

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES  
 1 21

2. AMENDMENT/MODIFICATION NO. 0013  
 3. EFFECTIVE DATE \_\_\_\_\_  
 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_  
 5. PROJECT NO. (if applicable) \_\_\_\_\_

6. ISSUED BY CODE SPM300  
 7. ADMINISTERED BY (if other than Item 6) CODE  
 SAME AS BLOCK 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 DLA TROOP SUPPORT  
 DIRECTORATE OF SUBSISTENCE  
 700 ROBBINS AVENUE  
 PHILADELPHIA PA 19111-5092  
 BUYER/PHONE: Tien Nguyen/215-737-3998

(X) 9A. AMENDMENT OF SOLICITATION NO.  
 SPM300-13-R-0077  
 9B. DATED (SEE ITEM 11)  
 04/12/2013  
 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"/>	
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
<input type="checkbox"/>	

**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 NEVADA AREA:  
 The subject solicitation SPM300-13-R-0077 is hereby Amended as follows: SEE PAGES 2 THROUGH 21.

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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
			FRANK HOLDER Contracting Officer		
	(Signature of person authorized to sign)		(Signature of Contracting Officer)		

## 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 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 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 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: NEVADA

Line Item	Stock #	Item Name	Description	Uof	Uof QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL UOM	EVAL UNITS (HISTORICAL)
1	890501E091676	CHICKEN TENDERLOINS, BRD, RAW, FZN.	1.75 oz avg, 10lb co, large size	LB	11,772	10.00	642.00	LB	10.00
2	890501E094104	CKN WINGS, BRD, F/C, FZN.	jt 1&2, brd, 1.5 oz avg, IQF, 2/7.5 lb bg	LB	12,791	15.00	465.00	LB	15.00
3	890501E094267	CKN, DICED, F/C, FZN.	nat proportion, 1/2 " diced, 1/10 lb cs	LB	4,884	10.00	266.00	LB	10.00
4	890501E095693	SAUSAGE, BKFSST LINKS, P/C, FZN.	pork, 1/10 lb cs	LB	4,145	10.00	226.00	LB	10.00
5	890501E096150	CKN, QTR, RAW, FZN.	US GRA, IQF, 60/9.0 OZ AVG, 1/33.75 LB CS	LB	55,233	34.00	886.00	LB	34.00
6	890501E099941	TUNA, LT, PG,	6/43 oz flex pg	PG	5,357	6.00	487.00	EA (~43 oz)	6.00
