



*NAS10-00035*

*LACKMANN CULINARY  
SERVICES*

---

*Redacted  
FOIA Release Copy*

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
PAGE OF PAGES  
1 2

AMENDMENT/MODIFICATION NO. 10  
3. EFFECTIVE DATE  
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (if applicable)  
6. ISSUED BY CODE  
7. ADMINISTERED BY (if other than Item 6) CODE

John F. Kennedy Space Center, NASA  
Procurement Office  
Kennedy Space Center, FL 32899

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Lackmann Culinary Services, Inc.  
303 Crossways Park Drive  
Woodbury, NY 11779

(x) 9A. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS10-00035

Contractor's Copy

10B. DATED (SEE ITEM 13)

3/16/00

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 \_\_\_ copies of the amendment;
  - (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
  - (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.
- FAILURE OF YOUR ACKNOWLEDGEMENT 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 you 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.
- ACCOUNTING AND APPROPRIATION DATA (if required)

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

- (x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- 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).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Article 4. Changes clause
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this Modification is to modify the Concession Agreement to incorporate update clauses, attachments and modify/delete clauses.

(continued page 2)

The parties acknowledge and mutually agree that the provisions of this modification constitute a complete and equitable adjustment and fully satisfies any and all claims of the contractor arising under this modification as modified.

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) GREEN LEEB PROJECT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janice C. Pirkle Contracting Officer	
15B. CONTRACTOR/OFFEROR [Signature]		15C. DATE SIGNED 3-6-00	16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)
15D. (Signature of person authorized to sign)		15E. DATE SIGNED	16C. DATE SIGNED 3/7/06

The following pages have been modified by deletion or additions. The attached replacement pages, listed below, are provided. A vertical line in the right margin indicates evident of the change:

- a. page 14, 15 and 16 – Article 5, Master Plan Issues
- b. page 21 – Article 9, paragraph B. Support for Launch/Landing Operations
- c. page 27 – Article 12 Government Provided Services
- d. page 30 – Article 16 Key Personnel
- e. pages 39-67, Part II General Provisions, the following clauses are updated
  1. Disputes
  2. Convict Labor
  3. Equal Opportunity
  4. Utilization of Small, Small Disadvantaged and Women-Owned Small Business
  5. Drug-Free Workplace
  6. 52.222-41 Service Contract Act of 1965, as amended (July 2005)
- f. page 70 – Section 1 – Statement of Work – 1.2.3 - Sanitation Program, added "and HACCP"
- g. page 73 – 1.7 Reports
- h. pages 76 & 77 – 2.1.1 Food Services Operations
- i. page 78 – Launch and Landing Support and Operational Requirements
- j. page 79 – "Disposables" is deleted
- k. page 83 – Enclosure 2, Appendix 1 added "and HACCP Plan"
- l. pages 99-101, Attachment 2, Interface Organizations

2. Page 23, Article 10 Control Applicable to Contractors Activities is hereby deleted and replaced with the attached current version.

3. Attachment 7, Catering Menu, is hereby replaced with the new Attachment 7.

Concession Agreement NAS10-00035

# **CONCESSION AGREEMENT**

**NAS10-00035**

## **KENNEDY SPACE CENTER FOOD SERVICES PROGRAM**

**LACKMANN MANAGEMENT OF FLORIDA, INC.**  
**WOODBURY, NEW YORK**

**PROSPECTUS NO. 10-99-0033**

SIGNATURE PAGE

IN WITNESS THEREOF, the parties hereto agree that this agreement becomes effective on the date this Agreement is signed by the Contracting Officer for the United States of America.

THE UNITED STATES OF AMERICA

BY: James E. Hattaway, Jr. 3-16-00  
(Signature) (Date)  
JAMES E. HATTAWAY, JR.  
CONTRACTING OFFICER  
\_\_\_\_\_  
(Contracting Officer)

CONCESSIONER

Lackmann Management of Florida, Inc.

BY: Thomas F. Lackmann 3/8/2000  
(Signature) (Date)

Thomas F. Lackmann  
(Typed Name)

President  
(Title)

303 Crossways Park Drive, Woodbury, NY 11797  
(Address)

Table of Contents

Signature Page	2
Table of Contents	3-4
Acronyms	5-6
Part I - Special Provisions	7-37
Article 1 - Authority, Parties and Consideration	7
Article 2 - Definitions	7-10
Article 3 - Term of Agreement	10
Article 4 - Financial Arrangements	11-14
Article 5 - Capital Investment	14-17
Article 6 - Subcontracts	17-19
Article 7 - New Services and Activities	19
Article 8 - Authorized Goods, Services and Prices	19-21
Article 9 - Operating Requirements	21-23
Article 10 - Controls Applicable to Concessionaire's Activities	23
Article 11 - Government Administration	23-25
Article 12 - Government Provided Services	26-27
Article 13 - Property Arrangements	27-29
Article 14 - Rights in Data and Other Intellectual Property	29
Article 15 - Reporting Requirements	30
Article 16 - Key Personnel	30-31
Article 17 - Termination	31-33
Article 18 - Expiration of the Agreement	33-34
Article 19 - Pension Portability	34
Article 20 - Medical Benefits for Incumbent Employees	35
Article 21 - Order of Precedence	35
Article 22 - Contents of the Agreement	35
Article 23 - Insurance	35-37
Part II - General Provisions	38-67
1. Audit by the National Aeronautics and Space Administration	38-39
2. Examination of Records by Comptroller General	39
3. Disputes	39-41
4. Changes	41-42
5. Insurance-Liability to Third Person	42
6. Convict Labor	42-43
7. Officials not to Benefit	43
8. Safety and Health	43-45
9. Notice to the Government of Labor Disputes	45
10. Equal Opportunity	45-47
11. Affirmative Action for Veterans Under the Readjustment Act or Disabled or Vietnam Era Veterans	47-49
12. Utilization of Women-Owned Small Businesses	49-50
13. Hazardous Material Identification and Material Safety Data	51-52
14. Clean Air and Water	52-53
15. Contract Work Hours and Safety Standard Act - Overtime Compensation	53-55
16. Gratuities	55
17. Drug-Free Workplace	55-57
18. Anti-Kickback Procedures	57-59
19. 52.222-41 Service Contract Act of 1965, as Amended	59-67
Statement of Work	68-82
Section 1 - Project Management	68-74
Section 2 - Goods and Services	75-82

Appendix

1. Reporting Requirements Documents
2. Reference Documents List

83-90

91

- Attachment 1 - Performance Fee Evaluation Plan
- Attachment 2 - Interface Organizations Statement of Wage Rates and Fringe Benefits
- Attachment 3 - Statement of Wage Rates and Fringe Benefits
- Attachment 4 - Price and Portion Guide
- Attachment 5 - Current CBA
- Attachment 6 - Government Furnished Property
- Attachment 7 - Catering Menu
- Attachment 8 - NASA Reduced Price Menu

ACRONYMS

ADA	Americans with Disabilities Act
AFC	Award Fee Committee
ARF	Assembly and Refurbishment Facility
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code Federal Regulation
CO	Contracting Officer
COTR	Contracting Officer Technical Representative
CPI	Consumer Price Index
CTM	Contract Technical Manager
CTR	Contract Technical Representative
DBS	Division of Blind Services
EMS	Emergency Medical Services
EPA	Environmental Protection Agency
ESPC	Environmental, Sanitation, Pollution Control
EX	Exempt
FAR	Federal Acquisition Regulation
FDO	Fee Determination Official
FICA	Federal Insurance Contributions Act
FSCAA	Food Service Concession Agreement Account
FSCA	Food Service Concession Agreement
FSP	Food Service Program
FUI	Federal Unemployment Insurance
FY	Fiscal Year
GFE	Government Furnished Equipment
GG	Comptroller
GP	General Publication
GPO	Government Printing Office
GSA	General Services Administration
HACCP	Hazard Analysis Critical Control Point
HQ	Headquarters
ICC	Interstate Commerce Commission
J-BOSC	Joint Base Operations and Support Contractor
IRS	Internal Revenue Service
KHB	KSC Handbook
KMI	KSC Management Instruction
KPD	KSC Policy Document
KSC	Kennedy Space Center
KSCFSP	Kennedy Space Center Food Service Program
KSCVC	Kennedy Space Center Visitor Complex
KSCSO	Kennedy Space Center Sanitation Officer
LO	Logistics
LSA	Labor Surplus Area
MED	Medical and Environmental Health Office
MFF	Multi-Functional Facility
MIS	Management Information System

Concession Agreement NAS10-00035

MSDS Material Safety Data Sheet  
NACA National Advisory Council on Aeronautics  
NASA National Aeronautics and Space Administration  
NEBA NASA Employee Benefits Association  
NEMS NASA Environmental Management System  
NENU Non-Exempt, Non-Union  
NEU Non-Exempt, Union  
NFS NASA FAR Supplement  
NHB NASA Handbook  
NLRB National Labor Relations Board  
NMI NASA Management Instruction  
NPD NASA Procurement Directive  
O&C Operations and Checkout Building  
OFCCP office of Federal Contract Compliance Programs  
OP Procurement Office (KSC)  
OPP Orbiter Processing Facility  
OSHA Occupational Safety and Health Administration  
PCB Polychlorinated Biphenyls  
RRD Reporting Requirement Document  
EY Safety and Reliability (KSC)  
EY-F Industrial Safety Engineering Branch (KSC)  
EY-F Payload and Industrial Safety Branch (KSC)  
SEP Source Evaluation Panel  
SLF Shuttle Landing Facility  
SOW Statement of Work  
SSO Source Selection official  
SSPF Space Station Processing Facility  
SUI State Unemployment Insurance  
TBD To Be Decided  
TBN To Be Negotiated  
TIN Taxpayer Identification Number  
TR Technical Representative  
U.S. United States  
USA United States of America  
USBI United Space Boosters  
USC United States Code  
USDA United States Department of Agriculture  
VAB Vehicle Assembly Building  
WATS Wide Area Telephone System

PART I - Special Provisions

ARTICLE 1 - AUTHORITY, PARTIES AND CONSIDERATION

A. AUTHORITY

This Concession Agreement is entered into pursuant to the authority provided in the National Aeronautics and Space Act of 1958, as amended (42 USC 2451 et seq.).

B. PARTIES TO THE AGREEMENT

This Concession Agreement is entered into as of \_\_\_\_\_, between the United States of America, hereinafter called the Government, represented by the CO executing this Agreement, and, Lackmann Management of Florida, Inc. a corporation organized and existing under the laws of the State of Florida hereinafter called the Concessionaire.

C. CONSIDERATION

In consideration of the mutual promises and premises stated in this Concession Agreement the parties hereto agree as follows:

1. The Government hereby bargains, sells and conveys to the Concessionaire, under the terms and conditions stated in this Agreement, a preferential right, not an exclusive or monopolistic right, and grants necessary access, to conduct the revenue-producing activities described in this Agreement associated with the KSC Food Service Program (FSP).
2. The Concessionaire hereby bargains, purchases and accepts under the terms and conditions stated in this Agreement, the preferential right stated above, and assumes complete obligation for providing and performing all goods and services, except as otherwise stated herein, necessary to perform the FSP in accordance with the terms and conditions of this Agreement.
3. It is mutually understood and agreed that nothing in this Agreement is intended to be or shall be construed as in any way creating or establishing the relationship of copartners between the parties hereto, or as constituting the Concessionaire as an agent or representative of the Government for any purpose or in any manner whatsoever.

ARTICLE 2 - DEFINITIONS

Administrator means the Administrator or Deputy Administrator of the National Aeronautics and Space Administration; and the term "his duly authorized representative" means any person or persons or Board (other than the CO) authorized to act for the Administrator.

Concession Agreement NAS10-00035

Agreement Year means an annual period beginning on the first day of performance of this Agreement, and the anniversary date thereof throughout the term of the Agreement.

Collateral Equipment means building-type equipment, built-in equipment, and large substantially affixed equipment/property normally acquired and installed as a part of a facility project. Such equipment includes heating, ventilating, and air-conditioning systems, walk-in refrigeration units, compressors and other like items generally accepted as being an inherent part of a building or structure and essential to its utility. It also includes general building systems and subsystems such as electrical, plumbing, pneumatic, fire protection, and control and monitoring systems.

Concessionaire means the corporation or other entity which is a party to this Agreement for the management and operation of the FSP in accordance with the terms herein, or, where applicable, the predecessor.

