

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 19
2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE Aug 29, 2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 Darryl J. Wilson, 215.737.3680	CODE	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X) 9A. AMENDMENT OF SOLICITATION NO. SPM300-13-R-0079	9B. DATED (SEE ITEM 11) Apr 12, 2013
			10A. MODIFICATION OF CONTRACT/ORDER NO.	10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Subject solicitation is hereby amended as follows:

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

I. EVALUATION SPREADSHEET

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

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

TOTALS:

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

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

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

Note: This is not the offeror’s total evaluated price. The total evaluated price is determined through the process described on solicitation page 126.

MARKET BASKET:

This sheet includes fields pre-populated by DLA Troop Support, fields to be populated by the offeror, and fields that are formulated to calculate values based on the offeror’s submission. Pricing shall be offered in accordance with the pricing provisions of the solicitation (see page 55), i.e.

Contract Unit Price = Delivered price + Distribution Price – Government Rebates and Discounts.

1. DLA Troop Support populated fields are as follows (Columns A – F, L and T):

A	Line Item – item number in the Market Basket
B	Stock # – Local Stock Number (LSN) requirement
C	Item Name – basic concept of the item of supply within a specific federal supply class (FSC)
D	Description – unit package size, units per purchase pack, grade or fabrication
E	Required NAPA Brand – mandatory brand name, if applicable
F	UNADJUSTED ANNUAL QTY (CS) – projected yearly usage data per case
L	Distribution Price Category # – specific Distribution Price Category # (see Distribution Worksheet for full description of each category)
S	DIST. CATEGORY UoM –the corresponding Distribution Price Category to the # listed in column L
T	EVAL. UoM – unit used for evaluation purposes. E.g. offerors will see how DLA will compare offers. E.g. price per pound, can, gallon, etc.
V	EVAL. UNITS (HISTORIC) – the number of units (shown in column T) that have historically been within the case currently purchased by DLA Troop Support. E.g. For meat items, this will be the number of pounds in a case.

NOTES:

- a) All offered items must be a close match to the solicited LSN specification requirements to include item description, unit package size, units per purchase pack, grade or fabrication. If the offeror's proposed item does not closely adhere to the current requirement, it will not be considered an acceptable item. If the offeror's proposed item matches a different DLA Troop Support LSN, please provide that LSN.
- b) Meat items shall meet all the general and detailed requirements of the Government's item description in accordance with the IMPS or NAMPS equivalent. Regarding fat limitations, unless otherwise specified, the maximum average fat thickness shall be 0.25 inch, and trim, weight and thickness tolerances shall be

as the specified quality grade.

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

- O Actual Material Cost (CS) – most recent manufacturer, grower or private label holder commercial price **per case** that is input in the Contractor’s purchasing system as the starting basis for its pricing to customers prior to the application of any specific standard freight, distribution fees, rebates, discounts, limited discounts, or other financial agreements with the Contractor’s various customers. If the Contractor normally purchases this item by the pound, please multiply the pound price by the number of pounds on the accompanying invoice. All quotes should reflect cases prices. Alternatively, If an offeror substantiates its price with a quote for a catch weight item, the Evaluation Units per Case shall be the average case size for that item.
- P Standard Freight (CS) – transportation charge per case for delivery from the manufacturer/grower/private label holder to the SPV Contractor (may also include inter-division transfers between the SPV Contractor’s warehouses)
- W Evaluation Units per Case – # of Evaluation Units of Measure (Column T) the Contractor is offering per case. E.g., this is the number of pounds per case, gallons per case, etc. If offering the actual requirement, this number should match the number in column V.

NOTE:

- i. Prices must not extend more than two (2) places to the right of the decimal point. Standard rounding methods should be observed for Actual Material Cost (Column O) and Standard Freight (Column P). For example, an Actual Material Cost of \$45.782 plus a Standard Freight of \$2.232 should be rounded

to \$45.78 and \$2.23.

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

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

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

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

K Option 2 Estimated Quantity (CS) Adjusted for Case Size Variance – Unadjusted Estimated Annual Quantity (Column F) modified based on the Contractor's offered Evaluation Units per Case (Column W) vs. required units per case (see Column D for requisite description) per option 2 period

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

Q Delivered Price (CS) – Actual Material Cost per CS

(Column O) plus Standard Freight per CS (Column P)

- U Price per Evaluation Unit – price per Evaluation UoM (Column T)
- Y Aggregate Base Delivered Price (CS) – total delivered price per case for the base period (Column Q * Column I)
- Z Aggregate Option 1 Delivered Price (CS) – total delivered price per case for the option 1 period (Column Q * Column J)
- AA Aggregate Option 2 Delivered Price (CS) – total delivered price per case for the option 2 period (Column Q * Column K)
5. The Government will evaluate Delivered Price per CS only. If the spreadsheet calculated Delivered Prices per CS (Column Q) are not the prices you intend to propose, please contact the Contracting Officer immediately.
 6. The items on the spreadsheet represent the contract market basket, i.e. the highest usage items as well as items listed under the Basic Daily Food Allowance (BDFFA) listing. These items will represent the initial contract contractor catalog, at the prices proposed and awarded (reduced by the application of all applicable Government Rebates and Discounts). This means that the Contract Unit Prices in the initial contract order catalog shall be equal to or less than the awarded unit prices and this catalog will initiate the catalog baseline prices. Estimated annual quantities for the items are for information and evaluation purposes only.
 7. **If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest price, technically acceptable, item that meets the Government's minimum requirements, except that Brand Name/NAPA items must be priced according to the exact Brand Name/SKU/NAPA that is listed in the Market Basket, as specified. The inclusion of required Brand Name/NAPA items on the initial contract catalogs does not preclude future catalog changes during the life of the contract to add competing products based on added value to the customer.**

