AME	NDMENT OF SOLI		N/MODIFICATION	N OF CONTRACT	1. CONTRACT I	D CODE	PAGE OF PAGE
2. AMENDME 0005	NT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PUR	UPURCHASE REQ. NO. 5. PROJEC		T NO. (If applicable)
700 ROBBINS	E SUPPLY CHAIN	CODE	SPE3S1	7. ADMINISTERED BY	(If other than Item 6)	CODE	
8. NAME AND	ADDRESS OF CONTRACTOR	R (No., street, o	county, State and ZIP Code)		(X) 9A. AMENDI	IENT OF SOLICI	TATION NO.
		, , , ,			SPE3S11	6R0010	
					X 9B. DATED (SEE ITEM 11)	
						2016 JUI	
					10A. MODIFI	CATION OF CON	ITRACT/ORDER NO.
					10B. DATED	(SEE ITEM 13)	
CODE		FAC	ILITY CODE				
	11	1. THIS ITE	ONLY APPLIES TO	AMENDMENTS OF SO	LICITATIONS		
X The above r	numbered solicitation is amended	d as set forth in	tem 14. The hour and date spe	ecified for receipt of Offers	is extende	ed, 🗌 is n	ot extended.
	nowledge receipt of this amend		•			0	
()) 1 3	Items 8 and 15, and returning e letter or telegram which inclu	des a reference	·	it; (b) By acknowledging receind	•		
PLACE DESIGN amendment you	ATED FOR THE RECEIPT OF desire to change an offer alrea nent, and is received prior to th	F OFFERS PR	OR TO THE HOUR AND DA	ATE SPECIFIED MAY RESU	ILT IN REJECTION O	F YOUR OFFER.	If by virtue of this
12. ACCOUNTI	NG AND APPROPRIATION D	ATA (If require	ed)				
	13. T	HIS APPLI	ES ONLY TO MODIFIC	ATIONS OF CONTRAC	CTS/ORDERS.		
	ľ	T MODIFIES	THE CONTRACT/OR	DER NO. AS DESCRIE	BED IN ITEM 14.		
	A. THIS CHANGE ORDER IS IN ITEM 10A.	ISSUED PURS	SUANT TO: (Specify authori	ty) THE CHANGES SET FOI	RTH IN ITEM 14 ARE	MADE IN THE C	ONTRACT ORDER NO.
	B. THE ABOVE NUMBERED (date, etc.) SET FORTH IN ITE				IVE CHANGES (such	as changes in pa	ying office, appropriation
	C. THIS SUPPLEMENTAL AG						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTA	NT: Contractor is	not,	s required to sign this	document and return	co	pies to issuinç	g office.
14. DESCRIPTIO	ON OF AMENDMENT/MODIFI	CATION (Orga	nized by UCF section headi	ings, including solicitation/col	ntract subject matter v	vhere feasible.)	
See Atta	ched Continuation Sheet(s	.).					
Except as provide	d herein, all terms and condition	s of the docume	ent referenced in Item 9A or 10	A, as heretofore changed, rema	ains unchanged and in f	ull force and effect.	
15A NAME AND	TITLE OF SIGNER (Type or)	print)		16A. NAME AND TITLE O	F CONTRACTING OF	FICER (Type or	orint)
15B. CONTRAC	TOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA		16C. DATE SIGNED
(Sig	nature of person authorized to	sign)	-	(Sianatu	re of Contracting Offic	er)	
NSN 7540-01-15	2-8070		l			-	DRM 30 (REV. 10-83)

Note to bidders: If the following clarification of quantities causes an adjustment in your prices, please submit adjustments by no later than Thursday, October 27, 2016, at 3:00pm EST.

