

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 32
2. AMENDMENT/MODIFICATION NO. 0016	3. EFFECTIVE DATE 7/23/14	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
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	10B. DATED (SEE ITEM 13)
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 MISSOURI AREA

The subject solicitation SPM300-13-R-0074 is hereby amended as follows on pages 2 through 32:

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.

13A. 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	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(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 2.

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 2: MISSOURI

Solicitation #		MISSOURI							
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	2348	2348	2348	EA (#10 CN)	6.00
2	890501E294263	BACON, SL, FZN,	hickory smk, 18-22/lb, laid-out, 1/15 lb cs	0	1374	1374	20610	LB	15.00
3	890501E199792	BACON, SL, P/C, CHL,	2/150 ct pg, 1/2.81 lb cs (special unit of issue)	0	23495	23495	66021	LB	2.81
4	892501E095017	BAKING CHIPS, IMIT SEMI-SWT CHOC,	1/10 lb bg	0	2030	2030	20300	LB	10.00
5	891501E298317	BEANS, GRN, CN,	min 105 oz cn, 6/#10cn	0	3880	3880	3880	EA (#10 CN)	6.00

Solicitation #		MISSOURI							
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)
6	891501E197963	BEANS, GRN, FZN,	cut, US GRA, 6/4 lb co	0	2370	2370	2370	LB	24.00
7	890501E610065	BEEF BRAISING STK, SWISS, RAW, FZN,	US Ch Gr, vac pac, 144/6 oz ea, N#1102	OMINI CUSTOM MEATS, INC.	1532	1532	82728	LB	54.00
8	890501E616964	BEEF CHUCK, SHLD CLOD, OUTSIDE, SPLIT/NETTED, FZN,	US Ch, 4/10-12 lb ea, N#114A	SIX POINTS, INC.	1420	1420	62480	LB	44.00
9	890501E607135	BEEF FAJITA STRIPS, RAW, FZN,	max 15% sol, 4/5 lb bg	SIX POINTS, INC.	2320	2320	46400	LB	20.00

Solicitation #		MISSOURI							
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	890501E610067	BEEF FOR STEWING, FZN,	diced, vac pac, min US Ch Gr, 8/5 lb co, N#135A	OMNI CUSTOM MEATS, INC.	3120	3120	124800	LB	40.00
11	890501E192951	BEEF RD, TOP, BNLS, CHL,	min US Ch Gr, 3/20-26 lb avg, N#168	0	610	637	43920	LB	72.00
12	890501E298992	BEEF RIB RST, F/C, CHL,	US Sel Gr, 1/13-17 lb ea	0	396	396	5940	LB	15.00
13	890501E609759	BEEF RIBEYE ROLL STK, BNLS, FZN,	UnGr, 15% sol max, 24/8 oz ea, N#1112	SIX POINTS, INC.	2228	2228	26736	LB	12.00
14	890501E607126	BEEF, GRD, PATTIES, FZN,	85% min lean, 40/4 oz ea, N#1136	SIX POINTS, INC.	36948	36948	369480	LB	10.00

Solicitation #		MISSOURI							
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)
15	896001E602460	BEV BASE, LEMONADE, PINK, SWT,	conc, 5/1, 1/3 gl BIB	VITALITY/SU NKIST	17259	17259	17259	GAL	3.00
16	892001E604052	BISCUIT DOUGH, FZN, RTB,	btr flav, 216/2.2 oz ea	GENERAL MILLS/PILLS BURY	1236	1236	1236	EA (~2.2 oz)	216.00
17	892001E599651	BISCUITS, BTRMILK, FZN,	golden, split, 120/2.25 oz ea	GENERAL MILLS BAKERIES/PI LLSBURY	22204	22204	22204	EA (~2.25 oz)	120.00
18	891501E093630	BROCCOLI, FZN,	chopped, US GRA or B, 6/4 lb pg	0	2689	2151	2151	LB	24.00
19	891501E197479	BRUSSELS SPROUTS, FZN,	US GRA equiv, 6/4 lb co	0	1614	1614	1614	LB	24.00

