



**State of Alabama
Department of Finance
Division of Purchasing
Master Agreement**

Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T0194012775	NOT TO EXCEED AMOUNT:
Begin Date: 11/01/2013	Procurement Folder: 11567
Expiration Date: 10/31/2018	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 10/16/17	Version Number: 3

CONTACT INFORMATION		
REQUESTOR: Staars Conversion 5555555555	ISSUER: Staars Conversion 5555555555	BUYER: Wendy Penton 334-353-7176 wendy.penton@purchasing.alabama.gov

CONTRACT DESCRIPTION
Converted STC from SNAP. Original Contract Date 2013/11/04 Open the attached pdf to view complete contract details. Buyer Information Buyer ID: wendy.penton Buyer Name: Wendy Penton Buyer Phone Number: 867-555-5309 Buyer EmailId: wendy.penton@purchasing.alabama.gov

Ship To: _____ **Bill To:** _____

Shipping Instructions: 2 WKS ARO
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address:	Contact:
VC000045316: Chef Minute Meals, Inc.	kieran hughes
881 Mountain View Rd.	4239260092
Piney Flats TN 37686	Cmmgov@Chef5MINUTEMEALS.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	CASE	\$55.560000	\$0.00			\$0.00	\$0.00

68009091092CNV - DO NOT USE: To be inactivated.
 MEALS, READY-TO-EAT (MRE), INDIVIDUAL,
 MEALS, EMERGENCY RATION: WITH HEATERS.

INDIVIDUAL, COMPLETE MEALS, WITH
 HEATERS,PACKED 12 PER CASE WITH ASSORTED
 ENTREES, SNACKS, AND BEVERAGE MIX.
 MEALS MUST HAVE A SHELF LIFE OF NOT
 LESS THAN 36 MONTHS. MEALS MUST BE
 LABELED WITH THE DATE CODING
 INFORMATION ON THE OUTSIDE OF THE CASE
 AND MEET ALL FEDERAL AND STATE STANDARDS
 FOR HUMAN CONSUMPTION. MEALS MUST
 BE DELIVERED PALLETIZED, DESIGNED FOR
 PICK-UP ON ALL FOUR SIDES, SHRINK
 WRAPPED AND FULLY COVERED ON TOP AND
 ALL FOUR SIDES WITH A MINIMUM DOUBLE
 LAYER OF SHRINK WRAP.

VENDORS BIDDING ON THIS ITB MUST LIST A
 PER HOUR RATE FOR TRANSPORTATION, ONCE
 THE TRUCK REACHES THE AEMA STAGING AREA.
 THIS RATE WILL BE USED TO ACCESS COST
 OF FORWARD SHIPMENT WHILE TRUCKS ARE
 IN THE STAGING AREA, AND UNTIL THE
 TRUCKS DEPART FROM THEIR FINAL
 DISTRIBUTION POINT.

TRANSPORTATION RATE PER HOUR: \$ 75.00

MFR/BRAND: CHEF 5 / MINUTE MEALS

MEALS PER CASE: 12 PER CASE

ESTIMATED INITIAL EMERGENCY ORDER BASED:
 50 EACH OF 53' TRAILERS OF APPROXIMATELY
 18,000 MEALS PER TRAILER.

Final

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver