANCE	DISTRIBUTION QTY	EVAL. UoM	EVAL. UNITS (HISTORIC)
100	8945014296305	SALAD OIL,	any combo of veg oils, 1 gal (3.785 l)	0	1839	307	307	GAL	1.00
101	894001E095688	SALAD, POTATO, CHL,	1/8 lb co	0	284	95	95	LB	8.00
102	895001E598476	SAUCE, BBQ,	hickory smk, 4/1 gl co	KRAFT	304	304	304	GAL	4.00
103	895001E099875	SAUCE, PEPPER, CAYENNE	200/7 gm pg	HEINZ/RED DEVIL	2515	2515	2515	EA (~7 gm)	200.00
104	890501E614964	SAUSAGE, BKFST LINKS,	pork, 200/0.8 oz ea	HORMEL FOODS/FAS T 'N EASY	1121	1121	11210	LB	10.00
105	890501E590293	SAUSAGE, BKFST PATTIES,	all pork, 1.8 - 2.2 oz ea, 78-84 ct, 1/10 lb cs	SARA LEE REF/JIMMY DEAN	4591	4591	45910	LB	10.00
106	890501E094005	SAUSAGE, TURKEY, LINKS,	IQF, 192/1 oz ea	SARA LEE REFRIG/BRI AR	620	620	7440	LB	12.00
107	894501E091059	SHORTENING, LIQ, DFF,	veg, 1/35 lb co	0	2015	2015	2015	LB	35.00
108	890501E390928	SHRIMP, WHL, BRD,	28-or less/lb, 10/3 lb co	0	169	423	5070	LB	30.00
109	890501E292635	SHRIMP, WHL, RAW,	US GRA, max 44/lb, 12/3 lb co	0	175	630	6300	LB	36.00

Solicitation #		KANSAS							
Offeror:									
Line Item	Stock #	Item Name	Description	Required NAPA Brand	UNADJUSTED ANNUAL QTY (CS)	ANNUAL QTY (CS) - ADJUSTED FOR CASE SIZE VARIANCE	DISTRIBUTION QTY	EVAL. UoM	EVAL. UNITS (HISTORIC)
110	8920014190480	SPAGHET TI,	long form, regular cooking, enriched, 20 lb	0	1121	1121	22420	LB	20.00
111	892501E295574	SYRUP, MAPLE, IMIT,	thick, 100/1.5 oz cup	0	30959	30959	30959	EA (~1.5 oz)	100.00
112	895501E608923	TEA, CONC, SWT,	15/1, 2/1.5 gl co	VITALITY/TETLEY TEA	146	146	146	GAL	3.00
113	891501E194843	TOMATO PASTE, CN,	min 106 oz cn, 6/#10cn	0	649	649	649	EA (#10 CN)	6.00
114	891501E194293	TOMATO ES, CN,	diced, nat juice, min 102 oz cn, 6/#10cn	0	1056	1056	1056	EA (#10 CN)	6.00
115	890501E099941	TUNA, LIGHT, CHUNK,	6/43 oz flex pg	HEINZ/STAR KIST	472	472	472	EA (~43 oz)	6.00
116	890501E598621	TURKEY BRST, BNLS,	0.5 oz sl, 6/2 lb pg	HORMEL FOODS/BREAD READY	755	755	9060	LB	12.00
117	890501E600014	TURKEY BRST, F/C, DELI, SL,	smk, w/broth, 0.67 oz sl, 6/2 lb pg	HORMEL FOODS	813	813	9756	LB	12.00
118	890501E608763	TURKEY RST, BNLS,	brst/thigh, netted, 15% sol max, 2/8-12 lb ea	JENNIE-O TURKEY STORE	1794	1794	35880	LB	20.00
119	891501E090709	VEG, MIXED, 5-WAY,	US GRA/B, 6/4 lb pg	0	1273	1018	1018	LB	24.00

Solicitation #		KANSAS							
Offeror:									
Line Item	Stock #	Item Name	Description	Required NAPA Brand	UNADJUSTED ANNUAL QTY (CS)	ANNUAL QTY (CS) - ADJUSTED FOR CASE SIZE VARIANCE	DISTRIBUTION QTY	EVAL. UoM	EVAL. UNITS (HISTORIC)
120	891501E197413	VEG, MIXED, FZN,	peas & carrots, 6/4 lb co	0	1054	1054	1054	LB	24.00
121	DE;ETE	WALNUT S, ENGLISH,	halves & pieces, 3/2 lb foil bg	0	309	371	371	LB	6.00
122	896001E192924	WATER, SPRING,	24/0.5 LT bt	0	838	838	838	EA (~0.5 LT)	24.00

III. REVERSE AUCTION

1. *Solicitation Page 106, 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.

IV. DELETED MARKET BASKET ITEMS

On Price proposal Spreadsheet for Kansas, Zone 1, MARKET BASKET tab and ALTERNATE ITEM WORKSHEET tab, line items 68 and 121 are highlighted for delete from the market basket.

DLA Troop Support has removed the following items from the market basket for Zone 1 - Kansas:

<u>ZONE – 1 DELETES (120 remaining)</u>				
Line Item	Stock #	Item Name	Description	Required NAPA Brand
58	DELETED	ICE CREAM SANDWICH,	vanilla, plain, or choc wafers	
68	DELETED	MEAL KIT W/DRINK-I, HAM SALAD, SS,	W/ETC, 12/38.4 OZ EA	SUPER BK
121	DELETED	WALNUTS, ENGLISH, SHL,	halves & pieces, 3/2 lb foil bg	

V. REPLACED MARKET BASKET ITEM

On Price proposal Spreadsheet for Kansas, Zone 1, MARKET BASKET tab and ALTERNATE ITEM WORKSHEET tab, line item 58 has been replaced with another item. Offeror must submit pricing and required supporting documentation for this item.

<u>ZONE – 1</u>				
Line Item	Stock #	Item Name	Description	Required NAPA Brand
58	891001E194977	ICE CRM CONE, FZN,	van, coated w/choc & nuts, IW, 24/4.6 oz ea	

VI. The acceptable alternates list on letter dated 6/24/14 is hereby updated as follows:

Item 32: 890501E097408, Uncooked, IF, Ice Glazed, B/S, Tender pressed Chicken Breast Filets, 2/5 LB pg, TYSON/SAVORY/FLAVOR-REDI.

Item 110: 8920014190480, SPAGHETTI, 2/10 lb