Concessionaire-Acquired Property means property acquired or otherwise provided by the Concessionaire for performing this Agreement.

Concessionaire Capital means money or other tangible assets provided by the Concessionaire from its own resources.

Concessionaire Capital Investment means investment of Concessionaire capital in the FSP for the acquisition of equipment. The term does not include Concessionaire capital used to purchase goods for resale or any Concessionaire capital used to supplement the FSP cash flow as required to meet operating expenses.

Concessionaire-owned Property means property acquired or otherwise provided by the Concessionaire, using Concessionaire capital and not treated as Concessionaire capital investment, and to which the Concessionaire has title.

Contracting Officer's Technical Representative (COTR) means the individual responsible for the overall day-to-day administration of the technical aspects of the Concession Agreement. The COTR's authority and responsibilities will be outlined in a letter of delegation signed by the CO.

Contracting Officer (CO) means the person executing this Agreement on behalf of the Government, and any other Government employee who is a properly designated CO.

Center Director means the Director, John F. Kennedy Space Center.

Expense and Obligations means agreed upon costs, accrued liabilities and debts (e.g., cost of goods sold and concession operating expenses) incurred by the Concessionaire in accomplishing FSP operations.

Facilities means property used for performance of work under this Agreement and includes equipment, personal property of a capital nature and real property.

Fiscal Year means the Concessionaire's fiscal year.

Government Furnished Property means property in the possession of the Government as of the effective date of this Agreement, and subsequently made available to the Concessionaire for use in performing the FSP; or property directly acquired by the Government and subsequently made available to the Concessionaire for use in performing the FSP during the term of this Agreement.

Government Property means all property owned by or leased to the Government or acquired by the Government under the terms of this Agreement.

Maintenance means that broad range of activities involved in the day-to-day work required to keep real or personal property in an effective, usable, serviceable condition, and includes preventative maintenance measures.

Net Book Value means unamortized balance of any asset. Amortization expenses and offset against asset shall be in accordance with generally accepted accounting principles.

Performance Fee means that percentage of residual revenue, deposited to the Food Service Performance Fee Account, which is earned by the Concessionaire by its performance of this Agreement as established by the Fee Determination official in semiannual performance reviews.

Personal Property means all property other than real property (e.g., supplies, materials, equipment and vehicles).

Phase in expense means expenses, acceptable to the CO, incurred by the Concessionaire during the phase-in period in preparing to perform FSP operations.

Residual Revenue means that portion of revenue (including catering, special events and all other revenue producing activities) remaining after all FSP agreed upon expenses and obligations have been satisfied, and therefore available for distribution in accordance with the terms of this Agreement.

Revenue(s) means all negotiable receipts, rebates, and any interest earnings thereon, realized or received by, or accruing, to the Concessionaire from sales of goods and services, for cash or credit, made pursuant to this Agreement.

Review Panel means one or more panels, comprised of both Government technical representatives and Concessionaire representatives, which are established and meet for the purpose of reviewing key areas of KSCFSP operations as provided in the Statement of Work. Except where final approval or consent authority is reserved for the CO or is outside the scope of authority of the COTR as defined under Special Provisions, Article 11, such Review Panels shall have the authority, consistent with the terms and conditions of this Agreement and general NASA policies, to make decisions. Where final approval or consent authority is reserved for the CO, such Review Panels shall make an advisory recommendation to the CO.

Technical Representative means an individual appointed to support the CO's Technical Representative in the day-to-day administration of specific technical areas of the Concession Agreement. The TR's authority and responsibilities will be specified in letters of delegation signed by the CO.

**ARTICLE 3 - TERM OF AGREEMENT**

**A. PERIOD OF PERFORMANCE**

This Agreement shall become effective on the date it is signed by the CO. The period of performance for this Agreement shall begin April 1, 2000 and shall end on March 31, 2004.

**B. PHASE-IN PERIOD**

During the phase-in period, which begins on the effective date of this Agreement and ends on March 31, 2000, the Concessionaire shall prepare for performance of the FSP.

**C. OPTION TO EXTEND**

1. The Government, at its unilateral option, may extend the term of this Agreement for three two-year periods. The CO may exercise these options by modification to the Agreement. The first option must be exercised at least 30 days prior to March 31, 2004.
2. It is understood that the exercise of these options is contingent on, among other things, the quality of the Concessionaire's prior performance.
3. Failure of the Government to exercise these options shall not be considered as a termination of this Agreement for convenience of the Government.
4. If the Government exercises these options, all terms and conditions of the Concession Agreement shall continue in full force and effect during the extended period.

**D. EARLY EXERCISE OF OPTION(S)**

The Contracting officer will typically provide the concessionaire 120 days written notice prior to exercise of a two-year option period after the first option period as specified in Article 13, paragraph C(1) above. Based on the Concessionaire's high quality performance as reflected in performance fee scores, customer feedback, or other positive indicators, the Government reserves the unilateral right to exercise any or all option period at any time during the period of performance. Early exercise of option will be in the best interest of the KSC Food Service Program. Prior to early exercise the Contracting Officer will provide written notice to the Concessionaire.

ARTICLE 4 - FINANCIAL ARRANGEMENTS

A. REVENUES

The Concessionaire shall be responsible for the collection of all Revenues. Revenues shall be considered to be received at the time of determination of the amount due to the Concessionaire for each transaction, whether for cash or credit, and not at the time of billing or payment.

The term Gross Sales means negotiable receipts realized, received by or accruing to the Concessionaire as a result of its operation. All trade discounts received, prompt payment discounts received, rebates received, refunds received, interest earned and any other assets received specifically for and at KSC shall be shown as a credit to the Profit and Loss Statement in the proper category. The Concessionaire shall require its suppliers to show on all invoices, any deductions for discounts, rebates or other credit to the account.

Refunds, adjustments and other credits given to customers at the time of sale shall not be included in Gross Sales. The Concessionaire shall establish a policy on such credits which shall be subject to approval of the Contracting Officer.

The Concessionaire shall be responsible, in accordance with applicable law, to collect, at the time of sale, state sales taxes, based on Florida State tax schedule, which shall be obtained by the Concessionaire. Payments of taxes to the State of Florida shall be in accordance with Florida Sales Tax laws.

Any federal, state, or local taxes levied on the customer and collected separately from the customer and remitted by the Concessionaire to the taxing authority shall not be included in Gross Sales.

B. EXPENSES

1. The Concessionaire shall be responsible for and shall promptly pay all expenses incurred in performing the FSP. The acceptability of expenses as proper and valid charges to this Agreement shall be determined through audit by the CO, in accordance with generally accepted accounting principles and using Part 31 of the FAR as a guide.
2. Except as otherwise provided under this Agreement, all expenses shall be paid with money or other assets derived from revenues or from Concessionaire capital if revenues are insufficient.
3. All expenses incurred by the Concessionaire in support of the work scope definition, procurement and administration of subcontracts

Concession Agreement NAS10-00035

required to conduct the activities described in Section 2 of the Statement of Work shall be charged as operating expenses.

4. Allowable expenses of the agreement will include all costs which are deemed reasonable, allowable and in accordance with generally accepted accounting principles and terms of the contract. An expense is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person in the normal conduct of competitive business. An expense is allocable if it is assignable or chargeable to one or most cost objectives on the basis of relative benefits received or other equitable relationship.

C. DISTRIBUTION OF RESIDUAL REVENUE

1. The Concessionaire shall, at the end of each evaluation period, deposit in a separate, insured, interest bearing account (or other investment approved by the CO), hereafter referred to as the "Food Service Concession Agreement Account", an amount equal to fifty (50) percent of residual revenue remaining after satisfying the payment of all expenses and obligations as stated in the previous section.
2. The Concessionaire shall earn a percentage of the accrued deposits to the Food Service Concession Agreement Account plus interest earned thereon. The amount of Performance Fee earned by the Concessionaire shall be established by the Fee Determination Official in semiannual performance reviews in accordance with the Performance Fee Evaluation Plan.
3. Performance fee determination by the Government under this Agreement is not subject to the "Disputes" clause.
4. All distributions of residual revenue are to be considered provisional pending a final annual audit by the Government. The Concessionaire shall make any required adjustments.
5. A more detailed description of the Performance Fee Evaluation Plan can be found in Enclosure 5, Part IV, Attachment 1.

D. FINANCIAL RECORDS

1. The Concessionaire shall maintain complete and accurate double entry accounting records on the Concessionaire's fiscal year basis in accordance with generally accepted accounting practices and procedures and as directed by the CO. The Concessionaire shall be responsible for assuring adequate and proper internal controls are in place and providing detailed records, which permit comprehensive audits of the FSP operation.
2. The Concessionaire shall keep source documents and memoranda, which support the entries to accounting records readily accessible so that full information concerning any account can be, furnished (e.g., 12)

Concession Agreement NAS10-00035

~~vouchers, payroll, receipts, sales slips, cash register tapes, and invoices).~~

3. Separate revenue and inventory accounts shall be established for each ~~revenue-producing activity, such as catering,~~ food sales, etc.
4. Separate accounts shall be established for non-revenue producing activities (marketing, public relations).
5. Annual, periodic (monthly), and year-end financial reports shall be furnished by the Concessionaire.

**E. AUDIT/INSPECTION**

The CO shall have the right at any and all times, within reason, to inspect or audit the accounts and methods of internal control established by the Concessionaire; and to make such other additional inspection, including daily cash register readings, as may be considered necessary to determine revenue and all expenses for any period and to ensure strict compliance by the Concessionaire with all provisions of the Agreement.

**F. DISCLAIMER OF GOVERNMENT FINANCIAL LIABILITY**

Nothing contained in this Agreement shall be construed as a warranty, assurance, or guarantee by the Government, in any way whatsoever, that a profit will be made by the Concessionaire from FSP operations hereunder, or that revenue will be sufficient to satisfy expenses. The Government shall in no way whatsoever be obligated under this Agreement to:

1. Make any payments whatsoever from appropriated funds to the Concessionaire to defray expenses of FSP operations under this Agreement or for any other reason;
2. Defray any losses sustained by the Concessionaire under this Agreement or for any other reason other than referenced to in SOW 2.1.1;
3. Assume any indebtedness of the Concessionaire.

**G. INVESTMENT PROGRAMS**

Redacted  
(B)(4)

ARTICLE 5 - CAPITAL INVESTMENT

A. CONCESSIONAIRE CAPITAL INVESTMENT

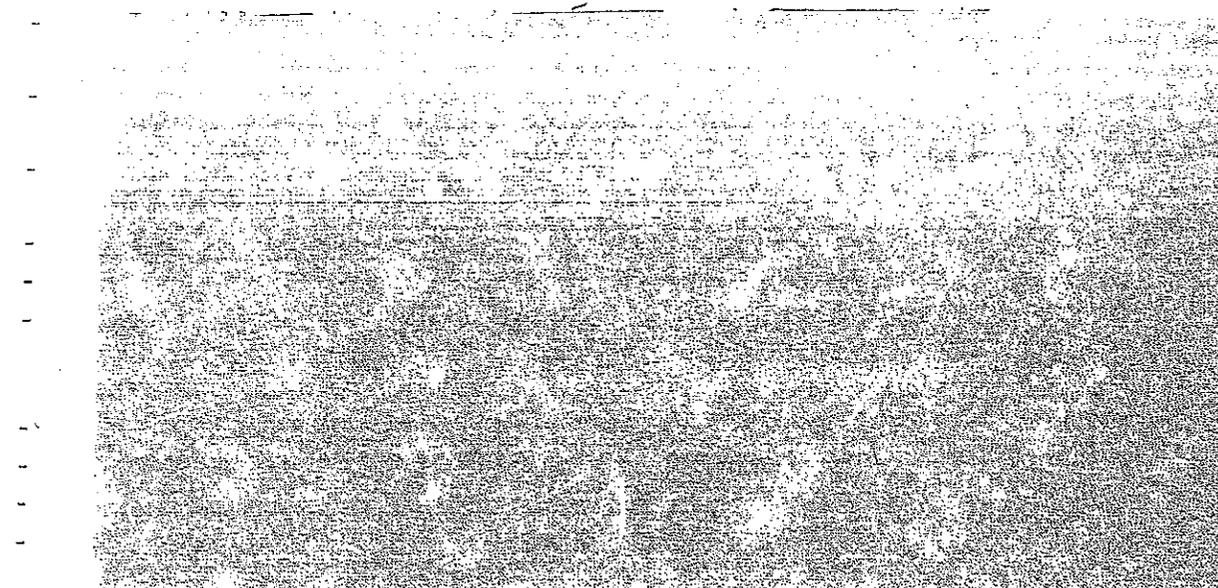
1. The Concessionaire may purchase equipment for the purpose of performing the work described in the SOW. The capital equipment will be capitalized and depreciated in accordance with the Concessionaire's established cost accounting practices and procedures.
2. The Concessionaire agrees to maintain complete records of capital equipment that is subject to this clause, including date of purchase, estimated service life, purchase price, depreciation base, method and schedule and amount of depreciation recorded to date.
3. If upon expiration or termination of this Concession Agreement the government does not thereafter contract with the Concessionaire for the performance of the same, or substantially the same services contemplated by this Concession Agreement, the Concessionaire shall, upon request by the Government, offer equipment, to the Government at net book value, subject to reasonable terms and conditions regarding payment and other matters to be agreed upon by the Concessionaire and the Government.
4. The definition of requirements for these projects, the priority of implementation and the budget for each project shall be determined by the mutual agreement of the parties. Subject to final government concept approval the projects contemplated to be accomplished under this component of Concessionaire capital investment include, but are not limited to:

---

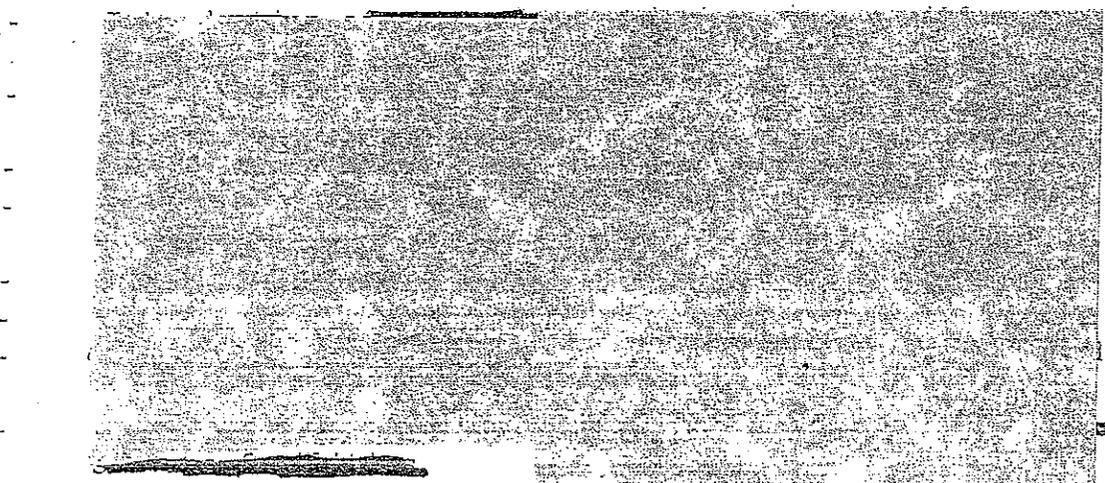
---

---

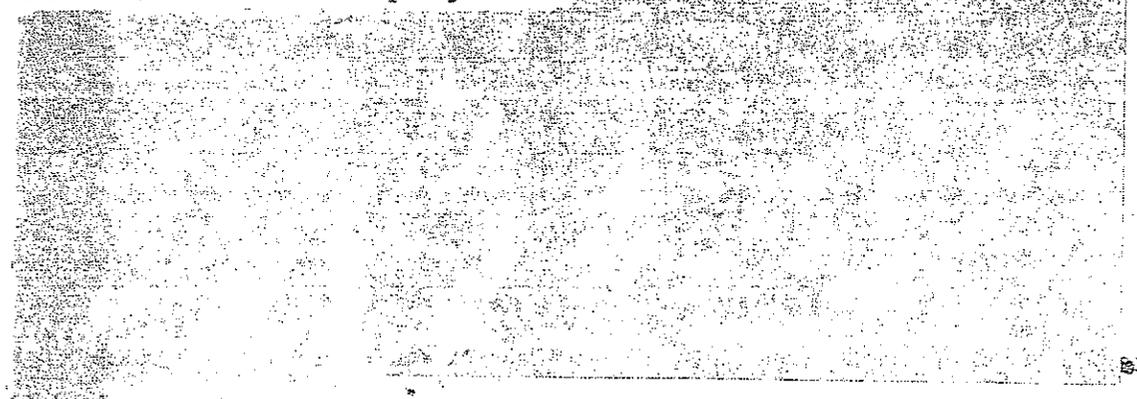
---



Lackmann will provide a Food Service Program in concert with NASA that will enhance the overall working environment and cafeteria experience. These innovations will include:



*Mobile food service program -*



[REDACTED]

Master Plan Approach - [REDACTED]

Portfolio of solutions-modifications to cafeteria's (see Attachment 9)

HAACP Program- Reference RRD, PL-9

Marketing Plan - Reference RRD, PL-10

Management Plan - Reference RRD, PL-1

QA Program - Reference RRD, PL-1

FDA Compliance - Reference RRD, PL-9

Sanitation Program - Reference RRD, PL-9

Safety Program - Reference RRD, PL-3

Training Program - Reference RRD, PL-2

Management Training - Reference RRD, PL-2

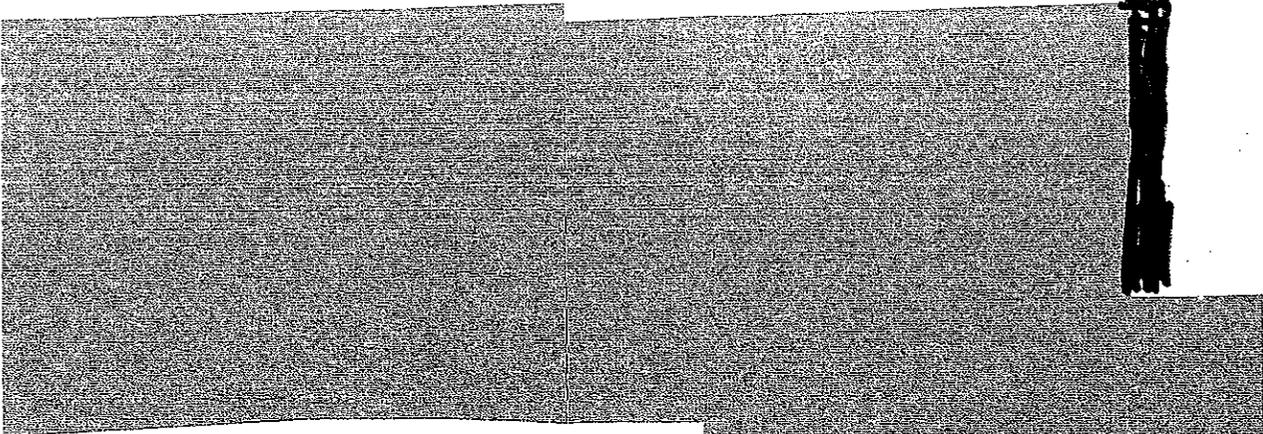
Transportation Vehicles - Reference RRD, PL-9

Client Communication Program includes the following:

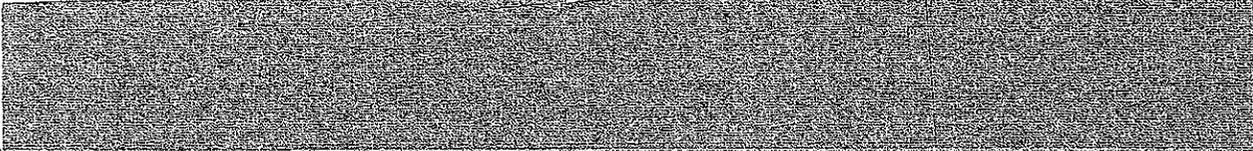
[REDACTED]

Corporate Reward/Recognition Program - [REDACTED]

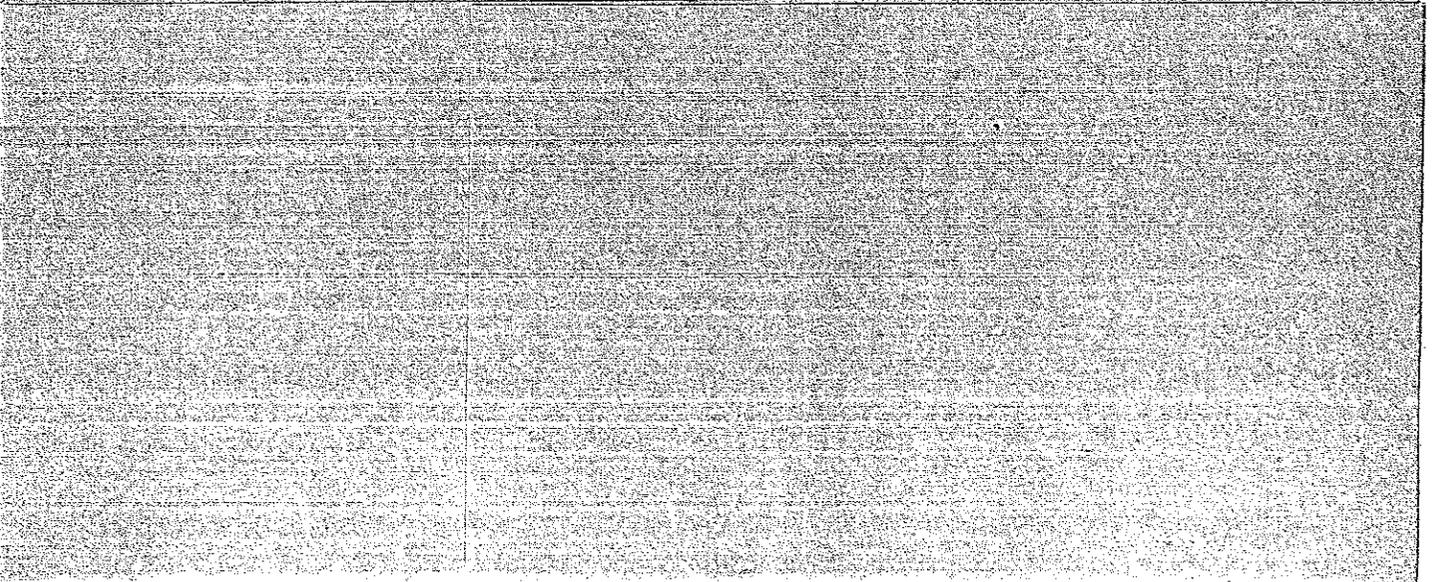
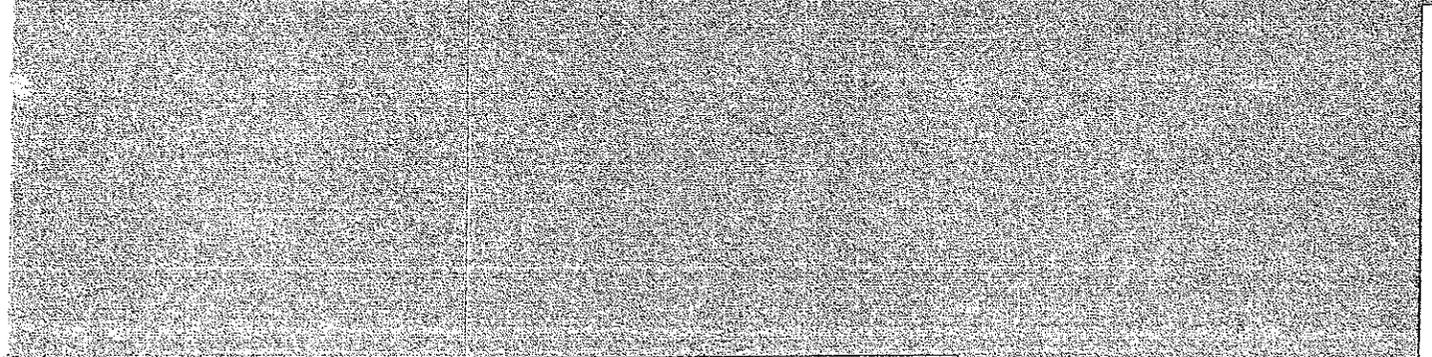
16.



*Employee/Management Incentive Program*



B.