7	890501E196363	BEEF LOIN, T-BONE STK, FZN,	min US Ch Gr, 10-12 oz ea, 1/12 lb cs, N#1174	LB	1,804	12.00	82.00	LB	12.00
8	890501E293859	CKN FAJITA STRIPS, BRST MEAT, RAW, FZN,	marin, 4/5 lb co	LB	3,975	20.00	108.00	LB	20.00
9	890501E297317	BEEF RIBEYE STK, BNLS, CHL,	32/6 oz ea	LB	922	12.00	42.00	LB	12.00
10	890501E590293	SAUSAGE, BKFSST PATTIES, P/C, FZN,	pork, 1.8 - 2.2 oz ea, 82-86 ct, 1/10 lb cs	LB	10,850	10.00	592.00	LB	10.00
11	890501E590418	HAM, BNLS, CKD, DELI, SL, CHL,	Virginia style, 97% ff, 0.66 oz sl, 6/2 lb pg	LB	8,048	12.00	366.00	LB	12.00
12	890501E592357	POLLOCK NUGGETS, BRD, P/C, FZN,	Alaskan, 1 oz avg, 2 inner bgs, 1/10 lb cs	LB	537	10.00	29.00	LB	10.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL UoM	EVAL UNITS (HISTORI) (C)
13	890501E593897	FRANKS, BEEF, CHL/FZN,	Kosher, skls, 4/1, 6", 4/5 lb bx	LB	6,288	20.00	171.00	LB	20.00
14	890501E595012	BEEFSTK FRITTER (CKN FRIED STK), BTRD/BRD, RAW,	FZN, 30/5.33 oz ea	LB	4,145	10.00	226.00	LB	10.00
15	890501E595195	VEAL STK, FLK/FRM, BRD, RAW, FZN,	30/5.3 oz ea	LB	11,695	10.00	638.00	LB	10.00
16	890501E595542	CKN WINGS, BRD, P/C, FZN,	jt 1&2, hot & spicy, for fryer, 160/1.5 oz ea	LB	33,343	15.00	1212.00	LB	15.00
17	890501E597709	POLLOCK FLT, RAW, FZN,	Alaskan, skls, bnls, IQF, 4-6 oz ea, 1/25 lb cs	LB	16,434	25.00	359.00	LB	25.00
18	890501E597710	COD FLT PORTION, RAW, FZN,	bnls, skls, IQF, 5-8 oz ea, 1/10 lb cs	LB	2,323	10.00	127.00	LB	10.00
19	890501E598581	BACON, SL, CHL/FZN,	laid-out, 18-22/lb, 1/15 lb cs	LB	53,896	15.00	1960.00	LB	15.00
20	890501E598597	HAM & WATER PRODUCT, BNLS, CKD, CHL,	32% water, smk, 2/8-12 lb ea	LB	10,358	21.00	269.00	LB	20.00
21	890501E598613	TURKEY BRST, BNLS, RAW, FZN,	13% sol, 2/9-11 lb ea	LB	5,412	22.00	134.00	LB	20.00
22	890501E598620	TURKEY BRST, W/BROTH, BNLS, F/C, SL, CHL,	browned, buffet, 6/2 lb pg	LB	18,152	12.00	825.00	LB	12.00
23	890501E599030	SALMON FLT PORTION, RAW, FZN,	chum, bnls, skls, 5-7 oz ea, 1/10 lb cs	LB	3,326	10.00	181.00	LB	10.00
24	890501E602415	POLLOCK FLT, STUFFED, RAW, FZN,	Alaskan, Maryland style, 4.4 oz avg, 1/10 lb cs	LB	3,326	10.00	181.00	LB	10.00
25	890501E603639	HAM, WATER ADDED, BNLS,	pit, c&s, 2/12-16 lb ea	LB	11,902	30.00	216.00	LB	24.00