Solicitation #		MISSOURI							
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	892501E090867	CANDY,	choc cov peanuts, pan coated, asst colors, 384/1.7 oz pg(QCOG)	0	24	24	24	EA (~1.74 oz)	384.00
21	891501E197411	CARROTS, FZN	sl, US GRA, 6/4 lb co	0	6193	6193	6193	LB	24.00
22	890501E198005	CATFISH FLT, RAW, FZN,	US GRA equiv, 5-7 oz ea, 1/15 lb cs	0	3282	3282	49230	LB	15.00
23	891501E294713	CAULIFLOWER, FZN,	6/4 lb co	0	1560	1560	1560	LB	24.00
24	892001E094278	CEREAL BAR, MULTI-GRAIN, LF,	sberry filled, 48/1.3 oz pg	KELLOGGS NUTRI-GRAIN	65063	65063	65063	EA (~1.3 oz)	48.00

Solicitation #		MISSOURI							
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)
25	892001E093032	CEREAL, BRAN FLAKES, W/RAISINS,	96/1.25 oz bowl	KELLOGG'S/R AISIN BRAN	4445	4445	4445	EA (~1.25 oz)	96.00
26	892001E094399	CEREAL, CRISPIX,	4/30 oz bg	KELLOGG'S/C RISPIX	3140	3140	3140	EA (~30 oz)	4.00
27	892001E603473	CEREAL, VARIETY, HEALTHY,	60/1.25 -2.7 oz co, 1/8.25 lb cs	KELLOGG'S/ WELLNESS ASSORTMEN T	8284	8284	8284	EA (~1.25- 2.7 OZ)	60.00
28	891001E195094	CHEESE, CHDR, SHRD, CHL,	mild, yellow, 4/5 lb co	0	7103	7103	7103	LB	20.00
29	891001E611294	CHEESE, PARM, GRATED,	12/16 oz co	KRAFT	721	721	721	LB	12.00

Solicitation #		MISSOURI							
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	890501E391315	CKN BRST FLT, RAW, FZN, RTC,	w/rib meat, bnl, skls, IQF, ice glazed, 48/6 oz ea	0	11291	11291	203238	LB	18.00
31	890501E097968	CKN BRST PATTIES, BRD, F/C, FZN,	w/rib mt, fort w/dried egg, 60 avg/3.53 oz avg	TYSON/CHIL D NUTRITION/HOMESTYLE	7338	7338	95394	LB	13.00
32	890501E611333	CKN BRST, BRD, RAW, FZN, RTC,	26/6 oz ea	PERDUE FARMS	4176	4176	40716	LB	9.75
33	890501E196402	CKN FAJITA STRIPS, P/C, FZN,	2/5 lb co	0	1842	1842	18420	LB	10.00

Solicitation #		MISSOURI							
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)
34	890501E094267	CKN, DICED, F/C, FZN,	nat proportion, 1/2 in. diced, 1/10 lb cs	TYSON	4211	4211	42110	LB	10.00
35	890501E391333	CKN, QTR, FZN,	broiler, WOG, 3-3.5 bird, 4/10 lb co	0	9413	9413	376520	LB	40.00
36	890501E597710	COD FLT PORTION, RAW, FZN,	bnls, skls, IQF, 5-8 oz ea, 1/10 lb cs	TRIDENT SEAFOODS CORP	3622	3622	36220	LB	10.00
37	895501E091137	COFFEE, RST,	grd, univ grind, bld, 25/1 lb bg	0	752	1567	1567	LB	25.00
38	892001E092548	COOKIES, FIG BAR,	120/1 oz pg, 1 ct pg	MONDELEZ INTERNATIONAL/NABISCO O/FIG NEWTON	10842	10842	10842	EA (~1 oz)	120.00

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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)
39	891501E196088	CORN, CN,	golden, whl kernel, min 106 oz cn, 6/#10cn	0	3659	3659	3659	EA (#10 CN)	6.00
40	891501E197481	CORN, FZN,	cut, golden, USR GRA or B equiv, 6/4 lb co	0	4715	3772	3772	LB	24.00
41	895001E593197	DRESSING, RANCH, BUTTERMILK,	60/1.5 fl oz pg	KEN'S FOODS INC.	14136	14136	14136	EA (~1.5 oz)	60.00
42	894001E091457	EGG ROLLS, CHINESE, FZN, P/C,	veg, 72/3 oz ea	0	1253	1253	1253	EA (~3 oz)	72.00