ARTICLE 6 - SUBCONTRACTS

The Concessionaire shall not solicit proposals for any goods and services to be provided, under any subcontract or purchase order for goods and

The Concessionaire shall, at the Government's option, include Government representatives in the evaluation of offerors, proposals, and the selection of a sub-Concessionaire or provider, for any goods and services listed in this Article.

C. The Concessionaire shall require its sub-Concessionaires on major construction subcontracts, to pay current Davis-Bacon wages and fringe benefits.

D. Unless otherwise directed by the CO, the Concessionaire shall submit to the CO for review and consent any proposed subcontract or purchase order for goods and services described in this Article, and shall include in each such submittal the following information:

1. A description of the supplies or services to be called for by the subcontract;
2. Identification of the proposed sub-Concessionaire and an explanation of why and how the proposed sub-Concessionaire was selected, including the degree of competition obtained;
3. Proposed terms and conditions;
4. Davis-Bacon area wage rates and fringe benefits (if applicable);
5. The proposed subcontract price, together with the Concessionaire's price analysis thereof and a statement as to whether the price is based on catalog or market prices of commercial items sold in substantial quantities to the general public, or prices set by law or regulation; and
6. If the subcontract price cannot be justified in accordance with paragraph 5 above, the Concessionaire shall submit a detailed explanation of its cost analysis including a discussion of the reasonableness of each cost element (e.g., materials, labor hours, labor rates).

E. The Concessionaire shall not execute any subcontract governed by this Article, or allow any work to be performed, or goods to be delivered, under the terms of an unexecuted subcontract or purchase order, without the consent of the CO to the final proposed subcontract.

F. Subcontracts, purchase orders, and changes thereto, for the following goods and services are subject to the provisions of this Article:

1. Any subcontract for goods or services related to information products or program content;
2. Any subcontract related to or including a sponsorship agreement;

## ARTICLE 7 - NEW SERVICES AND ACTIVITIES

The Government may request or direct the Concessionaire to provide new or additional (other than described elsewhere in this Agreement) activities of the general character of those described elsewhere in this Agreement, as the Government may consider desirable for the accommodation and convenience of the KSC food service customer. (see General Provisions, paragraph 4, Changes.)

- B. Nothing contained in this Agreement shall be construed as prohibiting or curtailing operations conducted at KSC by other parties authorized by the Center Director to provide services for KSC employees or the public, except at locations and hours identified as contracted operations by Lackmann as part of this Concession Agreement.
- C. If the Government requests or directs the Concessionaire to provide new or additional activities not contemplated in the Statement of Work or other parts of this Agreement, consideration for the performance of such new or additional activities shall be determined in accordance with "Changes" General Provisions.

## ARTICLE 8 - AUTHORIZED GOODS, SERVICES AND PRICES

### A. GOVERNMENT APPROVALS

- 1. The Government reserves the sole right to determine and control, consistent with Lackmann's core programs, the nature and type of goods and services that can be sold or furnished by the Concessionaire.
- 2. In accordance with the guidelines and standards specified in the Statement of Work, the Concessionaire is authorized to offer and sell the goods and services described in the Government approved price and portion guide without further Government approval. The Concessionaire may also propose to the CO additional methods of generating revenues for the FSP, which are not currently described herein. Additional goods and services proposed by the Concessionaire, if accepted by the CO, will be negotiated and definitized in this Article.
- 3. The Concessionaire shall not offer any other goods or services to the KSC food service customer (souvenirs, cigarettes, etc.)

### B. PRICING POLICY

- 1. Pricing for all items on the price and portion guide shall be negotiated and definitized in this Article. Once established, these prices shall not be increased without the prior approval of the Government via the food service review panel on an annual basis. Price changes will not be unreasonably withheld. An amendment to this Agreement will be required as a result of any price or portion

changes (For exceptions, reference Enclosure 2, Section 2, paragraph 2.1.5 Price and Portions).

2. Pricing for goods and services shall be established by the Concessionaire based on:
  - a. The price charged for like or similar items or services by comparable establishments in Brevard County, Florida and/or similar government agencies in Brevard County, Florida.
  - b. Other appropriate factors. (e.g. cost of labor, fringe benefits, food costs, fuel, overhead, etc.)
3. It is the Government's policy that KSC food service customers be offered goods and services of high value at the lowest reasonable price. The Government will closely monitor the Concessionaire's pricing practices. The Government reserves the right to review the pricing of individual items and require the Concessionaire to justify the retail pricing based on the factors listed above.
4. The price of each item or service offered for sale to the KSC food service customer shall be separately and conspicuously posted or marked by the Concessionaire.
5. The Concessionaire may offer and promote special menu items within reason, including advertising by notice in the KSC Bulletin, web page and other center wide publications, whether printed or electronic.

#### C. FOOD SERVICES

##### 1. Food and Beverage Items Authorized

The Concessionaire is authorized to offer for sale food and beverage items in accordance with the Statement of Work.

##### 2. Menu Review

- a. A Review Panel will meet regularly for the purpose of reviewing food and beverage menu items. The Review Panel will review and approve new items proposed for sale and items proposed to be withdrawn from sale.
- b. For each new item to be reviewed by the Review Panel, the Concessionaire shall furnish documentation providing a product description, portion size, nutritional breakdown, a product sample if available, and proposed retail price. The Review Panel will review the items for conformance with the guidelines and standards specified in the Statement of Work. Disposables will also be subject to Review Panel approval.

### 3. Catering Services

- a. The Concessionaire shall develop for review by the Review Panel, standard menus offering a variety of hot and cold catering services at various levels of cost, (e.g., buffets, sit-down dinners). These menus shall be at established prices recommended by the Concessionaire and agreed upon by the Review Panel.
- b. The Concessionaire shall provide, in accordance with the Statement of Work, a reduced-price, predetermined catering menu for use at the Government's direction in accommodating groups of NASA guests or employees at NASA sponsored events only.

## ARTICLE 9 - OPERATING REQUIREMENTS

### A. HOURS OF OPERATION

The hours of operation are stated in SOW Section 2, Goods and Services, paragraph 2.1.1 Food Service Operations.

### B. SUPPORT FOR LAUNCH/LANDING OPERATIONS (SOW 2.1.1 Food Service Operations)

1. The Concessionaire shall furnish support for NASA guest activities conducted in association with KSC launch and landing operations on the NASA Causeway and Static Test Road sites.
2. The Concessionaire shall provide the following minimum support:
  - a. Mobile canteen support and press site, SLF and fall back areas, as required by the CO/COTR.
  - b. Catering services, as required, by the CO/COTR.
  - c. Operation of KSC food service facilities as required by CO/COTR.
  - d. Furnishing appropriate personnel to support cafeteria services in the MFF cafeteria, which may be significantly extended.
  - e. Static Test Road, Turn Basin and Causeway Sites-no government vehicle provided.
  - f. Launch Plan (see price and portion guide).

### C. SUPPORT FOR NASA SPECIAL EVENTS

1. The Concessionaire shall provide support for NASA special events as required by CO/COTR.

2. The types of support to be provided include, but are not limited to, the activities listed in the previous paragraph.

#### LICENSES, PERMITS AND TAXES

The Concessionaire shall obtain all necessary permits, give all necessary notices, pay all license fees, and comply with all applicable municipal, county, state, and Federal Laws, rules, ordinances and regulations relating to the public health or otherwise applicable to the business carried on under this Agreement, and shall assume complete and sole liability for all Federal, state, and local taxes applicable to the property, income, and transactions of the FSP during the term of this Agreement.

The Concessionaire shall not have any liability for any sales tax assessment, interest, or penalties relating to any period prior to commencement of, or after expiration of the term of this Agreement.

#### E. PROHIBITIONS

The Concessionaire shall not:

1. Represent itself or permit itself to be represented to the public as an agent of or part of the Government or the National Aeronautics and Space Administration by the use of words implying identification with the Government, Kennedy Space Center, or the National Aeronautics and Space Administration, on letters or signs, or in violation of the Space Act of 1958, as amended, 42 U.S.C.2459b, except as may be approved by the CO.
2. Sell or remove any FSP property without prior consent of the CO.
3. Permit another party to use the premises made available for use to the Concessionaire or assign to another all or any part of FSP operations without first obtaining the written consent of the CO. No assignment, transfer or use permit, no matter how entered into shall be effective nor shall any assignee, transferee or user acquire any rights to or under this Agreement unless prior consent to any such assignment, transfer or use is obtained from the CO. This consent shall be evidenced only by a written instrument executed by the parties hereto and in the same manner and dignity as required for the execution of this Agreement.
4. Engage in or permit gambling or the use of any gambling device, such as punchboards or slot machines, or the sale of lottery tickets, on KSC premises.
5. Use KSC premises for the conduct or promotion of any business not a part of FSP operations, or otherwise cooperate with other enterprises endeavoring to use FSP operations as a means of promoting private or commercial interests unless specifically approved by the CO.

## CORRECTION OF DEFICIENCIES

It is mutually agreed that if the CO directs the Concessionaire to take corrective action regarding any portion of FSP operations in which the Concessionaire is failing to comply with the terms and conditions of this Agreement and the Concessionaire fails to take such corrective action as directed, (e.g. sanitation, health code violation, etc.) the CO may direct the Concessionaire to immediately cease and desist all or any FSP operations until such time as the Concessionaire demonstrates to the CO's satisfaction that corrective action has been taken within a reasonable time. It is further agreed that the Concessionaire will so cease and desist as directed and that the Government shall in no way be liable for any loss of revenue or incurrence of expense otherwise resulting from the cessation, as directed by the CO.

## ARTICLE 10 - CONTROLS APPLICABLE TO CONCESSIONAIRE'S ACTIVITIES

The below listed documents and subsequent revisions thereof are applicable to this Agreement and are incorporated herein by reference. These issuances prescribe regulatory procedural criteria, which are applicable to the Concessionaire. The Concessionaire, upon receipt of notice of noncompliance with any provisions of the below listed documents from the CO, or authorized representative, shall promptly take corrective action.

KHB 1200.1	"Management of KSC Facilities, Systems & Equipment Handbook"
KHB 1610.1	"KSC Security Handbook"
KMI 1710.18	"KSC Safety Assurance Policy"
KMI 1800.2	"KSC Chemical Hazard Communication Program"
KMI 1860.1	"KSC Radiation Protection Program"
KHB 1870.1	"KSC Sanitation and Pollution Control Handbook"
KHB 4000.1D	"Supply Support System Manual, Part 5, Equipment Management"
KHB 8800.6	"KSC Environmental Control Handbook"
KHB 8800.7	"Hazardous Waste Management"
KMI 8800.8	"KSC Environmental Management"
KHB 8810.1	"Processing and Approving Excavation Permits"

The Concessionaire shall perform FSP operations in accordance with any other existing applicable NASA/KSC management issuance's (e.g., KMI's, KHB's) or such issuance's, which may subsequently be promulgated.

## ARTICLE 11 - GOVERNMENT ADMINISTRATION

### TECHNICAL DIRECTION

- a. Performance of the work under this contract is subject to the written technical direction of the Contracting Officer

Technical Representative (COTR), who shall be specifically appointed by the Contracting Officer in writing in accordance with NASA FAR Supplement 1842.270. "Technical direction" means a directive to the Contractor that approves approaches, solutions, designs, or refinements; fills in details or otherwise completes the general description of work or documentation items; shifts emphasis among work areas or tasks; or furnishes similar instruction to the Contractor. Technical direction includes requiring studies and pursuit of certain lines of inquiry regarding matters within the general tasks and requirements in Section C of this contract.

- b. The COTR does not have the authority to, and shall not, issue any instruction purporting to be technical direction that--
  - 1. Constitutes an assignment of additional work outside the statement of work;
  - 2. Constitutes a change as defined in the changes clause;
  - 3. Constitutes a basis for any increase or decrease in the total estimated contract cost, the fixed fee (if any), or the time required for contract performance;
  - 4. Changes any of the expressed terms, conditions, or specifications of the contract; or
  - 5. Interferes with the contractor's rights to perform the terms and conditions of the contract.
- c. All technical direction shall be issued in writing by the COTR.
- d. The Contractor shall proceed promptly with the performance of technical direction duly issued by the COTR in the manner prescribed by this clause and within the COTR's authority. If, in the Contractor's opinion, any instruction or direction by the COTR falls within any of the categories defined in paragraph (b) of this clause, the Contractor shall not proceed but shall notify the Contracting Officer in writing within 5 working days after receiving it and shall request the Contracting Officer to take action as described in this clause. Upon receiving this notification, the Contracting Officer shall either issue an appropriate contract modification within a reasonable time or advise the Contractor in writing within 30 days that the instruction or direction is--
  - 1. Rescinded in its entirety; or
  - 2. Within the requirements of the contract and does not

constitute a change under the changes clause of the contract, and that the Contractor should proceed promptly with its performance.