Line Item	Stock #	Item Name	Description	Uol	Uol QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL UoM	EVAL UNITS (HISTORICAL)
		CKD, CHL,							
26	890501E607126	BEEF, GRD, PATIES, FZN,	85% min lean, 40/4 oz ea, N#1136	LB	44,572	10.00	2431.00	LB	10.00
27	890501E607135	BEEF FAJITA STRIPS, RAW, FZN,	max 15% sol, 4/5 lb bg	LB	7,867	20.00	215.00	LB	20.00
28	890501E607476	PORK LOIN CHOPS, CC, BNLS, FZN,	10% marin max, 32/6 oz ea, N#1412B	LB	12,608	12.00	573.00	LB	12.00
29	890501E607559	BEEF BRAISING STK, SWISS, RAW, FZN,	US Ch Gr, 28/6 oz ea, N#1102	LB	12,830	11.00	636.00	LB	10.50
30	890501E608759	TURKEY BRST RST, BNLS, RAW, FZN,	max 15% sol, ck-in-bg, 2/10-12 lb ea	LB	11,447	24.00	260.00	LB	22.00
31	890501E608776	TURKEY, WHL, BNLS, RAW, FZN,	w/drum, 10% sol, 1/20-24 lb ea	LB	9,095	23.00	216.00	LB	22.00
32	890501E608918	BEEF, RST, CKD, DELI, SL, CHL,	Med, max 12% sol, 6/2 lb pg	LB	3,865	12.00	176.00	LB	12.00
33	890501E610774	PORK LOIN, BNLS, RAW, FZN,	6/10-12 lb ea	LB	21,624	60.00	197.00	LB	66.00
34	890501E611440	PORK STK, BTRD/ BRD, RAW, FZN,	flk&frm, 32/5 oz ea	LB	5,122	10.00	279.00	LB	10.00
35	890501E612405	SHRIMP, WHL, RAW, P&D, FZN,	US GRA equiv, IQF, tail-off, 31-35/lb, 4/2.5 lb co	LB	2,086	10.00	114.00	LB	10.00
36	890501E614939	CKN BRST CHUNKS, BRD, F/C, FZN,	marin, 0.76-0.94 oz ea, 2/5 lb bg	LB	14,230	10.00	776.00	LB	10.00
37	890501E615236	CKN BRST FLT, RAW, FZN,	w/rib meat, skls, marin, pressed, max 15% sol, 32/5 oz ea	LB	47,309	10.00	2581.00	LB	10.00
38	890501E616968	BEEF, GRD, BULK, FZN,	90% LEAN, 4/10 LB PG, N#136	LB	50,846	40.00	693.00	LB	40.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL UoM	EVAL UNITS (HISTORICAL)
39	890501E618305	TURKEY BRST, CKD, FZN.	skls, w/o salt, oven rst, 2/7-9 lb ea	LB	1,210	16.00	41.00	LB	16.00
40	890501E618389	PORK SPARERIBS, FZN.	St Louis, trimmed, 2.5-2.75 lb dn, 1/44 lb cs	LB	14,337	44.00	178.00	LB	44.00
41	890501E618580	BEEF CHUCK, ROLL, FZN.	US SEL GR, 3/18-25 lb ea, N#116A	LB	9,123	65.00	77.00	LB	65.00
42	890501E621271	BEEF LOIN, STRIP STK, BNLS, FULL-CUT, FZN.	US Ch Gr, 24/7 oz ea, N#1180	LB	1,384	10.00	76.00	LB	10.00
43	890501E622718	CATFISH FLT, RAW, FZN.	US GRA EQUIV, IQF, 5-7 OZ EA, 1/15 LB CS	LB	21,503	15.00	782.00	LB	15.00
44	891001E097879	CHEESE, SWISS, PROCESSED, SL, CHL.	IW sl, 4/5 lb co	LB	2,774	20.00	76.00	LB	20.00
45	891001E192109	BUTTER,	salted, US GRAA, 36/1 lb pg	LB	7,033	36.00	107.00	LB	36.00
46	891001E196481	ICE CRM BAR, FZN	choc taco, van & choc, 24/4 oz pg	CS	554	1.00	302.00	EA (~4 FL OZ CN)	24.00
47	891001E196528	CHEESE, CHDR, NAT, SHRD, CHL.	mild, yellow, 4/5 lb pg	LB	27,764	20.00	757.00	LB	20.00
48	891001E197354	CHEESE, AM, SL, CHL.	160 ct pg, 4/5 lb pg	LB	11,616	20.00	317.00	LB	20.00
49	891001E591830	EGG MIX, SCRAMBLED, LIQ, CHL, ESL.	w/citric acid & milk, past, 15/2 lb co	CO	40,535	15.00	1474.00	LB	30.00
50	891001E607438	EGGS, SHELL,	pasterized, chl, large, us gr a, 15 dz/cs	CS	1,197	1.00	653.00	EA (dz)	15.00
51	891001E614086	EGG SUB, N/CHOL, LIQ, CHL.	12/32 fl oz co	CO	6,336	12.00	288.00	EA (~32 FL OZ CN)	12.00
52	891501E090377	JUICE, ORANGE, FZN.	72/4 fl oz co	CO	64,057	72.00	485.00	EA (~4 FL OZ CN)	72.00
53	891501E090378	JUICE, APPLE, FZN.	72/4 fl oz co	CO	85,725	72.00	649.00	EA (~4 FL OZ CN)	72.00