Solicitation #		MISSOURI							
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)
43	891001E296118	EGGS, SHELL,	min med, US Consumer GRA or equiv, 30 dz/cs	0	2136	2136	2136	EA (DZ)	30.00
44	891001E190361	EGGS, WHL, LIQ, CHL,	w/citric acid, past, 2/20 lb bg	MICHAEL FOODS/PAPE TTTS	24680	24680	24680	LB	40.00
45	894001E192498	ENT-I, CKN CORDON BLEU, BRD OR UNBRD, FZN,	24/7 oz ea	0	3242	3242	3242	EA (~7 oz)	24.00
46	890501E094305	FRANKS, BEEF, FZN,	8/1, 6 in. lg, 80/2 oz ea	0	134	134	1340	LB	10.00
47	891501E294666	FRUIT COCKTAIL, CN,	l/s, US GRB, min 106 oz cn, 6/#10cn	0	4584	4584	4584	EA (#10 CN)	6.00

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48	895001E605751	GARLIC, PDR,	California, 12/16 oz co, 1 lb size co	NISH/UNISTE L	985	985	985	LB	12.00
49	892001E615192	GRANOLA BAR, CHEWY, HONEY ALMOND FLAX,	72/1.23 oz pg	KELLOGG'S/K ASHI GRANOLA BARS	14665	14665	14665	EA (~1.2 oz)	72.00
50	894001E094109	GRAVY MIX, COUNTRY STYLE,	6/24 oz pg	0	6194	6194	6194	EA (~24 oz)	6.00
51	891501E197412	GREENS, TURNIP, FZN,	chopped, 12/3 lb co	0	1291	1291	1291	LB	36.00
52	891001E092849	ICE CRM, FR VAN, FZN,	1/3 gl co	0	44	44	44	GAL	3.00
53	893001E295228	JELLY, VARIETY,	200/10 gm co	0	14762	14762	14762	EA (10 gm)	200.00

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54	891501E599842	JUICE, APPLE 100%, UNSWT,SS	conc, 4/1, w/Vit C, 1/3 gl BIB, for disp	VITALITY-100%/SUNKIS T	7244	7244	7244	GAL	3.00
55	891501E092293	JUICE, ORANGE, FZN,	conc, 3/1, 12/32 fl oz co	0	1999	1999	1999	EA (~32 OZ)	12.00
56	895001E192037	KETCHUP,	1000/9 gm pg	0	1684	1684	1684	EA (~9 GM)	1000.00
57	892001E091093	MANICOTTI, CHEESE, FZN,	w/o sauce, 72/3 oz ea	0	664	664	664	EA (~3 oz)	72.00
58	894501E094287	MARGARINE SPREAD,	900/5 gm pg	0	2732	2732	2732	EA (~5 gm)	900.00
59	890501E299798	MEATBALLS, BEEF & PORK, P/C, FZN,	2/5 lb co, 80/2 oz ea	0	5861	5861	58610	LB	10.00

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60	891501E601919	MUSHROOMS , CN,	stems & pieces, min 100 oz cn, 6/#10 cn	MONTEREY MUSHROOMS , INC./SILVER LABEL	1572	1572	1572	EA (~#10)	6.00
61	892501E094207	NUTS, MIXED, SHL,	w/peanuts, rst, salted, 3/2 lb pg	0	1136	1136	1136	LB	6.00
62	895001E191597	OLIVES, BLK, CN, SL,	US GRA/B, min 105 oz cn, 6/#10cn	0	1313	1313	1313	EA (#10 CN)	6.00
63	892001E196168	PANCAKE MIX,	buttermilk, water prep, 6/5 lb pg	0	1536	1536	1536	LB	30.00
64	892001E295347	PASTA, ELBOW, DRY,	1/10 lb co	0	3842	1921	1921	LB	10.00
65	891501E093592	PEACHES, CN, DICED,	l/s, US GRA/B, min 106 oz cn6/#10cn	0	1931	1931	1931	EA (#10 CN)	6.00

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66	893001E605254	PEANUT BTR, CRMY,	200/0.5 oz co	THE CARRIAGE HOUSE CO, INC.	19814	19814	19814	EA (~0.5 oz)	200.00
67	891501E197109	PEARS, CN, DICED,	1/s, min 106 oz cn, 6/#10cn	0	2196	2196	2196	EA (#10 CN)	6.00
68	891501E197415	PEAS, FZN,	6/4 lb co	0	2203	1762	1762	LB	24.00
69	895001E607769	PEPPER, BLK, GRD,	gourmet, 6/18 oz plastic co	NISH/UNISTE L	790	790	790	EA (~18 oz)	6.00
70	894001E618035	PIEROGIES, P/C, FZN,	mini, potato & chdr cheese, w/marinara sauce, 4/4 lb BIBG	MRS T'S PIEROGIES	3109	3109	3109	LB	16.00

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71	894001E094213	PIZZA-I, BK, FZN,	peproni, w/ch bld, 5 in rd, 54/5.57 oz ea	SCHWAN'S SALES/TONY'S	886	886	886	EA (~5.5 oz)	54.00
72	890501E602416	POLLOCK FLT, STUFFED, RAW, FZN,	Alaskan, Maryland style, 6.6 oz avg, 1/10 lb cs	TRIDENT SEAFOODS CORP	2233	2233	22330	LB	10.00
73	890501E607115	PORK LOIN CHOPS, CC, BONE-IN, FZN,	max 12% sol, 142/6 oz ea, N#1412	SIX POINTS, INC	1657	1657	88235	LB	53.25
74	890501E095386	PORK LOIN, BNLS, CC, CHL,	6/5-7 lb ea, N#413	0	1403	3157	50508	LB	36.00
75	890501E198159	PORK SPARERIBS, FZN,	full slab, 9/3.7-3.9 lb ea, N#416	0	2561	2561	87586	LB	34.20

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76	891501E090668	POTATOES, DEHY, INST,	granules, vit C fortified, 6/#10cn	0	1836	1836	1836	EA (#10 CN)	6.00
77	891501E291746	POTATOES, DEHY, INST,	pearls, x-rich, 6/3.5 lb co	0	1122	1122	1122	LB	21.00
78	891501E191088	POTATOES, DEHY, SL,	4/5 lb co	0	3203	3203	3203	LB	20.00
79	891501E590201	POTATOES, FR FRIES, WEDGES, FZN,	ranch, w/skin, 6/5 lb bg	SIMPLOT/ SKINCREDIBLES	2054	2054	2054	LB	30.00
80	891501E590150	POTATOES, HASH BRN, SHRD, CHL, P/C,	2/10 lb co	MICHAEL FOODS/NORTHERN STAR	4439	4439	4439	LB	20.00
81	891501E590151	POTATOES, WHITE, DICED, CHL, P/C,	2/10 lb co	MICHAEL FOODS/NORTHERN STAR	16529	16529	16529	LB	20.00

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82	891501E091643	RAISINS,	Thompson scls, nat, US GRA, 24/15 oz co	0	3096	3096	3096	EA (~15 oz)	24.00
83	892001E095643	RICE, BRN, PAR/BL,	whl grain, 1/25 lb bg	MARS/UNCLE BEN'S	1546	1546	38650	LB	25.00
84	892001E293069	RICE, PAR/BL,	long grain, 6/10 lb bx	0	3152	3152	3152	LB	60.00
85	892001E292348	RICE, WILD,	lg grain, 6/36 oz co	0	1529	1529	1529	EA (~36 OZ)	6.00
86	894001E192999	SALAD, MACARONI, CHL,	2/8 lb co	0	1012	1012	1012	LB	16.00
87	890501E599030	SALMON FLT PORTION, RAW, FZN,	chum, bnls, skls, 5-7 oz ea, 1/10 lb cs	TRIDENT SEAFOODS CORP	2296	2296	22960	LB	10.00
88	895001E090297	SALSA, MED,	thk & chunky, 4/1 gl co	0	2012	1867	1867	GAL	4.00

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89	895001E603338	SAUCE MIX, CHEESE, CHDR,	8/32 oz co	C.H. GUENTHER & SONS/PIONEER	1030	1030	1030	EA (~32 oz)	8.00
90	890501E617157	SAUSAGE, CKN, BKFST PATTIES, RAW, FZN,	128/1.5 oz ea	CASS VENTURES/C HEROKEE FOODS, INC.	6409	6409	76908	LB	12.00
91	890501E295257	SAUSAGE, TURKEY, LINKS, RAW, FZN,	IQF, 196/1 oz ea	0	13366	16373	163734	LB	12.25
92	894501E192967	SHORTENIN G, LIQ, PAN/GRILL,	veg, 2/17.5 lb co	0	2701	2701	2701	LB	35.00