- e. A failure of the contractor and contracting officer to agree that the instruction or direction is both within the requirements of the contract and does not constitute a change under the changes clause, or a failure to agree upon the contract action to be taken with respect to the instruction or direction, shall be subject to the Disputes clause of this contract.
- f. Any action(s) taken by the contractor in response to any direction given by any person other than the Contracting Officer or the COTR shall be at the Contractor's risk.

#### B. AUTHORIZED CHANGES

The CO is the only individual authorized to issue any direction, which constitutes a change to the terms and conditions of this Agreement. All changes to this Agreement shall be documented in writing by formal modification to the Concession Agreement.

#### C. INTERFACES

1. For the administration and execution of responsibilities described in this Agreement, the Concessionaire shall be required to establish interfaces with various Government offices and non-Government organizations.
2. In addition to direct interfaces between the Concessionaire and the CO, and the CO's duly appointed representatives, this Agreement provides for the establishment of one or more Review Panels for the purpose of:
  - a. Providing the Concessionaire a broad degree of freedom in decision making while preserving the opportunity for Government input and advice;
  - b. Facilitating communication between the parties and ensuring joint consideration of issues and concerns related to FSP management, operations, and development.
3. Where final decision authority remains with the Government, Review Panels will act in an advisory capacity to make recommendations to the CO. Where final decision authority does not remain with the Government, the Review Panels will decide on matters presented to them for consideration.

ARTICLE 12

A. GOVERNMENT PROVIDED SERVICES

The Government will provide without charge, the services, materials and property listed below for the use and benefit of the Concessionaire to the extent reasonably required and to the extent available at KSC:

1. Local and long distance business related telephone service.
2. Fire protection services, including preventative maintenance inspections and required maintenance services of the KSC fire detection and alarm system equipment and fire suppression equipment (e.g., sprinklers).
3. Emergency medical services, including ambulance service.
4. Intra-center mail pick-up and delivery services.
5. Security protection, including maintenance of the security alarm system equipment and any other protection deemed necessary by NASA.
6. Maintenance and repair of Government owned food service equipment and facilities provided by J-BOSC.
7. All Food Service facilities and utilities including electricity, water and natural gas.
8. All cleaning products necessary for the upkeep of equipment and facilities.
9. Environmental Inspection services for all Food Service facilities and vehicles on a monthly basis.
10. Pest Control and Extermination.
11. Garbage and trash disposal.
12. Graphics and reproduction for on-site requirements.
13. Mobile Canteen Vehicles.
14. Food Service Equipment.
15. Pump/clean grease traps in food preparation areas.
16. Periodic safety inspection of all equipment and facilities and testing of all safety equipment as identified by the

Concessionaire or by the Government. (This is in addition to and does not relieve the Concessionaire of inspection requirements).

17. Such other services and items as the CO may determine to be in the Government's interests, at the sole discretion of the CO.

18. Bench Stock Items (e.g. paper products)

## ARTICLE 13 - PROPERTY ARRANGEMENTS

### A. GOVERNMENT PROPERTY

1. The Government will make available to the Concessionaire on a no-charge as-is, where-is basis for use in performing the FSP, the Government Property recorded in Exhibit 5. The final negotiated list of Government Furnished Property will be incorporated into the Concession Agreement by reference.
2. The taking of possession of such Government property by the Concessionaire shall, in itself, constitute acknowledgment of the Concessionaire that the condition of such property is satisfactory for its intended use. The Concessionaire shall accept such Government property in the condition existing as of April 1, 2000.
3. Specified Government property provided to the Concessionaire as serviceable Government furnished property in accordance with FAR 52.245-5, shall be replaced at the determination of the Government and shall remain Government owned property. This replacement of property will be determined by the CO and/or COTR to be in the best interest of the Government and for which funds are available.
4. The Concessionaire shall replace existing vehicles used in the existing Concession Agreement with Concessionaire owned/leased vehicles to the extent that the vehicles are still required to perform Concession Agreement requirements.
5. Mobile canteen service vehicles shall be provided by the Government. They shall be replaced by the Government as determined by the CO/COTR when replacement would be in the best interest of the Government and for which funds are available.

### B. CONCESSIONAIRE-OWNED PROPERTY

1. The Concessionaire may furnish at the start of the Agreement or at any time during its term, Concessionaire-owned personal property provided that the Concessionaire using its own capital has acquired such property.
2. The Concessionaire shall furnish to the CO, no later than 30 days prior to the first day of performance of this Agreement, a complete inventory of Concessionaire-owned property to be used in support of

the FSP, The inventory shall be updated annually to reflect changes during the term of this Agreement.

3. All Concessionaire-owned property shall be so tagged with a number corresponding to the inventory record. Such property tags shall be readily visible for purposes of inspection and distinguishing Concessionaire-owned property from Government-owned property.

**C. TITLE TO PROPERTY**

1. Title to property provided by the Government shall remain in the Government.
2. Title to personal property acquired by the Concessionaire and charged to expenses shall vest with the Concessionaire (reference Article 18 c, Special Provisions).
3. Title to personal property furnished by the Concessionaire using Concessionaire capital shall remain with the Concessionaire (reference Article 18 c, Special Provisions).
4. Title to real property shall vest in the Government.

**D. UTILIZATION, MAINTENANCE, REPAIR AND RESTORATION OF REAL PROPERTY**

1. If Government real property is damaged by casualty to an extent requiring major restoration or rebuilding, then the Concessionaire shall not be obligated to restore, or rebuild such real property unless caused by gross negligence of the Concessionaire.

**E. REPLACEMENT OF GOVERNMENT PROPERTY**

1. The Government is under no obligation to replace Government property when such property has become unserviceable. The Concessionaire may replace Government property in order to accomplish a renovation or upgrade deemed desirable for the general improvement of the FSP. Replacement of Government property shall be subject to CO and/or COTR advance consent. However, other factors such as need for and availability of the property shall be considered. The Concessionaire shall comply with FAR 45.6 and applicable KSC property management procedures in the disposition of unserviceable and excess Government property, which has been replaced.

**F. LOSS OF GOVERNMENT PERSONAL PROPERTY**

1. Unless otherwise provided in the Concession Agreement, the Concessionaire assumes the risk of, and shall be responsible for, any destruction of, loss, or damage to, Government personal property upon its delivery to the Concessionaire or upon passage of title to the Government for Concessionaire-acquired property.

2. The Concessionaire is not responsible for reasonable wear and tear to Government property, or for Government property properly consumed in performing this Agreement.
3. The Concessionaire shall report to the CO any loss, damage, or destruction of Government personal property. If the CO determines that the loss, damage, or destruction of said Government property resulted from the Concessionaire's negligence or misuse of such property, or the Concessionaire's failure to provide adequate controls and protections, then the Concessionaire shall be deemed fully liable and the cost of replacing the property or compensating the Government shall be charged to and paid from Concessionaire capital. The amount of such liability shall be limited to the acquisition cost of the property. Acquisition cost is defined as the price actually paid for the property when it was initially purchased, as recorded on the Government property inventory. The Concessionaire shall remain liable to the Government under the provisions of this Agreement and other remedies of law available to the Government, for any remaining liability not paid from Concessionaire capital.
4. If the CO determines that loss, damage or destruction of Government property was not due to the negligence or misuse of the property by the Concessionaire, or the Concessionaire's failure to provide adequate controls and protections, then the replacement cost lies with the Government.

#### GOVERNMENT RIGHT OF ENTRY

Representatives of the Government shall have the right at any time to enter any Government property, for any purpose deemed reasonably necessary for the administration of the NASA Kennedy Space Center, the FSP, and the Government services therein, but not so as to destroy or unreasonably interfere with the Concessionaire's use of such property.

#### ARTICLE 14 - RIGHTS IN DATA AND OTHER INTELLECTUAL PROPERTY

- A. The Government shall have the right to use, duplicate, and disclose, in whole or in part, in any manner and for any purpose whatsoever, including public release, any or all data contained in reports, designs, drawings, scripts, or other documents generated or first produced in the performance of this Agreement. This right of the Government to use, duplicate or disclose does not extend to pre-existing trade secret, confidential, or proprietary information of the Concessionaire, or its sub-Concessionaires, provided the Concessionaire notifies, and obtains permission from, the CO prior to incorporating said trade secret, confidential, or proprietary information into the data or other material, and marks the data with an appropriate restrictive marking, as directed by the CO.

Concessionaire is encouraged to use state of the art technology and techniques in the general design and implementation of facilities and other services and activities required by this Agreement.

**ARTICLE 15 - REPORTING REQUIREMENTS**

Concessionaire shall submit to the Government the plans, procedures, reports and data as specified in the Statement of Work and such other reports, documents, and information relating to any aspect of the Concessionaire's activities as may be requested by the CO.

**ARTICLE 16 - KEY PERSONNEL**

The personnel listed below are considered to be essential to the work being performed. Prior to diverting any of the specific individuals to other programs, the Concessionaire shall notify the CO reasonably in advance and shall submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on the program. The Concessionaire without the written consent of the CO shall make no diversion, provided that the CO may ratify in writing such diversion and such ratification shall constitute the consent of the CO required and such ratification will not be unreasonably withheld. The personnel listed below may, with the consent of the parties, be amended from time-to-time during the course of this Agreement to either add or delete personnel as appropriate.

<u>NAME</u>	<u>POSITION</u>
Anne Murray	Acting Project Manager
Gene Colwell	Area Coordinator

**ARTICLE 17 - TERMINATION**

**A. TERMINATION FOR DEFAULT**

In case of any default, including continued unsatisfactory performance by the Concessionaire under this Agreement, the CO may terminate this Agreement by the following procedure:

1. The CO shall give to the Concessionaire written notice specifying the particulars of the alleged default or unsatisfactory performance.
2. Within 30 days after receipt by the Concessionaire of such notice, the CO shall grant to the Concessionaire an opportunity to be heard upon the charges.
3. Following such opportunity to be heard, the CO shall have power to determine whether there has been such a default or unsatisfactory performance.

4. If the CO decides that there has been such a default or unsatisfactory performance, the CO will give to the Concessionaire written notice of such decision specifying the particulars thereof.
5. If the Concessionaire fails or refuses to remedy such default or unsatisfactory performance within such reasonable period of time as may be fixed by the CO, then the CO may declare this Agreement terminated for default upon such date or upon such contingency as deemed proper to protect the public interest, provided that such termination of this Agreement shall not terminate any right by the Concessionaire to recover its unamortized Concessionaire capital investment. However, the amount of its investment not yet amortized may be reduced by a reasonable and equitable amount for the following costs:
  - a. Administrative costs to the Government in obtaining a successor to operate and maintain the FSP. (e.g. selection of successor, etc.)
  - b. The costs to return all property used for the FSP to a state of good repair and maintenance, if necessitated by the unsatisfactory performance of the Concessionaire.
6. Any dispute over what amount is reasonable and equitable for the above-described reduction shall be considered a dispute concerning a question of fact within the meaning of Part II, General Provision 3, "Disputes".

#### **B. TERMINATION FOR CONVENIENCE OF THE CONCESSIONAIRE**

1. If circumstances outside the control of both NASA and the Concessionaire render operation under this Agreement unprofitable, NASA and the Concessionaire shall each make all reasonable efforts to reduce expenses and/or increase revenues. If these efforts prove unavailing, and the CO determines that a long-term loss position exists which cannot be reasonably expected to improve, the Concessionaire may terminate this Agreement 180 days after the CO has made the determination, by providing written notice to the Government.
2. This termination shall not be considered as resulting from any discretionary action of NASA.

#### **C. SUCCESSOR RESPONSIBILITIES**

1. If this Agreement is terminated for default or for the convenience of the Concessionaire, the Government will make every reasonable effort to obtain a successor.

2. If a successor cannot be obtained, the FSP will be stopped and all operations covered by this Agreement will cease. In this event, the Government, by this Agreement, has no liability to pay amortization for any Concessionaire capital investment amortization payments. (reference Article 18).