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

DISTRIBUTION WORKSHEET:

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

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

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

G	Base Distribution Category Price – fixed Distribution Price per UoM (Column E) for the base period
H	Option 1 Distribution Category Price – fixed Distribution Price per UoM (Column E) for the option 1 period
I	Option 2 Distribution Category Price – fixed Distribution Price per UoM (Column E) for the option 2 period

NOTES:

- a) The Distribution Prices must be offered as a dollar amount. Distribution Prices offered as a percentage are not acceptable.
 - b) Prices must not extend more than two (2) places to the right of the decimal point.
 - c) Option pricing shall be provided for the Distribution Price portion of the Contract Unit Price only. Acceptance of the option is mandatory, and if an offeror does not submit option terms or indicate acceptance, the offeror's proposal may be rejected.
3. Prepopulated field correlated to the Market Basket quantities (Column K):
- | | |
|---|--|
| K | Annual Quantity (Adjusted) – annual quantity per UoM (Column E) for all items in the Market Basket that are cataloged within a specific category |
|---|--|
4. Fields that will be calculated are as follows (Columns L and M):

- L Base Total Distribution – total Distribution Price per Distribution Price category for the base period (Column G * Column K)
- M Option 1 Total Distribution – total Distribution Price per Distribution Price category for the option 1 period (Column H * Column K)
- N Option 2 Total Distribution – total Distribution Price per Distribution Price category for the option 2 period (Column I * Column K)

5. The awarded Distribution Prices shall remain fixed for each applicable contract ordering period. Proposed Distribution Prices may remain the same, increase, or decrease for the option period.

6. The offeror shall input its name in cell D5.

II. MARKET BASKET QUANTITIES

It is the government’s intention for the market basket to reflect the quantities as originally solicited. To demonstrate how the government arrived at the case quantities, below is a conversion table for Central Texas:

LEGEND:

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
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- **Line Item:** Market basket line number
- **Stock #:** DLA’s local stock number
- **Item Name:** DLA’s Item Name
- **Description:** DLA’s Description
- **UoI:** The original unit of issue
- **UoI QTY (Base):** The original base period Unit of Issue quantity (24-month)
- **Units Per Case:** The number of units of issue per case
- **Case QTY (ANNUAL):** Yearly usage data per case, see formula below:

$$\frac{\text{UNIT OF ISSUE QUANTITY}}{\text{Units Per Case}}$$

NOTE: This resultant number was then divided by 2 to show an annual case quantity. This number was also rounded so that all cases are expressed in whole numbers.

