

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES 1   32
2. AMENDMENT/MODIFICATION NO. 0015		3. EFFECTIVE DATE Sep 25, 2014	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: Paulette Gary 215-737-2789		CODE SPM300	7. ADMINISTERED BY (If other than Item 6) SAME AS BLOCK 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> SPM300-13-R-0075	
				9B. DATED (SEE ITEM 11) 04/19/2013	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers				<input checked="" type="checkbox"/> is extended, <input type="checkbox"/> 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 <u>1</u> 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)					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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)				
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 Los Angeles, San Diego, Bridgeport, CA, Yuma, AZ See pages 2 thru 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.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			THOMAS E. HALEY, 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)		

### Table of Contents

I. EVALUATION SPREADSHEET .....	3
II. MARKET BASKET QUANTITIES .....	9
III. MANDATORY PRODUCTS.....	30
IV. PERIOD OF ACCEPTANCE .....	32
V. DELETED MARKET BASKET ITEMS .....	32

## I. EVALUATION SPREADSHEET

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

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

### **TOTALS:**

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

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

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

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

### **MARKET BASKET:**

This sheet includes fields pre-populated by DLA Troop Support, fields to be populated by the offeror, and fields that are formulated to calculate values based on the offeror's submission. Pricing shall be offered in accordance with the pricing provisions of the

solicitation (see page 55), 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 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) **Offerors shall not convert pricing to match the solicited LSN specification requirements when proposing an item. Any conversion will be done by DLA Troop Support and will be for evaluation purposes only. E.g. the spreadsheet amount should match the invoice/quote.**
  - d) If a proposed item falls into a different Distribution Price Category, it should be priced on the Price Proposal sheet as per the proposed item. If the Government determines that the proposed item meets the acceptable variance, it will adjust the Distribution Price Category for that specific line item.
2. The Offeror shall complete the following fields for each line item (Columns O, P, and W):

Delivered Price

- O Actual Material Cost (CS) – most recent manufacturer, grower or private label holder commercial price **per case** that is input in the Contractor's purchasing system as the starting basis for its pricing to customers prior to the application of any specific standard freight, distribution fees, rebates, discounts, limited discounts, or other financial agreements with the Contractor's various customers. If the Contractor normally purchases this item by the pound, please multiply the pound price by the number of pounds on the accompanying invoice. All quotes should reflect cases prices. Alternatively, If an offeror substantiates its price with a quote for a catch weight item, the Evaluation Units per Case shall be the average case size for that item.

- P Standard Freight (CS) – transportation charge per case for delivery from the manufacturer/grower/private label holder to the SPV Contractor (may also include inter-division transfers between the SPV Contractor’s warehouses)
- W Evaluation Units per Case – # of Evaluation Units of Measure (Column T) the Contractor is offering per case. E.g., this is the number of pounds per case, gallons per case, etc. If offering the actual requirement, this number should match the number in column V.

## NOTE:

- i. Prices must not extend more than two (2) places to the right of the decimal point. Standard rounding methods should be observed for Actual Material Cost (Column O) and Standard Freight (Column P). For example, an Actual Material Cost of \$45.782 plus a Standard Freight of \$2.232 should be rounded to \$45.78 and \$2.23.
  - ii. Evaluation Units per Case (Column W) must not extend more than two (2) places to the right of the decimal point. Standard rounding methods should be observed.
  - iii. For catch weight items, the Evaluation Units per Case (Column W) shall be the number of units per case on the offeror’s invoice used to substantiate the line item. If an offeror substantiates its price with a quote for a catch weight item, the Evaluation Units per Case shall be the average case size for that item.
3. Prepopulated fields correlated to the Unadjusted Annual Quantity (Column F) and the Evaluation Units per Case (Column W) are as follows (Columns G, I, and J):

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

(Column F) modified based on the Contractor's offered Evaluation Units per Case (Column W) vs. required units per case (see Column D for requisite description) per base period

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

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

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

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

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

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

5. The Government will evaluate Delivered Price per CS only. If the spreadsheet calculated Delivered Prices per CS (Column Q) are not the prices you intend to propose, please contact the Contracting Officer immediately.
6. The items on the spreadsheet represent the contract market basket, i.e. the highest usage items as well as items listed under the Basic Daily Food Allowance (BDFA) listing. These items will represent the initial contract contractor catalog, at the prices proposed and awarded (reduced by the application of all applicable Government Rebates and Discounts). This means that the Contract Unit Prices in the initial contract order catalog shall be equal to or less than the awarded unit prices and this catalog will initiate the catalog baseline prices. Estimated annual quantities for the items are for information and evaluation purposes only.
7. **If an offeror carries a variety of brands for the same item, the price**

submitted shall be for the lowest price, technically acceptable, item that meets the Government's minimum requirements, except that Brand Name/NAPA items must be priced according to the exact Brand Name/SKU/NAPA that is listed in the Market Basket, as specified. The inclusion of required Brand Name/NAPA items on the initial contract catalogs does not preclude future catalog changes during the life of the contract to add competing products based on added value to the customer.

