



Modification 0001  
SP0303-01-D-3003

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**BMMI****1. SECTION B- SUPPLIES/SERVICE AND PRICE****ITEM CATEGORY-DISTRIBUTION PRICES-BASE YEAR (Revisions)**

<u>CATEGORY NUMBER</u>	<u>CATEGORY DESCRIPTION</u>	<u>UNIT OF ISSUE</u>	<u>DISTRIBUTION FEE</u>
1	Chilled Meats	LB	
2	Frozen Meats	LB	
5	Frozen Fish	LB	
6	Frozen Shellfish	LB	
7	Bakery	EACH	
8	Beverage(Individual)	CN/BT	
12	Milk Products	Case	
13	Butter, Margarinc and Fats	LB	
16	Nuts and Sugars	EACH	
18	Bread Products Fresh	LB	
20	Oils	EACH	
24	Preprepared/Advanced Meals	LB	
26	Snacks and Candy	EACH	
27	Cereal Products	BX	
28	Beverage(Base & BIBS)	EA	
29	Fresh Fruits & Vegetables	LB	
30	Cigarettes	Carton(200)	

31	Alcohol(beer)	case
32	Alcohol(wine)	case
33	Alcohol(Spirits)	case

**2. GFM Handling Fees:**

Storage Charges, per pallet, per day	Storage Charges, per box, per day*
Dry	Dry
Chill	Chill
Fzn	Fzn

\* To be applied when the boxes requiring storage are of a standard "food packaging" type and can be stacked several to the pallet. Oversized cartons will be charged at the pallet rate.

Shipment Charges, per pallet	Shipment charges, per box
Dry	Dry
Chill	Chill
Fzn	Fzn

**3. DAIRY SUPPORT ITEMS:**

1. UHT Milk, White Lowfat
  - a. 22.5 liter BIB (6 gallon)
  - b. 200 ml (or similar), individual serving
2. UHT Milk, Chocolate
  - a. 22.5 liter BIB (6 gallon)
  - b. 200 ml (or similar), individual serving
3. Milk, White Whole
  - a. 22.5 liter (6 gallon)
  - b. 3 liter
  - c. 1 liter (1.057 quart)
  - d. ¼ liter (1/2 pint)
4. Milk, White Lowfat
  - a. 22.5 liter (6 gallon)
  - b. 3 liter
  - c. 1 liter (1.057 quart)
  - d. ¼ liter (1/2 pint)
5. Milk, Chocolate Whole
  - a. 22.5 liter (6 gallon)

- b. 3 liter
- c. 1 liter (1.057 quart)
- d. ¼ liter (1/2 pint)
- 6. Milk, Chocolate Low fat
  - a. 22.5 liter (6 gallon)
  - b. 3 liter
  - c. 1 liter (1.057 quart)
  - d. ¼ liter (1/2 pint)
- 7. Ice Cream, Chocolate
  - a. 3 gallon tub
  - b. 5 liter
  - c. 1 liter
  - d. 100 ml individual serving
- 8. Ice Cream, Vanilla
  - a. 3 gallon tub
  - b. 5 liter
  - c. 1 liter
  - d. 100 ml individual serving
- 9. Ice Cream, Strawberry
  - a. 3 gallon tub
  - b. 5 liter
  - c. 1 liter
  - d. 100 ml individual serving
- 10. Ice Cream, Premium (Cookies & Cream, Rocky Road, Pralines & Cream, Etc)
  - a. 3 gallon tub
  - b. 5 liter
  - c. 1 liter
  - d. 100 ml individual serving
- 11. Ice Cream Bars & Cones, Assorted Variety, Individual serving
- 12. Yogurt (Assorted Flavors), 200ml (or similar), individual serving
- 13. Sour Cream
  - a. 5 liter
  - b. 250 ml (or similar)
- 14. Butter, Salted
  - a. 1 pound (or similar) block
  - b. Individual serving prints (500 or similar per case)
- 15. Cheese, American
  - a. 1 pound (or similar) block
  - b. 1 pound (or similar) shredded bag
  - c. 1 pound (or similar) sliced
- 16. Cheese, Cheddar
  - a. 1 pound (or similar) block
  - b. 1 pound (or similar) shredded bag
- 17. Cheese, Provolone
  - a. 1 pound (or similar) block

- b. 1 pound (or similar) shredded bag
- c. 1 pound (or similar) sliced
- 18. Cheese, Mozzarella
  - a. 1 pound (or similar) block)
  - b. 1 pound (or similar) shredded bag
- 19. Cheese, Parmesan, Grated, 1 pound (or similar) container

#### 4. BAKERY SUPPORT ITEMS:

- 20. Bread, Sliced, White (one pound (or similar) loaf)
- 21. Bread, Sliced, Wheat (one pound (or similar) loaf)
- 22. Bread, Rolls, Hamburger (one pound (or similar) package)
- 23. Bread, Rolls, Hotdog (one pound (or similar) package)
- 24. Bread, Rolls, Hoagie (one pound (or similar) package)
- 25. Bread, Rolls, Dinner (one pound (or similar) package)
- 26. Bread, Rolls, Croissants (one pound (or similar) package)
- 27. Bread, Rolls, Bagels (one pound (or similar) package)
- 28. Doughnuts, Glazed (dozen)
- 29. Doughnuts, Chocolate Icing (dozen)
- 30. Doughnuts, Cake, Plain (dozen)
- 31. Doughnuts, Cake, Chocolate (dozen)
- 32. Doughnuts, Asst Mix (dozen)
- 33. Doughnuts, Premium (jelly-filled, cream cheese filled, apple fritters, etc) (dozen)
- 34. Muffins, Asst Mix (Blueberry, Banana Nut, Bran, etc) (dozen)
- 35. Pie, Fruit (apple, cheery, strawberry, etc), 9 inch round or similar
- 36. Pie, Premium (cheesecake), 9 inch round or similar
- 37. Cake, Sheet, White (chocolate or vanilla icing), 11 inch X 14 inch or similar
- 38. Cake, Sheet, Chocolate (chocolate or vanilla icing), 11 inch X 14 inch or similar
- 39. Cake, Sheet, Premium (carrot cake, Black Forrest, etc), 11 inch X 14 inch or similar

#### 5. CONTRACT ADMINISTRATION DATA (Changes/Additions)

- A. The following clause is incorporated by reference to this contract:

52.212-9000 CHANGES -- MILITARY READINESS

- B. On Page 30, add:

B. Shore-based delivery routes and stop-off sequences will be coordinated and verified with the Installations/ships on a **post award** basis by the awardee(s). The Prime Vendor will be responsible for delivery to the following location(s):

Bahrain International Airport, Mina Salman Pier, Naval Support Activity (NSA)  
Bahrain Aviation Unit (AV Unit)

C. On page 31, add:

C. .... All other security orders that are issued by the installation or ship Commander must also be obeyed. The following is a list of Force Protection measures being enforced at the delivery locations:

1. Access points to the operational or mission support areas will be limited to a maximum of two unless otherwise directed by appropriate U.S. Government authority. (Ship's Security Officer or Advance Beach Detachment Force Protection Officer.)
2. All Contractor personnel entering the operational or mission support area will be positively identified. This requirement includes not only Prime Vendor contractor personnel, but also all personnel sub-contracted by the Prime Vendor contractor. This identification can be accomplished by:
  - i. Photo identification issued by Naval Support Activity (NSA) Security to all "primary" Contractor personnel for all Prime Vendor contracts in the NAVCENT theater of operations. Identification similar to NSA access badges with background check conducted/performed in accordance with existing NSA policy. "Primary" Contractor personnel are defined as one Primary Point of Contact (PPOC) and a maximum of two alternate PPOC's. All PPOC's must be fluent in English.
  - ii. Photo identification issued by Contractor for all Contractor personnel utilized in the "normal" performance of duties under the Prime Vendor contract. Identification should be plastic laminate material, similar in size and shape (5cm x 8cm) to any official U.S. Government photo identification. Company identification should have company logo and personal photo clearly visible on the front of identification and should clearly state individual's name, nationality, date of birth. The identification should have a clip or neckstrap such that the I.D. can be affixed to front of the person and worn continuously while inside the controlled area. THIS REQUIREMENT TO BE LEVIED IN COUNTRIES WITH AN ABSENCE OF SOME FORM OF NATIONAL IDENTIFICATION. FOR EXAMPLE, IN BAHRAIN, THE PRESENCE OF A "CPR" CARD (in an appropriate holder) COULD BE USED IN LIEU OF A CONTRACTOR ISSUED PHOTO IDENTIFICATION.
  - iii. The Contractor is to furnish an "access list" of all contractor personnel to who need entry into the operational or mission support areas. THIS LIST WILL BE KEPT TO A MINIMUM, REVIEWED AND/OR UPDATED DAILY, LISTING ONLY THOSE PERSONNEL REQUIRING ACCESS FOR THAT DAY. The photo identification will be compared to the access list. A person who requires entry into the controlled area must have a photo I.D. (i. or ii. above) and must be listed on the access list.
3. The Contractor will furnish a roster of all delivery vehicles requiring access to the controlled area, to include: year, make, model, color, capacity, and manifest/description of contents/nature of delivery.
4. To the maximum extent practicable or as directed by appropriate force protection authority, the Contractor will move all objects such as cars, crates, trash containers, etc., at least 75 meters from visiting ships.