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

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
1	890501E591992	CKN, 8 CUT, FZN,	US GRA, max 10% sol, min 72 ct, 1/32.18 lb cs	LB	635,212	32.00	10827.00	LB	32.00
2	892001E598920	CEREAL, VARIETY, KELLOGG'S,	1.3 -2.8 oz cups, 60 ct, 1/7.5 lb cs	CS	20,475	1.00	11168.00	EA (~2 oz)	60.00
3	890501E296968	BEEF, GRD, BULK, FZN,	90% min lean, 8/5 lb pg, N#136	LB	322,929	40.00	4404.00	LB	40.00
4	890501E607126	BEEF, GRD, PATTIES, FZN,	85% min lean, 40/4 oz ea, N#1136	LB	232,973	10.00	12708.00	LB	10.00
5	891001E599261	EGG MIX, SCRAMBLED, LIQ, CHL, ESL,	w/citric acid & milk, past, 2/20 lb co	CO	40,860	2.00	11144.00	LB	40.00
6	890501E611849	BACON, SL, FZN,	hickory smk, 18-22/lb, 1/15 lb cs	LB	232,179	15.00	8443.00	LB	15.00
7	890501E299939	CKN BRST FLT, RAW, FZN,	bnls, skls, 24/6 oz ea	LB	196,647	9.00	11918.00	LB	9.00
8	891001E193500	CHEESE, CHDR, SHRD, CHL,	med, yellow, 4/5 lb co	LB	192,685	20.00	5255.00	LB	20.00
9	891001E095229	EGGS, SHELL,	med or lg, US GRA, 1/15 dz co, 15/24 oz dz	DZ	295,403	15.00	10742.00	EA(~24 oz dz)	15.00
10	890501E597709	POLLOCK FLT, RAW, FZN,	Alaskan, skls, bnls, IQF, 4-6 oz ea, 1/25 lb cs	LB	129,386	25.00	2823.00	LB	25.00
11	890501E602172	SAUSAGE, BKFST PATTIES, F/C, FZN,	pork, seasoned, 107/1.5 oz ea	LB	146,124	10.00	7970.00	LB	10.00
12	890501E095753	HAM, WATER ADDED, BNLS, CKD, CHL,	buffet, c&s, vac pac, 2/7.5-10.5 lb ea	LB	130,803	18.00	3964.00	LB	18.00
13	890501E194054	BEEF FOR STEWING, FZN,	diced, min US Sel Gr, 1/10 lb co, N#135A	LB	71,942	10.00	3924.00	LB	10.00
14	891001E394851	MILK, LF, CONC, CHL,	1%, vit a&d added, 1/330 oz co	CO	13,757	1.00	7504.00	EA (~330 oz)	1.00
15	892001E603473	CEREAL, VARIETY, HEALTHY,	60/1.25 -2.7 oz co, 1/8.25 lb cs	CS	6,446	1.00	3516.00	EA (~1.25-2.7 OZ)	60.00
16	891501E604859	JUICE, ORANGE, FZN,	w/Vit C, 4/96 fl oz co	CO	14,128	4.00	1927.00	EA (~96 oz)	4.00
17	891001E296989	EGGS, WHL, LIQ, CHL,	w/citric acid, 15/2 lb co	CO	94,800	15.00	3447.00	LB	30.00
18	890501E096900	BEEF RIBEYE ROLL STK, BNLS, FZN,	US Ch Gr, 24/8 oz ea, N#1112	LB	21,479	12.00	976.00	LB	12.00
19	890501E392878	BEEF BRAISING STK, SWISS, RAW, FZN,	80/6 oz ea, N#1102	LB	62,176	30.00	1130.00	LB	30.00
20	890501E196569	BEEF LOIN, STRIP STK, BNLS, CC, FZN,	104/8 oz ea, N#1180A, PSO 4 (AF)	LB	25,373	52.00	266.00	LB	52.00
21	894001E602248	BKFST MEAL, W/DRINK, SS,	lg cereal, 12/2 lb ea	EA	39,376	12.00	1790.00	EA (~2 lb)	12.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
22	891501E600107	POTATOES, FR FRIES, STRAIGHT, FZN,	3/8 in. thk, x-long, 6/5 lb co	CO	80,896	6.00	7354.00	LB	30.00
23	897001E602242	MEAL KIT W/DRINK-I, CKN SALAD, SS,	w/etc, 12/38.4 oz ea	EA	36,553	12.00	1662.00	EA (~38.4)	12.00
24	890501E195993	BACON, SL, FZN,	18-22/lb, laid-out, 1/15 lb cs, N#539	LB	95,520	15.00	3473.00	LB	15.00
25	890501E097969	FRANKS, BEEF, FZN,	5/1, 6 in. lg, 2/5 lb pg, 50/3.2 oz ea	LB	77,849	10.00	4246.00	LB	10.00
26	891501E621511	ONION RINGS, BRD, FZN,	homestyle, 8/2.5 lb co	CO	49,082	8.00	3347.00	LB	20.00
27	890501E097379	CKN, QTR, RAW, FZN,	ice glz, US GRA, max 10% sol, min 48 ct, 1/39.6 lb cs	LB	198,820	39.00	2781.00	LB	39.00
28	897001E602241	MEAL KIT W/DRINK-I, TUNA SALAD, SS,	w/etc, 12/38.4 oz ea	EA	31,453	12.00	1430.00	EA (~38.4 oz)	12.00
29	891001E394850	MILK, RF, CONC, CHOC, CHL,	2%, vit a&d added, 1/330 oz co	CO	8,754	1.00	4775.00	EA (~330 oz)	1.00
30	894501E092260	SHORTENING, LIQ, DFF,	crmy, 1/35 lb co	CO	7,845	1.00	4279.00	LB	35.00
31	891001E599977	YOGURT SMOOTHIES, CHL, PEACH PASSION FRUIT,	w/fruit, 12/10 oz co	CS	19,301	12.00	877.00	EA (~10 oz)	12.00
32	897001E602240	MEAL KIT W/DRINK-I, CKN BBQ, SS,	etc, 12/2.5 lb ea	EA	30,118	12.00	1369.00	LB	30.00
33	897001E602243	MEAL KIT W/DRINK-I, HAM SALAD, SS,	w/etc, 12/38.4 oz ea	EA	29,509	12.00	1341.00	EA (~38.4 oz)	12.00
34	895501E609632	COFFEE, RST,	grd, univ grd, 100% Arabica, 32/6 oz co	CO	90,792	32.00	1548.00	LB	12.00
35	890501E393073	BEEF RD, KNUCKLE, PEELED, FZN,	US Ch Gr, oven rst, 7/9-11 lb ea, N#167A	LB	101,807	70.00	793.00	LB	70.00
36	890501E613685	PORK SPARERIBS, FZN,	light, 4.9 lb down, 7-9 pieces, bulk, N#416	LB	132,501	40.00	1807.00	LB	40.00
37	891501E591209	POTATOES, HASH BRN PATTIES, FZN,	2.2 oz ea, 6/5 lb bg	BG	49,320	6.00	4484.00	LB	30.00
38	890501E610856	BACON, SL, P/C, FZN,	x-thk, smk flav, 6/200 ct pg, 1/24 lb cs	LB	27,628	24.00	628.00	LB	24.00
39	890501E097383	CKN WINGS, BRD, F/C, FZN,	jt 1, 1/12 lb cs	LB	47,812	12.00	2173.00	LB	12.00
40	892001E603436	CEREAL, VARIETY, GEN MILLS, FAMILY PACK,	60/1.3 -2.6 oz cup, 1/6.98 lb cs	CS	4,395	1.00	2397.00	EA (2oz)	60.00