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

**DISTRIBUTION WORKSHEET:**

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

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

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

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

NOTES:

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

## 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 2 to show an annual case quantity. This number was also rounded so that all cases are expressed in whole numbers.

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

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
1	APPLESAUCE, CN,	swt, min 105 oz cn, 6/#10 cn	CN	13,466	6.00	1122.00	EA (#10 CN)	6.00
2	BACON, CANADIAN STYLE, CHL,	w/sirloin, w/water, 2/4-6 lb ea	LB	65,816	11.00	2992.00	LB	11.00
3	BACON, SL, FZN,	14-18/lb, layer, 1/15 lb cs, N#539	LB	764,322	15.00	25477.00	LB	15.00
4	BAGELS, PLAIN, SL, FZN,	72/3 oz ea	CS	22,658	1.00	11329.00	EA (~3oz)	72.00
5	BEANS, GRN, FZN,	12/2 lb co	CO	206,816	12.00	8617.00	LB	24.00
6	BEANS, KIDNEY, CN,	dark red, min 108 oz cn, 6/#10cn	CN	23,902	6.00	1992.00	EA (#10 CN)	6.00
7	BEANS, REFRIED, CN,	min 114 oz cn, 6/#10cn	CN	26,260	6.00	2188.00	EA (#10 CN)	6.00
8	BEANS, WHITE, CN,	w/pork, in tomato sauce, min 110 oz cn, 6/#10cn	CN	24,676	6.00	2056.00	EA (#10 CN)	6.00
9	BEEF BRAISING STK, SWISS, RAW, FZN,	US Ch Gr, IQF, 54/6 oz ea	LB	85,046	20.25	2100.00	LB	20.25
10	BEEF BRKT, DECKLE-OFF, BNLS, FZN,	UnGr, 2/7-13 lb ea	LB	150,024	20.00	3751.00	LB	20.00
11	BEEF CHUCK, FLAT IRON STK, BNLS, FZN,	4/2.5 lb pg, 20/8 oz ea, marin, N#1114D, PSO1	LB	42,682	10.00	2134.00	LB	10.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
12	BEEF CHUCK, SHLD CLOD, NETTED, FZN,	US Ch Gr, 10-14 lb ea, 1/45-55 lb ea	LB	152,102	45.00	1690.00	LB	45.00
13	BEEF FAJITA STRIPS, RAW, FZN,	max 15% sol, 4/5 lb bg	LB	19,348	20.00	484.00	LB	20.00
14	BEEF LOIN, STRIP STK, BNLS, CC, FZN,	UnGr, 15% sol max, 20/8 oz ea, N#1180A	LB	30,746	10.00	1537.00	LB	10.00
15	BEEF LOIN, T-BONE STK, FZN,	US Ch Gr, 14/12 oz ea, N#1174	LB	25,906	10.50	1234.00	LB	10.50
16	BEEF LOIN, TOP SIRLOIN BUTT STK, CC, BNLS, FZN,	UnGr, 15 % sol, 40/4 oz ea, N#1184B	LB	21,170	10.00	1059.00	LB	10.00
17	BEEF RD, KNUCKLE, PEELED, FZN,	US Ch Gr, 7-14 lb ea, 1/45-55 lb ea, N#167A	LB	125,850	45.00	1398.00	LB	45.00
18	BEEF RIBEYE ROLL STK, BNLS, FZN,	US Ch Gr, 72/8 oz ea, N#1112	LB	105,738	36.00	1469.00	LB	36.00
19	BEEF SHORT RIBS, BONE-IN, FZN,	UnGr, 8-10 oz ea, 1/9-11 lb cs, N#1123	LB	43,568	10.00	2178.00	LB	10.00
20	BEEF STRIPS, FZN,	for stroganoff, UnGr, 1/10 lb co	LB	121,904	10.00	6095.00	LB	10.00
21	BEEF TIPS, FOR STEWING, RAW, FZN,	min US Sel Gr, 4/10 lb bg, N#135A	LB	85,044	40.00	1063.00	LB	40.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
22	BEEF, GRD, BULK, FZN,	90% lean, 4/10 lb pg, N#136	LB	413,596	40.00	5170.00	LB	40.00
23	BEEF, GRD, PATTIES, CHUCK, F/C, FZN,	flamebroiled, seasoned, homestyle, 40/4 oz ea	LB	68,680	10.00	3434.00	LB	10.00
