

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES 1 30
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 9/29/08	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Philadelphia Directorate of Subsistence, FTAF 700 Robbins Avenue Philadelphia, PA 19111-5092 Thomas Garofalo, Contract Specialist (215)737-0852		CODE SPM300	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X) 9A. AMENDMENT OF SOLICITATION NO. SPM300-08-R-0070	
				X 9B. DATED (SEE ITEM 11) 07 AUGUST 08	
				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.

Offer 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 you 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- 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.)

A CLOSING DATE FOR THIS SOLICITATION WILL BE ESTABLISHED THROUGH A FUTURE AMENDMENT.

ADDITIONAL DETAILS OF THIS AMENDMENT ARE PROVIDED ON THE FOLLOWING PAGE.

**\*\*PLEASE NOTE CHANGE "40." ON THE ATTACHED WHICH DELETES THE PREVIOUSLY POSTED ATTACHEMENT #1 "SCHEDULE OF ITEMS" TO THE SOLICITATION. A REVISED "SCHEDULE OF ITEMS" WILL BE POSTED CONCURRENTLY WITH THIS AMENDMENT 0002.\*\***

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

This amendment contains revisions (adds/changes/deletions) to the solicitation.

**E-MAIL PROPOSALS ARE NOT ACCEPTABLE FOR INITIAL OFFER BUT MAY BE SUBMITTED DURING NEGOTIATIONS; FINAL PROPOSAL REVISIONS MUST BE SUBMITTED TO THE DSCP BUSINESS OPPORTUNITY OFFICE.**

1. The Technical Proposal (Non-Price Factors) has been reordered as follows:

**TECHNICAL PROPOSAL (NON-PRICE FACTORS)**

**I. Experience/Past Performance**

**(Sub factors A and B are of equal importance to each other and sub factors C and D are of equal importance to each other, with sub factors A and B being more important than sub factors C and D).**

- A. Experience**
- B. Past Performance**
- C. Socioeconomic Considerations**
- D. JWOD Support**

**II. Distribution System/Quality Assurance**

**(Sub factors are of equal importance)**

- A. Distribution and Resources**
- B. Quality Control and Assurance Procedures**
- C. Inspection and Sanitation Procedures**
- D. Supplier Selection Procedures**

**III. Customer Support**

**(Sub factors are of equal importance)**

- A. Customer Service Approach**
- B. Ordering System**
- C. Product Availability/Technical Description**

**IV. Surge and Sustainment**

**V. Force Protection**

**VI. Socioeconomic Considerations**

**VII. JWOD Support**

**VIII. DLA Mentoring Business Agreement**

2. Page 12, under Addendum to FAR 52.212-4, delete paragraph 2(c)(5) in its entirety.
3. Page 13, the following paragraph is updated. The DSCP personnel list has been revised.
4. Paragraph (o), Warranty, is revised to add the following:  
 “In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should following the procedures as outlined below:
- (1) Immediately notify the following personnel:
    - (i) Customers that have received the recalled product
    - (ii) DSCP Contracting Officer, Karen Aquino at 215-737-2928
    - (iii) DSCP Contract Specialist, Tom Garofalo at 215-737-0852
    - (iii) DSCP Account Manager, Jerry Caruso at 215-737-8059

(iv) DSCP Consumer Safety Officer at 215-737-3845

4. Pages 14-15, THE FOLLOWING ADDITIONAL CLAUSES ARE INCORPORATED BY REFERENCE:

DFARS 252.225-7042	Authorization to Perform	APR 2003
DFARS 252.229-7000	Invoices Exclusive of Taxes or Duties	JUN 1997
DFARS 252.229-7001	Tax Relief	JUN 1997
DLAD 52.246-9039	Removal of Government Identification from Non-Approved Supplies	APR 2008

5. Page 15, under FAR 52.216-18 Ordering (OCT 1995), paragraph (a) has been revised as follows:

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of first order through two (2) years thereafter.

6. Page 17, insert the following three clauses regarding Surge and Sustainment (S&S) after clause 52.216-22 -- Indefinite Quantity (OCT 1995)

52.217-9006 Surge and Sustainment (S&S) Requirements (Mar 2008)

This solicitation includes items that are critical to support Department of Defense's ability to conduct contingency operations. These items are designated as surge and sustainment items. The S&S delivery requirements are identified in the schedule of supplies and are in addition to normal peacetime contract deliveries. The objective of the S&S in this solicitation is to obtain contractual coverage to meet the S&S requirements for a Monthly Wartime Rate (MWR) or other delivery terms of the identified items in the schedule. S&S coverage includes access to production capability as well as vendor owned or managed inventory/safety stocks. Offerors are required to meet the terms and conditions of S&S requirements. Offerors are evaluated on their ability to meet the terms and conditions of the S&S requirement. The following information defines the requirements of the Defense Logistics Agency (DLA) S&S requirements:

(a) Surge and Sustainment Capability means the ability of the supplier to meet the increased quantity and or accelerated delivery requirements, using production and or supplier base capabilities, in support of DoD contingencies and/or emergency peacetime requirements. This capability includes both the ability to ramp up to meet early delivery or increased requirements (i.e., Surge), as well as to sustain an increased production and delivery pace throughout the contingency (i.e., Sustainment). The spectrum of possible contingencies ranges from major theater wars to smaller-scale military operations.

(b) S&S Quantity and Required Delivery Schedule are identified on an individual item basis, based on the Services' wartime planning requirements. The S&S Monthly Wartime Rate (MWR) is represented as a percentage or an exact number; however some items may require different delivery requirements. The S&S quantity and delivery requirements are above and beyond the production requirements in the schedule of supplies.

(c) S&S Capability Assessment Plan (CAP), (previously referred to as the “Surge Plan”). The CAP provides the offeror’s method of covering the S&S quantity and delivery requirements, identification of competing priorities for the same resources, and date the contractor can provide the required S&S capability. If any of the S&S quantity and delivery requirements cannot be met, the offeror must identify the shortfall and provide the best value solutions to include a proposed investment strategy to offset the shortfall. For example, the CAP may include, but is not limited to, one of the following scenarios to address wartime delivery requirements:

(1) The S&S quantity and delivery requirements can be fully covered within the supplier’s resources.

(2) The S&S delivery schedule can be fully covered with early deliveries due to unit pack shipping (e.g., S&S quantity and delivery requirements is for 10 feet of wire every 30 days, and the wire is sold to the government in 100 ft rolls. A single delivery of one roll in the first 30 days would meet the requirement for ten 30-day delivery periods).

(3) The total S&S quantity and delivery requirements can be met but at a different delivery rate, and the supplier has no cost-effective investment strategy that would improve the capability to deliver according to the quantity and delivery requirements (e.g., the schedule calls for 20 o-ring seals each 30-day period, but the vendor needs a 30 day ramp up and could deliver 40 in the second period and 20 each delivery period thereafter).

(4) The total S&S quantity and delivery requirements can be met but at a different delivery rate, and includes an investment strategy that would improve the supplier’s capability to deliver according to the MWR (e.g., the schedule calls for 20 seals each 30-day period, and the vendor can meet the schedule starting in the third ordering period but needs a government investment to be capable of meeting deliveries in the first two months).

(5) The S&S quantity and delivery requirements can be partially covered (the supplier can only provide a fraction of the total quantities specified); however, the supplier has no cost-effective investment strategy that would improve the capability to deliver at the MWR.

(6) The S&S quantity and delivery requirements can be partially covered (the supplier can only provide a portion of the MWR quantities specified), and includes an investment strategy that would improve the supplier’s capability to deliver at the MWR.

(d) Government Investments. Use of government investment may be considered to address S&S coverage shortfalls as specified in (c)(3) to (7) above. Use of government investment is limited per clause 52.217-9010. Contracting Officer (CO) approval is required prior to any government investment and any investment costs incurred by the supplier without the explicit written approval of the CO are the sole responsibility of the supplier.

(e) Agreement to Participate in S&S Validation/Testing. By submission of an offer, the supplier agrees to participate in S&S validation/testing as required by the Government to validate the stated S&S capability. Testing/Validation may include any methodology that can validate the supplier’s S&S capability. Validations will be conducted on randomly selected items by the Industrial Specialist and occur through final contract delivery. Validations include, but are not limited to, verification that the supplier and any subcontractor(s) have sufficient equipment, facilities, personnel, stock, pre-positioned raw material, production capabilities, visibility of supplier base resources, and agreements, networks and plans for distribution (receiving, storing, packaging and issuing) and transportation services to accommodate the S&S requirements in the contract. This validation includes examination of any in-house work, review of the stock rotation plan (if applicable), and other contracts that impact the production of any added or accelerated quantities. The Government reserves the right to require validation using other methodologies when deemed appropriate. The language in this clause does not limit the government’s right, at any time after award, to perform inspections or validate the supplier’s S&S capability.