41	890501E608094	PORK LOIN CHOPS, CC, BONE-IN, FZN,	max 12% sol, 28/6 oz ea, N#1412A	LB	44,981	10.00	2454.00	LB	10.00
42	894001E619436	SWICH, FLATBREAD, 3 MEAT, FZN,	w/ch & pesto, 48/4.56 oz ea	CS	3,401	1.00	1855.00	EA (~4.56)	48.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
								oz)	
43	894001E390207	PIE FILLING, CHERRY, CN,	min 116 oz cn, 6/#10cn	CN	14,115	6.00	1283.00	EA (#10 CN)	6.00
44	890501E595024	BEEFSTK, SIRLOIN, SL,FZN,	20% sol max, shaped, 48/4 oz ea	LB	39,013	12.00	1773.00	LB	12.00
45	890501E595195	VEAL STK, FLK&FRM, BRD, FZN,	30/5.3 oz ea	LB	48,043	10.00	2621.00	LB	10.00
46	891001E600323	CHEESE, AM, SL, CHL,	bulk, yellow, 160 ct pg, 6//5 lb pg	LB	73,293	30.00	1333.00	LB	30.00
47	891501E590159	JUICE BLD, APPLE,	conc, 4/1, w/Vit C, 1/3 gl BIB	BX	2,004	1.00	1093.00	GAL	3.00
48	891501E590158	JUICE BLD, ORANGE,	conc, 4/1, w/Vit C, 1/3 gl BIB	BX	1,771	1.00	966.00	GAL	3.00
49	890501E599030	SALMON FLT PORTION, RAW, FZN,	chum, bnls, skls, 5-7 oz ea, 1/10 lb cs	LB	21,606	10.00	1179.00	LB	10.00
50	891501E093668	POTATOES, DEHY, INST,	granules, 12/28 oz pg	PG	35,041	12.00	1593.00	LB	21.00
51	890501E607135	BEEF FAJITA STRIPS, RAW, FZN,	max 15% sol, 4/5 lb bg	LB	28,543	20.00	778.00	LB	20.00
52	894001E602816	PIZZA-M, RTB, FZN,	cheese, (Freshetta four ch), 16 in, 9/47.92 oz ea	CS	2,152	1.00	1174.00	EA (~47.92 oz)	9.00
53	891001E090133	CHEESE, MOZZ, P/S, SHRD, CHL,	4/5 lb pg	LB	59,457	20.00	1622.00	LB	20.00
54	890501E618604	TURKEY RST, RAW, FZN,	white & dark, netted, 15% max sol, 2/9-11 ea	LB	47,878	20.00	1306.00	LB	20.00
55	890501E390988	CATFISH FLT, BRD, RAW, FZN,	shank, 5 oz ea, 1/10 lb cs	LB	31,599	10.00	1724.00	LB	10.00
56	891501E298509	BROCCOLI FLORETS, FZN,	12/2 lb co	CO	45,327	12.00	2060.00	LB	24.00
57	891501E594856	JUICE, ORANGE,	conc, unswt premium, w/ Vit C, 4/1, 1/3 gl BIB	BX	1,657	1.00	904.00	GAL	3.00
58	890501E299323	BEEF CHUCK, SHLD CLOD, ARM RST, FZN,	6/5-7 lb ea, N#114E	LB	31,537	36.00	478.00	LB	36.00
59	895001E597818	DRESSING, RANCH,	60/1.5 fl oz pg	CS	8,114	1.00	4426.00	EA (~1.5 oz)	60.00
60	892001E090246	GRANOLA BAR, CHEWY, VARIETY,	1 oz ea, 12/10 ct pg	EA	465,722	120.00	2117.00	EA (~1 oz)	120.00
61	894501E298251	MARGARINE, SOLID,	30/1 lb pg	LB	171,914	30.00	3126.00	LB	30.00
62	890501E391020	CATFISH FLT, RAW, FZN,	shank, 5-7 oz ea, 1/15 lb cs	LB	28,653	15.00	1042.00	LB	15.00
63	894501E619447	SHORTENING, LIQ, TFF,	canola/sunflower, clear, 1/35 lb co	CO	3,164	1.00	1726.00	LB	35.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
64	891001E620887	MILK ALT, SS,	soy, van, 18/8 fl oz co	CO	123,459	18.00	3741.00	EA (~8 oz)	18.00
65	891501E297514	FRUIT COCKTAIL, CN,	l/s, min 106 oz cn, 6/#10cn	CN	19,582	6.00	1780.00	EA (~#10)	6.00
66	890501E099941	TUNA, LIGHT, CHUNK, PG,	6/43 oz flex pg	PG	11,567	6.00	1052.00	EA (~43 oz)	6.00
67	891001E620886	MILK ALT, SS,	soy, choc, 18/8 fl oz co	CO	112,393	18.00	3406.00	EA (~8 oz)	18.00
68	894501E595710	SALAD OIL, SOYBEAN,TFF,	6/1 gl co	CO	14,709	6.00	1337.00	GAL	6.00
69	895001E092027	KETCHUP,	1000/9 gm pg	CS	4,109	1.00	2241.00	EA (~9 GM)	1000.00
70	890501E395538	SHRIMP, WHL, RAW, P&D, FZN,	US GrA, 44/lb or less, 12/3 lb co	LB	14,117	36.00	214.00	LB	36.00
71	890501E616710	CRAB LEGS & CLAWS, BRN KING, P/C, FZN,	split, 16-20 ct, 1/20 lb cs	LB	7,185	20.00	196.00	LB	20.00
72	892001E097315	CAKE MIX, YELLOW,	water prep, 6/5 lb bx	BX	10,839	6.00	985.00	LB	30.00
73	891501E601919	MUSHROOMS, CN,	stems & pieces, min 100 oz cn, 6/#10 cn	CN	12,738	6.00	1158.00	EA (~#10)	6.00
74	890501E595442	TURKEY RST, BNLS, RAW, FZN,	skin-on, netted, 18% sol max, 2/8-12 lb ea	LB	51,225	20.00	1397.00	LB	20.00
75	890501E298036	PORK LOIN CHOPS, CC, ONE MUSCLE, BNLS, FZN,	27/6 oz ea, N#1412E	LB	27,832	10.13	1499.00	LB	10.13
76	894001E599193	CORN DOG, FZN,	all meat franks, w/skewer, 48/4 oz ea	CS	3,014	1.00	1644.00	EA (~4 oz)	48.00
77	896001E594071	BEV BASE, SBERRY/KIWI/BANA, SWT,	conc, 5/1, 10% juice, 1/3 gl BIB	BX	2,207	1.00	1204.00	GAL	3.00
78	890501E602864	CKN BRST FLT, BTRD/BRD, P/C, FZN,	hot, spicy, 40/3.5 -4.5 oz ea	LB	21,430	10.00	1169.00	LB	10.00
79	890501E094267	CKN, DICED, F/C, FZN,	nat proportion, 1/2 in. diced, 1/10 lb cs	LB	29,322	10.00	1599.00	LB	10.00
80	890501E094721	TURKEY BRST, BNLS, F/C, CHL,	pepper, vac pac, 4/4-6 lb ea	LB	18,502	20.00	505.00	LB	20.00
81	890501E593431	CKN WINGS, BRD, P/C, FZN,	jt 1&2, spicy, 2/7.5 lb bg	LB	24,030	15.00	874.00	LB	15.00
82	890501E293582	CKN, WHL, RAW, CHL,	US GRA equiv, WOG, 3-3.25 lb ea, 1/70 lb cs	LB	82,309	70.00	641.00	LB	70.00
83	890501E594069	CKN BRST TENDERLOINS, BRD, RAW, PREBRN, FZN,	marin 8% sol, 2/5 lb pg	LB	18,900	10.00	1031.00	LB	10.00