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93	890501E292635	SHRIMP, WHL, RAW, P&D, FZN,	US GRA, max 44/lb, 12/3 lb co	0	367	367	13212	LB	36.00
94	893501E095057	SOUP/GRAVY BASE, BEEF, PASTE,	12/1 lb co	0	2717	2717	2717	LB	12.00
95	892001E094149	SPAGHETTI, DRY,	long, 1/20 lb cs	0	3170	3170	3170	LB	20.00
96	896001E601601	SPORTS DRINK BASE, FRUIT PUNCH,	conc, 5/1, 1/3 gl BIB, for disp	PEPSICO FOOD SERVICE/GA TORADE	10714	10714	10714	GAL	3.00
97	896001E591801	SPORTS DRINK BASE, GATORADE,	pdr, 2.5 gl yield, 32/21 oz pg	QUAKER/GAT ORADE	1858	1858	1858	EA (~21 oz)	32.00

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98	892501E092320	SUNFLOWER SEEDS, SHL,	rst, salted, 3/2 lb pg	0	3916	3916	3916	LB	6.00
99	892001E098185	SWEET ROLLS, CIN, FZN, RTB,	120/2.25 oz ea	RICH PRODUCTS/R ICH'S	65	65	65	EA (~2.25 oz)	120.00
100	892501E292773	SYRUP, MAPLE, IMIT,	100/1.5 fl oz co	0	25630	25630	25630	EA (~1.5 oz)	100.00
101	895501E608923	TEA, CONC, SWT,	15/1, 2/1.5 gl co	VITALITY/TE TLEY TEA	766	766	766	GAL	3.00
102	891501E194293	TOMATOES, CN,	diced, nat juice, min 102 oz cn, 6/#10cn	0	5119	5119	5119	EA (#10 CN)	6.00
103	892001E191121	TORTELLINI, CHEESE, FZN,	w/o sauce, 1/10 lb co	0	3359	3359	3359	LB	10.00

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104	890501E099941	TUNA, LIGHT, CHUNK, PG,	6/43 oz flex pg	HEINZ/STAR KIST	641	641	641	EA (~43 oz)	6.00
105	890501E199388	TURKEY RST, BNLS, RAW, FZN,	brst/thigh, netted, seasoned, 15% sol, 4/9-13 lb ea	0	1855	1855	81620	LB	44.00
106	890501E094451	TURKEY, GRD, BULK, FZN,	2/10 lb co	0	2927	2927	58540	LB	20.00
107	890501E608764	TURKEY, GRD, Patties, FZN,	w/all wht meat, 30/5.33 oz ea,	JENNIE-O TURKEY STORE	5794	5794	57940	LB	10.00
108	890501E620761	VEAL LEG, BNLS, BRD, P/C, SL, FZN,	Italian style, 27/6 oz ea, 1/10 lb cs	ADVANCE FOOD	9678	9678	96780	LB	10.00

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109	891501E290961	VEG, MIXED, FZN,	five-way bld, 6/4 lb co	0	11453	9162	9162	LB	24.00
110	894001E590794	VEGETARIAN PATTIES, P/C, FZN,	hamburger alt, 3.5 oz ea, 4/12 ct pg	KELLOGG'S/ MORNINGSTAR FARMS	1495	1495	1495	EA (~3.5 oz)	48.00
111	892001E394713	WAFFLES, FZN,	whl grain, 4 in.X 4 in., jumbo, tff, 18/8 ct pg	0	16639	16639	16639	EA (4x4)	144.00
112	896001E192924	WATER, SPRING,	24/0.5 LT bt	0	89	89	89	EA (~0.5 LT)	24.00

III. REVERSE AUCTION

- (a) Clause 52.215-9023 - Reverse Auction (OCT 2013) – DLAD in Amendment 0015 also applies to Zone 2 – Missouri.

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

Item 59: 890501E299798, Italian style, oven roasted, cooked meatball, 1 oz., 1/10 lb.

Item 64: 892001E295347, PASTA, ELBOW, DRY, 2/10# co.