(f) Supplier Notification of S&S Capability Changes. The supplier agrees to maintain S&S capability to produce and/or deliver the S&S quantity of supplies identified in the Schedule of Supplies in accordance with the S&S required delivery schedule throughout the life of the contract. Changes that negatively impact S&S capability must be reported in writing to the CO within ten (10) working days after the supplier becomes aware of such an impact. Such notification must include a revised S&S CAP with the supplier's proposed corrective action(s) and date when the supplier can attain the required S&S capability. Refer to 52.217-9007(a) for instructions on submitting changes to the CAP.

(g) Government Changes, Additions and Deletions to S&S Requirements. The identification of new S&S items in the peacetime schedule or increases in quantities of items already in the S&S schedule must be done through bilateral contract modifications. Deletion of S&S requirements or decreases in quantities will be made by the Government through unilateral contract modifications. The government reserves the right to obtain S&S requirements from other sources without liability to the supplier. This language does not relieve the supplier of the responsibility to provide, in accordance with the applicable delivery schedule, non-S&S and S&S quantities agreed to in the Schedule and CAP during the contingency.

(h) Early or Unexpected S&S Requirements. The supplier agrees to support S&S requirements to the maximum extent practical (1) prior to the supplier achieving full S&S capability agreed to in the Schedule and the CAP, or (2) for requirements exceeding those agreed upon in the Schedule and the CAP. The government reserves the right to obtain S&S requirements from other sources without liability to the supplier. This language does not relieve the contractor of the responsibility to provide, in accordance with the applicable delivery schedule, non-S&S quantities and the S&S quantities agreed to in the Schedule and CAP during the contingency.

#### 52.217-9007 Surge and Sustainment (S&S) Instructions to Offerors (Mar 2008)

The offeror must provide a detailed approach for covering S&S requirements in the Capability Assessment Plan and, if required, a Validation/Test Plan.

##### (a) Capability Assessment Plan (CAP):

Offeror must submit a CAP that describes the method and capability to meet the surge requirements identified in the Schedule of this solicitation. The CAP must also include the supplier's investment plan, stock rotation plan, and an exit strategy to support the S&S requirement.

Offeror must complete the CAP online and print the CAP or questionnaire summary for submittal as part of the proposal or the offer. Additionally, any attachments cited in the online CAP must be submitted as part of the offer. Any changes to the CAP before solicitation closing date or after contract award to identify changes in coverage must be done using these websites. Instructions, examples and points of contact for the CAP are available on the website. The online sites for completing the CAP are:

- (1) The CAP must be completed using the eCAP at <https://www.dla.mil/wicap/>.
- (2) For subsistence, and C&T items, use the industrial capability questionnaire tool through the SPIDERS website at <https://spiders.dla.mil/spiders/home.asp>.
- (3) For medical items, use the Industrial Preparedness

System (IPSYS) industrial capability survey tool through the DMMonline Directorate of Medical Materiel, Single Signon Application website at <https://dmmonline.dscp.dla.mil/registration/SiteLogin.aspx>

52.217-9008 Surge and Sustainment (S&S) Evaluation (Mar 2008)

Surge and Sustainment capability is a requirement of this solicitation. The S&S evaluation will be based on the Capability Assessment Plan (CAP), test/validation plan (when required), S&S costs, and past S&S performance. The offeror's proposal may be deemed nonresponsive for failure to submit the required S&S information in accordance with the solicitation. The government reserves the right to require additional information if necessary. The S&S will be evaluated as follows:

## (a) CAP/Approach.

The offeror's CAP will be reviewed and assessed for responsiveness, completeness, technical merit and S&S past performance. The CAP must demonstrate the ability to provide the full S&S quantity and delivery requirements as specified in the Schedule, the technical merits of the proposed solutions to any identified shortfalls in S&S quantity, and delivery requirements and the ability to achieve these without government investment.

## (b) Past S&amp;S Performance.

Previous S&S performance will be considered in the evaluation. In the absence of or in addition to DLA S&S past performance, the CO may consider other relevant performance history where the offeror demonstrated the ability to quickly respond to and sustain higher than normal production rates or faster than normal delivery requirements, or both.

**7.** Page 26, Delete Clause DLAD 52.212-9000 CHANGES – MILITARY READINESS (Mar2001) in its entirety.

**8.** Page 29, uncheck the following clause.

\_\_\_ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jul 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

**9.** Page 38, paragraph D, has been revised as follows.

It is the intent of the Government to make a single award per zone for the three zones listed in the solicitation. However, the Government also reserves the right to award one, two, or all three zones to a single contractor if it is in the government's best interest.

**10.** Page 38, paragraph D, delete "up to" on line 7.

**11.** Page 39 under II. Work to be Performed and Page 114 under V. Fill Rate/Substitutions, paragraph E.: Delete all references to 97.5% for the contractual minimum fill rate requirement and replace with 98%.

**12.** Page 45, delete VI. Insurance/Liability and Claims in its entirety and replace it with the following:

## VI. INSURANCE/LIABILITY AND CLAIMS

DSCP will be identified as an authorized ordering office, through the Defense Distribution Center (DDC), for the Universal Services Contract (USC), a contract awarded by the United States Transportation Command (USTRANSCOM). The Prime Vendor will transmit its

transportation requirements to DSCP, which will arrange government-funded transportation through orders against the USC. The Prime Vendor's products will be shipped through the Defense Transportation System (DTS) via commercial carriers receiving USC awards. As discussed above, the Prime Vendor will be shipping product via commercial carrier(s) under the DTS via a contract awarded by USTRANSCOM to commercial carriers. Although these carriers are responsible for any loss or damage to the products they transport, such responsibility or liability is limited by the terms of the USC USTRANSCOM contract, as well as, maritime law, customs, and practices, e.g., Carriage of Goods by Sea (COGSA) limitations 46 U.S. App. § 1300 et. seq.; Force Majeure; Carmack Amendment 49 USC § 14706; etc. It is, therefore, highly recommended that the offeror, prior to submitting an offer, review the current USTRANSCOM carrier contract(s). The current USTRANSCOM carrier contract can be viewed at [web site].

During the implementation period as defined in the solicitation, the Prime Vendor contractor shall enter into an agreement and work with the USC carriers handling routes within the Prime Vendor's geographical responsibility to develop a claims process involving the Prime Vendor contractor and the USC contractor(s). The purpose of such an agreement is to establish a working relationship with the USC contractor(s) in order to facilitate the transportation of product and to establish points of contact in order to resolve any issues that may arise during the performance of this contract. Such an agreement shall address issues such as claims processing and dispute resolution for losses and damage to Prime Vendor cargo by the USC carrier(s) and for the resolution of claims by the USC carrier(s) against the Prime Vendor for detention of carrier containers, port storage for detained containers, and maintenance provided by a carrier for detained refrigerated containers. The Prime Vendor shall pay the USC carriers directly for any detention, port storage or maintenance charges incurred by the Prime Vendor and the USC carrier(s) shall pay the Prime Vendor directly for any charges for loss/damage to Prime Vendor cargo incurred by the USC carrier(s). The Prime Vendor contractor shall provide to the DSCP Contracting Officer with a copy of such agreement, as well as, any contact information that it receives from the USC contractor(s). The Prime Vendor shall update this information as necessary and provide the Contracting Officer with any changes made to such agreement. The Prime Vendor claims procedure developed for handling any claims between the Prime Vendor contractor and the USC contractor(s) shall be provided to the DSCP Contracting Officer. During the implementation/effective period, as defined in the solicitation, the Prime Vendor shall contact the USTRANSCOM designated carrier(s) for the routes within the Prime Vendor's geographical responsibility. The Prime Vendor shall copy the DSCP Contracting Officer with the contact information that it receives from the carrier(s) and shall update this information as required. During this implementation/effective period, the Prime Vendor and the carrier(s) shall develop a claims procedure for the handling of any claims that may arise between the Prime Vendor and the carrier(s) for the products shipped by the carrier(s). This procedure shall be the basis for the resolution of any claims for loss or damage, as well as any other issues that may arise. A copy of this procedure, and any changes or updates, shall be promptly furnished to the DSCP Contracting Officer.