This amendment is to revise and clarify the following requirements: 1) to inform an increase of the minimum of CLIN 0004 to 7,575,000, 2) to inform of a decrease of the minimum for CLIN 0005 to 1,262,500, 3) to adjust the quantities of CLIN 0006 to align with the 101% factor in the solicitation, 4) to clarify maximum amounts for all items for all 5 tiers, and 5) to edit text in Section M-3. The new information excludes mayonnaise, as reflected in its removal in previous Amendment 0004.

From Section B-2: Quantity requirements

Delete the following:

1. The guaranteed minimum quantity for a five-year contract that includes all 13 items under this solicitation is 40,400,000 units.

2. The estimated quantity for a five-year contract that includes all 13 items under this solicitation is 48,480,000 pouches.

3. The maximum quantity, including surge requirements, for a five-year contract that includes all 13 items under this solicitation is 729,016,928 pouches.

4. The guaranteed minimum quantity and the maximum quantity, as stated above, assume one contract is awarded under this solicitation. If multiple awards are made, the guaranteed minimum quantity for each resulting contract will be the aggregate of the estimated minimum quantities (for one tier period) of the line-items under each respective contract. The maximum quantity for each contract will be the aggregate of the estimated maximum quantities (for all tiers combined) of the line-items under each respective contract plus the aggregate of the surge quantities for the line-items under each respective contract. Thus, there will not be a guaranteed minimum quantity or a maximum quantity for each line-item. Further, the guaranteed minimum quantity and the maximum quantity under each contract will apply to the entire five-year term of the contract. Thus, there will not be a guaranteed minimum quantity or a maximum quantity for each tiered pricing period.

LINE		Estimated		Estimated
ITEM	ITEM/NSN	Min. Qty.	Est. Qty.	Max. Qty
		(For 1 Tier)	(For 1 Tier)	(For All Tiers)
0001	Cheese Spread, Plain	11,362,500	13,635,000	34,087,500
	Fortified, Packaged, in a Flexible Po	ouch		
	Shelf Stable, 1.5 oz., bag, Type I			
	PCR-C-039A, 24-NOV-15			
	NSN: 8940-00-149-1059			
0002	Cheese Spread, Jalapeno	6,312,	500 7,575	,000 18,937,500
	Fortified, Packaged, in a Flexible Po	ouch		
	Shelf Stable, 1.5 oz., bag, Type II			
	PCR-C-039A, 24-NOV-15			
	NSN: 8940-01-414-6122			
0003	Cheese Spread, Bacon	1,262,500	1,515,000	3,787,500
	Fortified, Packaged, in a Flexible Pouch			
	Shelf Stable, 1.5 oz., bag, Type III			
	PCR-C-039A, 24-NOV-15			
0004	NSN: 8940-01-502-5688	1 000 500	1 515 000	
0004	Peanut Butter, Smooth,	1,262,500	1,515,000	3,787,500
	Stabilized, Fortified, Plain, 1 oz.			
	Flexibility pkg., Style I, Class A,			
	Grade A, Text. 1, Type a, Fort. b,			
	Flavor 1, Package C, CID A-A-20328B,			
	29-SEP-11, w/ change 19-JUN-13,			
	Pkg & QAP A-A-20328B, 24-NOV-15			
	NSN: 8930-01-555-4596			