**D. TERMINATION FOR CONVENIENCE OF THE GOVERNMENT**

The Contracting Officer, by written notice, may terminate this Concession Agreement, in whole or in part, when it is in the Government's interest. If this contract is terminated, the rights duties and obligations of the parties, including compensation to the Concessionaire, shall be in accordance with Part 49 of the Federal Acquisition Regulation in effect on the date of this Concession Agreement.

**E. NON-EXCLUSION OF OTHER RIGHTS AND REMEDIES**

Those rights and remedies of the Government as stipulated in this Article are in addition to and not exclusive of such other rights and remedies as may be available through law or otherwise provided for in this Agreement.

**RIGHTS AND OBLIGATIONS**

Such rights and obligations of the Government and the Concessionaire as are listed in Article 18, Expiration of the Agreement, shall apply in the event of termination pursuant to this Article and shall be so binding upon the parties as if the Agreement had expired.

**ARTICLE 18 - EXPIRATION OF THE AGREEMENT**

**A. CONTINUITY OF SERVICE**

1. The Concessionaire shall, as directed by the CO, provide phase-in/phase-out services, including training of up to 15 employees of the successor in all aspects of the services covered by this Agreement, during 15 working days of the last 45 days of the term of this Agreement. Qualified, experienced employees of the Concessionaire shall provide these phase-in/ phase-out services.
2. Within 14 days after selection of a successor, the Concessionaire and the successor shall prepare a mutually agreeable plan for phase-in/phase-out operations. This plan shall include a training program for the successor, and shall be submitted to the CO for approval.

Implementation of the approved plan, or any part thereof, will be in accordance with the CO and/or COTR's direction.

3. The Concessionaire agrees to cooperate fully with the successor in reaching mutually agreeable arrangements for transfer of operations.

**B. RIGHT OF FIRST REFUSAL - PURCHASE OF CONCESSIONAIRE-OWNED PERSONAL PROPERTY**

Upon expiration of the term of the Agreement, the Government has the right of first refusal for purchase of any or all of the personal property owned by the Concessionaire at net book value, subject to reasonable terms and conditions regarding payment and other matters to be agreed upon by the Concessionaire and the Government. The Government must accept or reject the Concessionaire's offer within 30 days of such offer being made by the Concessionaire, and that such transaction must be consummated by the Government within 30 days of such an offer being accepted. If the Government rejects the Concessionaire's offer the follow-on contractor will be given an opportunity to buy the equipment. The Concessionaire's offer shall be made to the Government no later than 30 days after the expiration of the term of the Agreement. (reference Article 17. C. 2).

**C. POSSESSION**

1. Upon expiration of this Agreement, the Concessionaire will promptly settle its account with the Government and, promptly remove from the Kennedy Space Center all property not owned or purchased by the Government under paragraph C above, or otherwise disposed of in accordance with this paragraph. If the Concessionaire fails to do so, the Government may cause such Concessionaire owned property to be removed and stored in a public warehouse at the Concessionaire's expense.
2. If, at expiration of this Agreement, the Concessionaire is indebted to the Government, the CO may take possession of such property and dispose of same on behalf of the Concessionaire in accordance with applicable laws and regulations, and satisfy out of the proceeds, the cost of the sale and the Concessionaire's indebtedness; or the CO may direct the Concessionaire to appropriately dispose of its retail inventory to satisfy the Concessionaire's indebtedness.

**D. PHASE-OUT COSTS**

1. Phase-out costs, such as severance pay, vacation pay, training of successor employees, sick pay and disability continuation, reserve for inventory write down, and reserve for uncollectable accounts shall be identified by the Concessionaire in the final annual operating budget submitted to the CO.

2. To the extent the CO agrees budgeted phase-out costs are allowable and reasonable, and to the extent they are actually incurred, such costs shall be charged to expenses of the final year.

#### ARTICLE 19 - PENSION PORTABILITY

In order for pension costs attributable to employees assigned to this Agreement to be allowable costs under this Agreement, the plans covering such employees must:

1. Comply with all applicable Government laws and regulations;
2. Be a defined contribution plan, or a multiparty defined benefit plan operated under a collective bargaining agreement where the plan follows the employee, not the employer;
3. Provide for immediate vesting of employee contributions or a vesting schedule that is in accordance with Concessionaire's Collective Bargaining Agreement pension.
4. If modified or if a new plan is adopted, notification of any modification or new plan must be made, in writing, to the cognizant NASA Contracting Officer. In addition, Concessionaire shall include in such notification, copies of appropriate Internal Revenue Service Determination letter(s).

#### ARTICLE 20 - MEDICAL BENEFITS FOR INCUMBENT EMPLOYEES

The Concessionaire shall provide health insurance to incumbent employees, which includes coverage of pre-existing medical conditions that were covered under the health insurance provided by the incumbent Concessionaire except as otherwise provided for under the Concessionaire's Collective Bargaining Agreement or as provided by law.

#### ARTICLE 21 - ORDER OF PRECEDENCE

In the event of any inconsistency in this Agreement, the following order of precedence will apply:

1. Special Provisions (Part I), excluding Article 10
2. General Provisions (Part II)
3. Statement of work and Appendices 1 and 2 (Part III)
4. Applicable documents listed in Special Provisions, Part I, Article 10
5. Other documents referred to in this Agreement

## ARTICLE 22 - CONTENTS OF THE AGREEMENT

The parties executing this instrument agree that this Agreement in its entirety consists of the following, which are hereby incorporated and made a part hereof:

1. Cover Sheet
2. Signature Page
3. Table of Contents and Acronyms
4. Part I, Special Provisions, Article 1 through 23
5. Part II, General Provisions, Clauses 1 through 19
6. Statement of Work and Appendices 1 and 2
7. Attachments 1 through 9

## ARTICLE 23 - INSURANCE

### A. INSURANCE

Concessionaire shall procure and maintain at its expense during the term of this Agreement, and any extensions thereof, such insurance as may now or hereafter be reasonably required. Concessionaire shall provide insurance in such amounts or limits as may be required or approved by the Government. Insurance shall be written by companies acceptable to, and policies shall include such items and provisions as may be required by the Government. Concessionaire shall provide and furnish evidence of the following insurance:

1. General public liability insurance, including food products coverage, with limits of liability for bodily injury of not less than \$1 million for each person and \$3 million for each occurrence and property damage limits of not less than \$1 million for each accident. The liability policy shall name the John F. Kennedy Space Center and the United States of America as an additional insured with respect to operations performed under this Agreement. Each policy of required insurance shall provide for thirty (30) days notice of cancellation to the Government and include the following provisions:

"It is a condition of this policy that Concessionaire shall furnish written notice to the CO, Kennedy Space Center, Florida, thirty (30) days in advance of the effective date of any modifications to, reduction in or cancellation of this policy."

Insurance shall be effective and evidence of acceptable insurance furnished prior to commencing operations under this Agreement. Concessionaire shall furnish the Government, as evidence of required insurance, certificates of the above coverage. Renewal certificates shall be furnished not less than five days prior to the expiration of current policies. Concessionaire also agrees to maintain Workmen's Compensation and Employer's Liability insurance for the protection of employees. It is agreed that the extent of recovery by the Government for loss shall be limited by the terms and limits of liability of the above policies.

2. Worker's Compensation and Employer's Liability Insurance in compliance with applicable workers compensation and occupational disease statutes, including employer's liability, worker's compensation for occupational disease, and employer's liability for occupational disease. In jurisdictions where all occupational diseases are not compensable under applicable law, insurance for occupational diseases is required under the employer's liability section of the policy. A minimum limit of \$1 million per incident for employer's liability and occupational disease is required.
3. The Concessionaire shall procure and thereafter maintain from an insurer, acceptable to the CO, business interruption insurance, which, as a minimum, covers the loss of up to \$1 million in residual revenues.
4. The Concessionaire shall have automobile liability insurance written on the comprehensive form of policy. The policy shall provide for bodily injury and property damage liability covering the operation of all automobiles used in connection with performing the contract. Policies covering automobiles operated in the United States shall provide coverage of at least \$500,000 per person and \$1 million per occurrence for bodily injury and \$100,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims. This liability insurance shall include bodily injury and property damage covering all owned, non-owned, hired and government-furnished vehicles used in connection with this Agreement.

#### B. WORK ON A GOVERNMENT INSTALLATION

1. The Concessionaire shall, at its own expense, provide and maintain during the entire performance period of this contract at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
2. Before commencing work under this contract, the Concessionaire shall certify to the CO in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed prescribe or (2) until 30 days after the insurer or the Concessionaire gives written notice to the CO, whichever period is longer.
3. The Concessionaire shall insert the substance of this clause, including this paragraph (3), in subcontracts under this contract that require work on a Government installation and shall require sub-Concessionaires to provide and maintain the insurance required in the

Schedule or elsewhere in the contract. At least 5 days before entry of each such sub-Concessionaire's personnel on the Government installation, the Concessionaire shall furnish (or ensure that there has been furnished) to the CO a current certificate of insurance, meeting the requirements of paragraph (2) above, for each such sub-Concessionaire.

PART II - General Provisions

AUDIT BY THE NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

A. General

The CO, or authorized representative, shall have the audit and inspection rights described in paragraph B below.

B. Examination Of Costs

The Concessionaire shall maintain, and the CO or authorized representative shall have the right to examine and audit, books, records, documents, and other evidence and accounting and audit procedures and practices, sufficient to reflect properly all direct and indirect costs of whatever nature claimed to have been incurred and anticipated to be incurred for the performance of this Agreement. Such right of examination shall include inspection at all reasonable times of the Concessionaire's operational locations, or such parts thereof, as may be engaged in the performance of this Agreement.

C. Cost or Pricing Data

If the Concessionaire has been required to submit cost or pricing data in connection with pricing this Agreement or any modification to this Agreement, the CO or authorized representatives who are employees of the Government, shall have the right to examine and audit all of the Concessionaire's books, records, documents, and other data, regardless of form (e.g., machine readable media such as disk, tape) or type (e.g., data bases, applications software, data base management software, utilities), including computations and projections, related to proposing, negotiating, pricing, or performing the Agreement or modification, in order to evaluate the accuracy, completeness, and currency of the cost or pricing data. The right of examination shall extend to all documents necessary to permit adequate evaluation of the cost or pricing data submitted, along with the computations and projections used.

D. Availability

The materials described in B above shall be made available at the office of the Concessionaire, at all reasonable times, for inspection, audit, or reproduction, until the expiration of three years from the close of the business year to which such records relate and for such longer period, if any, as is required by applicable statute, or by other clauses of this Agreement, or by 1 and 2 below:

1. If this Agreement is completely or partially terminated, the records relating to the work terminated shall be made available for a period of three years from the date of any resulting final settlement.
2. Records which relate to appeals under General Provision 3, "Disputes", or litigation or the settlement of claims arising

out of the performance of this Agreement, shall be made available until such appeals, litigation, or claims have been disposed of.

The Concessionaire shall insert a clause containing all the provisions of this clause, including this paragraph in each subcontract hereunder, that is not firm fixed-price or fixed-price with escalation, except altered as necessary for proper identification of the contracting parties and the CO under this Agreement.

## 2. EXAMINATION OF RECORDS BY COMPTROLLER GENERAL

- A. The Concessionaire agrees that the Comptroller General of the United States or any of his duly authorized representatives shall, until the expiration of three years from the close of the business year to which such records relate, have access to and the right to examine any directly pertinent books, documents, papers and records of the Concessionaire involving transactions related to this Agreement.
- B. The Concessionaire further agrees to include in all his subcontracts hereunder a provision to the effect that the sub-Concessionaire agrees that the Comptroller General of the United States or any of his duly authorized representatives shall, until the expiration of three years from the close of the business year to which such records relate, have access to and the right to examine any directly pertinent books, documents, papers, and records of such sub-Concessionaire, involving transactions related to the subcontract. The term "subcontract" as used in this clause excludes: (1) purchase orders not exceeding \$25,000, and (2) subcontracts or purchase orders for public utility services at rates established for uniform applicability to the general public.
- C. The periods of access and examination described in A and B above for records which relate to; (1) appeals under the "Disputes" clause of this Agreement; (2) litigation or the settlement of claims arising out of the performance of this Agreement; or (3) costs and expenses of this Agreement as to which exception has been taken by the Comptroller General or any of his duly authorized representatives, shall continue until such appeals, litigation, claims or exceptions have been disposed of.