The Prime Vendor should consider that substantive terms and conditions of the USC contract and this contract may be relevant to the agreement and procedures negotiated with the USC carrier(s) concerning claims procedures, dispute resolution procedures, etc. The Prime Vendor is an express third party beneficiary of the USC contract regarding its provisions governing the liability of the USC carrier(s) for loss/damage to Prime Vendor cargo. Similarly, the USC carrier (s) is an express third party beneficiary of the provisions of this contract governing the liability of the Prime Vendor for container detention, port storage,

refrigerated container maintenance, etc. For example, the dollar amount of damage for detention of containers of the USC carrier by the Prime Vendor is established in the USC contract. Third party beneficiaries are subject to all amendments and modifications of this contract. Also, the Prime Vendor should consider in negotiating any agreement or procedures that the USC carrier may take remedial action, including the assertion of a lien on Prime Vendor cargo or other actions, to protect its interests. Similarly, the Prime Vendor may exercise any right of setoff involving a commercial contract or other remedial action against the USC carrier to protect its interests. Finally, the Prime Vendor should consider in negotiating any agreement or procedures that disputes between the Prime Vendor and the USC carrier will not be subject to the Contract Disputes Act or the "Disputes" clause of this contract. Because claims for loss/damage to Prime Vendor cargo, detention of USC carrier containers, port storage assessed against detained carrier containers, maintenance of detained carrier refrigerated containers, etc. are to be covered by agreement between the Prime Vendor and USC carrier(s), disputes regarding such matters will be covered by the business arrangement between the Prime Vendor and USC carrier(s) and laws applicable to such arrangements. Notwithstanding the prior two sentences, the Prime Vendor may file a claim with the Contracting Officer under the "Disputes" clause and the contractor may be entitled to payment under the terms (if any) of this contract in connection with Prime Vendor cargo for loss/damage to Prime Vendor cargo caused by acts of the United States Government. In no case will the Prime Vendor be entitled to payment where acts of a USC carrier, acts of other third parties, acts of nature or other non-human origin, or action of any entity or force other than the United States Government causes the loss/damage to Prime Vendor cargo.

The Government is not responsible or liable for any loss or damage to the Prime Vendor's products shipped through under the DTS. Any such losses or problems can be mitigated by establishing a good working relationship with the carriers, being familiar with the terms and conditions of the USTRANSCOM contract, and obtaining maritime insurance for the products shipped. Any discrepancy reports, notice of claims or claims for such loss or damage, as well as, any other communications regarding such loss or damage shall be submitted by the Prime Vendor directly to the carrier for resolution, not to DSCP or USTRANSCOM. The Prime Vendor shall copy the DSCP Contracting Officer with any such claims, notice, or reports. At the request of the Prime Vendor, the DSCP Contracting Officer may facilitate the resolution of the claim, but all communications regarding the claim shall be between the Prime Vendor and the carrier and not through DSCP or USTRANSCOM. This procedure is not subject to change or modification, except by the DSCP Contracting Officer. If the Prime Vendor is unable to communicate directly with the carrier for any reason, it should promptly advise the DSCP Contracting Officer.

13. Page 48, under section VIII. Theatre Support, Section A. Management, paragraph 4. Delete current paragraph and replace it with the following paragraph.

The contracting officer may direct the contractor, at the contractor's expense, to remove or replace any contractor employee failing to adhere to instructions and general orders issued by the appropriate military authority or his/her designated representative. The contractor will replace such employee within 72 hours or as instructed by the Contracting Officer.

14. Page 48, under section VIII. Theatre Support, Section A Management, paragraph 4 line 3. Delete "Theatre Commander" and replace with "appropriate military authority".



15. Page 48, under section VIII. Theatre Support, Section B Accounting for Personnel. Add the following note to the end of this section.

Note: For more information, see page 17 under clause: 252.225-7040 Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States

16. Page 50 under IX. TERMS OF INDEFINITE QUANTITY CONTRACT. The following sentence is deleted from paragraph 1.

It is anticipated that the first order under the contract resulting from this solicitation will be placed two - three weeks after the award date.

17. Page 51, paragraph C, under X. ESTIMATED VALUE/GUARANTEED MINIMUM/MAXIMUM, delete entire paragraph and replace with the following:

C. Guaranteed Minimum and Contract Maximum

The guaranteed minimum dollar value of a contract resulting from this solicitation will be 25% of the estimated contract total dollar value for each contract period; e.g., if the contract dollar value during the two-year base period and each two-year option period is estimated at \$73,756,672.00 for each of the three periods, the Government is required to purchase \$18,439,168.00 during the two-year base period and \$18,439,168.00 for each option period that is exercised. The maximum contract value will be not more than 400% of the total estimated dollar value of \$221,270,016.00, which equals \$885,080,064.00, except in the case of a surge or mobilization where the maximum will be 500%, which equals \$1,106,350,080.00. The minimum/maximum applies to dollars and not quantities of individual items, since actual quantities ordered may vary among the individual items.

18. Page 53, under XIII Pricing, Paragraph A (2) Product Price Definition, add the following paragraph as paragraph (d):

d) Exception 3: For mandatory items only: The product price shall be limited to the nonprofit agency's price for product as set in accordance with applicable law. The product price shall be based on FOB Origin/Nonprofit Agency.

19. Also, on page 53, change the existing paragraph (d) to paragraph (e) and revise it to read as follows:

e) Upon request, for existing catalog items, for any new items being added to the catalog and for price redeterminations to existing catalog items, the Product Price shall be supported with invoice or quote documentation directly from the manufacturer or grower on their letterhead. Where the address of the Brand Name Owner differs from the location where the product is actually manufactured, this documentation from the Brand Name Owner must identify both addresses and the product price, as identified above. If exception 1 applies, the Product Price shall be supported with invoice or quote documentation directly from the point of purchase in the foreign country. The documentation must be fully traceable to the country of origin and the airfreight charge must be separately stated on the invoice. When the airfreight charge covers items other than those provided for by this contract, a separate subtotal reflecting the pro rata share of the total airfreight that is attributed to the product price of the items that are covered by this contract shall be stated as well. If exception 3 applies, the Product Price shall be

supported with invoice or quote documentation directly from the nonprofit agency participating in the program operated by the Committee for Purchase From People Who Are Blind or Severely Disabled (the Committee) under the Javis-Wagner-O'Day Act (JWOD) (41 U.S.C 46-48c). Early payment discount terms shall be specified on all invoices and/or quotes. Documents not in English will be accompanied by a copy translated into English and documents not denominated in American dollars will include a copy converted to American dollars at the exchange rate specified using the FXConverter on the OANDA Currency Site (<http://www.oanda.com>) as of the close of business on the effective date of the document.

20. Page 59, XVI. Prospective Price Redetermination, delete this section in its entirety and replace it as follows.

#### **XVI. PROSPECTIVE PRICE REDETERMINATION**

(a) *General.* The product price for non-Manufacturer Pricing Agreements (MPAs) items stated in this contract shall be periodically redetermined in accordance with this clause, except that the product prices for supplies that may be ordered before the first effective date of price redetermination (see paragraph (b) of this clause) shall remain as awarded.

(b) *Price redetermination periods.* For the purpose of price redetermination, performance of this contract is divided into successive periods. The first period shall extend from the date of the contract award for a minimum of 30 days, as identified in the schedule of items elsewhere in this contract. Periods of time must be in 30 day increments, i.e., 30, 60, 90, 120, etc. The second and each succeeding period shall extend for a minimum of 30 days, as identified in the schedule of items, from the end of the last preceding period. The effective date of price redetermination for the second and each succeeding period shall be the Sunday following the last Monday of each month.

(c) *Data submission.*

(1) Price changes for supplies or services that may be ordered shall be submitted to DSCP by 3:00 PM, local Philadelphia time, on the last Monday of each month DSCP via an 832 EDI Transaction Set.

(2) The contractor shall submit invoices or quotes for the product price component of the contract unit price to support the requested price increase/decrease. The preferred method of submission is via email, but other methods may be utilized.

(3) If the contractor fails to submit the data required by subparagraphs (1) and (2) above, within the time specified, the Contracting Officer may start the second and/or succeeding periods with the previously approved price.

(d) *Price redetermination.* Upon the Contracting Officer's receipt of the data required by paragraph (c), the Contracting Officer and the Contractor shall promptly negotiate to redetermine prices for supplies that may be ordered in the period following the effective date of price redetermination. Only prices deemed to be fair and reasonable by the contracting officer will be reflected in the catalog."

(e) *Contract modifications.* Negotiated redetermination of prices shall be evidenced by a bilateral modification to this contract, which is signed by the Contractor and the Contracting Officer.

(f) *Disagreements.* If the Contractor and the Contracting Officer fail to agree upon redetermined prices for any price redetermination period by the last Friday of the month, the Contracting Officer shall make the determination whether to delete the item(s) from the catalog.

(g) *Price Reduction.* Notwithstanding the provision of this clause, DSCP will accept contractor-offered price reductions at any time.

