

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO. SPM300-07-D-3210		3. AWARD/EFFECTIVE DATE OCT 24 2006		4. ORDER NUMBER		5. SOLICITATION NUMBER SPM300-05-R-0334	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Thomas Haley, Contracting Officer				b. TELEPHONE NUMBER (No collect calls) (215) 737-7530	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092		CODE SPM300		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> (B)(A) NAICS: 424410 SIZE STANDARD: 500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING N/A	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SAME AS BLOCK 9			
17a. CONTRACTOR/OFFEROR Quality Distributors P.O. Box 8780 Tamuning, Guam 96331 TELEPHONE NO. 671-649-9788		CODE 02QS4		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-SEPS PO BOX 182317 COLUMBUS, OH 43218-6260	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		Full line food service distribution of Class I & Non-Food items for U.S. military activities, Navy Ships, & other authorized DoD customers for the Island of Guam AOR. Ordering period is for two (2) years from the date the first order is placed on or after 24 October 2006 through 23 October 2008 (base period). <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) est \$30,000,000; Min 10% (\$3 million)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>Quality Distributors</u> OFFER DATED <u>7/14/2005</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Thomas E. Haley		31c. DATE SIGNED OCT 24 2006	

The following documents are incorporated into this contract:

- Solicitation SPM300-05-R-0334 dated 24 June 2005
- Quality Distributors Business/Technical/Socioeconomic Proposals dated 14 July 2005
- Quality Distributors First Round Negotiation Revisions dated 10 August 2006
- Quality Distributors Second Round Negotiation Revisions dated 24 August 2006
- Quality Distributors Third Round Negotiation Revisions dated 30 August 2006
- Quality Distributors Final Proposal Revisions dated 5 September 2006
- Amendment 0001 dated 1 August 2005
- Amendment 0002 dated 28 July 2006
- Amendment 0003 dated 3 August 2006
- Amendment 0004 dated 8 August 2006
- Amendment 0005 dated 9 August 2006
- Amendment 0006 dated 17 August 2006
- Amendment 0007 dated 28 August 2006
- Amendment 0008 dated 29 August 2006
- Amendment 0009 dated 31 August 2006

NOTE: Quality Distributors will be required to provide the services and enhancements detailed within their Business/Technical/Socioeconomic proposals that were rated excellent. The Government agrees that any of the information contained therein which is propriety will be protected.

SUPPLIES OR SERVICES AND PRICES

ITEM: As the Prime Vendor for Guam, Quality Distributors will provide a full line of perishable and semi-perishable products to DSCP's customers on Guam, including land based customers, Navy Ships, TAFS ships, the Department of Education, and other approved military customers.

FOB TERMS: FOB destination for all items.

PRICES: The unit prices for all items shall be in accordance with the addendum to clause 52.212-4, Para. (t) "Price Changes", dated May 1997.

The Unit Price consists of the "Delivered Price" plus the "Distribution Price". The distribution price will remain fixed throughout the term of the contract.