24	BEEF, GRD, PATTIES, FZN,	80% lean, 107/3 oz ea	LB	195,930	20.00	4898.00	LB	20.00
25	BEEF, GRD, PATTIES, FZN,	85% lean, 80/4 oz ea, N#1136	LB	56,022	20.00	1401.00	LB	20.00
26	BEEF, GRD, PATTIES, RAW, FZN,	75% lean, homestyle, angus, 6 oz ea, 1/20 lb cs	LB	74,860	20.00	1872.00	LB	20.00
27	BEEF, RST, BNLS, P/C, CHL,	max 15% sol, w/soy, 2/5.5-8.5 lb ea	LB	64,432	14.00	2301.00	LB	14.00
28	BEEF, RST, CKD, DELI, SL, FZN,	w/ISP, w/water, 2/5 lb pg	LB	58,920	10.00	2946.00	LB	10.00
29	BEEFSTK, SALISBURY, F/C, FZN,	w/TVP, 32/5 oz ea, 2/5 lb bg	LB	74,986	10.00	3749.00	LB	10.00
30	BEEFSTK, SL, FZN,	shaped, 48/4 oz ea	LB	24,898	12.00	1037.00	LB	12.00
31	BEV BASE, CBERRY COCKTAIL, SWT,	conc, 4/1, 7% juice, 1/3 gl BIB	BX	1,834	1.00	917.00	GAL	3.00
32	BEV BASE, FRUIT PUNCH, SWT, FZN,	conc, 5/1, 10% juice, w/vit c, 3/3 LT co, for disp	CO	21,886	3.00	3648.00	LT	9.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
33	BISCUIT MIX, BTRMILK,	water prep, 6/5 lb bx	BX	24,192	6.00	2016.00	LB	30.00
34	BISCUITS, BTRMILK, FZN,	120/2.25 oz ea	CS	10,208	1.00	5104.00	EA (2.25 oz)	120.00
35	BKFST BURRITOS, FZN,	egg, ham, ch, 48/4 oz ea	EA	155,796	48.00	1623.00	EA(~4oz)	48.00
36	BREAD STICKS, FZN, PAR/BK,	120/1.5 oz ea	EA	516,820	120.00	2153.00	EA(~1.5oz)	120.00
37	BREAD, WHITE, FZN, SL,	rd-top, 8/42 oz pg	PG	106,444	8.00	6653.00	EA(~42oz)	8.00
38	BROCCOLI, FZN,	florets, 12/2 lb co	CO	145,974	12.00	6082.00	LB	24.00
39	BROWNIE MIX, CHOC,	water prep, 6/6 lb bx	BX	18,400	6.00	1533.00	LB	36.00
40	BUTTER,	salted, US GRAA, 30/1 lb pg	LB	122,084	30.00	2035.00	LB	30.00
41	CAKE MIX, YELLOW,	water prep, 6/5 lb bx	BX	30,954	6.00	2580.00	LB	30.00
42	CAKE, CHEESE, VARIETY, FZN, SL,	choc, sberry, plain, 9 in., 12/42 oz ea	EA	14,364	12.00	599.00	EA (~42oz)	12.00
43	CARROTS, SL, FZN,	1/20 lb cs	CS	12,832	1.00	6416.00	LB	20.00
44	CATFISH FLT, RAW, FZN,	US GRA equiv, skls, 5-7 oz ea, 3/15 lb co	LB	136,810	45.00	1520.00	LB	45.00
45	CAULIFLOWER, FZN,	12/2 lb co	CO	45,586	12.00	1899.00	LB	24.00
46	CEREAL BAR, MULTI-GRAIN,	apple/cin filled, 48/1.3 oz pg	CS	9,272	1.00	4636.00	EA (~1.5 oz)	48.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
	LF,							
47	CEREAL, CHEERIOS,	4/29 oz bg	BG	25,138	4.00	3142.00	EA (~29oz)	4.00
48	CEREAL, CHEERIOS,	96/0.69 oz bowl pg	CO	22,364	1.00	11182.00	EA (~0.69oz)	96.00
49	CEREAL, CORN FLAKES,	4/26 oz bg	BG	101,678	4.00	12710.00	EA (~26oz)	4.00
50	CEREAL, VARIETY, GEN MILLS, FAMILY PACK,	60/1.3 -2.6 oz cup, 1/6.98 lb cs	CS	32,316	1.00	16158.00	EA (2oz)	60.00
51	CEREAL, VARIETY, KELLOGG'S FAMILY VARIETY,	ind bowls, 1/96 ct cs	CS	3,802	1.00	1901.00	EA (CT)	96.00
52	CHEESE, AM, SL, CHL,	yellow, 120 ct pg, 4/5 lb pg	LB	233,316	20.00	5833.00	LB	20.00
53	CHEESE, CHDR, PROCESSED, LF, SHRD, CHL	4/5 lb pg	LB	389,026	20.00	9726.00	LB	20.00
54	CHEESE, MOZZ, WHL MILK, SHRD, CHL,	low moisture, 6/5 lb co	CO	53,694	6.00	4475.00	LB	30.00
55	CHEESE, PARM, GRATED,	12/16 oz co	CO	18,978	12.00	791.00	EA(~16oz)	12.00