**21.** Pages 61-66, XVIII. MANDATORY ITEMS, delete this section in its entirety and replace it as follows.

#### MANDATORY FOOD PRODUCTS AND DINING PACKETS 09/24/2008

- A. Certain supplies or services to be provided under this contract for use by the Government are required by law to be obtained from nonprofit agencies participating in the program operated by the Committee for Purchase From People Who Are Blind or Severely Disabled (the Committee) under the Javits-Wagner-O'Day Act (JWOD) (41 U.S.C. 46-48c).
- B. The mandatory products are required to be purchased from the Non Profit Agency manufacturers listed in paragraph I. The listing of required mandatory products and Non Profit Agency manufacturers is subject to change when directed by the Committee. The contractor (Subsistence Prime Vendor) is required to expeditiously catalog the mandatory products and remove any commercial equivalent product with "essentially the same"\* product characteristics. If the removal and replacement will take longer than 30 days after notification by the Contracting Officer, the approval of the Contracting Officer must be obtained for the extension.
- C. Any other commercial equivalent product with "essentially the same"\* product characteristics can not be sold to the DSCP customers under this contract.
- D. The contractor must ensure that sufficient stocks of mandatory products are on hand to satisfy anticipated customer demand taking into account lead times for delivery from the designated mandatory source to the Prime Vendor. If a contractor is notified that any of the below products are not available from the designated mandatory source, the contractor must notify the Contracting Officer immediately.
- E. The contractor is not authorized to submit catalog changes containing other commercial equivalent products with "essentially the same" product characteristics as those items listed below.
- F. If the contractor is requested to carry other commercially equivalent product with "essentially the same"\* product characteristics but with a unique packaging requirement that is not currently provided by the mandatory source, the contractor must notify the mandatory source and the Contracting Officer in order to provide the designated mandatory source with the opportunity to satisfy the unique packaging requirement being

requested. Included in the contractor notification to the designated mandatory source and Contracting Officer, will be the customer’s justification for the unique packaging requirement.

- G. Price and delivery information for the mandatory products are available directly from the Designated Sources as listed in paragraph I. below. Payments shall be made directly to the Designated Source making delivery. The current procurement list F.O.B Origin prices as established by the Committee for Purchase are included in paragraph I. 1&2 for the food products.
- H. \*\* To allow the proper flow of order and billing information through the DoD ordering, financial, and other operating systems, stock numbers have been assigned for individual containers where necessary to permit the sale of individual containers in lieu of case quantities.

**I. Mandatory Products and Designated Sources:**

**1. Pancake Mix, Devil’s Food Cake Mix, Gingerbread Cake Mix, and Milk Nonfat Dry**

American Manufacturing and Packaging (AMP)  
 435 Gould Drive  
 Cookeville, TN 38506  
 Primary P.O.C. (C&R Foods) Barbara Holmes(904-273-4304)  
[bholmes@c-rfoods.com](mailto:bholmes@c-rfoods.com)  
 Secondary P.O.C. Melissa Wilson (931) 432-5981  
[Melissa@arcdiversified.com](mailto:Melissa@arcdiversified.com)  
 Secondary P.O.C. Joan Cooper (931) 432-5981  
[Joan@arcdiversified.com](mailto:Joan@arcdiversified.com)

<u>STOCK NUMBER</u>	<u>PRODUCT</u>	<u>(\$)</u> <u>PRICE FOB</u>
<u>ORIGIN</u>		
8920-01-E60-7848	Cake Mix, Gingerbread, 6/5 LB BGS/CS	21.27
8920-01-E60-7849	Cake Mix, Gingerbread, 50 LB BG	33.81
8920-01-E60-7748	Cake Mix, Gingerbread, 6/#10 CN/CS	24.36
8920-01-E60-7846	Cake Mix, Devil’s Food, 6/5 LB BGS/CS	25.67
8920-01-E60-7847	Cake Mix, Devil’s Food, 50 LB BG	44.28
8920-01-E60-7747	Cake Mix, Devil’s Food, 6/#10 CN/CS	32.62
8920-01-E60-7860	Pancake & Waffle Mix, Regular, 6/5 LB BGS/CS	22.84
8920-01-E60-7861	Pancake & Waffle Mix, Regular, 6/6 LB BGS/CS	25.94
8920-01-E60-7862	Pancake & Waffle Mix, Regular, 25 LB BG	18.89
8920-01-E60-7863	Pancake & Waffle Mix, Regular, 50 LB BG	37.13
8920-01-E60-7749	Pancake & Waffle Mix, Regular 6/#10 CN/CS	26.95
8920-01-E60-7856	Pancake Mix, Buttermilk, 6/5 LB BGS/CS	22.84
8920-01-E60-7857	Pancake Mix, Buttermilk, 6/6 LB BGS/CS	25.94
8920-01-E60-7858	Pancake Mix, Buttermilk, 25 LB BG	18.89
8920-01-E60-7859	Pancake Mix, Buttermilk, 50 LB BG	37.13
8920-01-E60-7850	Pancake Mix, Buttermilk, 6/#10 CN/CS	26.95
8910-01-E60-8832	Milk Nonfat Dry 4lb general purpose, 6/#10 CN/CS	77.11

**2. Spices and Spice Blends:** *Garlic powder, Granulated Garlic, Paprika, Black Pepper (ground, cracked & whole)* , All Purpose w/o Salt, Chili Powder, Lemon Pepper, Cinnamon Ground, Cinnamon Stick Whole, Taco Mix, Ginger Ground, Cayenne Pepper, Red Pepper, Canadian Style Blend for beef.

Unistel, Continuing Developmental Services  
 650 Blossom Road  
 Rochester, NY 14610-1811  
 P.O.C. Mr. Nick Galante (800) 864 7835  
[ngalante@cdsunistel.org](mailto:ngalante@cdsunistel.org)

<u>STOCK NUMBER**</u>	<u>PRODUCT</u>	<u>(\$)</u> <u>PRICE FOB</u>
<u>ORIGIN</u>		
8950-01-E60-5751	Garlic Powder, 1 LB CO, 12/CS	35.04
8950-01-E60-5752	Garlic Powder, 6 LB CO, 3/CS	49.11
8950-01-E60-5754	Garlic, Granulated, 12 OZ CO, 12/CS	32.50
8950-01-E60-5753	Garlic, Granulated, 25 OZ CO, 6/CS	27.33
8950-01-E60-5750	Paprika, Ground, 4.5 OZ CO, 24/CS	19.50
8950-01-E60-5749	Paprika, Ground, 1 LB CO, 12/CS	33.72
8950-01-E60-7767	Pepper, Black, Ground, Gourmet, 1LB CO, 12/CS	43.10
8950-01-E60-7770	Pepper, Black, Ground, Gourmet, 5 LB CO, 3/CS	46.57
8950-01-E60-7766	Pepper, Black, Ground, Gourmet, 1 LB CN, 12/CS	50.33
8950-01-E60-7769	Pepper, Black, Ground, Gourmet, 18 OZ CO, 6/CS	23.86
8950-01-E60-7768	Pepper, Black, Ground, Gourmet, 18 OZ CN, 6/CS	27.18
8950-01-E60-7765	Pepper, Black, Ground, Gourmet, 1.5 OZ CO, 48/CS	28.27
8950-01-E60-8237	Pepper, Black, Cracked, 1 LB CO, 6/CS	22.43
8950-01-E60-8236	Pepper, Black, Cracked, 1 LB CN, 6/CS	25.56
8950-01-E60-8235	Pepper, Black, Cracked, 18 OZ CO, 6/CS	23.86
8950-01-E60-8234	Pepper, Black, Cracked, 18 OZ CN, 6/CS	27.18
8950-01-E60-8239	Pepper, Black, Whole, 1 LB CO, 6/CS	22.43
8950-01-E60-8238	Pepper, Black, Whole, 1 LB CN, 6/CS	25.56
8950-01-E60-8241	Pepper, Black, Whole, 18 OZ CO, 6/CS	23.86
8950-01-E60-8240	Pepper, Black, Whole, 18 OZ CN, 6/CS	27.18
8950-01-E60-9456	Spice Blend, All Purpose w/o Salt, 2.5oz CO, 12/CS	11.95
8950-01-E60-9547	Spice Blend, All Purpose w/o Salt, 6.75oz CO, 6/CS	10.64
8950-01-E60-9458	Spice Blend, All Purpose w/o Salt, 10oz CO, 12/CS	30.37
8950-01-E60-9459	Spice Blend, All Purpose w/o Salt, 20oz CO, 6/CS	26.05
8950-01-E60-9460	Spice Blend, All Purpose w/o Salt, 28oz CO, 6/CS	33.84
8950-01-E60-9461	Spice Blend, Chili, Powder, dark, 16oz CO, 6/CS	20.07
8950-01-E60-9462	Spice Blend, Chili, Powder, light, 17oz CO, 6/CS	20.91
8950-01-E60-9463	Spice Blend, Chili Powder, light, 18oz CO, 6/CS	21.76
8950-01-E60-9464	Spice Blend, Chili Powder, dark, 20oz CO, 6/CS	23.44
8950-01-E60-9465	Spice Blend, Chili Powder, 5lb CO, 1/5lb/CS	15.49
8950-01-E60-9147	Spice Blend, Lemon Pepper, 28oz CO, 6/CS	35.59
8950-01-E60-9466	Spice Blend, Lemon Pepper, 26oz CO, 6/CS	33.52
8950-01-E60-9467	Spice Blend, Lemon Pepper, 27oz CO, 6/CS	34.56
8950-01-E60-9150	Spice Cinnamon, Ground, 16oz CO, 6/CS	16.21
8950-01-E60-9468	Spice Blend, Cinnamon, Maple Sprinkle, 30oz CO, 6/CS	24.65
8950-01-E60-9469	Spice Cinnamon, Ground, 15oz CO, 6/CS	15.61
8950-01-E60-9470	Spice Cinnamon, Ground, 18oz CO, 6/CS	17.42
8950-01-E60-9471	Spice Cinnamon, Ground, 5lb CO, 3/5lb/CS	32.33
8950-01-E60-9472	Spice Cinnamon, Stick, Whole, 8oz CO, 6/CS	11.39
8950-01-E61-0104	Spice Ginger Ground, 14oz CO, 6/CS	19.59
8950-01-E61-0105	Spice Ginger Ground, 15oz CO, 6/CS	19.83