1	Precut Steaks (T-Bone Steaks, Ribeye Steaks, Strip Steaks, Flank Steak, etc); Ball-Tip; Dried Beef; Raw Veal & Lamb; Fajita Meat
2	Whole Primal Cuts(Raw Top Butt, Strip Loin, Rib Eye Roll, Lip On Rib Eye, Tenders), Raw Inside Rounds; Beef Chuck; Beef Knuckle; Beef Brisket; Diced Pork & Beef; Pork Chops; Bnis Pork Loin; Duck; Rabbit; Corn Dogs; Raw Whole Turkey
3	80/20 & 85/15 Ground Beef Bulk and Patties; Raw Chicken Whole, 1/4's, CVP, Cut-Up 8 pc Chicken; Chicken Thighs; Ham Hocks; Chitterlings; Pigs Feet
4	Raw IQF Chicken Pieces; Sliced Liver; Steamship Round; Canned Ham; Raw Boneless Chicken Breast; Raw & Cooked Pure Pork Sausage Links & Patties; Meatballs; Cooked Ground Meat; Raw Boneless Turkey Roast; Cornish Game Hens; Ground Chicken & Turkey; 90/10 Ground Beef Bulk and Patties; Breaded and Unbreaded, Beef, Pork & Chicken Steaks; Vegetable Burgers;
5	Pork Roasts; Cooked Whole Beef Roast; Hot Dogs; St Louis Ribs; Raw Pork Spare Ribs; Baby-Backed Ribs; Cooked Pork and Beef Ribs; Bologna; Chicken Wings; Chicken Nuggets; Veal Steak
6	Raw Chicken Fried Steaks; Cubed Steak; Braising Steak; Philly Steak; Bulk Bacon; Turkey Bacon; Chicken Tenders; Breaded Chicken Parts; Ham (Bone-In Cooked, Raw, Spiral Cut, Pit); Turkey, Beef, Whole Hog Sausage Links & Patties; Beef Ribs; Diced Chicken, Turkey & Ham; Beef Kielbasa, Polish, Italian, Knockwurst & Bratwurst Sausage; Lunchmeat; Salami
7	Specialty Cut Cooked & Sliced i.e. Ham, Chicken, Cooked Corned Beef, Pastrami, & Roast Beef; Cooked Turkey Breast; Pure Bacon Bits; Canadian Bacon; Meatloaf; Pepperoni; Salisbury Steak; Cooked Prime Rib; Pastrami; "Mighty Rib" Ribettes
8	Lobster, Whole, Tails & Meat; Crab Legs; Oysters & Clams; Cooked Shellfish
9	Raw P&D Shrimp; Breaded Shrimp; Scallops
10	Premium Fish (Flounder, Sole, Trout, Halibut, Salmon, etc)
11	Standard Fish (Catfish, Cod, Perch, Pollock, Whiting, Turbot, etc)
12	Frozen Appetizers; Cordon Bleu Stuffed Breast; Precooked Bacon; Tray Entrees
13	Baked Bagels (Regular & Flavored); Biscuits; Ind Pizza; Donuts; Danish; Muffins; Croissants; Baked Loaf Bread; Rolls & Buns; Precooked Waffles; Tortillas; French Toast; Frozen Pancakes; Pie Shells; Pizza Crust; Burritos
14	Tamales; Enchiladas; Breakfast Sandwiches; Ind Entrees; Omelets
15	Hash Browns; French Fries; Speciality Potatoes; Onion Rings
16	Standard Pack & IQF Frozen Fruits; Frozen Vegetables
17	Sheet Cake, Layer Cake, Cheesecake, Specialty Pies, Fruit Pies, Gourmet Pies & Fruit Cobbler
18	Canned Entrees; Canned Meats
19	Single Sandwiches

20	Sandwich Meals	
21	Bulk Butter; Refrigerated Salads (Meat, Fish, Fruit, Potato & Pasta)	
22	Sliced, Grated, Shredded, Diced & Bulk Cheese; Margarine; Sour Cream	
23	Eggs: Fresh	
24	Eggs: Frozen & Chill	
25	Milk - Bulk	
26	Yogurt & Ice Cream - Bulk	
27	Yogurt & Ice Cream - individuals	
28	Bagged Flour, Sugar, Salt, & Plain Rice Products	
29	Lasagna, Spaghetti, Noodles and Elbow Macaroni, Specialty Rices; Converted, Perfected Long Grain Rice	
30	Cookie, Cake, Brownie, Icing, Muffin, Pancake, Biscuit and Bread Mixes by Bag/Can or Box	
31	Cold Cereals, Individual Box Pack	
32	Bulk Mustard, Mayonnaise, Salad Dressings (Ranch, French, etc)	
33	Bread Crumbs; Croutons; Imil. Bacon Bits; Dehydrated Garlic; Dehydrated Onions; Dry Milk & Eggs	
34	Standard Packet Items (Dry Creamers, Relish, Ketchup, Mustard, Sugar, Sugar Substitute, Salt & Pepper); Vinegar	
35	Premium Packets (Liquid Creamers, Peanut Butter, Butter, Honey, Jelly, BBQ Sauce, Syrup, Cream Cheese, Dressings); Individual Bagged Potato Chips, Corn Chips, Cheetos, Tortilla Chips; Dry Soup Mix	
36	Dry Beans; Bowl Pack, Hot & Bulk Cereal; Ind Fruit, Gelatin & Puddings, Taco Shells; Starch; Peanut Butter, Honey; Baby Food; Ketchup-Bulk & Bottled; Relish and Pickles; Bottle Mayonaise & Flavored Dressings; Canned Mushrooms; Molasses; Gelatin; Dry Desserts; Toppings; Granola & Other Snack Bars; Baking Powder; Yeast; Baked Cookies; Crackers; Inst Potatoes; Dry Fruit	
37	Canned Fruit & Vegetables	
38	Pie Filling #10; Canned Pie Fruit; Bulk Pancake Syrup; Nuts; Bulk Snacks; Bulk Candy; Pop Tarts; Bulk Jellies; Preserves; Dry Yogurt Mix; Pudding; Spices; Ind Hot Chocolate & Tea Bags; Sauces (canned & bottled); Liquid & Dry Drink & Juice Bases & Mixes; Cookie & Bread Dough & Batter; Pouch Pack & Canned Fish; Peppers, Mara. Cherries; Olives; Salsa; Canned, Dry & Frozen Soups; Canned Flour & Sugar; Gravy & Soup Bases; Olive & Salad Oil; Vegetable Spray; Extracts, Colors and Flavors; Tomato Paste; Dehydrated Potatoes; Cooking Wine; Bottled Water	
39	13 oz To 46 oz Canned Juice	
40	4 to 12oz Individual Boxed Juice, Drinks & Soda; Retail Candy	
41	Canned Liquid Shortening; Solid Shortening	
42	Frozen Juice Concentrate & Hand Mixed 28-35 oz	
43	Tea Concentrate, Frozen Dispenser & BfB Juices, Fountain Syrups	
44	Coffee Ground	
45	Coffee Liquid	
46	Coffee Ind	