84	892001E090236	BISCUIT MIX,	6/5 lb bg	BG	14,559	6.00	1324.00	LB	30.00
85	890501E097392	CKN BRST PATTIES, BRD, F/C, FZN,	w/rib meat, 60/4 oz ea	LB	30,056	15.00	1093.00	LB	15.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
86	891001E291569	ICE CRM CONE, FZN,	van, sugar cone, top w/choc & peanuts, 1/48 ct cs	CS	3,034	1.00	1655.00	EA	48.00
87	892501E297552	NUTS, MIXED, SHL,	w/peanuts, rst, salted, 6/3.5 lb cn	CN	5,678	6.00	516.00	LB	21.00
88	892001E298316	RICE, PAR/BL,	lg grain, 2/10 lb co	CO	14,769	2.00	4028.00	LB	20.00
89	890501E193274	LOBSTER TAIL, RAW, FZN,	IQF, 40/4-6 oz ea	LB	3,087	10.00	168.00	LB	10.00
90	891501E098670	TOMATOES, CN,	diced, in juice, 102 oz cn, 6/#10cn	CN	18,319	6.00	1665.00	EA (~6 #10)	6.00
91	892001E191815	FLOUR, WHEAT, GEN PURPOSE,	bleached, enriched, 4/10 lb bg	BG	22,072	4.00	3010.00	LB	40.00
92	895001E600899	DRESSING, 1000 ISLAND,	60/1.5 fl oz pg	CS	4,780	1.00	2607.00	EA (1.5 oz)	60.00
93	890501E392170	CKN FAJITA STRIPS, BRST, RAW, FZN,	max 20% sol, seasoned, 3/5 lb pg	LB	36,306	15.00	1320.00	LB	15.00
94	894001E090501	ENT-I, CKN CORDON BLEU, BRD OR UNBRD, FZN,	36/4 oz ea	EA	61,479	36.00	932.00	EA (~4 oz)	36.00
95	896001E591801	SPORTS DRINK BASE, GATORADE,	pdr, 2.5 gl yield, 32/21 oz pg	PG	28,822	32.00	491.00	EA (~21 oz)	32.00
96	890501E611995	HAM, WATER ADDED, BNLS, CKD, DELI, SL, CHL,	97% ff, vac pac, 0.67 oz, 6/2 lb pg	PG	8,987	6.00	817.00	LB	12.00
97	895001E607770	PEPPER, BLK, GRD,	gourmet, 3/5 lb plastic co	CO	1,283	3.00	233.00	LB	15.00
98	895001E597819	DRESSING, ITALIAN,	60/1.5 oz pg	CS	4,648	1.00	2535.00	EA (~1.5 oz)	60.00
99	891501E196280	CORN, FZN,	golden, US GRA, 12/2.5 lb co	CO	29,480	12.00	1340.00	LB	30.00
100	892001E090202	CAKE MIX, WHITE,	6/5 lb pg	PG	7,044	6.00	640.00	LB	30.00
101	892001E298711	BISCUIT DOUGH, FZN, RTB,	Southern style, 216/2.25 oz ea	CS	2,541	1.00	1386.00	EA (~2.25 oz)	216.00
102	897001E618395	MEAL KIT W/DRINK-I, CKN & NOODLES, SS,	12/23.2 oz co	CO	9,442	12.00	429.00	EA (~23.2 oz)	12.00
103	891001E621722	CHEESE, SWISS, NAT, SL, CHL,	8/1.5 lb pg	PG	12,386	8.00	845.00	LB	12.00
104	890501E605771	BACON, TURKEY, CHP & FRM, SL, FZN,	cured, 30-36/lb, vac pac, 2/6 lb pg	LB	22,103	12.00	1005.00	LB	12.00
105	890501E612198	BACON, PIECES, P/C, SS,	bits, 6/1 lb pg	LB	10,065	6.00	915.00	LB	6.00
106	892001E291228	BISCUITS, BTRMILK, FZN, F/BK,	60/3 oz ea	CS	3,964	1.00	2162.00	EA (~3 oz)	60.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
107	891001E397005	MILK, N/LAC, FF, CONC, VAN, CHL,	1/2.5 gl co	CO	1,507	1.00	822.00	GAL	2.50
108	890501E620100	CKN TENDERLOIN FRITTER, CKD, FZN,	homestyle, 32% brd, 1.48 oz avg, 2/5 lb co	LB	21,784	10.00	1188.00	LB	10.00
109	891501E099521	BEANS, BAKED, CN,	w/bacon & brn sugar, 117 oz cn, 6/#10 cn	CN	11,644	6.00	1059.00	EA (#10 CN)	6.00
110	895001E602039	KETCHUP,	2/1.5 gl co, for disp	CO	5,075	2.00	1384.00	GAL	3.00
111	890501E296643	BEEFSTK, STRIPS, FZN,	marin, min US Ch Gr, 30/8 oz ea	LB	10,155	15.00	369.00	LB	15.00
112	891501E091247	POTATOES, FR FRIES, CYLINDRICAL, FZN,	6/5 lb co	LB	72,789	30.00	1323.00	LB	30.00
113	896001E604848	BEV BASE, FRUIT PUNCH, FZN,	conc, 10% juice, w/vit C, 4/96 fl oz co	CO	3,674	4.00	501.00	EA (~96 oz)	4.00
114	892001E190035	PASTA, ELBOW, DRY,	small, 1/20 lb bx	BX	3,142	1.00	1714.00	LB	20.00
115	896001E622758	BEV BASE, ORANGE, SWT,	conc, w/Vit C, 7/1, 1/3 gl BIB	BX	1,280	1.00	698.00	GAL	3.00
116	891501E296563	CARROTS, FZN,	sl, 12/2 lb co	CO	34,489	12.00	1568.00	LB	24.00
117	895001E592523	SAUCE, CHEESE, CHDR, CN,	la chedda, 106 fl oz cn, 6/#10cn	CN	6,331	6.00	576.00	EA (~#10)	6.00
118	894001E618035	PIEROGIES, P/C, FZN,	mini, potato & chdr cheese, w/marinara sauce, 4/4 lb BIBG	BG	5,201	4.00	709.00	LB	16.00
119	891501E290926	PEACHES, CN, HALVES,	clingstone, l/s, US GRA, 106 oz cn, 6/#10cn	CN	11,020	6.00	1002.00	EA (~#10)	6.00
120	890501E602415	POLLOCK FLT PORTION, STUFFED, RAW, FZN,	Alaskan, 4.4 oz avg, 1/10 lb cs	LB	15,635	10.00	853.00	LB	10.00
121	892001E096671	COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN,	240/1.33 oz ea	CS	1,087	1.00	593.00	EA (~1.33 oz)	240.00
122	894001E096995	CHILI, CN,	w/beans, 108 oz cn, 6/#10cn	CN	6,285	6.00	571.00	EA (~#10)	6.00
123	892001E095643	RICE, BRN, PAR/BL,	whl grain, 1/25 lb bg	BG	2,149	1.00	1172.00	LB	25.00
124	895001E590102	DRESSING, RANCH,	4/1 gl co	CO	5,606	4.00	765.00	GAL	4.00
125	891501E194828	PEARS, CN, SL,	l/s, min 105 oz cn, 6/#10cn	CN	11,583	6.00	1053.00	EA (#10 CN)	6.00
126	892001E097699	SPAGHETTI, DRY,	thin, long form, 1/20 lb bx	BX	2,897	1.00	1580.00	LB	20.00
127	891501E092293	JUICE, ORANGE, FZN,	conc, 3/1, 12/32 fl oz co	CO	12,934	12.00	588.00	EA (~32 OZ)	12.00