56	CHEESE, PARM,	4/5 lb pg	LB	31,416	20.00	785.00	LB	20.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
	SHRD, CHL,							
57	CKN BRST FLT, RAW, FZN,	bnls, skls, w/rib meat, 15% sol max, 4/10 lb bg	LB	756,532	40.00	9457.00	LB	40.00
58	CKN BRST, BNLS, RAW, FZN,	skls, w/rib meat, max 2% w/water, 24/5 oz ea	LB	141,080	7.50	9405.00	LB	7.50
59	CKN FAJITA STRIPS, THIGH, F/C, FZN,	bnls, skls, char, marin, 2/5 lb bg	LB	33,848	10.00	1692.00	LB	10.00
60	CKN NUGGETS, CHP & FRM, BRD, F/C, FZN,	brst w/rib meat, w/soy, 250/0.68 oz avg	LB	62,112	10.60	2930.00	LB	10.60
61	CKN PATTIES, BRD, F/C, FZN,	brst w/rib meat, VPP, 60/3.53 oz ea	LB	240,696	13.00	9258.00	LB	13.00
62	CKN THIGH MEAT, BNLS, RAW, FZN,	frying, skls, 4/10 lb co	LB	119,314	40.00	1491.00	LB	40.00
63	CKN WING SECTIONS, F/C, FZN,	jt 1&2, steamed, 60-110 ct, 2/5 lb bg	LB	106,338	10.00	5317.00	LB	10.00
64	CKN, 8 CUT, FZN,	US GRA, IQF, 96 pc avg, 1/33 lb cs	LB	162,012	33.00	2455.00	LB	33.00
65	CKN, 8 CUT, RAW, FZN, IQF,	frying, ice glazed, max 10% sol, 96 pc avg, 1/39.6 lb cs	LB	98,826	39.60	1248.00	LB	39.60
66	CKN, 8 PIECE, BRD, P/C, FZN,	honey brd, 10/8 pieces/bg, 1/26 lb cs	LB	39,490	26.00	759.00	LB	26.00
67	CKN, DICED, F/C,	nat proportion, 1/2 in.	LB	44,376	10.00	2219.00	LB	10.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
	FZN,	diced, 1/10 lb cs						
68	CKN, QTR, RAW, FZN,	ice glz, US GRA, max 10% sol, min 48 ct, 1/39.6 lb cs	LB	717,482	39.60	9059.00	LB	39.60
69	CKN, WHL, RAW, FZN,	frying, US GRA, WOG, 17avg/3 -3.5 lb ea	LB	592,152	59.00	5018.00	LB	59.00
70	COD FLT, RAW, FZN,	Alaskan, 4-8 oz avg, shatterpack, 3/15 lb bx	LB	68,194	45.00	758.00	LB	45.00
71	COFFEE BEV PDR, INST,	Fr van, 6/2 lb pg	PG	17,718	6.00	1477.00	LB	12.00
72	COFFEE, CONC, FZN,	100% Colombian, 2/2 LT co	CO	3,904	2.00	976.00	LT	4.00
73	COFFEE, DECAF, INST,	100% freeze dried, 5/14 oz bg	BG	3,382	5.00	338.00	LB	4.38
74	COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN,	320/1 oz ea	CS	22,058	1.00	11029.00	EA (~1oz)	320.00
75	COOKIES, JUNGLE,	animal cracker type, 200/1 oz pg	CS	4,800	1.00	2400.00	EA (~1oz)	200.00
76	CORN, FZN,	golden, whl kernel, 12/2.5 lb co	CO	225,122	12.00	9380.00	LB	30.00
77	CORN, FZN,	golden, on-the-cob, 3 in. avg, 1/96 ct cs	CS	7,616	1.00	3808.00	EA (~3inch)	96.00
78	CORNED BEEF HASH, CN,	1.5 g TF/svg, 108 oz cn, 6/#10 cn	CN	13,232	6.00	1103.00	EA (#10 CN)	6.00
79	CREAMER, NON-DAIRY, LIQ, SS,	Fr van, 180/0.38 fl oz pg	CS	7,338	1.00	3669.00	EA (~0.5 oz)	180.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
80	CRM CHEESE, LITE,	100/0.75 oz cup	CS	14,780	1.00	7390.00	EA (~0.75oz)	100.00
81	CROUTONS, SEASONED,	5/2 lb co	CO	30,220	5.00	3022.00	LB	10.00
82	DANISH PASTRY, FZN,	apple, cheese, & cherry, 48/2.5 oz pg	CS	7,368	1.00	3684.00	EA (~2.5oz)	48.00
83	DRESSING, 1000 ISLAND,	60/1.5 fl oz pg	CS	34,470	1.00	17235.00	EA (~1.5 oz)	60.00
84	DRESSING, BLUE CHEESE,	4/1 gl co	CO	80,064	4.00	10008.00	GAL	4.00
85	DRESSING, FRENCH,	500/12 gm pg	CS	13,786	1.00	6893.00	EA (~12gm)	500.00