5. The Contractor will establish unloading zones a minimum distance of 400 feet (or as directed by appropriate force protection authority) away from ships.
6. The Contractor is to understand, acknowledge, fully support, and brief appropriate company and sub-contractor personnel that the U.S. Government will physically inspect all visitors and their suitcases, parcels, and any other personal carry-ons. This inspection may include scrutiny by a military working dog team.
7. The Contractor is to understand, acknowledge, fully support, and brief appropriate company and sub-contractor personnel that the U.S. Government will conduct random patrols to check vehicles, people, and buildings, and any other items inside the controlled area. This inspection may include scrutiny by a military working dog team.
8. The Contractor is to identify all Non-US Government provided watercraft which will be utilized in performance of duties. A roster of authorized watercraft will be provided to appropriate shipboard and shore personnel. This roster will indicate vessel name, type, color, and mission (i.e. pilot boat, barge, tug, etc). Furthermore, the vessel master shall be identified on the authorized watercraft roster.
9. The Contractor is to understand, acknowledge, fully support, and brief appropriate company and sub-contractor personnel that the U.S. Government will inspect all authorized watercraft. This inspection will include both topside and diving inspections, as well as scrutiny by a military working dog team. This inspection, once complete, will require the craft to remain in a controlled area. If the authorized craft ventures outside of the controlled area, it must be re-inspected before re-commencement of assigned duties.
10. The Contractor will coordinate (as needed and directed/requested by appropriate force protection authority) with the host nation and U.S. Government forces to establish a waterborne exclusion zone to keep all unauthorized watercraft away from visiting U.S. ships. This exclusion zone may take the form of a small boat "picket" defense, or some form of a floating obstacle line such as floating barges tied together. The costs associated with the provision of this waterborne exclusion zone will be negotiated prior to use."

#### 4. Fill Rate/Substitutions

A. Order fill rates shall be calculated on an on-time, per customer order basis and submitted weekly to the Contracting Officer Representative(COR) and Account Manager. Upon request, the COR or Account Manager may request fill rate reports on a daily basis.

D. Order fill rates for Fresh Fruit & Vegetable (FF&V) orders shall be calculated separately from all other commodities, and on an on-time, per customer order basis. To be submitted weekly to the Contracting Officer's Representative/Account Manager. FF&V fill rates shall be calculated as follows and will not include miss-picks or damaged goods:

Pounds Accepted X 100= Fill Rate %  
Pounds Ordered

D. On page 37, add:

**2. Management Reports**

The contractor shall provide the: (H) Fill Rate Report, (L) Total Asset Visibility Report, (M) Not-In-Stock Report to the DSCP-E Contracting Officer Representative/Account Manager on a weekly basis. Contractor will provide this report no later than Tuesday of the next week. (J) Rebate reports and (K) Financial Status Report, are to be provided to the DSCP-E Contracting Officer Representative/Account Manager on a monthly basis.

E. On page 38, add:

**F. Fill Rate Report-** The contractor will submit a weekly report by customer to the DSCPE Contracting Officer Representative/Account Manager with the following information:

F. For payment purposes only, annotate the contract number as SP0300-01-D-3003. Place this contract number on all invoices.

G. On page 5 of the Notice of Award, ~~delete~~ in its entirety:

**MANDATORY ITEMS**

The following items are considered military unique due to packing and packaging requirements. Post award, if the Services require these items during the cataloging process, then the United States based mandatory source of supply must be utilized. Clause 52.202-9, Contractor Use of Mandatory Sources of Supply, applies.

