

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 14 PAGES
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 1/5/11	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE		
Defense Logistics Agency (DLA) Troop Support 700 Robbins Avenue Philadelphia, PA 19111 POC: Thomas Drew (215) 737-4862				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.
			X	SPM300-11-R-0005
				9B. DATED (SEE ITEM 11) 10/13/10
				10A. MODIFICATION OF CONTRACT/ORDER NO.
				10B. DATED (SEE ITEM 11)
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.
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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.)

This amendment contains five sections, Section I to correct a change to Amendment 0002 dated 24 November 2010. Section II contains additional Vendor questions that have come in post the pre-proposal question period and responses. The responses in Sections II are provided for clarification purposes only and do not change the requirements in the solicitation. Section III contains actual revisions (adds/changes/deletions) to the solicitation requirements. Section IV contains revisions (adds/changes/deletions) to the schedule of items (Attachments 1-4) dated 12/15/10. Section V contains information regarding VETCOM approved sources for CENTCOM. All page numbers and section references refer to the original RFP SPM300-11-R-0005 as issued on 13 October 2010.

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)	
		Linda L. Ford	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Section I: Correction to amendment 0002

1. On the top of page 5 of amendment 0002, within item number 7, under Section II; pipeline pallet spaces for Zone 1 is corrected to read as 3,300 American sized pallets spaces (48 x 40 inches) for Zone 1. Zone 2 is corrected to read as 4,500 American sized pallets spaces (48 x 40 inches).

Section II: Additional Vendor questions that have come in post the pre-proposal question period.

1. Ref amendment 5- Q5 Page 4 of 13

Prime Vendor product is currently brought into Kenya via DTS, and is picked up by a third party logistics company. However, going forward the Prime Vendor will be responsible for all transportation to the customer.

Please clarify "all transportation to the customer". Does this mean from airport in Kenya to customer or does that include inbound flights?

**DLA Troop Support Response:** As stated above product is brought into Kenya via DTS so the Prime Vendor would be responsible for transportation from their Kenyan distribution point to the customer's location. As stated on page 64 Emergency Air Lifts may be required; if an airlift is needed, the Prime Vendor may be responsible for the air freight as well if the airlift is used to rectify a situation created by lack of planning on the PV's part..

2. Amendment 0005 discusses the availability of FFV in Kenya and that bakery items are to be supported through frozen items and dairy through UHT items. However Kenya is part of zone 2 and there is only one pricing sheet available for zone 2. Does the government expect the PV to source FFV locally in Kenya? If so, how should we price it since we are only allowed one price in the Zone 2 sheet? Will the Government make a separate line item for Kenya?

**DLA Troop Support Response:** FF&V for Kenya is not currently included in the schedule of items since it is currently being purchased via BPA, therefore, offerors are not required to list FF&V prices for Kenya at this time. However, in the future, the Government may require the PV to provide FF&V to customers in Kenya. At that time, the product price will be established using the new item procedures listed in this solicitation.

3. In regards to the solicitation, will private label holders (i.e. Sysco Labeled items) cost basis be their delivered cost to their dock, or will their cost basis be the manufacturer/grower of that product FOB their dock?

**DLA Troop Support Response:** See paragraph e. on page 79.

4. Since it will be necessary to have product on hand that has been purchased since the last price update, and since DSCP has said that without product price approval the price will not be accepted, can we anticipate approval on these requests prior to procurement? Once a product price change has taken place how long will the price approval request take DSCP to respond either up or down?

DLA Troop Support Response: The PV is encouraged to seek product price approvals prior to the items sailing from CONUS. The review process averages about 7 days, but can take longer dependent upon the accuracy of the supporting documentation submitted and the number of fair and reasonable requests received.

5. Historically all U.S. Flagged Sea Transport has been point to point (i.e. designated ocean carrier will provide sea vans and transport them to the CONUS manufacturer or distribution facility. The vans will then be loaded and will then be picked up and transported via DTS to OCONUS port and forwarded on to the Prime Vendor's OCONUS distribution facility by a USTRANSCOM carrier.) Is it point to point?

DLA Troop Support Response: Yes, point to point will be used as explained in paragraph V. TRANSPORTATION of the Statement of Work beginning on page 67.