86	EGG MIX, SCRAMBLED, LIQ, CHL,	2/20 lb co	CO	5,824	2.00	1456.00	LB	40.00
87	EGG MIX, SCRAMBLED, LIQ, FZN,	past, 6/5 lb co	CO	194,082	6.00	16174.00	LB	30.00
88	EGG ROLLS, FZN,	ckn, 72/3 oz ea	CS	3,704	1.00	1852.00	EA (~3oz)	72.00
89	EGG WHITES, LIQ, CHL,	past, 15/2 lb co	CO	34,702	15.00	1157.00	LB	30.00
90	EGGS, CKD, CHL, ESL,	whl, w/o shell, 8/18 ct pg	PG	99,428	8.00	6214.00	EA (~18ct)	144.00
91	EGGS, SHELL,	med, US GRAA, 1/30 dz cs, 30/21 oz dz	DZ	778,676	30.00	12978.00	EA (dz)	30.00
92	EGGS, WHL, LIQ, CHL,	w/citric acid, 15/2 lb co	CO	78,392	15.00	2613.00	LB	30.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
93	EGGS, WHL, LIQ, CHL, ESL,	w/citric acid, past, 2-20 lb bgs, 1/40 lb bx	BX	50,010	2.00	12503.00	LB	40.00
94	ENERGY BAR, CHOC BROWNIE,	192/2.4 oz ea	CS	888	1.00	444.00	EA (~2.4oz)	192.00
95	ENT KIT-M, CKN TERIYAKI, BIBG, FZN,	2 bg sauce, 2 bg smk ckn, 1/13 lb cs	CS	5,412	1.00	2706.00	LB	13.00
96	ENT-I, CKN CORDON BLEU, BRD OR UNBRD, FZN,	36/4 oz ea	EA	82,080	36.00	1140.00	EA (~4 oz)	36.00
97	ENT-M, LASAGNA, W/VEG, FZN,	4/96 oz co	CO	12,042	4.00	1505.00	EA (~96 oz)	4.00
98	FLOUR, WHEAT, GEN PURPOSE,	bleached, 4/10 lb bg	BG	29,192	4.00	3649.00	LB	40.00
99	FRANKS, BEEF, FZN,	4/1, 7 in lg, 2/5 lb bg, 40/4 oz ea	LB	81,176	10.00	4059.00	LB	10.00
100	FRANKS, BEEF, FZN, F/C,	skls, 5/1, 6 in. lg, 2/5 lb pg	LB	54,186	10.00	2709.00	LB	10.00
101	FRENCH TOAST, CIN GLAZED, FZN, P/C,	150/3.25 oz ea	CS	7,796	1.00	3898.00	EA(~3.25oz)	150.00
102	FRUIT COCKTAIL, CN,	l/s, US GRB, min 106 oz cn, 6/#10cn	CN	50,006	6.00	4167.00	EA (#10 CN)	6.00
103	GARLIC, GRANULATED,	California, 6/25 oz co, 1 lb size co	CO	12,852	6.00	1071.00	EA (~25 oz)	6.00
104	GELATIN MIX,	12/24 oz pg	PG	103,904	12.00	4329.00	EA (~24oz)	12.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
	CHERRY,							
105	GRANOLA BAR, CHEWY, ALMONDS, SWT & SALTY,	128/1.2 oz ea	CS	7,900	1.00	3950.00	EA (~1.2oz)	128.00
106	HAM & WATER PRODUCT (28%), BNLS, CKD, CHL,	tavern, oval, c&s, 2/8-12 lb ea	LB	60,792	21.00	1447.00	LB	21.00
107	HAM, WATER ADDED, BNLS, CKD, CHL,	buffet, c&s, rs, 2/10-12 lb ea	LB	503,580	23.00	10947.00	LB	23.00
108	JELLY, GRAPE,	200/0.5 oz pg	CS	40,016	1.00	20008.00	EA (~0.5 oz)	200.00
109	JUICE, APPLE,	conc, 5/1, 3/1 gl BIB, for disp	BX	6,516	3.00	1086.00	GAL	3.00
110	JUICE, ORANGE, FZN,	conc, 4/1, unswt, 3/3 LT co, for disp	CO	15,132	3.00	2522.00	LT	9.00
111	KETCHUP,	30/20 fl oz upside down squeeze co	CO	239,838	30.00	3997.00	EA (~ 20 oz)	30.00
112	LASAGNA, W/MEAT SAUCE, FZN,	4/96 oz co	CO	12,384	4.00	1548.00	EA (~96 OZ)	4.00
113	LOBSTER TAIL, MAINE, RAW, FZN,	IQF, 4-7 oz ea, 1/10 lb cs	LB	29,162	10.00	1458.00	LB	10.00
114	MARGARINE, SOLID,	30/1 lb co	CO	234,550	30.00	3909.00	LB	30.00
115	MAYONNAISE,	200/12 gm pg	CS	6,450	1.00	3225.00	EA (~12gm)	200.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
116	MEAL KIT W/DRINK-I, BEANS & FRANKS/VIENNA SAUSAGE,	18/42 oz co	CO	36,414	18.00	1012.00	EA (~42 oz)	18.00
