

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 25
2. AMENDMENT/MODIFICATION NO. 0011	3. EFFECTIVE DATE 6/13/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVE PHILADELPHIA PA 19111-5092 BUYER/PHONE: CYNTHIA CAHILL/215-737-2449	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)		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. SPM300-13-R-0080	<input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) 04/17/2013
		<input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.	<input type="checkbox"/> 10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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 COLORADO AND WYOMING AREA:

The subject Solicitation SPM300-13-R-0080 is hereby Amended as follows : SEE PAGES 2 through 25.

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)	
		Warren Brown 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)	

WB

I. EVALUATION SPREADSHEET

- A. The amended price proposal workbook consists of three tabs: "TOTALS", "MARKET BASKET", "DISTRIBUTION WORKSHEET" & "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. ALTERNATE ITEM WORKSHEET lists the alternate pack description info for each alternate item.
- 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 121.

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 109), 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) **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 AD):

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 (BDFFA) 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 24 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

Colorado/Wyoming

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVA L. UoM	Eval. UNITS (HISTORIC)
1	890501E091011	BEEF RIBEYE ROLL STK, BNLS, CHL,	min US Ch Gr, 24/8 oz ea, N#1112	LB	6,311	12	263.00	LB	12.00
2	890501E092689	BACON, SL, CHL,	18-22/lb, 1/15 lb cs, N#539	LB	175,829	15	5861.00	LB	15.00
3	890501E093188	CATFISH FLT, RAW, FZN,	US GRA equiv, skls, trimmed, 7-9 oz ea, 1/15 lb cs	LB	18,163	15	605.00	LB	15.00
4	890501E093458	CKN BRST FLT, F/C, FZN,	w/rib meat, grill marks, IQF, marin, min 60/2.5-3.5 oz ea	LB	16,649	11	757.00	LB	11.00
5	890501E093693	CKN NUGGETS, CHP&FRM, BRD, F/C, FZN,	brstw/rib mt, animal shape, 250/0.66 oz ea	LB	16,757	10	838.00	LB	10.00
6	890501E094267	CKN, DICED, F/C, FZN,	nat proportion, 1/2 in. diced, 1/10 lb cs	LB	11,433	10	572.00	LB	10.00
7	890501E607139	BEEF FOR STEWING, RAW,	min US Sel Gr, 2/5 lb bg,	LB	15,703	10	785.00	LB	10.00

		FZN, MIN US SEL GR, 2/5 LB	N#135A									
8	890501E09737 9	CKN, QTR, RAW, FZN,	ice glz, US GRA, max 10% sol, min 48 ct, 1/39.6 lb cs	LB	176,242	39	2260.00	LB	40.00			
9	890501E09739 8	CKN WING DRUMMETTES, RAW, FZN,	frying, ice glazed, IQF, 1/15 lb cs	LB	34,339	15	1145.00	LB	15.00			
10	890501E097410	CKN FAJITA STRIPS, BRST W/RIB MT, F/C, FZN,	bnls, skls, grilled, 2/5 lb bg	LB	15,811	10	791.00	LB	10.00			
11	890501E099941	TUNA, LIGHT, CHUNK, PG,	6/43 oz flex pg	PG	5,854	6	488.00	EA (~43 oz)	6.00			
12	890501E190430	POLLOCK FLT, RAW, FZN,	US GRA equiv, 4-6 oz ea, shatter pg, 1/45 lb cs	LB	37,582	45	418.00	LB	45.00			
13	890501E191981	HAM, BNLS, CKD, CHL,	pit, honey & brn sugar cured, 2/13-17 lb ea	LB	22,541	32	352.00	LB	30.00			
14	890501E194593	BEEF LOIN, STRIP STK, BNLS, CC, CHL,	min US Ch Gr, 24/8 oz ea, N#1180A	LB	3,997	12	167.00	LB	12.00			
15	890501E196810	FRANKS, BEEF, FZN,	5/1, 50/3.2 oz ea	LB	19,000	10	950.00	LB	10.00			
16	890501E29263 5	SHRIMP, WHL, RAW, P&D, FZN,	US GRA, max 44/lb, 12/3 lb co	LB	6,907	36	96.00	LB	36.00			