Line Item	Stock #	Item Name	Description	UoI	UoI QTY (BASE)	Units Per Case	CASE QTY (ANNUAL)	EVAL. UoM	EVAL. UNITS (HISTORIC)
128	892001E594541	PANCAKE MIX,	reg. water prep, 6/5 lb bx	BX	14,234	6.00	1294.00	LB	30.00
129	890501E294936	BEEF RIBEYE ROLL, BNLS, FZN,	min US Ch Gr, 6/9-13 lb ea, N#112	LB	3,883	66.00	32.00	LB	66.00
130	891501E614005	POTATOES, FR FRIES, SPIRALS, FZN, BTRD,	1/3 in., seasoned, 6/5 lb co	CO	10,611	6.00	965.00	LB	30.00
131	891001E194093	MILK, DRY, INST, NF,	fort, 1/25 lb bg	BG	1,170	1.00	638.00	LB	25.00
132	896001E292391	WATER, SPRING,	24/0.5 LT bt	CS	6,417	1.00	3500.00	EA (~0.5 LT)	24.00
133	895001E090336	OLIVES, GRN,	unpitted, thrown pg, US GRA or B, 4/1 gl jr	JR	4,736	4.00	646.00	GAL	4.00
134	890501E391254	BEEF, RST, CKD, SL, CHL,	0.75 oz D-shape sl, 6/2 lb pg	PG	5,555	6.00	505.00	LB	12.00
135	891001E600322	CHEESE, SWISS & AM, PROCESSED, SL, CHL	bulk, 120 sl/5 lb co, 6/cs	LB	24,668	30.00	449.00	LB	30.00
136	890501E611998	TURKEY BRST, CKD, DELI, SL, CHL,	w/broth, 99% FF, 0.67 oz sl, 6/2 lb pg	PG	6,193	6.00	563.00	LB	12.00
137	891001E396423	ICE CRM BAR, FZN,	cookies & crm, 24/4 oz ea	CS	2,616	1.00	1427.00	EA (~4 oz)	24.00
138	891001E293299	ICE CRM BAR, FZN,	sberry sundae crunch, 48/3 oz ea	CS	2,391	1.00	1304.00	EA (~3 oz)	48.00
139	891501E598487	BEANS, GRN, FZN,	cut, US GRA, 12/32 oz co	CO	26,231	12.00	1192.00	EA (~32 OZ)	12.00
140	892001E096674	COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN,	240/1.33 oz ea	CS	939	1.00	512.00	EA (~1.5 oz)	240.00
141	891501E596603	JUICE BLD, APPLE-GRAPE-PEAR,	conc, 4/1, 1/3 gl BIB	BX	779	1.00	425.00	GAL	3.00
142	894501E590545	MARGARINE,	900/5 gm cup	CS	328	1.00	179.00	EA (~5 gm)	900.00
143	895001E296433	PEPPER, BLK, GRD,	6000/1 gm pg	CS	167	1.00	91.00	EA (~1 gm)	6000.00
144	894001E192656	SALAD, POTATO, CHL,	w/mustard, 3/8 lb co	CO	295	3.00	54.00	LB	24.00
145	733001E082933	LID, PLASTIC,	transparent, vented, for 8, 12, 16 oz cups, 10/100 ct pg	CS	90	1.00	49.00	EA	1000.00
146	892501E090867	CANDY,	choc cov peanuts, pan coated, asst colors, 384/1.7 oz pg(QCOG)	PG	9,979	384.00	14.00	EA (~1.74 oz)	384.00