6. Customs was somewhat ambiguous as to who pays subject to SOFA agreements. Have there been any cases where the Prime Vendor was responsible for customs costs? In what instances is the PV responsible for fees associated with customs?

DLA Troop Support Response: Under DTS Point to Point, it is an ocean carrier responsibility. As stated on page 71 paragraph C. Customs, the Prime Vendor is responsible for customs clearance from his OCONUS facility (s) to the final delivery points.

7. Page 175 states that the distribution price must be the same for both zones. Please clarify in detail, as one zone is more difficult and/or more expensive to service than the other.

DLA Troop Support Response: The language at the bottom of page 175 reads as follows:

Please Note: Distribution prices submitted for all customers in Zone 1 must be the same prices and Distribution prices submitted for all customers in Zone 2 must be the same prices.

This means that the distribution prices must be the same for all customers within each zone, not that distribution prices must be the same for both zones.

8. Refer page 175 of the solicitation – It is stated that distribution price for all customers within a zone should be the same. We feel it will be in the best interest of the Government to have the option of different distribution price for different countries within the zone.

**DLA Troop Support Response:** It is required that offerors submit proposals with the same distribution prices for all customers within each zone.

9. Please clarify the definition of manufacturer/grower as it pertains to items quoted on the market basket? How are we to treat items, which are quoted from a supplier/distributor (ie Imperial Sales, RPQ, Coastal Pacific, American Bounty, Ocean Direct)?

**DLA Troop Support Response:** We accept invoices /quotes that meet our criteria as stated in the pricing definitions on page 78.

10. For both Zone 1 and Zone 2, should the UOM for category 86 be pallet spaces as opposed to cases?

**DLA Troop Support Response:** Cases is the correct UOM for category 86.

11. We are struggling to get all quotes to be within the 45 day validity (i.e. dated after 29 Nov). This has been caused by the latest submittal extension and the fact that communications with manufacturers has been interrupted by the holidays. Therefore my question is will quotes older the 45 days be accepted?

**DLA Troop Support Response:** The older quotes will be accepted as long as the offeror will hold those prices.

### Section III: Revisions (adds/changes/deletions) to the Solicitation

1. On page 61 in the third paragraph of paragraph C, change the word “identified” to “listed”.

2. On page 65 at the bottom after the last paragraph insert the following language:

Commercial airlift costs will not be reimbursed by DLA Troop Support if the airlift is used to rectify a situation created by lack of planning by the PV. Reimbursement for airlift costs will depend on the circumstances requiring the airlift, require sufficient evidence and documentation from the PV, and will be determined at that time. Final approval for payment is at the Contracting Officer’s discretion.

3. On the top of page 112 delete paragraph 4 and replace with the following:

4. The T-AFS will respond to any substitution request from the Prime Vendor within 48 hours. The T-AFS will submit all other changes to the original order to the Prime Vendor no later than 6 days prior to required delivery date. The T-AFS will provide a detailed load plan to the Prime Vendor at least 2 days prior to the load-out. The T-AFS will arrange all port contracted facilities and will bear all port costs associated with the load-out (See FOSSAC below). The T-AFS/CTF-53 will provide the capability to load product at the rate of at least 200 pallets per day, and will arrange any Navy required pre-load veterinary inspections. The T-AFS will absorb all customs fees and any demurrage costs associated with offloading delays except when such delays are prime vendor/contractor caused. Demurrage costs will start accruing after 4 hours and these costs shall not exceed \$25 dollars per hour with a maximum of \$400.00 per day per truck. Under extraordinary circumstance the Contracting Officer may honor requests for additional costs in excess of \$400.00 when the Contractor can provide documentation that the additional costs were unanticipated, unavoidable and have been caused by the Customer. Customers will absorb demurrage costs associated with offloading delays except when such delays are prime vendor/contractor caused.

4. At the bottom of page 156, delete the paragraph under Award Details and replace with the following:

It is the intent of the Government to make two awards, one contract for Zone 1 and one contract for Zone II. Each zone will be independently evaluated for best value. Additionally, zones will be awarded in the order of size (dollar value). The largest zone will be awarded first then the smaller zone second, i.e. zone 2, and then zone 1. An eligible offeror receiving an award in Zone 2 will not be excluded from consideration of an award in Zone 1.

Offerors may submit proposal(s) for one zone, both zones independently, or they may submit proposal(s) for a zone which is contingent upon receiving the award in the other zone (a combined, contingent proposal).