17	890501E29473 7	SAUSAGE, BKFST PATTIES, F/C, FZN,	pork, 80/2 oz ea	LB	52,001	10	2600.00	LB	10.00
18	890501E29675 9	BEEF, RST, CKD, DELI, SL, CHL,	top rd, 4/2.5 lb pg	LB	8,108	10	405.00	LB	10.00
19	890501E29753 4	HAM, BNLS, CKD, CHL,	pullman, 4x6, 2/12.5 lb co	LB	58,177	25	1164.00	LB	25.00
20	890501E29805 0	SHRIMP, WHL, BRD, RAW, FZN,	tail-on, 21- 25/lb, 10/3 lb co	LB	10,784	30	180.00	LB	30.00
21	890501E39002 0	CKN BRST FLT, RAW, FZN,	w/rib meat, skls, bnls, marin, max 15% sol, 32/5 oz ea	LB	107,624	10	5381.00	LB	10.00
22	890501E39029 9	FRANKS, BEEF, FZN,	4/1, 40/4 oz ea	LB	14,865	10	743.00	LB	10.00
23	890501E39030 5	TURKEY RST, BNLS, RAW, FZN,	wh/dark, netted, max 32% sol, 2/9- 13 lb ea	LB	38,317	20	958.00	LB	22.00
24	890501E39080 9	BEEF RD, KNUCKLE, PEELED, FZN,	min US Ch Gt, 6/8-12 lb ea, N#167A	LB	63,848	54	591.00	LB	60.00
25	890501E391359	BEEF, GRD, PATTIES, FZN,	85% lean, 48/4 oz ea	LB	132,717	12	5530.00	LB	12.00
26	890501E39327 9	SAUSAGE, BKFST LINKS, FZN,	pork, 156- 165/1 oz ea	LB	34,487	10	1724.00	LB	10.00
27	890501E59058 2	CKN BRST STRIP FRITTER, FZN, RTC,	w/rib meat, h&s, max 12% sol, 2/5 lb pg	LB	23,541	10	1177.00	LB	10.00

28	890501E591606	CKN BRST FLT, BRD, FZN,	w/rm, 19.5% sol, h/s, min 38/3.5-4.5 oz ea, 1/10 lb cs	LB	9,352	10	468.00	LB	10.00
29	890501E59235 8	POLLOCK STICKS, BRD, P/C, FZN,	Alaskan, 1 oz avg, 2 inner bags, 1/10 lb cs	LB	5,688	10	284.00	LB	10.00
30	890501E593431	CKN WINGS, BRD, P/C, FZN,	jt 1&2, spicy, 2/7.5 lb bg	LB	23,088	15	770.00	LB	15.00
31	890501E595081	CKN BRST FLT, CHOP&FRM, BRD, F/C, FZN,	w/rib meat, nat shape, 50/3.2 oz ea	LB	12,271	10	614.00	LB	10.00
32	890501E599716	SAUSAGE, BKFST LINKS, FZN,	turkey, mild, 160/1 oz ea	LB	16,406	10	820.00	LB	10.00
33	890501E600014	TURKEY BRST, F/C, DELI, SL, CHL,	smk, w/broth, 0.67 oz sl, 6/2 lb pg	LB	8,173	12	341.00	LB	12.00
34	890501E60043 8	PORK LOIN, BNLS, CC, CHL,	12% sol, 2/5- 10 lb ea	LB	27,214	18	756.00	LB	15.00
35	890501E601847	HAM, BNLS, CKD, DELI, SL, CHL,	95% ff, w/water, 0.5 oz sl, 12/1 lb pg	PG	14,011	12	584.00	LB	12.00
36	890501E60344 0	CKN, 8 CUT, RAW, FZN, IQF,	US GRA, 3- 3.5 lb avg bird, 1/45.5 lb cs	LB	159,815	45	1776.00	LB	45.00
37	890501E607132	BEEF LOIN, STRIP STK, BNLS, CC, FZN,	UnGr, 15% sol max, 20/8 oz ea, N#1180A	LB	29,514	10	1476.00	LB	10.00