III. REVERSE AUCTION

1. *Solicitation Page 108, Solicitation Provisions, Addendum to FAR 52.212-1 the following paragraph is added:*

Add: Paragraph (m), *Reverse Auction*:

52.215-9023 – REVERSE AUCTION (OCT 2013) – DLAD

The Contracting Officer may utilize on-line reverse auctioning as a means of conducting price discussions under this solicitation. If the Contracting Officer does not conduct a reverse auction, award may be made on the basis of initial offers or following discussions not using reverse auctioning as a pricing technique. If the Contracting Officer decides to use on-line reverse auctioning to conduct price negotiations, the Contracting Officer will notify Offerors of this decision and the following provisions will apply:

- (a) The award decision will be made in accordance with the evaluation factors as set forth in the solicitation. The reverse on-line auction will be used as a pricing technique during discussions to establish the final offered prices from each Offeror. These prices will be used in conjunction with the evaluation factors stated elsewhere in the solicitation in order to make the award decision in accordance with the basis for award stated in the solicitation.
- (b) Following the decision to conduct discussions using reverse auctioning as a pricing technique, the Contracting Officer or his/her representative will provide Offerors determined to be in the competitive range with information concerning the auction process.
- (c) Prior to conducting the reverse auction, the Contracting Officer may hold discussions with the Offerors concerning matters appropriate for discussion, such as issues involving technical proposals or unbalanced pricing.
- (d) Unless auction instructions indicate that only Offeror's rankings will be displayed, the lowest Offeror's price(s) for each round of the reverse auction will be disclosed to other Offerors and anyone else having authorized access to the auction. This disclosure is anonymous, meaning that each Offeror's identity will be concealed from other Offerors (although it will be known to the Government; only a generic identifier will be used for each Offeror's proposed pricing, such as "Offeror A" or "lowest-priced Offeror"). By submitting a proposal in response to the solicitation, Offerors agree to participate in the reverse auction and that their prices may be disclosed, including to other Offerors, during the reverse auction.
- (e) An Offeror's final auction price at the close of the reverse auction will be considered its final price proposal revision. No price revisions will be accepted after the close of the reverse auction, unless the Contracting Officer decides that further discussions are needed and final price proposal revisions are again requested in accordance with Federal Acquisition Regulation (FAR) 15.307, or the Contracting Officer determines that it would be in the best interest of the Government to re-open the auction.