Line Item	Stock #	Item Name	Description	UoI	U of QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL UoM	EVAL UNITS (HISTORICAL)
54	891501E090970	PEARS, CN, SL,	Bartlett, nat juice, US GRA/B, min 106 oz cn, 6#10cn	CN	1,742	6.00	158.00	EA (#10 CN)	6.00
55	891501E094567	BROCCOLI, FZN,	cut, US GRA/B, 1/20 lb CS	CS	563	1.00	307.00	LB	20.00
56	891501E095146	CORN, CN,	WHL KERNEL, US GRA, MIN 75 OZ CN, 6#10CN	CO	10,582	6.00	962.00	EA (#10 CN)	6.00
57	891501E098654	POTATOES, FR FRIES, SPIRALS, FZN,	seasoned, 6/5 lb co	CO	1,030	6.00	94.00	LB	30.00
58	891501E099027	POTATOES, WHITE, WHL, CN,	min 109 oz cn, 6#10cn	CN	15,340	6.00	1395.00	EA (#10 CN)	6.00
59	891501E099433	ONION RINGS, BEER BTRD, FZN,	5/8" sl, 6/2.5 lb bg	BG	5,592	6.00	508.00	LB	15.00
60	891501E191870	CARROTS, FZN,	sl, US GRB, 12/2 lb bg	BG	9,915	12.00	451.00	LB	24.00
61	891501E191875	PEAS, FZN,	US GRB, 1/20 lb co	CS	669	1.00	365.00	LB	20.00
62	891501E192769	BEANS, REFRIED, CN,	min 114 oz cn, 6#10cn	CN	653	6.00	59.00	EA (#10 CN)	6.00
63	891501E197017	CAULIFLORETS, FZN,	US GRA/B, 12/2 lb pg	PG	6,019	12.00	274.00	LB	24.00
64	891501E197108	ORANGES, MANDARIN, CN,	segments, 1/s, min 104 oz cn, 6#10 cn	CN	1,228	6.00	112.00	EA (#10 CN)	6.00
65	891501E197208	JUICE, GRAPE,	72/4 fl oz co	CS	761	1.00	415.00	EA (~4 FL OZ CN)	72.00
66	891501E197485	SPINACH, FZN,	chopped, 12/3 lb co	CO	4,182	12.00	190.00	LB	36.00
67	891501E198525	VEG, MIXED, 5-WAY, FZN,	12/2.5 lb bg, US GRA	BG	5,038	12.00	229.00	LB	25.00
68	891501E198622	BEANS, GRN, FZN,	cut, US GRA, 12/2 lb co	CO	6,400	12.00	291.00	LB	24.00
69	891501E292440	BROCCOLI FLORETS, FZN,	12/2 lb co	CO	5,416	12.00	246.00	LB	24.00