117	MEAL KIT W/DRINK-I, BEEF BBQ, SS,	w/etc, 18/23 oz co	CO	16,872	18.00	469.00	EA (~23oz)	18.00
118	MEAL KIT W/DRINK-I, CKN SALAD, SS,	w/etc, 18/25 oz co	CO	46,128	18.00	1281.00	EA (~25oz)	18.00
119	MEAL KIT W/DRINK-I, TUNA SALAD, SS,	w/etc, 18/23 oz co	CO	58,724	18.00	1631.00	EA (~23oz)	18.00
120	MEATBALLS, BEEF W/TVP, F/C, FZN,	160/1 oz ea	LB	63,154	10.00	3158.00	LB	10.00
121	MILK, DRY, INST, NF,	6/5 lb bg	BG	7,936	6.00	661.00	LB	30.00
122	MUFFIN, VARIETY, FZN,	96/2-1/8 oz ea	CS	3,416	1.00	1708.00	EA (~2 1/8oz)	96.00
123	MUSHROOMS, CN,	stems & pieces, min 100 oz cn, 6/#10 cn	CN	23,904	6.00	1992.00	EA (#10 CN)	6.00
124	NOODLES, EGG, DRY,	1/4 in. wide, 1/10 lb bg	BG	9,576	1.00	4788.00	LB	10.00
125	NUTS, MIXED, SHL,	w/peanuts (max 50%), rst, salted, 3/2 lb pg	PG	22,714	3.00	3786.00	LB	6.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
126	OLIVES, BLK, CN, SL,	US GRA/B, min 120 oz cn, 6/#10cn	CN	23,256	6.00	1938.00	EA (#10 CN)	6.00
127	ONION RINGS, BRD, FZN,	bakeable, 4/2.5 lb co, 1/10 lb cs	CO	97,912	4.00	12239.00	LB	10.00
128	ORANGES, MANDARIN, CN,	segments, l/s, min 104 oz cn, 6/#10 cn	CN	30,528	6.00	2544.00	EA (#10 CN)	6.00
129	PANCAKES, BUTTERMILK, FZN,	144/1.2 oz ea/pg	PG	18,798	1.00	9399.00	EA (~1.2oz)	144.00
130	PASTA, ELBOW, DRY,	small, 1/20 lb bx	BX	9,954	1.00	4977.00	LB	20.00
131	PEACHES, CN,	sl, yellow clingstone, l/s, US GRA/B, min 106 oz cn, 6/#10cn	CN	28,224	6.00	2352.00	EA (#10 CN)	6.00
132	PEACHES, CN, HALVES,	l/s, US GRA /B, min 106 oz cn, 6/#10cn	CN	16,196	6.00	1350.00	EA (#10 CN)	6.00
133	PEANUT BTR, CRMY,	200/0.5 oz co	CS	55,194	1.00	27597.00	EA (~0.5 oz)	200.00
134	PEARS, CN, HALVES,	l/s or h/s, US GRA/B, min 104 oz cn, 6/#10cn	CN	25,788	6.00	2149.00	EA (#10 CN)	6.00
135	PEAS, FZN,	1/20 lb co	CO	11,466	1.00	5733.00	LB	20.00
136	PENNE, RIGATE, DRY,	1/20 lb bx	BX	5,680	1.00	2840.00	LB	20.00
137	PEPPERS, JALAPENO, PICKLED, SL,	8/80 oz vac pac co	CO	35,602	8.00	2225.00	EA (~80oz)	8.00
138	PIE FILLING, APPLE, CN,	min 112 oz cn, 6/#10cn	CN	62,146	6.00	5179.00	EA (#10 CN)	6.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
139	PIE, APPLE, DUTCH, FZN, RTB,	10 in., 6/46 oz ea	EA	57,064	6.00	4755.00	EA (~46 oz)	6.00
140	PIZZA DOUGH, FZN,	pre-sheeted, 14 in. rd, 24/26 oz ea	CS	9,584	1.00	4792.00	EA (~26 oz)	24.00
141	POLLOCK FLT, RAW, FZN,	Gr A equiv, skls, shatterpack, 6-8 oz ea, 3/15 lb co	LB	60,954	45.00	677.00	LB	45.00
142	POLLOCK FLT, RAW, FZN,	skls, 4-6 oz ea, 1/25 lb cs	LB	66,600	25.00	1332.00	LB	25.00
143	PORK LOIN CHOPS, CC, BNLS, FZN,	max 12% sol, 5 oz ea, 1/55 lb cs, N#1412B	LB	121,816	55.00	1107.00	LB	55.00
144	PORK LOIN, BNLS, RAW, FZN,	max 12% sol, 6/7-10 lb ea	LB	326,318	53.00	3078.00	LB	53.00
145	PORK SPARERIBS, CKD, FZN,	St Louis style, smk, seasoned, 2 lbs & dn, 12 racks/cs	LB	44,722	16.00	1398.00	LB	16.00
146	PORK SPARERIBS, FZN,	9/4.9 lb down ea	LB	239,836	40.00	2998.00	LB	40.00
147	PORK, DICED, FZN,	4/10 lb bg, N#435	LB	71,572	40.00	895.00	LB	40.00
148	POTATOES, DEHY, INST,	granules, vit C fortified, 6/5.31 lb cn	CN	20,334	6.00	1695.00	EA (#10 CN)	6.00