If an offeror submits a combined, contingent proposal, the Government will evaluate each contingent technical proposal to determine if the overall technical proposal (for 1 or 2 Zones) meets the requirements for the Zones proposed. The combined contingent proposal will be given an overall technical rating based on the evaluation factors included in the solicitation under the addendum to FAR Clause 52.212-2. The evaluated price for all Zones will be calculated in accordance with FAR Clause 52.212-2 and its addendum. A best value tradeoff evaluation will then be made against the apparent single best value offer for each individual Zone.

5. On page 157, under Factor II. Experience/Past Performance; sub factors C and D are changed to read as follows:

C. Socioeconomic Considerations Past Performance

D. Ability One (formerly JWOD) Support Past Performance

6. On page 161 in the Matrix, under Factor II. Experience/Past Performance; sub factors C and D are changed to read as follows:

C. Socioeconomic Considerations Past Performance

D. Ability One (formerly JWOD) Support Past Performance

7. On page 166, in the Addendum to FAR 52.212-1, under (ii) Factor II – Experience/Past Performance; delete the header that reads A. Provide the following information and add a header titled as follows:

**a. Experience**

8. On page 166, in the Addendum to FAR 52.212-1, in (ii) Factor II – Experience/Past Performance, under the header which is now titled **a. Experience**; delete paragraph 1 and replace with the following:

1. Provide a brief performance record of up to five (5) of your highest dollar value or most comparable Prime Vendor/ Regular dealer contracts, for the prime contractor and major subcontractors for, the period from the most recent 12 month period preceding the solicitation issue date (the “selected contracts”), whether they are commercial or Government contracts with similar size and complexity (e.g. 85%-100% of estimated dollar value, number of delivery stops, number of delivery orders, etc.) of requirements as those found in this solicitation. Specify which contracts you consider to be the most successful and why. Include any problems that you have encountered during the performance of the respective contracts and what steps were taken to resolve the problems, along with their resolutions. Address the following for each of the contracts:

9. On page 167 delete paragraph B and replace with the following:

**b. Past Performance**

The information provided in subfactor A Experience will also be used to evaluate Past Performance as well. No additional information needs to be submitted separately for this subfactor.

10. On page 168, at the top of the page delete paragraphs v and vi and replace with the following:

**c. Socioeconomic Considerations Past Performance**

The offeror shall provide a description of the efforts its company has made to ensure that small, small disadvantaged, women-owned, veteran-owned, service-disabled veteran-owned small and HubZone small business concerns have had an equitable opportunity to compete for subcontracts under any previous contracts. Describe your previous range of services, supplies, and any other support that has been provided to you by these concerns. Include specific names of such subcontractors, to the extent that they are known.

Specify what portion of your previous contracts, as a percentage of dollars, have been subcontracted to small, small disadvantaged, women-owned, veteran-owned, servicedisabled veteran-owned, and HubZone small business concerns.

**d. Ability One (formerly JWOD) Support Past Performance**

The offeror shall provide a description of the efforts its company has made to ensure that Javits-Wagner-O'Day Act concerns (JWOD (Ability One) qualified nonprofit agencies for the blind or other severely disabled) have had equal opportunity to compete for subcontracts under any previous contracts. Describe your previous range of services, supplies, and any other support that has been provided to you by JWOD (Ability One) concerns. Include specific names of such subcontractors, to the extent that they are known.

Specify what proportion of previous contracts, as a percentage of dollars, have been subcontracted to JWOD (Ability One) entities.

11. At the bottom of page 182, delete the last paragraph on the page under ADDENDUM TO FAR 52.212-2 and replace with the following:

It is the intent of the Government to make two awards, one contract for Zone 1 and one contract for Zone II. Each zone will be independently evaluated for best value. Additionally, zones will be awarded in the order of size (dollar value). The largest zone will be awarded first then the smaller zone second, i.e. zone 2, and then zone 1. An eligible offeror receiving an award in Zone 2 will not be excluded from consideration of an award in Zone 1.

Offerors may submit proposal(s) for one zone, both zones independently, or they may submit proposal(s) for a zone which is contingent upon receiving the award in the other zone (a combined, contingent proposal).