38	890501E60755 9	BEEF BRAISING STK, SWISS, RAW, FZN,	US Ch Gr, 28/6 oz ea, N#1102	LB	22,655	11	1030.00	LB	11.00
39	890501E60772 3	HAM, WATER ADDED, BNLS, CKD, DELL, SL, CHL,	buffet style, 1 oz avg, 4/3 lb pg	LB	12,779	12	532.00	LB	12.00
40	890501E62324 2	BACON, TURKEY, CHP & FRM, SL, P/C, FZN, THIGH MEAT	thigh meat, 6/40 strip pg, 1/3.7 lb cs	CS	5,441	1	2721.00	LB	3.70
41	890501E60904 8	BEEF, GRD, BULK, FZN,	85% min lean, 2/5 lb co, N#136	LB	157,626	10	7881.00	LB	10.00
42	890501E611472	TURKEY BRST, BNLS, F/C, DELL, SL, CHL,	smk, 6/2 lb pg	LB	17,125	12	714.00	LB	12.00
43	890501E614804	PORK LOIN CHOPS, BNLS, FZN,	marin, 27/6 oz ea	LB	17,541	10	877.00	LB	10.00
44	890501E616710	CRAB LEGS & CLAWS, BRN KING, P/C, FZN,	split, 32-40 ct, 1/20 lb cs	LB	2,969	20	74.00	LB	20.00
45	890501E618874	PORK SPARERIBS, FZN,	4.5 lb down, 1/30 lb cs	LB	44,052	35	629.00	LB	30.00
46	890501E62048 5	VEAL STK, FLK/FRM, RAW, BTRD/BRD, FZN,	32/5.1 oz ea	LB	15,325	10	766.00	LB	10.00
47	891001E090133	CHEESE, MOZZ, P/S, SHRD, CHL,	4/5 lb pg	LB	34,812	20	870.00	LB	20.00
48	891001E092477	CHEESE, CHDR, SHRD, CHL,	mild, yellow, 4/5 lb co	LB	107,786	20	2695.00	LB	20.00

49	891001E197354	CHEESE, AM, SL, CHL,	160 ct pg, 4/5 lb pg	LB	53,623	20	1341.00	LB	20.00
50	891001E296989	EGGS, WHL, LIQ, CHL,	w/ citric acid, 15/2 lb co	CO	6,977	15	233.00	LB	30.00
51	891001E298194	EGGS, SHELL,	large, US consumer GRAA, 30 dz/cs	CS	5,735	1	2868.00	EA (DZ)	30.00
52	891001E299866	EGGS, WHL, LIQ, CHL,	w/ citric acid, ext shelf, 2/20 lb co	CO	23,152	2	5788.00	LB	40.00
54	891501E092060	CORN, FZN,	half cob, 3 in., US GRA/B, 1/96 ct cs	CS	644	1	322.00	EA (~96 ct cs)	96.00
55	891501E092168	POTATOES, FR FRIES, SHOESTRING, FZN,	6/4.5 lb co	LB	82,534	27	1528.00	LB	27.00
56	891501E092399	FRUIT COCKTAIL, CN,	nat juice, US GRB, min 106 oz cn, 6/#10cn	CN	5,822	6	485.00	EA (~#1 0 CN)	6.00
57	891501E094622	POTATOES, HASH BRN, SHRD, FZN,	IQF, 6/3 lb pg	PG	66,050	6	5504.00	LB	18.00
58	891501E099433	ONION RINGS, BEER BTRD, FZN,	5/8 in. sl, 6/2.5 lb bg	BG	2,013	6	168.00	LB	15.00
59	891501E193627	POTATOES, DEHY, INST,	granules, 12/28 oz co	CO	25,783	12	1074.00	EA (~28 oz)	12.00

60	891501E195647	POTATOES, SWT, CN,	cut, 1/s, min 106 oz cn, 6/#10 cn	CN	4,768	6	397.00	EA (~#1 0 CN)	6.00
61	891501E197017	CAULIFLORETS, FZN,	US GRA/B, 12/2 lb pg	PG	5,806	12	242.00	LB	24.00
62	891501E290517	POTATOES, FR FRIES, CYLINDRICAL, FZN,	6/5 lb co	CO	3,084	6	257.00	LB	30.00
63	891501E291256	CORN, FZN,	golden, whl kernel, US GRA, 12/2.5 lb co	CO	28,541	12	1189.00	LB	30.00
64	891501E291743	BEANS, GRN, FZN,	cut, US GRA, 1/30 lb co	CO	1,438	1	719.00	LB	30.00
65	891501E292225	CARROTS, FZN,	sl, US GRA, 12/2 lb co	CO	28,487	12	1187.00	LB	24.00
66	891501E292440	BROCCOLI FLORETS, FZN,	12/2 lb co	CO	29,644	12	1235.00	LB	24.00
67	891501E295264	STRAWBERRIES, FZN,	sl, 6/6.5 lb co	CO	1,607	6	134.00	LB	39.00
68	891501E295758	PEARS, CN, DICED,	nat juice, US GRA/B equiv, min 104 oz cn, 6/#10cn	CN	2,670	6	222.00	EA (~#1 0 CN)	6.00
69	891501E296317	PEACHES, CN, SL,	pear juice, min 106 oz cn, 6/#10cn	CN	9,633	6	803.00	EA (~#1 0 CN)	6.00

70	891501E297858	TOMATOES, CN,	diced, min 102 oz cn, 6/#10cn	CN	4,225	6	352.00	EA (~#1 0 CN)	6.00
71	891501E297985	VEG, MIXED, 5- WAY, FZN,	US GRA, 12/2.5 lb co	CS	1,357	1	678.00	LB	30.00
72	891501E297998	PEAS, FZN,	US GRA/B, 12/2.5 lb co	CO	6,981	12	291.00	LB	30.00
73	891501E393059	PINEAPPLE, CN, TIDBITS,	nat juice, min 106 oz cn, 6/#10cn	CN	5,789	6	482.00	EA (~#1 0 CN)	6.00
74	891501E600347	POTATOES, HASH BRN PATTIE, FZN, P/C,	for oven, 20/12 ct co, 240/2.25 oz ea	CO	19,622	20	491.00	EA (~2.2 5 oz)	240.00
75	891501E601919	MUSHROOMS, CN,	stems & pieces, min 100 oz cn, 6/#10 cn	CN	6,860	6	572.00	EA (~#1 0 CN)	6.00
76	891501E605403	JUICE, ORANGE, SS,	from concentrate, w/other natural flavors, 24/10 fl oz bt	CS	2,530	1	1265.00	EA (~10 oz)	24.00
77	891501E605405	JUICE, APPLE, SS,	vit C added, 24/10 fl oz co	CS	2,205	1	1103.00	EA (~10 oz)	24.00
78	891501E621112	JUICE, APPLE, FZN,	conc, 5/1, unswt, 3/3 LT co, for disp	CO	3,949	3	658.00	LT	9.00