47	Other Frozen, Refrigerated and Dry		
48	Non-Foods (Paper, Chemicals and Disposables)		
49	GFMa-Produce, Dairy and Bakery Items		
50	ESL Milk - Individuals		

This contract contains a guaranteed minimum of ten percent (10%) of the award value of the estimated quantities per contract. The estimated dollar value of the base two (2) year period of this contract is \$30 million with a guaranteed minimum of \$3 million.

The normal maximum ceiling will be two hundred percent (200%) of the award value of the estimated quantities for the base period which is \$60 million.

The Government reserves the right to unilaterally execute a higher alternate ceiling of four hundred percent (400%) of the total award value in the event of surge situation in Guam.

The Government reserves the right to unilaterally execute a higher alternate ceiling of one thousand percent (1000%) of the total award value in the event of a military mobilization OR a substantial increase in the customer base in Guam.

MANDATORY FOOD PRODUCTS AND DINING PACKETS

- 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 H. 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 H. below. Payments shall be made directly to the Designated Source making delivery.
- H. Mandatory Products and Designated Sources:
 - 1. *Pancake Mix, Devil's Food Cake Mix, Gingerbread Cake Mix, Dehydrated Cottage Cheese, Whole Egg Crystals, and Milk Nonfat Dry*

ARC – Diversified
 435 Gould Drive
 Cookeville, TN 38506
 P.O.C. Ms. Lana Looper (931) 646-4810

<u>STOCK NUMBER</u>	<u>PRODUCT</u>
8920-01-E60-7848	Cake Mix, Gingerbread, Prep w/Water Only, 5 lb co, 6/cs
8920-01-E60-7849	Cake Mix, Gingerbread, Prep w/Water Only, 50 lb bg
8920-01-E60-7748	Cake Mix, Gingerbread, No. 10 size can, 6/cs
8920-01-E60-7846	Cake Mix, Devil's Food, 5 lb bg, 6/cs
8920-01-E60-7847	Cake Mix, Devil's Food, 50 lb bg
8920-01-E60-7747	Cake Mix, Devil's Food, No. 10 size can, 6/cs
8920-01-E60-7860	Pancake Mix, Regular, 5 lb bg, 6/cs
8920-01-E60-7861	Pancake Mix, Regular, 6 lb bg, 6 cs
8920-01-E60-7862	Pancake Mix, Regular, 25 lb bg
8920-01-E60-7863	Pancake Mix, Regular, 50 lb bg
8920-01-E60-7749	Pancake Mix, Regular No. 10 size can, 6/cs
8920-01-E60-7856	Pancake Mix, Buttermilk, 5 lb bg, 6/cs
8920-01-E60-7857	Pancake Mix, Buttermilk, 6 lb bg, 6/cs
8920-01-E60-7858	Pancake Mix, Buttermilk, 25 lb bg
8920-01-E60-7859	Pancake Mix, Buttermilk, 50 lb bg
8920-01-E60-7850	Pancake Mix, Buttermilk, No. 10 size can, 6/cs
8910-01-E60-8830	Cottage Cheese, Dehydrated, No. 10 size can, 6/cs
8910-01-E60-8831	Eggs, Dehydrated, Crystals, Whole Egg Equivalent, 1.75 lb bg, 14/cs
8910-01-E60-8832	Milk Dry, Inst, Nonfat, No. 10 size can, 6/cs

2. *Garlic powder, Granulated Garlic, Paprika, Black Pepper (ground, cracked & whole)*

Unistel, Continuing Developmental Services
 650 Blossom Road
 Rochester, NY 14610-1811
 P.O.C. Mr. Jack Pipes or Mr. Nick Galante (800) 864 7835

<u>STOCK NUMBER</u>	<u>PRODUCT</u>
8950-01-E60-5751	Spice, Garlic Pdr, California, 16 oz co (1 lb size co), 12/cs
8950-01-E60-5752	Spice, Garlic Pdr, California, 6 lb co, 3/cs
8950-01-E60-5754	Spice, Garlic, Granulated, California, 12 oz co, 12/cs
8950-01-E60-5753	Spice, Garlic, Granulated, California, 25 oz co, 6/cs
8950-01-E60-5750	Spice, Paprika, Grd, California, 4.5 oz co, 24/cs
8950-01-E60-5749	Spice, Paprika, Grd, California, 16 oz co (1 lb co), 12/cs
8950-01-E60-7767	Spice, Pepper, Black, Grd, Gourmet, 16 oz plastic co, 12/cs
8950-01-E60-7770	Spice, Pepper, Black, Grd, Gourmet, 5 lb plastic co, 3/cs