CONTINUATION SHEET REFERENCE NO. OF SPE		DOCUMENT BE 3S116R0010-000		F	PAGE 3 OF 6 PAGES	
0005 Peanut Butte	er Smooth	2,525,000	3 030 000	7,575,000		
Stabilized, Flexibility Text. 1, Tyy Flavor 2, Pa 29-SEP-11, T	Fortified, Chocolate, 1 pkg., Style II, Class A pe a, Fort. b, ackage C, CID A-A-20328B w/ change 19-JUN-13, -A-20328B, 24-NOV-15	.5 oz.,	5,050,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
0006 Peanut Butte Stabilized, Flexibility Text. 3, Typ Package C, 0 29-SEP-11, 5	er, Chunky/Crunchy, Fortified, 1.5 oz., pkg., Style I, Class A, pe a, Fort. b, CID A-A-20328B, w/ change 19-JUN-13, -A-20328B, 24-NOV-15 ly 2007	2,500	,000 3,000	,000 7,500	,000	
0007 Preserves, 1 1 oz., Type Style 1, CII Pkg. & QAP	Fruit, Blackberry 1, Group 1, Flavor A, D A-A-20079D, 11-SEP-15, A-A-20079C, 25-SEP-09, 1, 21-FEB-13	1,578,125	1,893,750	4,734,375		
0008 Preserves, 1 1 oz., Type Style 1, CII Pkg. & QAP	Fruit, Strawberry 1, Group 1, Flavor Q, D A-A-20079D, 11-SEP-15, A-A-20079C, 25-SEP-09, 1, 21-FEB-13	1,578,125	1,893,750	4,734,375		
0009 Jelly, Fru: 1 oz., Type CID A-A-200 Pkg. & QAP	it, Apple I, Style 1, Kind A, 78D, 11-SEP-15, A-A-20078C, 25-SEP-09, 1, 21-FEB-13	1,578,125	1,893,750	4,734,375		
0010 Jelly, Fru: 1 oz., Type CID A-A-200 Pkg. & QAP	it, Grape I, Style 1, Kind M, 78D, 11-SEP-15, A-A-20078C, 25-SEP-09, 1, 21-FEB-13	1,578,125	1,893,750	4,734,375		
Fruit Purees, 1 oz.	uce, Plain w/o Added pkt., Type B,	1,262	,500 1,515	5,000 3,78	7,500	
	35B, 21-NOV-12, Pkg. & 35B, 25-JUL-13 1-487-1628					
0012 Mayonnaise, Style C, 1 o CID A-A-201	Fat Free oz. pkt., flex. pkg., Typ 40D, 25-JUN-08, A-A-20140D, 27-JUL-12	1,262,500 pe 1,	1,515,000	3,787,500		
	e, Imitation Maple	1,262,500	1,515,000	3,787,500	Min 38 gm.	

A-A-20124D, 14-SEP-09 NSN: 8925-01-584-8723

Add the following in its place:

T.TNE

1. The guaranteed minimum quantity for a five-year contract that includes all 12 items under this solicitation is 39,137,500 units.

2. The estimated quantity for a five-year contract that includes all 12 items under this solicitation is 46,965,000 pouches.

3. The maximum quantity, including surge requirements, for a five-year contract that includes all 12 items under this solicitation is 710,079,428 pouches.

4. The guaranteed minimum quantity and the maximum quantity, as stated above, assume one contract is awarded under this solicitation. If multiple awards are made, the guaranteed minimum quantity for each resulting contract will be the aggregate of the minimum quantities (for one tier period) of the line-items under each respective contract. The maximum quantity for each contract will be the aggregate of the maximum quantities (for all tiers combined) of the line-items under each respective contract plus the aggregate of the surge quantities for the line-items under each respective contract. Thus, there will not be a guaranteed minimum quantity or a maximum quantity for each line-item. Further, the guaranteed minimum quantity and the maximum quantity under each contract will apply to the entire five-year term of the contract. Thus, there will not be a guaranteed minimum quantity or a maximum quantity for each tiered pricing period.