8950-01-E60-9152	Spice Ginger Ground, 16oz CO, 6/CS	20.07
8950-01-E61-0103	Spice Blend Canadian Style for beef, 29oz CO, 6/CS	41.52
8950-01-E61-0106	Spice Pepper, Cayenne, Ground, 1.5oz CO, 48/CS	26.76
8950-01-E60-9155	Spice Pepper, Cayenne, Ground, 14oz CO, 6/CS	15.91
8950-01-E61-0107	Spice Pepper, Cayenne, Ground, 16oz CO, 6/CS	16.21
8950-01-E61-0108	Spice Pepper, Red, Ground, 16oz CO, 6/CS	16.21
8950-01-E61-0099	Spice Mix, Taco, 9oz CO, 6/CS	17.42
8950-01-E61-0100	Spice Mix, Taco, 11oz CO, 6/CS	19.83
8950-01-E61-0101	Spice Mix, Taco, 23oz CO, 6/CS	34.29
8950-01-E61-0102	Spice Mix, Taco, 24oz CO, 6/CS	35.50

**\*\* The following stock numbers have been administratively assigned by DSCP to allow the sale of individual containers (case quantities & prices as listed above):**

8950-01-E61-3456	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/10 oz co (ind unit sale only)
8950-01-E61-3457	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/2.5 oz co (ind unit sale only)
8950-01-E61-3458	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/20 oz co ( ind unit sale only)
8950-01-E61-3459	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/28 oz co (ind unit sale only)
8950-01-E61-3460	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/6.75 oz co (ind unit sale only)
8950-01-E61-3461	SPICE BLEND, CHILI PDR, dark, 1/16 oz co (ind unit sale only)
8950-01-E61-3462	SPICE BLEND, CHILI PDR, light, 1/17 oz co (ind unit sale only)
8950-01-E61-3463	SPICE BLEND, CHILI PDR, light, 1/18 oz co (ind unit sale only)
8950-01-E61-3464	SPICE BLEND, CHILI PDR, dark, 1/20 oz co (ind unit sale only)
8950-01-E61-3465	SPICE BLEND, CINNAMON MAPLE SPRINKLES, 1/30 oz co (ind unit sale only)
8950-01-E61-3466	SPICE BLEND, CINNAMON, GRD, 1/15 oz co (ind unit sale only)
8950-01-E61-3467	SPICE BLEND, LEMON PEPPER, 1/26 oz co (ind unit sale only)
8950-01-E61-3468	SPICE BLEND, LEMON PEPPER, 1/27 oz co (ind unit sale only)
8950-01-E61-3469	SPICE BLEND, LEMON PEPPER, 1/28 oz co (ind unit sale only)
8950-01-E61-3470	SPICE, CINNAMON, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3471	SPICE, CINNAMON, GRD, 1/18 oz co (ind unit sale only)
8950-01-E61-3472	SPICE, CINNAMON, GRD, 1/5 lb co (ind unit sale only)
8950-01-E61-3473	SPICE, CINNAMON, STICK, 2.75" lg, 1/8 oz co (ind unit sale only)
8950-01-E61-3474	SPICE, GARLIC, GRANULATED, California, 1/12 oz co (ind unit sale only)
8950-01-E61-3475	SPICE, GARLIC, GRANULATED, California, 1/25 oz co, (1 lb size co) (ind unit sale only)
8950-01-E61-3476	SPICE, GARLIC, PDR, California, 1/16 oz co (1 lb size co) (ind unit sale only)
8950-01-E61-3477	SPICE, GARLIC, PDR, California, 1/6 lb co (ind unit sale only)
8950-01-E61-3478	SPICE, PAPRIKA, GRD, domestic, 1/16 oz co (1 lb size co) (ind unit sale only)
8950-01-E61-3479	SPICE, PAPRIKA, GRD, domestic, 1/4.5 oz co (ind unit sale only)
8950-01-E61-3480	SPICE, PEPPER, CAYENNE, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3481	SPICE, PEPPER, CAYENNE, GRD, 1/14 oz co (ind unit sale only)
8950-01-E61-3482	SPICE, PEPPER, CAYENNE, GRD, 1/1.5 oz co (ind unit sale only)
8950-01-E61-3483	SPICE, PEPPER, RED, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3484	SPICE, GINGER, GRD, 1/16 oz co (ind unit sale only)
8950-01-E61-3485	SPICE, GINGER, GRD, 1/15 oz co (ind unit sale only)
8950-01-E61-3486	SPICE, GINGER, GRD, 1/14 oz co (ind unit sale only)
8950-01-E61-3487	SPICE MIX, TACO, w/o MSG, 1/9 oz co (ind unit sale only)
8950-01-E61-3488	SPICE MIX, TACO, w/o MSG, 1/11 oz co (ind unit sale only)
8950-01-E61-3489	SPICE MIX, TACO, w/o MSG, 1/23 oz co (ind unit sale only)
8950-01-E61-3490	SPICE MIX, TACO, w/o MSG, 1/24 oz co (ind unit sale only)
8950-01-E61-3491	SPICE BLEND, CANADIAN STYLE for beef, 1/29 oz co (ind unit sale only)
8950-01-E61-3246	SPICE, PEPPER, BLACK, GRD, gourmet, 16 oz plastic co (ind unit sale only)

8950-01-E61-3226	SPICE, PEPPER, BLACK, GRD, gourmet, 16 oz metal co (ind unit sale only)
8950-01-E61-3227	SPICE, PEPPER, BLACK, WHOLE, 16 oz metal co (ind unit sale only)
8950-01-E61-3228	SPICE, PEPPER, BLACK, WHOLE, 16 oz plastic co (ind unit sale only)
8950-01-E61-3229	SPICE, PEPPER, BLACK, CRACKED, 16 oz metal co (ind unit sale only)
8950-01-E61-3230	SPICE, PEPPER, BLACK, CRACKED, 16 oz plastic co (ind unit sale only)
8950-01-E61-3231	SPICE, PEPPER, BLACK, CRACKED, 18 oz plastic co (ind unit sale only)
8950-01-E61-3232	SPICE, PEPPER, BLACK, CRACKED, 18 oz metal co (ind unit sale only)
8950-01-E61-3233	SPICE, PEPPER, BLACK, GRD, gourmet, 18 oz metal co (ind unit sale only)
8950-01-E61-3234	SPICE, PEPPER, BLACK, WHOLE, 18 oz metal co (ind unit sale only)
8950-01-E61-3235	SPICE, PEPPER, BLACK, WHOLE, 18 oz plastic co (ind unit sale only)
8950-01-E61-3236	SPICE, PEPPER, BLACK, GRD, gourmet, 1.5 oz plastic co (ind unit sale only)
8950-01-E61-3237	SPICE, PEPPER, BLACK, GRD, gourmet, 5 lb plastic co (ind unit sale only)
8950-01-E61-3195	SPICE, PEPPER, BLACK, GRD, gourmet, 18 oz plastic co (ind unit sale only)

**3. Dining Packets:**

National Industries for the Blind  
 1310 Braddock Place  
 Alexandria, VA 22311-1727  
 P.O.C. Ms. Mary Johnson  
 Mjohnson@nib.org  
 (703) 310-0512

<u>STOCK NUMBER</u>	<u>PRODUCT</u>
7360-01-509-3586	Dining Packet, fork, knife, spoon, 2 or 4 sugar, 1 salt, 1 pepper and 1 napkin/pg non-white, subdued color (tan/sand/brown), 25/bg

**\* “Essentially the Same” Criteria**

The following is the criteria for determining whether the items are “essentially the same” when comparing JWOD mandatory products and commercial products. The JWOD product will be considered “essentially the same” when:

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

**22.** Page 70, under section XXII ITEMS, add the following paragraph as F.:

F. For all zones during the life of the contract, the Prime Vendor may also be asked to source, store and / or distribute other than class one products. Fees will be negotiated upon determination of a requirement.

**23.** Page 74, under section: XXXI. JOINT TOTAL ASSET VISIBILITY (JTAV), the below note is added.

“Note: See Page 124 paragraph M. “Monthly Asset Visibility Report” for more information on the above. “

24. Page 75, under XXV. FREE ON BOARD (F.O.B.) POINT, delete the paragraph in its entirety and replace it as follows.

F.O.B. Destination terms apply under this solicitation. The Government shall not be liable for any delivery, storage, demurrage, accessorial, or other charge involved before the actual delivery (or “constructive placement” as defined in carrier tariffs) of the supplies to the final destination. The Prime Vendor may be liable directly to the USTRANSCOM Universal Services Contract (USC) ocean carrier(s) for charges for detained containers, port storage of detained containers, and maintenance of detained refrigerated containers. (See Page 45, VI. Insurance, Liability, And Claims) The Contractor shall pay and bear all charges to the specified point of delivery. For complete definition of F.O.B. Destination, see FAR Clause, 52.247-34, F.O.B. DESTINATION.”

25. Page 92, under II. Markings, delete paragraph C. in it’s entirety and renumber the remaining paragraphs.
26. Page 116, under X. Surge and Sustainment, delete this section in its entirety and replace with the following:

#### X. SURGE AND SUSTAINMENT (S&S)

The information and requirements provided in this section are in addition to requirements cited in clauses 52.217-9006, 52.217-9007 and 52.217-9008.

Any reference in the above clauses to government warstopper investments and a subsequent exit strategy related to those investments do not apply at this time to the Subsistence Prime Vendor (SPV) Program.

The primary mission of the Defense Logistics Agency (DLA) is to support the military in peace and during contingencies. The ability to ramp-up quickly to meet early requirements, and to sustain an increased pace throughout the contingency are critical to the execution of U.S. military strategy. DLA’s designation as a Combat Support Agency makes it directly responsible for the timely support of critical supplies to the Combatant Commanders in support of their operational requirements. Because of DLA’s unique role, surge and sustainment capability is a primary consideration in all acquisitions. All DLA contractors are accountable for surge and sustainment performance, ensuring surge capability actually exists and validating surge capability through surge testing.

The DLA defines surge as the ability to ramp up quickly to meet early requirements. Sustainment is defined as the ability to sustain an increased pace throughout the contingency(s) for six months or longer. The spectrum of possible contingencies includes major theatre and smaller scale contingency operations. The various contingencies are as follows:

Joint Chiefs of Staff (JCS) Logistics Exercises – The contractor must have the ability to support short term surges in demands, which may increase two times the estimated demand. There may be occasions where large increases in quantity will be necessary for short periods of time and on short notice. An example of a surge situation would be an increase in military



feeding of 200% over peacetime demand for a period of up to 30 days. Normally, there is advance notice as to when exercise surges will occur.

Military Operations – The contractor must have the ability to support surges in demand, which may be needed for an extended period of time on short notice. An example of military operations would be US peacekeeping missions, Bosnia support and Operation Enduring Freedom. For this type of scenario, the capability to ramp-up quickly to meet early requirements, as well as sustainment for an extended period of time is essential.

Mobilization - A full-scale military mobilization or a national emergency could increase supplies to the surge and sustainment items and quantities listed in this solicitation. This increase in quantity may be needed for a six-month period or longer. Normal mobilization strategies provide lead times of at least 30 days to build to the necessary support level. The contractor must have the ability to support this increased level of supply for an extended period of time.

#### SURGE & SUSTAINMENT ITEMS AND QUANTITIES

The items and quantities identified below are considered the S&S requirements for this solicitation referred to in 52.217-9006, para. (b).

ITEM	Day 5	Day 15	Day 30	Day 60	Day 90
8905-01-E95-0041	152	152	609	904	904
Beef Ground Bulk 40lb cs					
8905-01-E95-0042	485	485	1947	2891	2891
Beef, Ground Patties Ckd, Fzn, Flame Broil 78/3.5oz ea-18.5lb cs					
8960-01-E29-4463	460	460	1849	2747	2747
Bev, Carb, 7UP 24/300ml cn/cs					
8960-01-E29-2019	969	969	3893	5782	5782
Bev Carb, Coca Cola 24/330ml cn/cs					
8960-01-E29-2018	388	388	1557	2313	2313
Bev, Carb Diet Coke 24/330ml cn/cs					
8960-01-E29-4461	243	243	974	1446	1446
Bev Carb Diet Pepsi 24/330ml cn/cs					
8960-01-E29-4462	727	727	2920	4337	4337

Bev Carb Pepsi Cola					
24/300ml cn/cs					
8905-01-E95-0061	559	559	2245	3334	3334
Chicken Breast Filet					
Fzn Marin 4.5-5oz ea					
2/5lb pg 10lb case					
8905-01-E95-0063	606	606	2433	3614	3614
Chicken Tenders Brd					
Fzn RTC, Homestyle					
2/5lb CO 10lb cs					
8905-01-E95-0064	2905	2905	11678	17346	17346
Chicken Wings					
Unbrd Preckd, Fzn					
Spicy 10lb cs					
8905-01-E95-0081	218	218	876	1301	1301
Fish Pollock Fillet					
Raw, Fzn 4-6oz ea					
25lb cs					
8905-01-E95-0190	203	203	815	1211	1211
Fish Shrimp, Brd Raw					
Fzn 21-25ct 10/3lb					
30lb cs					
8915-01-E29-2751	606	606	2433	3614	3614
Juice Orange Shelf					
Stable 24/200ml co/cs					
24/10oz					
8915-01-E29-4470	303	303	1217	1807	1807
Juice Pineapple					
Shelf Stable 24/200ml					
co/cs 24/10oz					
8905-01-E95-0083	364	364	1460	2169	2169
Frankfurters, Beef					
Sknl, Chl, 4:1					
2/5lb bx/cs					
8910-01-E29-3031	267	267	1071	1591	1591
Milk White UHT					
Low Fat 24/200ml					
co/cs					

8910-01-E29-3032	267	267	1071	1591	1591
Milk Chocolate UHT					
24/200ml co/cs					
12/8oz					
8940-01-E95-0026	122	122	487	723	723
Pizza, Bkd Fzn					
Supreme 54/6.3oz					
ea/pre case					
8940-01-E95-0027	122	122	487	723	723
Pizza, Bked, Fzn					
Cheese 54/6.0oz ea					
8940-01-E95-0028	122	122	487	723	723
Pizza, Bkd, Fzn					
Pepperoni, 54/6.25oz ea					
per case					
8915-01-E60-7907	202	202	811	1205	1205
Veg Beans Green Cut					
6 Number 10 cans					
8905-01-E95-0003	205	205	822	1220	1220
Veal Steak. Flaked					
and Formed Brd					
Preckd, Fzn, 4oz ea					
80/4oz-20lb cs					
8920-01-E29-4899	364	364	1460	2169	2169
Rolls Frankfurter					
fresh/1/2 sliced					
96/50cs					
8920-01-E29-4900	485	485	1947	2169	2891
Rolls Hamburger Bun					
Fresh Sliced					
96/50cs					

The contractor should address the maximum quantity that can be provided beginning on day 5 to include day 15, day 30, day 60 and day 90. The manufacturer or distributor must determine the maximum product availability that can be achieved with existing inventory policies, facilities and supplier relationships. This will require offerors to contact manufacturers and suppliers for committed quantities. The available quantity information requested is for a 90 day period but may be needed for six months or longer. The ability to support these requirements will be used to

analyze the offeror's surge and sustainment capability and must be addressed in the Contractor Capability Plan (CAP).

#### CONTRACTOR CAPABILITY PLAN

The offeror must submit a comprehensive capability plan indicating how the surge and sustainment requirements will be supported. The contractor must address the amount of increased demands that can be handled for surge (0-30 days) and identify the length of time the contractor would require to ramp up. The contractor must indicate the length of time this increased pace could be sustained (at least six months or longer). The capability plan should describe and/or include all aspects of the contractor's supply chain management. For example, if normal resupply is 45-60 days, the offeror should state how this time would be decreased by 50% to meet ongoing surge requirements. The offeror must submit evidence of the following capability: (1) agreements with suppliers and service providers to assist in meeting surge requirements, (2) evidence of ability to utilize additional suppliers or subcontractors, as needed (3) ability to access additional warehouse and distribution operations overseas and in the United States to include labor and transportation (delivery vehicles), (4) ability to transport and store massive amounts of food for a specific period of time, (5) description of logistical technology with regard to asset visibility (6) knowledge of the Pacific Rim including ports, roadways and checkpoints and required documentation (7) identification of problem items or logistical issues for which surge & sustainment cannot be easily met along with proposed solutions.

The Capability Assessment Plan should also include a plan of action if the SPV facility is damaged or otherwise not able to conduct normal operations. The response should include but is not limited to:

(1) How quickly a secondary operations site is up and running and ready for re-routed shipments including adding personnel and delivery vehicles when necessary, (2) the estimated time needed to set up operations at the secondary site for office space, personnel, security, storage and inventory, (3) backup communications plan to alert SPV and DSCP personnel of the activation of this Emergency Operations Plan. This communications plan should also address how shipments enroute to the SPV facility will be re-routed to the secondary facility.

The government reserves the right to test the Capability Assessment Plan at any time during the life of the contract. Any administrative costs incurred by the contractor can be submitted to the contracting officer for reimbursement if they are deemed fair and reasonable.

#### VERIFICATION/TEST

The government reserves the right to verify the contractor's surge and sustainment capability and the Contractor Capability Plan. Verification may include any methodology that can validate the contractor's capability. Verification will include but is not limited to participation in JCS Logistical exercises, paper exercises, simulations, live exercises, command post exercises, etc. Verification will require the contractor to permit government personnel access to records, systems data and facilities. Access will only be needed during normal business hours.

27. Page 120, under II. Invoicing, add the following as paragraph N:

N. A Department Of Defense (DoD) Public Key Infrastructure (PKI) Certificate will be required for all DoD users accessing the STORES Reconciliation Tool. The requirement

for PKI certificates is implemented in accordance with DoD security policy promoting secure electronic transactions.

Contractors who do not work at a Department of Defense facility may purchase a DoD PKI certificate from one of three External Certificate Authorities (ECAs). The ECAs are vendors who provide digital certificates to DOD's industry partners who are using their own equipment or working in non-government facilities. A list of ECAs is available at [http://www.cpars.navy.mil/pki\\_info.htm](http://www.cpars.navy.mil/pki_info.htm). Each contractor employee accessing the STORES Reconciliation Tool will need an Identity Certificate (An Encryption Certificate is not required). It is estimated that, at the time of award, certificate prices will range from \$99 - \$115 per certificate per year, with volume discounts at some ECAs.

Each contractor must fully comply with the DoD requirement to implement PKI in order for our information systems to remain secure and viable.

- 28.** Pages 122-123, under II. Management Reports, Paragraph F(1) and (2): Delete in its entirety and replace with the following:

**F. Socioeconomic Considerations Report -**

1. Lists products manufactured and/or supplied by small business, small disadvantaged business, women-owned small business, service-disabled veteran-owned small business, veteran-owned small business and Hub Zone small business. This should be sorted by manufacturer/supplier and include quantity dollar value. The Commercial and Government Entity (CAGE) code should be included when available. This report is for direct subcontracts for products supplied to customers. This report is not to include indirect costs.

Note: The SBA must certify small disadvantaged business (SDB) and Hub Zone Small business (HZSB) concerns.

2. A summary page of the report shall also be submitted which highlights the total dollars and percentages for each category. This information is very important since DSCP is required to report its success in meeting these goals to the Defense Logistics Agency (DLA).

- 29.** Page 124, under section II. Management Reports, paragraph M. has been renamed Monthly Total Asset Visibility Report. Also, a sample of this report is now included as Attachment 10 "Monthly Total Asset Visibility Report."

- 30.** Page 125, FAR 52.212-1, Instructions to Offerors – Commercial Items, revise the date from APR 2008 to JUN 2008. Also, delete and replace paragraph (b) (8) as follows:

(8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(b) for those representations and certifications that the offeror shall complete electronically);

- 31.** Page 133, under Addendum to 52.212-1, Instructions, Conditions and Notices add the following as paragraph D. The remaining paragraphs will be renumbered as E., F., and G.:

D. In the event that a factor, sub-factor, element or sub-element differs among zone(s), the offeror must address each zone separately in their proposal. Otherwise, information provided in proposal will be used to evaluate all zones.

32. Page 135, Delete paragraph which starts “\*Subcontracting goals, as a percentage...” and replace with the following:

\*Socioeconomic consideration goals, as a percentage of subcontract dollars, that were subcontracted to small, small disadvantaged, women-owned, veteran-owned, service-disabled veteran-owned and HubZone small business concerns.

33. Page 136, Written Submission Requirements for Factor IV. Surge and Sustainment, delete this section in its entirety and replace with the following:

#### IV. SURGE AND SUSTAINMENT

##### CONTRACTOR CAPABILITY PLAN (CAP)

The offeror must submit a comprehensive capability plan indicating how the surge and sustainment requirements will be supported. The contractor must address the amount of increased demands that can be handled for surge (0-30 days) and identify the length of time the contractor would require to ramp up. The contractor must indicate the length of time this increased pace could be sustained (at least six months or longer). The capability plan should describe and/or include all aspects of the contractor’s supply chain management. For example, if normal resupply is 45-60 days, the offeror should state how this time would be decreased by 50% to meet ongoing surge requirements. The offeror must submit evidence of the following capability: (1) agreements with suppliers and service providers to assist in meeting surge requirements, (2) evidence of ability to utilize additional suppliers or subcontractors, as needed (3) ability to access additional warehouse and distribution operations overseas and in the United States to include labor and transportation (delivery vehicles), (4) ability to transport and store massive amounts of food for a specific period of time, (5) description of logistical technology with regard to asset visibility (6) knowledge of the Pacific Rim including ports, roadways and checkpoints and required documentation (7) identification of problem items or logistical issues for which surge & sustainment cannot be easily met along with proposed solutions.

The Capability Assessment Plan should also include a plan of action if SPV facility is damaged or otherwise not able to conduct normal operations. The response should include but is not limited to:

(1) How quickly a secondary operations site is up and running and ready for re-routed shipments including adding personnel and delivery vehicles when necessary, (2) the estimated time needed to set up operations at the secondary site for office space, personnel, security, storage and inventory, (3) backup communications plan to alert SPV and DSCP personnel of the activation of this Emergency Operations Plan. This communications plan should also address how shipments enroute to the SPV facility will be re-routed to the secondary facility.

The government reserves the right to test the Capability Assessment Plan at any time during the life of the contract. Any administrative costs incurred by the contractor can be submitted to the contracting officer for reimbursement if they are deemed fair and reasonable.

- 34.** Pages 153 and 154 delete paragraph immediately after the Technical and Business Factors outline and replace with the following:

Technical Factors I through V are listed in descending order of importance, and are more important than Factors VI through VIII, which are equal in importance. When combined, technical factors I through VIII are significantly more important than Cost or Price factors.

Under Factor I, sub-factors A and B are of equal importance to each other and sub-factors C and D are of equal importance to each other, but sub-factors A and B are more important than factors C and D. Each technical sub-factor under Factors II and III is of equal importance; proposals that include certain sub-factor elements of II(B), II(D) and III(C), may be considered enhancements that may result in extra evaluation credit. Factors VI, VII and VIII are socioeconomic factors and of equal importance to each other. The evaluation for socioeconomic factors VI, VII and VIII will be rated on a comparative basis among offerors.

Because this procurement will use the trade-off process as outlined in FAR 15.101-1, the Government may accept other than the lowest priced proposal as the overall best value. The Government will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or sub-factors that place the Government at risk. For a factor, sub-factor, element and/or sub-element that is common to all zones, a single rating for the factor, sub-factor, element and or sub-element is applicable for each zone proposed. Where proposal(s) differ per zone, it is possible for a vendor to be rated highly for one zone yet poorly in another.

- 35.** Page 155 delete paragraph 1(d)(2)(ii) and replace with the following:

(ii) Business Evaluation Process – Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate limited pricing data with the initial proposals and during discussions, in accordance with FAR 15.4, “Contract Pricing”. The Government will evaluate offerors' proposals to determine price reasonableness and realism. Cost or price realism will demonstrate an offeror’s understanding of the requirements of the solicitation. Included in this process is the evaluation of options. The Government will evaluate offeror’s pricing on the items in the Schedule of items.

- 36.** Page 156, Delete paragraph under Addendum to FAR 52.212-2, Evaluation Factors for Award, Technical Proposal Evaluation in its entirety.
- 37.** Page 156, under Factor – Experience/Past Performance, in sentence 1, delete “will be” and replace with “may be”.
- 38.** Page 157 Written Submission Requirements for Factor IV. Surge and Sustainment, delete this section in its entirety and replace with the following:

#### FACTOR IV - SURGE AND SUSTAINMENT

##### Capability Assessment Plan (CAP)

The Contractor's Capability Assessment Plan will be evaluated for responsiveness, completeness, technical merit and capability. The Government will also evaluate the offeror's agreements with

suppliers and service providers; ability to utilize additional suppliers or subcontractors; ability to access additional warehouse and distribution operations overseas and in the US to include labor; ability to transport and store massive amounts of food for a specific period of time. The contractor will be required to provide a description of logistical technology with regard to asset visibility; knowledge of the Pacific Rim and identification of problem surge & sustainment items or logistical issues for which surge & sustainment cannot be easily met along with proposed solutions. The CAP will also be evaluated for a plan of action in the event the SPV facility is damaged or otherwise not able to conduct normal business operations.

- 39. On Attachment 1, Schedule of Items, which would be page 181 of the solicitation, delete all listed spreadsheet column headings.
- 40. Attachment 1, Schedule of Items: Delete in its entirety and replace with the revised schedule of items which will be posted on DIBBS along with this Amendment 0002. The revised attachment 1 must be completed and submitted with the proposal.
- 41. On Attachment 2, the NAPA Holders Listing, add the following company:

Agreement Number	Vendor	Brands
0423	4C Foods Corp 480 Fountain Ave. Brooklyn, NY 11208	• 4C

- 42. On Attachment 3, STORES EDI Information & 810 Transaction Set, 832 Catalog (Vendor to DSCP). Delete the section titled 832 Catalog in it’s entirety and replace with the following:

832 Catalog (Vendor to DPSC) –modification

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. The yellow highlighted elements are new segments/elements that have been added to our current 832 catalog. The gray shaded elements will be removed from the map.