149	POTATOES, FR FRIES, STEAK, FZN,	x-long, tff, 6/5 lb co	CO	119,482	6.00	9957.00	LB	30.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
150	POTATOES, FR FRIES, STRAIGHT, FZN,	3/8 in. thk, x-long fancy, US GRA, 6/5 lb co	CO	76,592	6.00	6383.00	LB	30.00
151	POTATOES, FR FRIES, STRAIGHT, FZN,	garlic flav, 6/5 lb co	CO	41,534	6.00	3461.00	LB	30.00
152	POTATOES, HASH BRN PATTIES, FZN,	for bk, 2.15-2.35 oz ea, 114-125 ct/cs	CS	13,230	1.00	6615.00	EA (~2.15-2.35 oz)	120.00
153	POTATOES, HASH BRN PATTIES, FZN,	triangle, for oven & fryer, 6/5 lb co	CO	28,304	6.00	2359.00	LB	30.00
154	PUDDING, BANANA, CN,	min 112 oz cn, 6/#10cn	CN	24,826	6.00	2069.00	EA (#10 CN)	6.00
155	RAISINS,	sdls, nat, 12/2 lb co	CO	33,240	12.00	1385.00	LB	24.00
156	RAISINS,	Thompson sdls, nat, 144/1.5 oz pg	CO	2,898	1.00	1449.00	EA (1.5oz)	144.00
157	RICE, MILLED, JASMINE,	2/5 lb co	CO	12,672	2.00	3168.00	LB	10.00
158	RICE, PAR/BL,	lg grain, 6/10 lb co	CO	23,688	6.00	1974.00	LB	60.00
159	RICE, PAR/BL,	long grain, 1/50 lb bg	BG	8,502	1.00	4251.00	LB	50.00
160	ROLLS, DINNER, FZN,	white, 240/1.5 oz ea	CO	4,086	1.00	2043.00	EA (~1.5oz)	240.00
161	ROLLS, PARKERHOUSE, FZN,	white, 120/0.8 oz ea	CS	8,338	1.00	4169.00	EA (~0.8oz)	120.00
162	SALAD OIL, CORN,	6/1 gl co	CO	33,768	6.00	2814.00	GAL	6.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
163	SALAD, MACARONI, CHL,	2/8 lb co	CO	10,204	2.00	2551.00	LB	16.00
164	SALAD, POTATO, CHL,	3/8 lb co	LB	116,112	24.00	2419.00	LB	24.00
165	SALMON FLT PORTION, RAW, FZN,	chum, bnls, skls, 5-7 oz ea, 1/10 lb cs	LB	14,022	10.00	701.00	LB	10.00
166	SAUCE, BBQ,	4/1 gl co	CO	25,722	4.00	3215.00	GAL	4.00
167	SAUCE, MARINARA, CN,	min 105 oz cn, 6/#10cn	CN	18,322	6.00	1527.00	EA (#10 CN)	6.00
168	SAUSAGE, BKFST LINKS, RAW, FZN,	pork, w/soy, 1 oz avg, 1/10 lb cs	LB	141,448	10.00	7072.00	LB	10.00
169	SAUSAGE, ITALIAN, LINKS, HOT, FZN,	pork, 4/1, 5-6 in. lg, 8/5 lb pg	LB	74,348	40.00	929.00	LB	40.00
170	SAUSAGE, PORK ROLL, RAW, FZN,	8/3 lb avg ea	LB	98,410	24.00	2050.00	LB	24.00
171	SAUSAGE, PORK, PATTIES, RAW, FZN,	w/soy, 53/3 oz ea	LB	252,092	10.00	12605.00	LB	10.00
172	SAUSAGE, PORK, PATTIES, RAW, FZN,	w/soy, rd, 80/2 oz ea	LB	122,302	10.00	6115.00	LB	10.00
173	SHORTENING, LIQ, DFF,	soybean, 1/36 lb co	CO	12,960	1.00	6480.00	LB	36.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
174	SHRIMP, PIECES, P&D, RAW, FZN,	U-60 ct/lb, 12/3 lb co	LB	45,538	36.00	632.00	LB	36.00
175	SHRIMP, WHL, BRD, P/C, FZN,	tail-on, bfly, bake/fry, 21-25/lb, 10/3 lb bx	LB	18,000	30.00	300.00	LB	30.00
176	SHRIMP, WHL, BRD, RAW, FZN,	bfly, US GRA, 21-25/lb, 10/3 lb co	LB	26,326	30.00	439.00	LB	30.00
177	SHRIMP, WHL, RAW, P&D, FZN,	US GRA, IQF, tail-off, 26-30/lb, 12/3 lb co	LB	44,512	36.00	618.00	LB	36.00
178	SNACK, CHIPS, VARIETY, FRITO-LAY,	nacho doritos, Cheetos, reg lay, bbq lay, sunchip, 6/20 ct, 120/1 oz pg	CS	19,166	1.00	9583.00	EA (~1 oz)	120.00
179	SPAGHETTI, DRY,	thin, long form, 1/20 lb bx	BX	6,312	1.00	3156.00	LB	20.00