## 3. DISPUTES

- A. This Agreement is subject to the Contracts Disputes Act of 1978, as amended (41 U.S.C. 601-613).
- B. Except as provided in the Act or otherwise stated in this agreement, all disputes arising under or related to this Agreement shall be resolved under this clause.

- C. "Claim," as used in this clause, means a written demand or written assertion by one of the contracting parties seeking, as a matter of right, the payment of money in a sum certain, the adjustment or interpretation of agreement terms, or other relief arising under or relating to this Agreement. A claim arising under an agreement, unlike a claim relating to that agreement, is a claim that can be resolved under an agreement clause that provides for the relief sought by the claimant. However, a written demand or written assertion by the Concessionaire seeking the payment of money exceeding \$50,000 is not a claim under the Act until certified as required by subparagraph D.2 below. A voucher, invoice, or other routine request for payment that is not in dispute when submitted is not a claim under the Act. The submission may be converted to a claim under the Act, by complying with the submission and certification requirements of this clause; if it is disputed either as to liability or amount or is not acted upon in a reasonable time.
- D. 1. A claim by the Concessionaire shall be made in writing and submitted to the CO for a written decision. A claim by the Government against the Concessionaire shall be subject to a written decision by the CO.
2. For Concessionaire claims exceeding \$50,000, the Concessionaire shall submit with the claim a certification that:
- a. The claim is made in good faith;
  - b. Supporting data are accurate and complete to the best of the Concessionaire's knowledge and belief; and
  - c. The amount requested accurately reflects the Agreement adjustment for which the Concessionaire believes the Government is liable.
  - d. Cost associated with the dispute resolution process will be equally split between the Concessionaire and the Government.
3. a. If the Concessionaire is an individual, that individual shall execute the certification.
- b. If the Concessionaire is not an individual, the certification shall be executed by:
- 1. A senior company official in charge at the Concessionaire's plant or location involved; or
  - 2. An officer or general partner of the Concessionaire having overall responsibility for the conduct of the Concessionaire's affairs.

- E. For Concessionaire claims of \$50,000 or less, the CO must, if requested in writing by the Concessionaire, render a decision within 60 days of the request. For Concessionaire certified claims over \$50,000, the CO must, within 60 days, decide the claim or notify the Concessionaire of the date by which the decision will be made.
- F. The CO's decision shall be final unless the Concessionaire appeals or files a suit as provided in the Act.
- G. At the time a claim by the Concessionaire is submitted to the CO or a claim by the Government is presented to the concessionaire, the parties, by mutual consent, may agree to use alternative means of dispute resolution. When using alternative dispute resolution procedures, any claim, regardless of amount, shall be accompanied by the certification described in paragraph D.2 of this clause, and executed in accordance with paragraph D.3 of this clause.
- H. The Government shall pay interest on the amount found due and unpaid from (1) the date the CO receives the claim (properly certified if required), or (2) the date payment otherwise would be due, if that date is later, until the date of payment. Simple interest on claims shall be paid at the rate, fixed by the Secretary of the Treasury as provided in the Act, which is applicable to the period during which the CO receives the claim and then at the rate applicable for each 6-month period as fixed by the Treasury Secretary during the tendency of the claim.
- I. The Concessionaire shall proceed diligently with performance of this Agreement, pending final resolution of any request for relief, claim, appeal, or action arising under the Agreement, and comply with any decision of the CO.
- J. Performance Fee determination by the Government under this Concession Agreement is not subject to the "Disputes" Clause.

#### 4. CHANGES

The CO may at any time, by a written order, and without notice to the sureties, if any, make changes, within the general scope of this Agreement, in work or services to be performed, or amount of Government-furnished property. If any such changes cause an increase or decrease in the estimated cost of performance under this Agreement, or otherwise affects any provisions of this Agreement, the Agreement shall be modified in writing accordingly. Any claim by the Concessionaire for adjustment under this clause must be asserted within sixty (60) days from the date of receipt by the Concessionaire of the notification of change; provided, however, that the CO, if he decides that the facts justify such action, may receive and act upon any such claim asserted at any time prior to final settlement under this Agreement. Failure to agree to any adjustment shall be a dispute concerning a question of fact within the

meaning of General Provision 3, "Disputes". However, nothing in this clause shall excuse the Concessionaire from proceeding with the Agreement as changed.

#### 5. INSURANCE-LIABILITY TO THIRD PERSONS

A. The Concessionaire shall procure and thereafter maintain worker's compensation, employer's liability, comprehensive general liability (bodily injury) and comprehensive vehicular liability (bodily injury and property damage) insurance, with respect to performance under this Agreement, in such amounts as are stipulated elsewhere in this Agreement; provided, that the Concessionaire may with the approval of and subject to the continuing approval of the CO, maintain a self-insurance program; and provided further that with respect to worker's compensation the Concessionaire is qualified pursuant to statutory authority. All insurance required pursuant to the provisions of this paragraph shall be in such form, in such amounts, and for such periods of time, as the CO may from time to time require or approve, and with insurers approved by the CO. The Concessionaire will furnish the Government with certificates of insurance evidencing that such insurance is in effect and that not less than thirty days prior notice shall be given to the Government in the event of modification, reduction, cancellation, or non-renewal of any such insurance coverage. All liability insurance contracts shall name the United States as additional insured, with severability of interest clause, with respect to claims, demands, suits, judgments, cost charges and expenses arising out of or in connection with any loss, damage or injury resulting from the negligence or other fault of the Concessionaire, its agents, servants, representatives and employees in the performance of this Agreement. Furthermore, it is understood and recognized by the Concessionaire that defenses to such actions, which are peculiar to the Government, are not available to the Concessionaire.

B. The Concessionaire shall give the CO immediate notice of any suit or action filed, or prompt notice of any claim made, against the Concessionaire arising out of the performance of this Agreement when the risk is then uninsured or in which the amount claimed exceeds the amount of coverage. The Concessionaire shall furnish immediately to the CO copies of all pertinent papers received by the Concessionaire.

#### 6. CONVICT LABOR

The Concessionaire agrees not to employ in the performance of this contract any person undergoing a sentence of imprisonment which has been imposed by any court of a State, the District of Columbia, the Commonwealth of Puerto Rico, the Virgin Islands, Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, or the Trust Territory of the Pacific Islands. This limitation, however, shall not prohibit the employment by the Concessionaire in the performance of this contract of persons on parole or probation to work at paid employment during the term of their sentence or persons who have been pardoned or who have served their terms. Nor shall it prohibit the employment

by the Concessionaire in the performance of this contract of persons confined in violation of the laws of any of the States, the District of Columbia, the Commonwealth of Puerto Rico, the Virgin Islands, Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, or the Trust Territory of the Pacific Islands who are authorized to work at paid employment in the community under the laws of such jurisdiction, if--

- a.
  1. The worker is paid or is in an approved work training program on a voluntary basis;
  2. Representatives of local union central bodies or similar labor union organizations have been consulted;
  3. Such paid employment will not result in the displacement of employed workers, or be applied in skills, crafts, or trades in which there is a surplus of available gainful labor in the locality, or impair existing contracts for services; and
  4. The rates of pay and other conditions of employment will not be less than those paid or provided for work of a similar nature in the locality in which the work is being performed; and
- b. The Attorney General of the United States has certified that the work-release laws or regulations of the jurisdiction involved are in conformity with the requirements of Executive Order 11755, as amended by Executive Orders 12608 and 12943.

#### 7. OFFICIALS NOT TO BENEFIT

No member of or delegate to Congress, or resident commissioner, shall be admitted to any share or part of this Agreement, or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this Agreement if made with a corporation for its general benefit.

#### 8. SAFETY AND HEALTH

- A. The Concessionaire shall take all reasonable safety and health measures in performing under this Agreement and shall, to the extent set forth in the Agreement, submit a Safety and Health Plan for the CO approval. The Concessionaire shall comply with all Federal, State and local laws applicable to safety and health in effect on the date of this Agreement and with the safety and health standards, specifications, reporting requirements, and provisions as set forth in this Agreement.
- B. The Concessionaire shall take or cause to be taken any other safety and health measures the CO may reasonably direct. To the extent that the Concessionaire may be entitled to an equitable adjustment for those measures under the terms and conditions of this Agreement, the equitable adjustment shall be determined pursuant to the procedures of the changes clause of this Agreement; provided, that no adjustment shall be made under this Safety and Health

clause for any change for which an equitable adjustment is expressly provided under any other provision of the Agreement.

- C. The Concessionaire shall immediately notify and promptly report to the CO, or authorized representative, any accident, incident, or exposure resulting in fatality, lost-time occupational injury, occupational disease, contamination of property beyond any stated acceptable limits set forth in the Agreement, or property loss of \$25,000 or more arising out of work performed under this Agreement. The Concessionaire is not required to include in any-report an expression of opinion as to the fault or negligence of any employee. The Concessionaire shall provide monthly reports specifying lost-time frequency rate, number of lost-time injuries, exposure, and accident/incident dollar losses as specified in the Agreement. The Concessionaire shall investigate all work-related incidents or accidents to the extent necessary to determine their causes and furnish the CO a report, in such form as the CO may require, of the investigative findings and proposed or completed corrective actions.
- D. 1. The CO may notify the Concessionaire in writing of any noncompliance with this clause and specify corrective actions to be taken. The Concessionaire shall promptly take and report any necessary corrective action.
2. If the Concessionaire fails or refuses to institute prompt corrective action in accordance with subparagraph 1. above, the CO may invoke rights available to the Government under the terms and conditions of this Agreement or at common law, to remedy such failure or refusal to institute prompt corrective action.
- E. The Concessionaire (or sub-Concessionaire or supplier) shall insert the substance of this clause, including this paragraph and any applicable provisions of this Agreement, with appropriate changes of designations of the parties, in subcontracts of every tier that (1) amount to \$1,000,000 or more (unless the CO makes a written determination that this is not required), (2) require construction, repair, or alteration in excess of \$25,000, or (3) regardless of dollar amount, involve the use of hazardous materials or operations.
- F. Authorized Government representatives of the CO shall have access to and the right to examine the sites or areas where work under this Agreement is being performed in order to determine the adequacy of the Concessionaire's safety and health measures under this clause.
- G. As a part of the Concessionaire's Safety and Health Plan and to the extent required by the Agreement, the Concessionaire shall furnish a list of all hazardous operations to be performed, including operations indicated in paragraphs A and B above, and a list of other major or key operations required or planned in the

performance of the Agreement, even though not deemed hazardous by the Concessionaire. NASA and the Concessionaire shall jointly decide which operations are to be considered hazardous, with NASA as the final authority. Before hazardous operations commence, the Concessionaire shall submit for NASA concurrence the following:

1. Written hazardous operating procedures for all hazardous operations;
2. Where required by NASA or law, employees shall be certified prior to commencement of hazardous operations.

9. NOTICE TO THE GOVERNMENT OF LABOR DISPUTES

Whenever the Concessionaire has knowledge that any actual or potential labor dispute is delaying or threatens to delay the timely performance of this Agreement, the Concessionaire shall immediately give notice thereof, including all relevant information with respect thereto, to the CO.

10. EQUAL OPPORTUNITY

A. During performance of this Agreement, the Concessionaire agrees as follows:

1. The Concessionaire shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, age, national origin, or handicap.
2. The Concessionaire shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, age, national origin, or handicap. This shall include, but not be limited to, (a) employment, (b) upgrading, (c) demotion, (d) transfer, (e) recruitment or recruitment advertising, (f) layoff or termination, (g) rates of pay or other forms of compensation, (h) selection for training, including apprenticeship and (i) or any other action that affects the terms, conditions, or privileges of employment.
3. The Concessionaire shall post in conspicuous places available to employees and applicants for employment the notices to be provided by the CO that explains this clause.
4. The Concessionaire shall, in all solicitations or advertisements for employees placed by or on behalf of the Concessionaire, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age, national origin, or handicap.
5. The Concessionaire shall send, to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, the

notice to be provided by the CO advising the labor union or workers' representative of the Concessionaire's commitments under this clause, and post copies of the notice in conspicuous places available to employees and applicants for employment.