Fortified, Pa Shelf Stable PCR-C-039A, 2			Min. Qty. Tier) (For 1 11,362,500	Tier) (F	For All 5 Tie	rs)
Fortified, Pa	e Spread, Jalapeno ackaged, in a Flexible Po , 1.5 oz., bag, Type II 24-NOV-15	ouch	6,312,	5007,	575,000	94,687,500
0003 Chees Fortified, Pa	e Spread, Bacon ackaged, in a Flexible Po , 1.5 oz., bag, Type III 24-NOV-15	ouch	1,262,500	1,515,000	18,937,	500
Stabilized, H Flexibility p Grade A, Text Flavor 1, Pac 29-SEP-11, w	t Butter, Smooth, Fortified, Plain, 1 oz. okg., Style I, Class A, L. 1, Type a, Fort. b, okage C, CID A-A-20328B, / change 19-JUN-13, A-20328B, 24-NOV-15 -555-4596		7,575,000	9,090,000	113,625,	000
Stabilized, H Flexibility y Text. 1, Type Flavor 2, Pac 29-SEP-11, w,	t Butter, Smooth, Fortified, Chocolate, 1.5 pkg., Style II, Class A, e a, Fort. b, pkage C, CID A-A-20328B, / change 19-JUN-13, A-20328B, 24-NOV-15	5 oz.,	1,262,500	1,515,000	18,937,	500

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE3S116R0010-0005

NSN: 8930-01-527-8226 0006 Peanut Butter, Chunky/Crunchy, Stabilized, Fortified, 1.5 oz., Flexibility pkg., Style I, Class A, Text. 3, Type a, Fort. b, Package C, CID A-A-20328B, 29-SEP-11, w/ change 19-JUN-13,	2,525,	000 3,030,	000 37,87	5,000
Pkg & QAP A-A-20328B, 24-NOV-15 Chg. 01, July 2007 NSN: 8930-01-555-4604				
0007 Preserves, Fruit, Blackberry 1 oz., Type 1, Group 1, Flavor A, Style 1, CID A-A-20079D, 11-SEP-15, Pkg. & QAP A-A-20079C, 25-SEP-09, w/ change 01, 21-FEB-13	1,578,125	1,893,750	23,671,875	
NSN: 8930-01-426-4749 0008 Preserves, Fruit, Strawberry 1 oz., Type 1, Group 1, Flavor Q, Style 1, CID A-A-20079D, 11-SEP-15, Pkg. & QAP A-A-20079C, 25-SEP-09, w/ change 01, 21-FEB-13 NSN: 8930-01-426-4752	1,578,125	1,893,750	23,671,875	
NSN: 0950 01 420 4752 0009 Jelly, Fruit, Apple 1 oz., Type I, Style 1, Kind A, CID A-A-20078D, 11-SEP-15, Pkg. & QAP A-A-20078C, 25-SEP-09, w/ change 01, 21-FEB-13 NSN: 8930-00-149-1056	1,578,125	1,893,750	23,671,875	
0010 Jelly, Fruit, Grape 1 oz., Type I, Style 1, Kind M, CID A-A-20078D, 11-SEP-15, Pkg. & QAP A-A-20078C, 25-SEP-09, w/ change 01, 21-FEB-13 NSN: 8930-00-149-1058	1,578,125	1,893,750	23,671,875	
0011 Barbecue Sauce, Plain w/o Fruit Purees, 1 oz. pkt., Type B, Flavor I, CID A-A-20335B, 21-NOV-12, Pkg. & QAP A-A-20335B, 25-JUL-13 NSN: 8950-01-487-1628	Added	1,262,500	1,515,000	18,937,500
NSN 0950 01 10, 1020 0012 Syrup, Table, Imitation Maple Min 38 gm. flex. pkg., Type IV, Style 1, Flavor A, Package C (for MRE), CID A-A-20124D, 17-APR-08, Pkg. & QAP A-A-20124D, 14-SEP-09 NSN: 8925-01-584-8723	1,262,500	1,515,000	18,937,500	

From Section M-3 Price Evaluation, 2nd paragraph, delete the following:

"This will be accomplished by multiplying the minimum quantity for each item by the unit prices offered for all five tiers for each respective item and adding those tier prices together to calculate each offeror's total evaluated price per line-item."

Add in its place:

"This will be accomplished by multiplying the estimated quantity for each item by the unit prices offered for

CONTINUED ON NEXT PAGE

all five tiers for each respective item and adding those tier prices together to calculate each offeror's total evaluated price per line-item."