Line Item	Stock #	Item Name	Description	Uof	Uof QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL UOM	EVAL UNITS (HISTORICAL)
70	891501E295284	POTATOES, DEHY, CN,	granules, fortified, w/vit C, INST, 6/5.31 LB CN	CN	2,677	6.00	243.00	EA (#10 CN)	6.00
71	891501E296099	BLUEBERRIES, FZN,	IQF, 1/30 lb bg	BG	185	1.00	101.00	LB	30.00
72	891501E297984	STRAWBERRIES, FZN, SL,	sugar syrup, 6/6.5 lb co	CO	249	6.00	23.00	LB	39.00
73	891501E397555	POTATOES, SWT, FR FRIES, STRAIGHT, FZN,	5/3 lb bg	CO	1,179	5.00	129.00	LB	15.00
74	891501E590115	PINEAPPLE, CHL, CHUNKS,	1/s, 1/2 gl co	CO	946	1.00	516.00	GL	2.00
75	891501E590449	POTATOES, HASH BRN, SHRD, DEHY,	6/2.125 lb bx	BX	2,281	6.00	207.00	LB	13.00
76	891501E595039	POTATOES, FR FRIES, ROUNDS, FZN,	chp&frm, 6/5 lb bg	BG	4,783	6.00	435.00	LB	30.00
77	891501E595719	POTATOES, HASH BRN, SHRD, FZN,	IQF, 6/3 lb co	CO	6,019	6.00	547.00	LB	18.00
78	891501E622244	MUSHROOMS, CN,	stems & pieces, 100 oz cn, 6#10 cn	CN	1,599	6.00	145.00	EA (#10 CN)	6.00
79	891501E602986	ORANGES, MANDARIN,	segments, 1/s, w/spoon, 12/7 oz co	CS	807	1.00	440.00	EA (~7 OZ CO)	12.00
80	891501E616614	JUICE, ORANGE, SS,	3/3.5 lt co	CO	1,362	3.00	248.00	LT	11.00
81	891501E616615	JUICE, APPLE, SS,	macintosh, 3/3.5 lt co	CO	1,038	3.00	189.00	LT	11.00
82	892001E095317	PASTA, BOWTIES, DRY,	1/10 lb bx	BX	216	1.00	118.00	LB	10.00
83	892001E095642	RICE, PAR/BL,	lg grain, 2/10 lb bg	BG	2,783	2.00	759.00	LB	20.00
84	892001E095645	RICE BLD, LONG GRAIN/WILD,	garden, 6/36 oz bx	BX	1,298	6.00	118.00	EA (~36 oz bx)	6.00
85	892001E099276	BISCUITS, BTRMILK, FZN,	120/2 oz ea	CO	1,166	1.00	636.00	EA (~2 oz)	120.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL UoM	EVAL UNITS (HISTORIC)
86	<del>DELETE</del>	COOKIE DOUGH, CHOC CHIP, PRE- CUT, FZN.	1.44/2 oz ea	CO	255	1.00	139.00	EA (~2 oz)	144.00
87	892001E596939	TOASTER PASTRY, VARIETY.	72/2 ct pgs/cs	CS	354	1.00	193.00	EA (~2 CT)	72.00
88	892001E598920	CEREAL, VARIETY, KELLOGG'S,	1.3-2.8 oz cups, 60 ct, 1/7.5 lb cs	CS	596	1.00	325.00	EA (~2 oz)	60.00
89	892001E600167	CEREAL, VARIETY, KELLOGG'S HEALTHY.	60/1.25-2.2 oz cup co	CS	460	1.00	251.00	EA (~2 oz)	60.00
90	892001E603436	CEREAL, VARIETY, GEN MILLS, FAMILY PACK.	60/1.3-2.6 oz cup, 1/6.98 lb cs	CS	1,461	1.00	797.00	EA (~1.4- 2.65 OZ)	60.00
91	892001E615125	CROISSANT, BTR, FZN.	curved, 4S/3 oz ea	CS	449	1.00	245.00	EA (~3 oz)	48.00
92	892001E621636	GRANOLA BAR, CHEWY, VARIETY,	choc chip, oatmeal raisin, lf smores, peanut btr, choc chips, 96/0.84 oz pg	CS	849	1.00	463.00	EA (~0.84 oz)	96.00
93	892501E097437	SYRUP, MAPLE, IMIT.	100/1.5 oz cup	CS	359	1.00	196.00	EA (1.5 oz)	100.00
94	892501E194288	SYRUP, MAPLE, IMIT.	thk, 4/1 gl co	CO	213	4.00	29.00	EA (~1 GAL)	4.00
95	<del>DELETE</del>	CANDY BAR, CHOC, VARIETY,	6/30 ct co	CS	134	1.00	73.00	EA	180.00
96	893501E099743	SOUP, CKN TORTILLA, FZN, COND.	4/4 lb co	CO	876	4.00	120.00	LB	16.00
97	893501E099748	SOUP, MINESTRONE, FZN, COND.	4/4 lb co	CO	1,320	4.00	180.00	LB	16.00