Please note: CTP04 (Catch weight multiple) is required if CTP05 (Unit of Measure) is "LB".

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
ST Transaction Set Header	ST01	“832”	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	BCT01	“PC” - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	DTM01	“152” - effective date of change	
	DTM02	update-date	date
	DTM03	update-time (HHMMSS)	time



<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
LIN Item Identification	LIN01	line-number	4 UI
	LIN02	“SW” - stock number	
	LIN03	stock-number	13 AN
	LIN04	“VP” - vendor part	
	LIN05	part-number	25 AN
	LIN06	“ZZ” - mutually defined to indicate the type of change	
	LIN07	update-indicator "C" = Change "D" = Delete	1 AN
	LIN08	“ZZ” - mutually defined to indicate economic indicator	
	LIN09	economic indicator	2 AN
REF Reference Identification	This is an optional segment		
	REF01	"ZZ" – Mutually defined	2 ID
	REF02	"SO"	2 AN
	REF03	Special Ordering Instructions	80 AN
	REF01	"ZZ" – Mutually defined	2 ID
	REF02	"FS"	2 AN
	REF03	Foreign Source Indicator "Y"=Yes, "N"=No	1 AN
	REF01	"ZZ" – Mutually defined	2 ID
	REF02	"SK"	2 AN
	REF03	Vendor SKU	20 AN
PID Product/Item Description	PID01	“F” - free form	
	PID02	“GEN” - general	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
	PID06	n/a	
	PID07	n/a	
	PID08	DSCP Standard Acceptance	1 ID

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
		"Y" = Yes, "N" = No	
P04 Item Physical Detail	PO401	units-per-purchase-pack	4 UI
	PO402	package-size	8 explicit decimal 2 "12345.78"
	PO403	package-unit-of-measure	2 AN
	PO404	packaging-code	5 AN
	PO406	Gross Weight	9,2 decimal
	PO407	Gross Weight Unit	2 ID
	PO408	Gross Volume	9,2 decimal
	PO409	Gross Volume Unit	2 ID
	ITD Terms of Sale	ITD01	"16" - Prompt Payment Act
ITD02		n/a	
ITD03		n/a	
ITD04		n/a	
ITD05		n/a	
ITD06		n/a	
ITD07		n/a	
ITD08		n/a	
ITD09		n/a	
ITD10		n/a	
ITD11		n/a	
ITD12		Brand Name	40 AN
LDT Lead Time		LDT01	Lead time code – "AU" = Shelf life (Mutually defined)
	LDT02	Shelf life (# of months or days)	3 Integer
	LDT03	Shelf life Unit - "MO" = Month "DY" = Day	2 ID
SAC Service, Promotion, Allowance, or Charge Information	SAC01	"A" = Allowance	1 ID
	SAC02	"C260" – Discount – Incentive (NAPA)	4 ID
	SAC05	NAPA Allowance (\$)	10,2 decimal
	SAC01	"A" = Allowance	1 ID
	SAC02	"C300" – Discount – Special (Food Show)	4 ID

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
	SAC05	Food Show Allowance (\$)	10,2 decimal
	SAC01	"A" = Allowance	1 ID
	SAC02	"C310" – Discount – (Promotional)	4 ID
	SAC05	Promotional Allowance (\$)	10,2 decimal
	SAC01	"C" = Charge	1 ID
	SAC02	"C330" – Distribution fee	4 ID
	SAC03	"ZZ" = Mutually defined	2 ID
	SAC04	Distribution fee category code	4 AN
	SAC05	Distribution fee for Unit of Measure	10,2 decimal
CTP Pricing Information	CTP01	n/a	
	CTP02	“STA” - standard price	
	CTP03	vendor-price	10 explicit decimal 2
	CTP04	Catch weight multiple Number of units (in LB units) that must be ordered to purchase 1 case of product	6 Integer (entered for catch weight items only) otherwise blank
	CTP05	unit-of-measure	2 AN
	CTP06	“SEL” Price Multiplier Qualifier	3
	CTP07	ratio-numerator	4 UI
	CTP08	ratio-denominator	4 UI
CTT Transaction Totals	CTT01	total number of line items	4 UI
SE Transaction Set Trailer	SE01	number of included segments	
	SE02	transaction set control number	

Example of 832:

Below is an example of a typical 832 catalog.

ISA\*00\* \*00\* \*12\*TST832CFMS \*ZZ\*S39017  
 \*070404\*0848\*U\*00305\*000002757\*0\*P\*>  
 GS\*SC\*TST832CFMS\*S39017\*070404\*0848\*850\*X\*003040  
 ST\*832\*1  
 BCT\*PC\*SPM30007DCFMS  
 DTM\*007\*070407\*\*\*20  
 LIN\*1\*SW\*890501E092698\*VP\*1679291\*ZZ\*D\*ZZ\*00  
 REF\*ZZ\*SO\*Special Instruction 1  
 REF\*ZZ\*FS\*Y  
 REF\*ZZ\*SK\*Stock Keeping Unit 1  
 PID\*F\*GEN\*\*\*BEEF, KNUCKLE, PEELED, FZN CHOICE\*\*\*Y  
 PO4\*1\*60\*LB\*AVG\*\*0\*01\*000000.00\*01\*  
 ITD\*16\*\*\*\*\*P. L.  
 LDT\*AU\*111\*DY  
 SAC\*A\*C260\*\*\*000000.10  
 SAC\*A\*C300\*\*\*000000.11  
 SAC\*A\*C310\*\*\*000000.12  
 SAC\*C\*C330\*\*1111\*000000.13  
 CTP\*\*STA\*2.26\*111111\*LB\*SEL\*1\*1  
 LIN\*2\*SW\*895001E603715\*VP\*2112371\*ZZ\*D\*ZZ\*00  
 REF\*ZZ\*SO\*Special Instruction 2  
 REF\*ZZ\*FS\*Y  
 REF\*ZZ\*SK\*Stock Keeping Unit 2  
 PID\*F\*GEN\*\*\*COFFEE, KIT VANILLA CRM\*\*\*Y  
 PO4\*1\*6\*PK\*CS\*\*1\*02\*00.00\*02\*  
 ITD\*16\*\*\*\*\*S & D  
 LDT\*AU\*222\*MO  
 SAC\*A\*C260\*\*\*000000.20  
 SAC\*A\*C300\*\*\*000000.21  
 SAC\*A\*C310\*\*\*000000.22  
 SAC\*C\*C330\*\*2222\*000000.23  
 CTP\*\*STA\*82.25\*222222\*CS\*SEL\*1\*1  
 LIN\*3\*SW\*890501E606924\*VP\*2696521\*ZZ\*C\*ZZ\*00  
 REF\*ZZ\*SO\*Special Instruction 3  
 REF\*ZZ\*FS\*N  
 REF\*ZZ\*SK\*Stock Keeping Unit 3  
 PID\*F\*GEN\*\*\*PORK LOIN CHOPS, CL BNLS BRD FZN 6-8 OZ\*\*\*N  
 PO4\*4\*24\*PK\*CS\*\*0000.00\*03\*0000.00\*03\*  
 ITD\*16\*\*\*\*\*ROSPK  
 LDT\*AU\*333\*DY  
 SAC\*A\*C260\*\*\*000000.30  
 SAC\*A\*C300\*\*\*000000.31  
 SAC\*A\*C310\*\*\*000000.32  
 SAC\*C\*C330\*\*3333\*000000.33  
 CTP\*\*STA\*68.36\*333333\*CS\*SEL\*42\*1  
 LIN\*4\*SW\*894001E596399\*VP\*0537771\*ZZ\*C\*ZZ\*00  
 REF\*ZZ\*SO\*Special Instruction 4  
 REF\*ZZ\*FS\*N  
 REF\*ZZ\*SK\*Stock Keeping Unit 4  
 PID\*F\*GEN\*\*\*EGG ROLL, VEGETABLE & PORK, FRZ, 100/3 OZ EA\*\*\*N  
 PO4\*1\*100\*PK\*CS\*\*0.00\*04\*0.00\*04\*

ITD\*16\*\*\*\*\*GLD/T  
LDT\*AU\*444\*MO  
SAC\*A\*C260\*\*\*0000000.40  
SAC\*A\*C300\*\*\*0000000.41  
SAC\*A\*C310\*\*\*0000000.42  
SAC\*C\*C330\*\*4444\*0000000.43  
CTP\*\*STA\*43.01\*444444\*CS\*SEL\*1\*1  
CTT\*4  
SE\*58\*1  
GE\*1\*850  
IEA\*1\*000002757

- 43.** Attachment 10, “Sample Monthly Total Asset Visibility Report” has been added. This report is required on a monthly basis for each zone (Japan, Singapore, and Diego Garcia).