If an offeror submits a combined, contingent proposal, the Government will evaluate each contingent technical proposal to determine if the overall technical proposal (for 1 or 2 Zones) meets the requirements for the Zones proposed. The combined contingent proposal will be given an overall technical rating based on the evaluation factors included in the solicitation under the addendum to FAR Clause 52.212-2. The evaluated price for all Zones will be calculated in accordance with FAR Clause 52.212-2 and its addendum.

A best value tradeoff evaluation will then be made against the apparent single best value offer for each individual Zone.

12. On page 185, under Factor II Experience/Past Performance, under paragraph A Experience; delete the paragraph titled Element 1 and replace with the following:

Element 1 – Size and Complexity – The Government will evaluate the offeror’s experience in fulfilling requirements of similar size and complexity (e.g. 85%-100% of estimated dollar value for customers in a prime vendor/regular dealer capacity for its top selected contracts (up to five), including Government contracts, if any. The top selected contracts will be based on those submitted for the prime and the major subcontractors, i.e., top contracts may include three (3) from the prime and two (2) from the major subcontractor. Contracts of greater size and complexity will be viewed more favorably, while contracts of smaller size and complexity than that found in this solicitation will be viewed less favorably. When evaluating size and complexity, the total of all contracts submitted will be considered, however, singular contract(s) that most closely resemble the size and complexity of this solicitation will be viewed more favorably.

The estimated requirements of the solicited contract are as follows:

	Zone 1	Zone 2
Annual Dollar Value	\$71M	\$91M
Estimated line items/SKUs	1200	1100
Average delivery stops per week	17	20
Average line items ordered per week	120	150
Average delivery order dollar value	\$80,315	\$87,500

13. On page 185, under Factor II Experience/Past Performance, under paragraph B Past Performance, delete the paragraph on the bottom of the page and replace with the following:

Contract Performance/Customer Satisfaction – The Government will evaluate the offeror’s record of performance with both commercial and Government contracts (if any) for its top selected contracts. Top contracts will be determined as noted above. The Government will determine whether the firm has a successful history of conformance to contractual requirements or business agreements, providing consistently high fill rates, which meet the contractual requirement of 97%; a commitment to customer satisfaction; and timely delivery of quality products.

14. On the top of page 186, change the title of paragraph C from C. Socioeconomic Past Performance to the following: C. Socioeconomic Considerations Past Performance.



15. On page 186, under paragraph D. Ability One (formerly JWOD) Support; change the title to read Ability One (formerly JWOD) Support and in the first sentence; delete the wording five (5), to that the sentence reads "... offeror's top selected contracts..."

Section IV: Revisions (adds/changes/deletions) to the schedule of items (Attachments 1-4) dated 12/15/10. An updated schedule of items will be sent to potential offerors who have previously requested the schedule of items. If you have not previously requested the schedule of items, an updated version of attachments 1-4 is available upon request to Thomas Drew ([Thomas.Drew@dla.mil](mailto:Thomas.Drew@dla.mil)) or Assunta Bonanno ([Assunta.Bonanno@dla.mil](mailto:Assunta.Bonanno@dla.mil)).

1. In attachment 2 for Zone 1, the formula in cell S1554 is corrected to Sum S3:S1553.
2. In attachment 2 for Zone 1, the formula in cell T1554 is corrected to Sum T3:T1553.
3. For zone 1, item #36; the Distribution Category Unit of Measure (UOM) Conversion Factor to Gov't Unit of Issue (UOI) found in column O is changed to 0.070.
4. For zone 1, item #418; the Distribution Category Unit of Measure (UOM) Conversion Factor to Gov't Unit of Issue (UOI) found in column O is changed to 288.
5. For zone 1, items #946, #948, and #952; the item description is changed to contain the term frozen, not the term fresh.
6. For zone 2, item #121 the item description is changed to read as being frozen.
7. For zone 2, item #1000 is deleted.

Section V: VETCOM Approved Sources for CENTCOM info

1. VETCOM approved sources for CENTCOM information is available on a secure website, which is password protected. Eligibility to receive a password is based on contractual relationship with the Government. Therefore, information will be obtained after contract award during the implementation period prior to cataloging.

However, for clarification purposes please find attached the current summary of product listing requirements for the central command list as Appendix A.