(f) The following requirements apply when the Government uses a commercial web-based product to conduct the reverse auction:

- (1) Each Offeror identified by the Contracting Officer as a participant in the reverse auction will be contacted by Defense Logistic Agency's commercial reverse auction service provider to advise the Offeror of the event and to provide an explanation of the process.
- (2) In order for an Offeror to participate in the reverse auction, such Offeror must agree with terms and conditions of the entire solicitation, including this provision, and agree to the commercial reverse auction service provider's terms and conditions for using its service. Information concerning the reverse auction process and the commercial service provider's terms and conditions is embedded within the email notification sent by the on-line reverse auction pricing tool system administrator.
- (3) Offerors shall secure the passwords and other confidential materials provided by the commercial reverse auction service provider or the Government and ensure they are used only for purposes of participation in the reverse auction. Offerors shall keep their own and other Offeror's pricing in confidence until after contract award.
- (4) The reverse auction system currently in use designates offers as "Lead," meaning the current low price in that auction, or "Not Lead," meaning not the current low price in that auction. In the event of a tie offer, the reverse auction provider's system designates the first offer of that price as "Lead" and the second or subsequent offer of that price as "Not Lead." Offerors shall not submit a tie offer, since this is inconsistent with the purpose of the reverse auction. If a tie offer is submitted and no evaluation factors other than price were identified in the solicitation, the "Not Lead" Offeror that submitted the tie offer must offer a changed price; otherwise its offer will be ineligible for award if their final price in the auction is the tie offer price. If evaluation factors in addition to price were listed in the solicitation, tie offers that are "Not Lead" will be considered and evaluated in accordance with those evaluation factors.
- (5) Any Offerors unable to enter pricing through the commercial reverse auction service provider's system during a reverse auction must notify the Contracting Officer or designated representative immediately. The Contracting Officer may, at his/her sole discretion, extend or re-open the reverse auction if the reason for the Offeror's inability to enter pricing is determined to be without fault on the part of the Offeror and outside the Offeror's control.
- (6) The reverse auction will be conducted using the commercial reverse auction service provider's website as embedded in the email notification. Offerors shall be responsible for providing their own computer and internet connection.
- (7) Training:
 - (i) The commercial reverse auction service provider and/or a Government representative will provide familiarization training to Offerors' employees; this

training may be provided through written material, the commercial reverse auction service provider's website, and/or other means.

(ii) An employee of an Offeror who successfully completes the training shall be designated as a "Trained Offeror." Only Trained Offerors may participate in a reverse auction. The Contracting Officer reserves the right to request that Offerors provide an alternate Offeror employee to become a Trained Offeror. The Contracting Officer also reserves the right to take away the Trained Offeror's designation from any Trained Offeror who fails to abide by the solicitation's or commercial reverse auction service provider's terms and conditions.

IV. MANDATORY PRODUCTS

1. *Solicitation Page 47, AbilityOne Mandatory Items, the language have been deleted and is hereby replaced with the following procedures for updating the DLA Troop Support Subsistence Prime Vendor catalogs for the Subsistence Prime Vendor AbilityOne Mandatory Procurement List (MPL):*

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

General website:

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

Food items website:

https://www.troopsupport.dla.mil/subs/pv/manprod/man_prod.pdf

Non-food items website:

https://www.troopsupport.dla.mil/subs/pv/manprod/man_prod_nonfood.pdf

- D. Prime Vendor contractors will be notified via e-mail. The e-mail notification will identify the changes to the MPL and alert the Prime Vendor contractors to check the DLA Troop Support Subsistence Ability One Program webpage. Additionally changes to the MPL will be bolded for easy identification. Prime Vendor contractors shall confirm receipt of this e-mail notification.
- E. DLA Troop Support Subsistence Prime Vendors are required to expeditiously catalog the mandatory products and remove any commercial equivalent product with "essentially the same" product characteristics. For CONUS Prime Vendors, if the removal and replacement will take longer than 30 days after notification by the Contracting Officer, the Prime Vendor must provide the Contracting Officer with details for the delay. For OCONUS Prime Vendors, within 30 days of notification by the Contracting Officer the OCONUS Prime

Vendor must provide the Contracting Officer with current details of issues (outstanding orders, product in the 'pipeline, etc.) and provide the date when the catalogs will be updated. Contracting Officers will notify the Subsistence Ability One Team.

- F. Any other commercial equivalent product with “essentially the same” product characteristics cannot be sold to the DLA Troop Support customers under this contract. The contractor is not authorized to submit catalog changes containing other commercial equivalent products with “essentially the same” product characteristics as those items on the MPL.

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

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

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

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

V. PERIOD OF ACCEPTANCE

The period of acceptance, listed on solicitation page 108 is extended to October 31, 2014.