National Stock Number	Item Description
8910-00-082-2534	Cottage Cheese, Dehydrated
8910-00-965-1553	Egg Mix, Dehydrated, #3 Cylinder Can
8910-01-091-7209	Nonfat Dry Milk
8915-01-004-6676	Potato Mix, Dehydrated, #10 Can
8920-00-165-6868	Flour, Bread, 35 lb
8925-00-223-5504	Sugar, Granulated, 35lb
8925-00-682-6705	Syrup, Imitation Maple
8940-00-131-8693	Dessert Pudding, Chocolate
8940-00-131-8761	Dessert Pudding, Vanilla
8945-00-080-9396	Shortening, 5 Gal. Can
8945-01-364-7357	Salad Oil, Canola, 6/Gl
8955-00-286-5372	Coffee, Roasted, Grnd, 20l.B.

DSCP has contracted with Advocacy and Resources Corporation to maintain supply of these items to be provided to the Prime Vendors supplying the Naval Ships afloat. The Military Unique Subsistence Item Coordination (MUSIC) contract provides for shipment of products ordered by the Prime Vendor no sooner than five but not later than seven working days after receipt of order. It is mandatory that you obtain the MUSIC items listed above from:

Advocacy and Resources Corporation  
 435 Gould Drive  
 Cookeville, TN 38506  
 The Point of Contact is: Terri Lewis McRae  
 Executive Director  
 Phone: 615-432-5981  
 Fax: 615-432-5987

#### 6. SECTION F-DELIVERIES OR PERFORMANCE

The following delivery locations are hereby added in order to support MWR customers:

BAHRAIN SCHOOL CAFÉ BUILDING NO. 540 MANAMA-BAHRAIN	POC TEL	MIRELLE MARTIN 973 727 828
BAHRAIN SCHOOL DORM.	POC	MIRELLE MARTIN
BUILDING NO. 540 MANAMA-BAHRAIN	TEL	973 727 828
CHILD DEVELOPMENT CENTER BUILDING NO. 267	POC TEL	CAROLINA GERVACIO 973 724 264
YOUTH CENTER BUILDING NO. 267	POC TEL	MARIA FERNANDES 973 724 578
OASIS RESTAURANT BUILDING NO. 3	POC TEL	LALITH D'SILVA 973 724 204
ORIENTAL FOOD BUILDING NO. 18	POC TEL	LALITH D'SILVA 973 724 204
SMASH HIT SUB SHOP BUILDING NO. 3	POC TEL	LEO SANTOS 973 743 063
PIZZA VAN N/A	POC TEL	LALITH D'SILVA 973 724 204

LIBERTY CENTER N/A	POC TEL	TERRY GIDREY 973 743 193
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RECREATION CENTER BUILDING NO. 12	POC TEL	ROY FERNANDES 973 724 499
AV UNIT N/A MUHARRAQ-BAHRAIN	POC TEL	PRANAY SOPTE 973 334 473
WAREHOUSE BANZ-WAREHOUSE NO 2 MANAMA-BAHRAIN	POC TEL	ALI OMRAN 973 724 365
INTERNET CAFÉ BUILDING NO. 3	POC TEL	DAN COOK 973 829 193
BOWLING CENTER BUILDING NO. 70	POC TEL	HANEEF KADER 973 724 205
DOME SNACK BAR BUILDING NO. 18	POC TEL	JOY MANJALY 973 724 244
DOME BAR BUILDING NO. 18	POC TEL	JOY MANJALY 973 724 244
JAVA COAST BUILDING NO. 18	POC TEL	JOY MANJALY 973 724 244
MANAMA MAMA N/A	POC TEL	JOY MANJALY 973 724 244
HOT STUFF PIZZA BUILDING NO. 18	POC TEL	JOY MANJALY 973 724 244
ASIAN CREATION BUILDING NO. 18	POC TEL	JOY MANJALY 973 724 244
NAPS B B Q BUILDING NO. 18	POC TEL	JOY MANJALY 973 724 244
CINNAMON STREET BUILDING NO. 18	POC TEL	JOY MANJALY 973 724 244
A & W RESTAURNT BUILDING NO. 18	POC TEL	JOY MANJALY 973 724 244

7. All other terms and conditions of this contract remain unchanged.