- 8950-01-E60-7766 Spice, Pepper, Black, Grd, Gourmet, 16 oz metal co, 12/cs
- 8950-01-E60-7769 Spice, Pepper, Black, Grd, Gourmet, 18 oz plastic co, 6/cs
- 8950-01-E60-7768 Spice, Pepper, Black, Grd, Gourmet, 18 oz metal co, 6/cs
- 8950-01-E60-7765 Spice, Pepper, Black, Grd, Gourmet, 1.5 oz plastic co, 48/cs
- 8950-01-E60-8237 Spice, Pepper, Black, Cracked, 16 oz plastic co, 6/cs
- 8950-01-E60-8236 Spice, Pepper, Black, Cracked, 16 oz metal co, 6/cs
- 8950-01-E60-8235 Spice, Pepper, Black, Cracked, 18 oz plastics co, 6/cs
- 8950-01-E60-8234 Spice, Pepper, Black, Cracked, 18 oz metal co, 6/cs
- 8950-01-E60-8239 Spice, Pepper, Black, Whole, 16 oz plastic co, 6/cs
- 8950-01-E60-8238 Spice, Pepper, Black, Whole, 16 oz metal co, 6/cs
- 8950-01-E60-8241 Spice, Pepper, Black, Whole, 18 oz plastic co, 6/cs
- 8950-01-E60-8240 Spice, Pepper, Black, Whole, 18 oz metal co, 6/cs

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

STOCK NUMBER PRODUCT

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.

SECTION C – Descriptions/Specifications

Ordering of supplies under this contract will be performed by the ordering activities via the Subsistence Total Ordering and Receipting Electronic Systems (STORES). Items should correspond to the items detailed in the vendor's STORES catalog developed in keeping with customer's desires.

SECTION D – Packaging and Marking

All packaging and marking shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling in compliance with the Federal Food, Drug, and Cosmetic Act and regulations promulgated there under. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification.

SECTION E – Inspection and Acceptance

Inspection and acceptance of products will be performed at destination. Each ordering facility will be responsible for accepting and rejecting product as it is delivered. Delivery under this contract means delivery to the individual customer facility for the land based customers. For ship's customers, product needs to be inspected by the Veterinary Inspectors once it has been staged for delivery due to the difficulty of inspecting at the dock. The inspection of the Vets will not, however, constitute acceptance or rejection of the product, but will rather be information provided to the customer to aid them in making fast and accurate acceptance decisions. Ship's customers may refuse product at the dock and during loading if necessary. All food deliveries should be inspected for quality, count, and condition. However, all food deliveries are subject to military veterinary inspection and must be approved by the ordering activity's authorized personnel receiving the delivery before acceptance is deemed final. The final disposition rests with the authorized receiving official.

SECTION F – Deliveries and Performance**DELIVERY REQUIREMENTS**

Please refer to pages 9 to 12 of solicitation SPM300-05-R-0334 for the customer delivery requirements as incorporated in the Statement of Work.

DELIVERY LOCATIONS

Quality Distributors will be required to make deliveries to the customer locations listed and specified in the solicitation portion of the contract. Additional customers will be added as necessary and in accordance with the terms of the solicitation.

TRANSPORTATION/BOOKING SUPPORT

For transportation support and proper shipping instructions please contact the Defense Distribution Center's Transportation Operations section at 1-800-456-5507, or send a request to:

Fax: 1-717-770-2701

Email: delivery@dla.mil

CONTRACT ADMINISTRATION DATA

DSCP Philadelphia will perform administration of the contract.

All pertinent correspondence relative to this contract/order shall be directed to the DSCP Procuring Contracting Officer (PCO) and the DSCP Contracting Officer Representative (COR) in Guam. Contractor requests for deviations from, or waiver of, specification requirements shall be submitted to the DSCP PCO.

CONTRACT ADMINISTRATION DATA (continued)

OFFICE LOCATION

Quality Distributors
165K Guerrero St
Harmon Industrial Park
Tamuning, Guam 96931-0000

PAYMENT

Payment should be made to:

Quality Distributors
P.O. Box 8780
Tamuning, Guam 96931

TIN NUMBER: 98-0093035

All other terms and conditions, performance standards, and statement of work requirements as incorporated in the RFP and amendments remain the same and are in full force and effect for this contract.