**APPENDIX A**

**SUMMARY OF PRODUCT LISTING REQUIREMENTS FOR THE CENTRAL COMMAND**

<b>Federal Supply Class</b>	<b>Food Item</b>	<b>Listing Required for Products Produced in Kuwait, Bahrain, Jordan, UAE, Qatar &amp; Saudi Arabia</b>	<b>Listing Required for Products Produced in Egypt, Israel and Oman</b>	<b>Listing Required for Products Produced in Pakistan, Kazakhstan, Kyrgyzstan, Turkmenistan, Tajikistan &amp; Uzbekistan</b>	<b>Listing Required for Products Produced in Iraq and Afghanistan</b>
(*Note 1)	(*Notes 2, 3)				
8905	<i>All fish, meat, poultry, and shellfish, including:</i>	<i>Yes (*Note 4)</i>	<i>Yes (*Note 4)</i>	<i>Yes (*Note 4)</i>	<i>Yes (*Note 4)</i>
	<i>Buffalo meat.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Crabs, live.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Crawfish, live.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Fish, canned.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Fish, pouched.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Fish, fresh or fresh smoked, modified atmospheric packaged.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Fish, fresh or frozen, whole and/or eviscerated, head on or off, unscaled, unpackaged.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Lobster, live.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Rabbits.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Salmon, smoked.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Shrimp, fresh or frozen, processed (including breaded, peeled, deveined).</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Shrimp, fresh or frozen, whole or head off.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Squid and octopus, unprocessed.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Squid and octopus, processed.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
8910	<i>All dairy foods and eggs, including:</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Butter products.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Cheese, hard, aged more than 60 days.</i>	<i>Yes (*Note 5)</i>	<i>Yes (*Note 5)</i>	<i>Yes (*Note 5)</i>	<i>Yes (*Note 5)</i>
	<i>Cheese, including processed, sliced, shredded and portioned.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Cream, sterilized.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Creamer, coffee, dairy.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Dairy, milk, fresh, pasteurized.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Dairy, milk, shelf-stable (aseptically packaged.)</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Dairy mixes, liquid.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Dairy mixes, powdered.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Dairy products canned and retorted, shelf-stable.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Desserts/puddings, frozen (not canned.)</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Eggnog, fresh, pasteurized.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Eggnog, canned and retorted, shelf-stable.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Egg substitutes.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>

	<i>Eggs, liquid, pasteurized.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Eggs, shell.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Frozen desserts, including ice cream, sorbet, flavored ice (e.g., Italian ice), and frozen novelties (dairy and non-dairy.)</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Topping, dairy, real cream.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Yogurt, fresh or frozen.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
8915	<i>Fruits and vegetables, pre-cut pre-packaged, minimum processed, ready-to-eat, including bagged salads.</i>	<i>Yes (*Note 6)</i>	<i>Yes (*Note 6)</i>	<i>Yes (*Note 6)</i>	<i>Yes (*Note 6)</i>
	<i>Fruits and vegetables, unprocessed, fresh.</i>	<i>No (*Notes 6, 7)</i>	<i>No (*Notes 6, 7)</i>	<i>Yes (*Notes 6, 7, 8)</i>	<i>Yes (*Notes 6, 7, 8)</i>
	<i>Fruits and vegetables, frozen.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Fruits and vegetables, canned, shelf-stable.</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Fruits, dried, dehydrated, candied.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Juices and nectars, pasteurized, requiring refrigeration.</i>	<i>Yes (*Notes 9,11)</i>	<i>Yes (*Notes 9,11)</i>	<i>Yes (*Notes 9,11)</i>	<i>Yes (*Notes 9,11)</i>
	<i>Juices and nectars, pasteurized, and frozen concentrates.</i>	<i>Yes (*Notes 9,11)</i>	<i>Yes (*Notes 9,11)</i>	<i>Yes (*Notes 9,11)</i>	<i>Yes (*Notes 9,11)</i>
	<i>Juices and nectars, shelf-stable (aseptically packaged.)</i>	<i>No (*Note 9)</i>	<i>Yes (*Notes 9, 11)</i>	<i>Yes (*Notes 9, 11)</i>	<i>Yes (*Notes 9, 11)</i>
	<i>Kimchee</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Mushrooms, whole.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Mushrooms, sliced.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Salads, prepared, ready-to-eat.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Sprouts.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Tofu and soy-based products.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Pickled Products</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
8920	<i>Bakery and cereal products, baked and unbaked, frozen and fresh, specifically:</i>				
	<i>Bakery items, filled with meat or dairy-based fillings.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Bakery items, filled with non-meat and non-dairy-based fillings.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Bakery items, unfilled.</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Batter mix, dry.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Biscuits, canned.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Biscuits, frozen.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Cake mix, dry.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Cheesecakes.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Cookie dough, chilled.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Cookie mix, dry.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Dough, frozen or chilled, including unfilled dumplings.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Dumplings, filled.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Flour.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Fruitcake.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Pancake batter, frozen.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Pancake and waffle mix.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Pancakes and waffles, frozen.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Pasta, wet, including potato balls (Gnocchi).</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Pasta, filled.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>