180	SPORTS DRINK BASE, GATORADE,	pdr, 2.5 gl yield, 32/21 oz pg	PG	54,394	32.00	850.00	EA (~21 oz)	32.00
181	SPORTS DRINK, FRUIT PUNCH,	24/20 fl oz bt	CS	5,546	1.00	2773.00	EA (~20oz)	24.00
182	SUGAR, REFINED,	granulated, 4/10 lb bg	BG	14,624	4.00	1828.00	LB	40.00
183	SWEET ROLLS, CIN, FZN, RTB,	240/1.25 oz ea	CO	4,018	1.00	2009.00	EA (~1.25oz)	240.00
184	SYRUP, MAPLE, IMIT,	thk, 4/1 gl co	CO	62,622	4.00	7828.00	EA (~1 GAL)	4.00
185	TOMATO PASTE, CN,	min 111 oz cn, 6/#10 cn	CN	20,292	6.00	1691.00	EA (#10 CN)	6.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
186	TOMATOES, CN,	diced, nat juice, min 102 oz cn, 6/#10cn	CN	95,684	6.00	7974.00	EA (#10 CN)	6.00
187	TORTILLAS, FZN,	flour, 10 in., 2.25 oz ea, 12 ct, 12/27 oz pg	PG	143,794	12.00	5991.00	EA (~2.25 oz)	144.00
188	TUNA, LIGHT, CHUNK, PG,	6/43 oz flex pg	PG	36,574	6.00	3048.00	EA (~43 oz)	6.00
189	TURKEY BRST, BNLS, CKD, DELI, CHL,	rst, w/broth, wht & brst meat, 2/9-10 lb ea	LB	99,628	19.00	2622.00	LB	19.00
190	TURKEY BRST, BNLS, CKD, DELI, SL,W/BROTH, FZN,	2/5 lb pg	LB	24,338	10.00	1217.00	LB	10.00
191	TURKEY BRST, BNLS, F/C, CHL,	skin-on, smk, 98% ff, 2/6-10 lb ea	LB	35,496	16.00	1109.00	LB	16.00
192	TURKEY BRST, BNLS, SKIN-ON, RAW, FZN,	15% sol added, foil wrapped, 2/9-10 lb ea	LB	36,734	19.00	967.00	LB	19.00
193	TURKEY RST, BNLS, RAW, FZN,	brst/thigh, netted, seas, max 15% sol, 2/8-12 lb ea	LB	259,618	24.00	5409.00	LB	24.00
194	TURKEY THIGH, BNLS, RAW, FZN,	skls, 1% retained water, 2/20 lb bg	LB	109,440	40.00	1368.00	LB	40.00
195	TURKEY, GRD, BULK, FZN,	90% lean,w/flavoring, 2/10 lb pg	LB	148,212	20.00	3705.00	LB	20.00
196	TURKEY, GRD, BULK, FZN,	dark meat, 85% lean, 3% retained water,	LB	146,542	20.00	3664.00	LB	20.00

Line Item	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
		2/10 lb pg						
197	VEG, MIXED, FZN,	12/2.5 lb co	CO	178,120	12.00	7422.00	LB	30.00
198	WAFFLES, FZN,	144/1.2 oz ea	CS	16,556	1.00	8278.00	EA (~1.2 oz)	144.00



### III. MANDATORY PRODUCTS

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

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

General website:

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

Food items website:

[https://www.troopsupport.dla.mil/subs/pv/manprod/man\\_prod.pdf](https://www.troopsupport.dla.mil/subs/pv/manprod/man_prod.pdf)

Non-food items website:

[https://www.troopsupport.dla.mil/subs/pv/manprod/man\\_prod\\_nonfood.pdf](https://www.troopsupport.dla.mil/subs/pv/manprod/man_prod_nonfood.pdf)

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

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

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

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

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

**IV. PERIOD OF ACCEPTANCE**

The period of acceptance, listed on solicitation page 109 is extended to November 7, 2014.

**V. DELETED MARKET BASKET ITEMS**

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