79	891501E621114	JUICE, ORANGE, FZN,	conc, 4/1, unswt, 3/3 LT co, for disp	CO	7,387	3	1231.00	LT	9.00
80	891501E621809	ORANGES,MAND ARIN, CN,	segments, nat juice, 104 oz cn, 6/#10 cn,	CN	6,341	6	528.00	EA (~#1 0 CN)	6.00
81	892001E09024 8	RICE, PAR/BL,	lg grain, 1/25 lb bg	BG	2,887	1	1443.00	LB	25.00
82	892001E091638	MUFFIN MIX, BASIC,	6/5 lb bg	BG	2,877	6	240.00	LB	30.00
83	892001E09359 6	TORTILLAS, CHL,	flour, 10 in., 12/12 ct pg	PG	18,941	12	789.00	EA (~10 in)	144.00
84	892001E09392 9	CRACKERS, SALTINES, PREMIUM,	2 ct, 500/12 gm pg	CS	1,272	1	636.00	EA (~12 gm)	500.00
85	892001E094149	SPAGHETTI, DRY,	long, 1/20 lb cs	CS	1,481	1	741.00	LB	20.00
86	892001E09427 8	CEREAL BAR, MULTI-GRAIN, LF,	sberry filled, 48/ 1.3 oz pg	CS	5,073	1	2537.00	EA (~1.3 oz)	48.00
87	892001E09788 3	BISCUITS, HOMESTYLE, FZN, RTB,	216/2.5 oz ea	EA	745,510	216	1726.00	EA (~2.5 OZ)	216.00
88	892001E09792 2	NOODLES, EGG, DRY,	x-wide, 1/2 in. wide, 2/5 lb bg	BG	2,036	2	509.00	LB	10.00
89	892001E098912	CAKE MIX, STREUSEL,	cin, water prep, 6/7 lb bx	BX	3,568	6	297.00	LB	42.00

90	892001E192295	CAKE MIX, YELLOW,	6/5 lb bg	BG	10,504	6	875.00	LB	30.00
91	892001E196657	COOKIE MIX, BASIC,	general purpose, 6/5 lb co	CS	361	1	181.00	LB	30.00
92	892001E29534 8	PASTA, ELBOW, DRY,	3/10 lb co	CO	3,016	3	503.00	LB	30.00
93	892001E59070 3	PANCAKE MIX,	buttermilk, 6/5 lb pg	PG	3,188	6	266.00	LB	6.00
94	892001E591479	CEREAL, VARIETY, KELLOGG'S FAMILY VARIETY,	ind bowls, 1/96 ct cs	CS	7,073	1	3537.00	EA	96.00
95	892001E594174	PIZZA DOUGH, FZN,	pre-sheeted, 16 in. rd, 20/26 oz ea	EA	8,150	20	204.00	EA (~26 oz)	20.00
96	892001E59892 0	CEREAL, VARIETY, KELLOGG'S,	1.3 -2.8 oz cups, 60 ct, 1/7.5 lb cs	CS	2,127	1	1064.00	EA (~2 oz)	60.00
97	892001E60055 7	CAKE, CHEESE, FZN, SL,	NY, 9 in., 16 sl, 4/68 oz ea	EA	835	4	104.00	EA (~68 oz)	4.00
98	892001E62054 7	ENERGY BAR, CHOC CHIP,	2.1 oz ea, 4/12 ct pg	CS	778	1	389.00	EA (~2.1 oz)	48.00
99	892501E09255 3	SUGAR, REFINED,	granulated, 4/10 lb bg	BG	6,087	4	761.00	LB	40.00
100	893001E59490 3	PEANUT B'TR, SMOOTH,	200/0.75 oz pg	CO	1,346	1	673.00	EA (~.75 oz)	200.00
101	893501E612699	SOUP MIX, VEG BEEF & BARLEY,	water prep, 4/15.45 oz co	CO	12,681	4	1585.00	EA (~15.	4.00