	<i>Pasta, dry, unfilled.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Pie crusts, unfilled.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Pizza crust, unfilled.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Quiche.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Taco shells.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Toast, including French and Melba.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Tortillas, corn and flour.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Wrappers, egg roll and wonton.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>All other bakery and cereal products (other dry baking ingredients.)</i>	<i>(*Note 4)</i>	<i>(*Note 4)</i>	<i>(*Note 4)</i>	<i>(*Note 4)</i>
8925	<i>All confectionary, nuts, sugars, and honey, specifically:</i>				
	<i>Chocolate products.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Confections, sugar-based.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Honey.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Nuts, raw.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Nuts, roasted.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Sugars.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
8930	<i>All jams, jellies, and preserves.</i>	<i>Yes (*Note 10)</i>	<i>Yes (*Note 10)</i>	<i>Yes</i>	<i>Yes</i>
8935	<i>Soups, frozen or chilled.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Bouillon and soups, shelf stable or dehydrated, without ruminant extracts.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
8940	<i>Dietary foods and specialty preparations, specifically:</i>				
	<i>Fish, meat, poultry, dairy, egg, and shellfish products with &gt;3% ingredients of animal origin.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Baby formula, canned, shelf-stable.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Cheese, nacho, canned, shelf-stable.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Chips, corn or potato.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Chocolate drink mix, non-dairy.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Cook-chill products.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Creamer, coffee, imitation (non-dairy).</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Dips, dairy.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Dips, non-dairy.</i>	<i>Yes (*Note 10)</i>	<i>Yes (*Note 10)</i>	<i>Yes</i>	<i>Yes</i>
	<i>Eggs, pickled.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Frozen dinners with meat/poultry.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Frozen dinners, without meat/poultry.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Gelatin.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Pizzas.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Popcorn.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Pudding novelties, frozen or chilled.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Pudding novelties, shelf-stable.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Sandwiches, meat and non-meat.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Soy drinks.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Toppings, non-dairy, shelf-stable.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>All other dietary foods and</i>	<i>(*Note 4)</i>	<i>(*Note 4)</i>	<i>Yes</i>	<i>Yes</i>

	<i>specialty preparations.</i>				
8945	<i>Fats and food oils, including margarine.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
8950	<i>Condiments and related items, specifically:</i>				
	<i>Salsa, fresh.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Salsa, shelf-stable.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Salad dressings, requiring refrigeration.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Salad dressings, shelf-stable.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Olives.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Ketchup.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Mustard.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Mayonnaise, requiring refrigeration.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Mayonnaise, shelf-stable.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Spices.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>All other condiments and related items.</i>	<i>(*Note 4)</i>	<i>(*Note 4)</i>	<i>Yes</i>	<i>Yes</i>
8955	<i>Cocoa, coffee, and tea, dry.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
	<i>Cocoa, coffee, and tea, ready-to-drink, dairy, canned, shelf-stable.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Cocoa, coffee, and tea, ready-to-drink, non-dairy.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Cocoa, coffee, and tea, ready-to-drink, non-dairy, canned, shelf-stable.</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
8960 (*Note 10)	<i>Beverages, non-alcoholic, specifically:</i>				
	<i>Beverages, carbonated.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Beverages, non-carbonated, including energy drinks, requiring refrigeration.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Beverages, non-carbonated, including energy drinks, shelf-stable.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Fruit drink mix containing no fruit juice.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Ice, block and cubed.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Water, bottled, carbonated, including flavored.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Water, bottled, non-carbonated, including flavored.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
8965	<i>Beverages, alcoholic.</i>	<i>No</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>
8970	<i>MRE composite food packages.</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>
N/A	<i>Distributors of products from approved sources, specifically:</i>				
	<i>Caterers</i>	<i>Yes (*Note 12)</i>	<i>Yes (*Note 12)</i>	<i>Yes (*Note 12)</i>	<i>Yes (*Note 12)</i>
	<i>Caterers, airline.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Storage, government-owned products.</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
	<i>Storage, non-government-owned</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>