Line Item	Stock #	Item Name	Description	Uol	Uol QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL UoM	EVAL UNITS (HISTORIC)
98	893501E199200	SOUP, CLAM CHOWDER, NE, FZN, COND,	3/4 lb co	CO	534	3.00	97.00	LB	12.00
99	893501E591237	SOUP/GRAVY BASE, CKN,	w/o MSG, 6/1 lb co	CO	2,741	6.00	249.00	LB	6.00
100	893501E595129	SOUP/GRAVY BASE, BEEF, PASTE,	w/o MSG, 3/4 lb jr	JR	484	3.00	88.00	LB	12.00
101	894001E091423	ENT-M, LASAGNA, W/MEAT & SAUCE, FZN,	4/96 oz co	CO	1,562	4.00	213.00	EA (~96 oz)	4.00
102	894001E094751	CHILI CON CARNE, W/O BEANS, CN,	6#10 cn	CN	2,930	6.00	266.00	EA (#10 CN)	6.00
103	894001E096723	GELATIN CUPS, VARIETY,	48/3.5 oz ea	CS	178	1.00	97.00	EA (~3.5 OZ)	48.00
104	894001E098549	BABY FORMULA, LIQ, RTS, CN,	fort w/iron, soy protein isolate, 6/32 fl oz cn	CN	1,569	6.00	143.00	EA (~32 FL OZ CN)	32.00
105	894001E099373	APTZR, FZN,	jalapeno poppers, chdr, brd, 4/4 lb co	CO	2,112	4.00	288.00	LB	16.00
106	894001E190210	APTZR, JALAPENO POPPERS, FZN,	crm ch, 4/4 lb co	CO	1,214	4.00	166.00	LB	16.00
107	894001E190229	ENT-M, STUFFED CABBAGE, FZN,	w/sauce, 4/92 oz co	CO	326	4.00	45.00	EA (~92 OZ)	4.00
108	894001E192952	BABY FORMULA, LIQ, RTS, CN,	iron fort, 6/32 fl oz cn	CN	15,334	6.00	1,394.00	EA (~32 FL OZ CN)	32.00
109	894001E394884	SALAD, POTATO, CHL,	3/9 lb co	CO	576	3.00	105.00	LB	27.00
110	894001E591135	APTZR, CHEESE STICKS, BEER BTRD, FZN,	mozz, 6/3 lb co	CO	8,047	6.00	732.00	LB	18.00
111	894001E622930	CORNERED BEEF HASH, CN,	1.5g, TF/svg, 108 oz cn, 6#10 cn	CN	2,424	6.00	220.00	EA (#10 CN)	6.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL UoM	EVAL UNITS (HISTORICAL)
112	894001E595173	SWICH, PB & JELLY, FZN,	w/o crust, IW, 72/2.8 oz ea	EA	22,240	72.00	168.00	EA (~2.8 OZ)	72.00
113	894001E599193	CORN DOG, FZN, ENT-I, CKN	all meat franks, w/skewer, 48/4 oz ea	CS	702	1.00	383.00	EA (~4 OZ)	48.00
114	894001E608054	CORDON BLEU, FZN,	36/4 oz co	CO	17,677	36.00	268.00	EA (~4 OZ)	36.00
115	894001E615671	TOPPING, CRUMBED COOKIES, OREO, SNACK, CHIPS, VARIETY, FRITO-LAY,	4/2.5 lb co	CO	22	4.00	3.00	LB	10.00
116	894001E621750	NON-STICK COOKING SPRAY, SHORTENING, LIQ,	6/20 ct cs, 120/1 oz pg	CS	607	1.00	331.00	EA	120.00
117	894501E593138	KETCHUP,	liq, 6/15.5 oz co	CO	2,644	6.00	240.00	EA (~15.5 OZ)	6.00
118	894501E619447	SAUCE, PIZZA, CN,	tff, canola clear, 1/35 lb co	CO	1,762	1.00	961.00	LB	35
119	895001E092027	MAYONNAISE,	1000/9 gm pg	CS	651	1.00	355.00	PG (9 GM)	1000.00
120	895001E099422	PEPPER, BLK, GRD,	500/12 gm pg	CS	117	1.00	64.00	PG (12 GM)	500.00
121	895001E194826	OLIVES, GRN,	3000/2 gm pg	CS	79	1.00	43.00	PG (2 GM)	3000.00
122	895001E394909	KETCHUP,	x-heavy, w/basil, min 114 oz cn, 6/10 cn	CN	1,107	6.00	101.00	EA (#10 CN)	6.00
123	895001E395079	MAYONNAISE,	queen, stuffed w/pimento, 100-110 ct, 4/1 gl co	CO	697	4.00	95.00	GAL	4.00
124	895001E593770	DRESSING, RANCH,	2/1.5 gl co, for disp	CO	829	2.00	226.00	GAL	3.00
125	895001E596578	SPICE BLD, POULTRY,	4/1 gl co	CO	1,562	4.00	213.00	GAL	4.00
126	895001E597818		60/1.5 fl oz pg	CS	1,833	1.00	1000.00	EA (~1.5 oz)	60.00
127	895001E609311		6/12 OZ CO, 1 LB SIZE CO	CO	18	6.00	2.00	EA (~12 oz)	6.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
128	895001E615781	SAUCE, CHEESE, CN, W/JALAPENOS.	chdr, 106 oz cn, 6#10cn	CN	2,011	6.00	183.00	EA (#10 CN)	6.00
129	895001E618450	KETCHUP,	16/14 fl oz upside down squeeze co	CO	2,083	16.00	71.00	EA (~14 oz)	16.00
130	895501E616911	COFFEE, CONC, SS,	select bld, 2/2 LT BIB, for disp	EX	90	2.00	25.00	LT	4.00
131	896001E099310	SPORTS DRINK, LEMON-LIME,	24/20 fl oz bt	CS	642	1.00	350.00	EA (~20 oz)	24.00
132	896001E290484	WATER, SPRING,	24/0.5 LT bt	CS	3,619	1.00	1974.00	EA (~0.5 LT)	24.00
133	896001E593186	SPORTS DRINK, BLUE RBERRY,	24/20 fl oz bt	CS	726	1.00	396.00	EA (~20 oz)	24.00
134	896001E615149	SPORTS DRINK, FRUIT PUNCH, L/CAL,	24/20 fl oz wide mouth bt	CS	585	1.00	319.00	EA (~20 oz)	24.00
135	896001E615150	SPORTS DRINK, GRAPE, L/CAL,	25/20 fl oz wide mouth bt	CS	704	1.00	384.00	EA (~20 oz)	25.00
136	896001E615151	SPORTS DRINK, ORANGE, L/CAL,	24/20 fl oz wide mouth bt	CS	605	1.00	330.00	EA (~20 oz)	24.00
137	896001E615917	BEV BASE, CBERRY, SWT, SS,	conc, 3/3.5 LT co	CO	722	3.00	131.00	LT	11.00
138	896001E617589	BEV BASE, LEMONADE, SWT, SS,	conc, 3/3.5 LT co	CO	275	3.00	50.00	LT	11.00

### 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

DLA Troop Support has removed the following items from the market basket for Zone 2 - Nevada:

<u>ZONE - 2 DELETES (136 remaining)</u>				
Line Item	Stock #	Item Name	Description	Required NAPA Brand
86	DELETED	COOKIE DOUGH, CHOC CHIP, PRE-CU'1, FZN.	144/2 oz ea	
95	DELETED	CANDY BAR, CHOC, VARIETY	6/30 ct co	

#### V. CHANGED OF CONTRACTING OFFICER

The Contracting Officer for Zone 2 – Nevada region has been changed from John Riccio to Frank Holder.