112	894001E614599	LUNCH MEAL, W/DRINK, VARIETY, SS,	1/32.4 lb cs	CS	1,957	1	978.00	LB	32.40
113	894501E09226 0	SHORTENING, LIQ, DFF,	crmy, 1/35 lb co	CO	1,719	1	859.00	LB	35.00
114	894501E09862 2	SALAD OIL, CANOLA,	3/1 gl co	CO	7,168	3	1195.00	GAL	3.00
115	894501E29223 4	MARGARINE, SOLID,	30/1 lb co	CO	83,029	30	1384.00	LB	30.00
116	894501E39080 6	SHORTENING, LIQ, DFF,	veg, 1/17.5 lb co	CO	2,624	1	1312.00	LB	17.50
117	894501E619447	SHORTENING, LIQ, TFF,	canola/sunflo wer, clear, 1/35 lb co	CO	1,868	1	934.00	LB	35.00
118	895001E190225	SAUCE, CHEESE, CHDR, CN,	106 oz cn, 6/#10cn	CN	3,908	6	326.00	EA (~#1 0 CN)	6.00
119	895001E296195	DRESSING, BUTTERMILK RANCH,	100/1.5 fl oz pg	CS	2,281	1	1140.00	EA (~1.5 oz)	100.00
120	895001E590102	DRESSING, RANCH,	4/1 gl co	CO	6,944	4	868.00	GAL	4.00
121	895001E60203 9	KETCHUP,	2/1.5 gl co, for disp	CO	4,562	2	1141.00	GAL	3.00
122	895001E60575 4	GARLIC, GRANULATED,	California, 12/12 oz co	CO	6,584	12	274.00	EA CO (12 oz)	12.00
123	895001E607717	SAUCE, BBQ,	4/1 gl co	CO	3,697	4	462.00	GAL	4.00

124	895501E60029 0	COFFEE, RST,	grd, univ grind, value bld, 24/12 oz bg, 3 gl yield	BG	29,514	24	615.00	LB	18.00
125	896001E09287 2	WATER, SPRING,	24/16.9 fl oz co	CO	122,403	24	2550.00	EA (~16. 9 oz)	24.00
126	896001E198893	WATER, SPRING,	12/1.5 LT bt	BT	14,515	12	605.00	EA (~1.5 LT)	12.00
127	896001E29793 0	WATER, SPRING,	15/1 LT co	CO	61,380	15	2046.00	EA (~1 LT)	15.00
128	896001E601602	SPORTS DRINK BASE, FIERCE GRAPE,	conc, 5/1, 1/3 gl BIB, for disp	BX	3,851	1	1926.00	GAL	3.00
129	896001E610019	DRINK, NUTRITIONAL,	choc, 24/11 fl oz cn	CS	3,949	1	1974.00	EA (~11 oz)	24.00
130	896001E621127	BEV BASE, PASSION- ORANGE-GUAVA, SWT, FZN,	conc, 10% juice, w/vit c, 5/1 3/3 LT co, for disp	CO	5,651	3	942.00	LT	9.00
131	896001E621523	SPORTS DRINK, ICE PUNCH,	24/12 oz co	CS	9,143	1	4572.00	EA (~12 oz)	24.00
132	896001E621590	SPORTS DRINK, BERRY,	24/12 fl oz bt	CS	4,927	1	2464.00	EA (~12 oz)	24.00
133	897001E618399	MEAL KIT W/DRINK-I, BKFST, EGGS & BACON, SS,	12/13.5 oz co	CO	1,935	12	81.00	EA (~13. 5 OZ)	12.00

134	894001E193003	SALAD, POTATO, CHL,	w/ eggs, 3/8 lb co	CO	836	3	139.00	LB	24.00
135	891001E396647	ICE CRM CONE, FZN,	SUGAR, W/VAN ICE CRM, TOPPED W/MILK CHOC & PEANUTS, 24/4.6 OZ	CS	428	1	214.00	EA (~4.6 oz)	24.00
136	892501E291324	CANDY BAR, VARIETY,	6/30 CT EA	CS	54	1	27.00	EA (~30 CT)	6.00

III. REVERSE AUCTION

1. *Solicitation Page 100, 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>DELETES (135 remaining)</u>				
Line Item	Stock #	Item Name	Description	Required NAPA Brand
53	DELETED	MILK, LF, CHL, CHOC, ESL	1%, 12/12 oz co	

V. CHANGED OF CONTRACTING OFFICER

The Contracting Officer for Solicitation SPM300-13-R-0080 –Colorado and Wyoming area has been changed from John Riccio to Warren Brown.