	<i>products to be furnished to the Government – Prime Vendor.</i>				
	<i>Storage, non-government-owned products to be furnished to the Government - Other.</i>	<i>No</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>
<i>(All)</i>	<i>Canned food, shelf-stable.</i>	<i>(*Note 4)</i>	<i>(*Note 4)</i>	<i>(*Note 4)</i>	<i>(*Note 4)</i>

*\*Notes:*

- 1. For complete item listing within each class of the 8900 (subsistence) Federal Supply Class (FSC) Group, refer to Federal Supply Catalog C8900-SL, Stock List—FSC Group 89 Subsistence.*
- 2. Foreign establishments do not require listing if the pre-packaged, finished product is imported by distributors or brokers into the United States, then exported into the CENTCOM area of responsibility (AOR.) Veterinary inspectors must have documented evidence assuring that products physically entered and departed the United States.*
- 3. Foreign establishments that import meat and poultry product into the Southwest Asia AOR are considered exempt if the establishment is listed in the Foreign Countries and Plants Certified to Export Meat and Poultry to the United States web site: <http://www.fsis.usda.gov/regulations & policies/Eligible Foreign Establishments/index.asp>.*
- 4. These columns are not intended to be self-limiting or all-inclusive. Refer questions regarding specifically required and specifically exempt items through appropriate Chain of Command to USARCENT/CFLCC Command Veterinarian Office. Food products with a water activity of 0.50 and below are low risk foods and are exempt from listing. USDA Water Activity reference web site: <http://pmp.arserrc.gov/PMPOnline/References/WaterActivity.aspx>*
- 5. Cheese plants producing aged hard cheese do not have to meet pasteurization requirements if the cheese is aged at the manufacturing plant at least 60 days at a temperature of no less than 35°F (2°C.)*
- 6. Minimum processing of ready-to-eat fruits and vegetables includes, but is not limited to, the following processes: cleaning, washing, trimming, coring, slicing, and shredding. Other terms used to refer to minimum processed products are "lightly processed," "partially processed," "fresh processed," and "pre-prepared."*
- 7. Unprocessed fresh fruits and vegetables (FF&V) are not considered ready-to-eat. Disinfectant procedures require complete immersion of raw fruits and vegetables of unknown origin in a minimum 200-ppm chlorine solution for 30 seconds or soaking in 160 ° F (72 ° C) potable drinking water for one (1) minute. Treat FF&V from an exempted or approved water source with 100-ppm chlorine for 30 seconds. All consumers are advised to follow applicable service regulations (for Army users, the provisions of TB MED 530 apply.)*
- 8. When listing is required for unprocessed fresh fruits and vegetables (FF&V), listing will be for packing sheds of FF&V, not the actual grower. A packing shed is a facility that performs any of the following before delivery to the U.S. Armed Forces: cleaning, washing, culling, trimming, and packing. Listing is required for distributors of FF&V.*
- 9. Only pasteurized juices are authorized for purchase by the Department of Defense (DOD.)*
- 10. Unless the product is packaged and put through a process to achieve commercial sterility (shelf-stable.)*
- 11. The use of cyclamates in artificially sweetened products is prohibited for beverages sold to U.S. Forces. It is the responsibility of the contracting agencies to ensure that suppliers are aware of this requirement.*
- 12. Establishments furnishing meals purchased with appropriated (APF) or non-appropriated funds (NAF) must meet the requirements of AR 40-657. For one-time occasions, a One-time Risk Assessment/Sanitation Approval is appropriate. Request One-time Risk Assessment/Sanitation Approval through the USARCENT/CFLCC Command Veterinarian Office. If establishment is used continuously, listing is required.*

*Requests for additional information should be addressed to the USARCENT/CFLCC Command Veterinarian Office via email: [ARCENTVeterinaryService@swa.army.mil](mailto:ARCENTVeterinaryService@swa.army.mil).*