6. The Concessionaire shall comply with Executive order 11246, as amended, and the rules, regulations, and orders of the Secretary of Labor. The Concessionaire shall comply with the Rehabilitation Act of 1973, as amended.
7. The Concessionaire shall furnish to the contracting agency all information required by Executive Order 11246, as amended and by the rules, regulations, and orders of the Secretary of Labor. Standard Form 100 (EEO-1), or any successor form, is the prescribed form to be filed within 30 days following the award, unless filed within 12 months preceding the date of award.
8. The Concessionaire shall permit access to its books, records, and accounts by the contracting agency or the office of Federal Contract Compliance Programs (OFCCP) for the purposes of investigation to ascertain the Concessionaire's compliance with the applicable rules, regulations, and orders.
9. If the OFCCP determines that the Concessionaire is not in compliance with this clause or any rule, regulation, or order of the Secretary of Labor, this Agreement may be canceled, terminated, or suspended in whole or in part and the Concessionaire may be declared ineligible for further Government contracts, under the procedures authorized in Executive Order 11246, as amended. In addition, sanctions may be imposed and remedies invoked against the Concessionaire as provided in Executive order 11246, as amended the rules, regulations, and orders of the Secretary of Labor or as otherwise provided by law.
10. The Concessionaire shall include the terms and conditions of subparagraph A.1 through 11 of this clause in every subcontract or purchase order that is not exempted by the rules, regulations, or orders of the Secretary of Labor issued under Executive Order 11246, as amended, so that these terms and conditions will be binding upon each sub-Concessionaire or vendor.
11. The Concessionaire shall take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing these terms and conditions, including sanctions for noncompliance; provided, that if the Concessionaire becomes involved in, or is threatened with, litigation with a sub-Concessionaire or vendor as a result of any direction, the Concessionaire may request the United States to enter into the litigation to protect the interests of the United States.

B. Notwithstanding any other clause in this Agreement, disputes relative to this clause will be governed by the procedures in 41 CFR Part 60-1.

11. AFFIRMATIVE ACTION FOR VETERANS UNDER THE READJUSTMENT ACT OR DISABLED OR VIETNAM ERA VETERANS

A. Definitions

"All employment openings" includes all positions except executive and top management, those positions that will be filled from within the Concessionaire's organization, and positions lasting 3 days or less. This term includes full-time employment, temporary employment of more than 3 days' duration, and part-time employment.

"Appropriate office of the State employment service system" means the local office of the Federal-State national system of public employment offices with assigned responsibility to serve the area where the employment opening is to be filled, including the District of Columbia, Guam, the Commonwealth of Puerto Rico, and the Virgin Islands.

"Positions that will be filled from within the Concessionaire's organization" means employment openings for which no consideration will be given to persons outside the Concessionaire's organization (including any affiliates, subsidiaries, and parent companies) and includes any openings that the Concessionaire proposes to fill from regularly established "recall" lists. The exception does not apply to a particular opening once an employer decides to consider applicants outside of its organization.

"Veteran of the Vietnam era" means a person who--

1. Served on active duty for a period of more than 180 days, any part of which occurred between August 5, 1964, and May 7, 1975, and was discharged or released therefrom with other than a dishonorable discharge; or
2. Was discharged or released from active duty for a service-connected disability if any part of such active duty was performed between August 5, 1964, and May 7, 1975.

B. General

1. Regarding any position for which the employee or applicant for employment is qualified, the Concessionaire shall not discriminate against the individual because the individual is a disabled veteran or a veteran of the Vietnam era. The Concessionaire agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified disabled veterans and veterans of the Vietnam era without discrimination based upon their disability or veterans' status in all employment practices such as--

a. Employment;

- b. Upgrading;
  - c. Demotion or transfer;
  - d. Recruitment;
  - e. Advertising;
  - f. Layoff or termination;
  - g. Rates of pay or other forms of compensation; and
  - h. Selection for training, including apprenticeship.
2. The Concessionaire agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor (Secretary) issued under the Vietnam Era Veterans' Readjustment Assistance Act of 1972 (the Act), as amended.

C. Listing openings

1. The Concessionaire agrees to list all employment openings existing at contract award or occurring during contract performance, at an appropriate office of the State employment service system in the locality where the opening occurs. These openings include those occurring at any Concessionaire facility, including one not connected with performing this contract. An independent corporate affiliate is exempt from this requirement.
2. State and local government agencies holding Federal contracts of \$10,000 or more shall also list all employment openings with the appropriate office of the State employment service.
3. The listing of employment openings with the State employment service system is required at least concurrently with using any other recruitment source or effort and involves the obligations of placing a bona fide job order, including accepting referrals of veterans and non-veterans. This listing does not require hiring any particular job applicant or hiring from any particular group of job applicants and is not intended to relieve the Concessionaire from any requirements of Executive orders or regulations concerning nondiscrimination in employment.
4. Whenever the Concessionaire becomes contractually bound to the listing terms of this clause, it shall advise the State employment service system, in each State where it has establishments, of the name and location of each hiring location in the State. As long as the Concessionaire is contractually bound to these terms and has so advised the State system, it need not advise the State system of subsequent contracts. The Concessionaire may advise the State system when it is no longer bound by this contract clause.

## Applicability

his clause does not apply to the listing of employment openings that occur and are filled outside the 50 States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, and the Virgin Islands.

## E. Postings

1. The Concessionaire agrees to post employment notices stating-
  - a. The Concessionaire's obligation under the law to take affirmative action to employ and advance in employment qualified disabled veterans and veterans of the Vietnam era; and
  - b. The rights of applicants and employees.
2. These notices shall be posted in conspicuous places that are available to employees and applicants for employment. They shall be in a form prescribed by the Deputy Assistant Secretary for Federal Contract Compliance Programs, Department of Labor (Deputy Assistant Secretary), and provided by or through the CO.
3. The Concessionaire shall notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the Concessionaire is bound by the terms of the Act, and is committed to take affirmative action to employ, and advance in employment, qualified disabled veterans and veterans of the Vietnam era.

## F. Noncompliance

If the Concessionaire does not comply with the requirements of this clause, appropriate actions may be taken under the rules, regulations, and relevant orders of the Secretary issued pursuant to the Act.

## G. Subcontracts

The Concessionaire shall include the terms of this clause in every subcontract or purchase order of \$10,000 or more unless exempted by rules, regulations, or orders of the Secretary. The Concessionaire shall act as specified by the Deputy Assistant Secretary to enforce the terms, including action for noncompliance.

## 12. UTILIZATION OF SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS

- A. It is the policy of the United States that small business concerns, HUBZone small business concerns, small business concerns owned and controlled by socially and economically disadvantaged individuals, and small business concerns owned and controlled by women shall have the maximum practicable opportunity to participate in performing contracts let by any Federal agency, including contracts and subcontracts for subsystems, assemblies,

components, and related services for major systems. It is further the policy of the United States that its prime Concessionaires establish procedures to ensure the timely payment of amounts due pursuant to the terms of their subcontracts with small business concerns, HUBZone small business concerns, small business concerns owned and controlled by socially and economically disadvantaged individuals, and small business concerns owned and controlled by women.

B. The Concessionaire hereby agrees to carry out this policy in the awarding of subcontracts to the fullest extent consistent with efficient contract performance. The Concessionaire further agrees to cooperate in any studies or surveys as may be conducted by the United States Small Business Administration or the awarding agency of the United States as may be necessary to determine the extent of the Concessionaire's compliance with this clause.

#### C. Definitions

1. "Small business concern" means a small business as defined pursuant to section 3 of the Small Business Act and relevant regulations promulgated pursuant thereto.

2. "HUBZone small business concern" means a small business concern that appears on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration.

3. "Small business concern owned and controlled by socially and economically disadvantaged individuals" means a small business concern that represents, as part of its offer, that it meets the definition of a small disadvantaged business concern in 13 CFR124.1002.

4. "Small business concern owned and controlled by women" means a small business concern--

a. Which is at least 51 percent owned by one or more women, or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

b. Whose management and daily business operations are controlled by one or more women; and

D. Concessionaires acting in good faith may rely on written representations by their sub-Concessionaires regarding their status as a small business concern, a HUBZone small business concern, a small business concern owned and controlled by socially and economically disadvantaged individuals, or a small business concern owned and controlled by women.

13. HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA

"Hazardous material," as used in this clause, includes any material defined as hazardous under the latest version of OSHA regulations (including revisions adopted during the term of the contract).

- B. The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material (If none, insert "None") Identification No.

\_\_\_\_\_

- C. This list must be updated during performance of the contract whenever the Concessionaire determines that any other material to be delivered under this contract is hazardous.

- D. The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered non-responsible and ineligible for award.

- E. If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Concessionaire shall promptly notify the CO and resubmit the data.

- F. Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Concessionaire of any responsibility or liability for the safety of Government, Concessionaire, or sub-Concessionaire personnel or property.

- G. Nothing contained in this clause shall relieve the Concessionaire from complying with applicable Federal, State, and local laws, codes, ordinances and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

1. To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to--
  - a. Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;
  - b. Obtain medical treatment for those affected by the material; and
  - c. Have others use, duplicate, and disclose the data for the Government for these purposes.
2. To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.
3. The Government is not precluded from using similar or identical data acquired from other sources.

#### 14. CLEAN AIR AND WATER

##### A. Definitions. As used in this clause.

1. "Air Act," means the Clean Air Act (42 U.S.C. 7401 et seq.).
2. "Clean air standards," means:
  - a. Any enforceable rules, regulations, guidelines, standards, limitations, orders, controls, prohibitions, work practices, or other requirements contained in, issued under, or otherwise adopted under the Air Act or Executive Order 11738;
  - b. An applicable implementation plan as described in section 110(d) of the Air Act (42 U.S.C. 7410(d));
  - c. An approved implementation procedure or plan under section 111(c) or section 111(d) of the Air Act (42 U.S.C. 7411(c) or (d)); or
  - d. An approved implementation procedure under section 112 (d) of the Air Act (42 U.S.C. 7412 (d)).
3. "Clean water standards," means any enforceable limitation, control, condition, prohibition, standard, or other requirement promulgated under the Water Act or contained in a permit issued to a discharger by the Environmental Protection Agency or by a State under an approved program, as authorized by section 402 of the Water Act (33 U.S.C. 1342), or by local government to ensure compliance with pretreatment regulations as required by section 307 of the Water Act (33 U.S.C. 1317).

4. "Compliance," means compliance with:

a. Clean air or water standards; or

b. A schedule or plan ordered or approved by a court of competent jurisdiction, the Environmental Protection Agency or an air or water pollution control agency under the requirements of the Air Act or Water Act and related regulations.

5. "Facility," means any building, plant, installation, structure, mine, vessel or other floating craft, location, or site of operations, owned, leased or supervised by a Concessionaire or sub-Concessionaire, used in the performance of a contract or subcontract. When a location or site of operations includes more than one building, plant, installation, or structure, the entire location or site shall be deemed a facility except when the Administrator, or a designee, of the Environmental Protection Agency, determines that independent facilities are collocated in one geographical area.

6. "Water Act," means Clean Water Act (33 U.S.C. 1251 et seq.).

B. The Concessionaire agrees:

1. To comply with all the requirements of section 114 of the Clean Air Act (42 U.S.C. 7414) and section 308 of the Clean Water Act (33 U.S.C. 1318) relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in section 114 and section 308 of the Air Act and the Water Act, and all regulations and guidelines issued to implement those acts before the award of this Agreement.
2. That no portion of the work required by this Agreement will be performed in a facility listed on the Environmental Protection Agency List of Violating Facilities on the date when the Agreement was awarded unless and until the EPA eliminates the name of the facility from the listing.
3. To use best efforts to comply with clean air standards and clean water standards at the facility in which the Agreement is being performed.
4. To insert the substance of this clause into any nonexempt subcontract, including this subparagraph.

#### CONTRACT WORK HOURS AND SAFETY STANDARD ACT-OVERTIME COMPENSATION

A. Overtime Requirements

Neither the Concessionaire or sub-Concessionaire contracting for any part of the work under this Agreement which may require or

involve the employment of laborers or mechanics (see Federal Acquisition Regulation (FAR) 22.300) shall require or permit any such laborers or mechanics in any workweek in which the individual is employed on such work to work in excess of 40 hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in such workweek.

**B. Violation; Liability for Unpaid Wages; Liquidated Damages**

In the event of any violation of the provisions set forth in paragraph A of this clause, the Concessionaire and any sub-Concessionaire responsible therefor shall be liable for the unpaid wages. In addition, such Concessionaire and sub-Concessionaire shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic employed in violation of the provisions set forth in paragraph A of this clause in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of 40 hours without payment of overtime wages required by provisions set forth in paragraph A of this clause.

**C. Withholding for Unpaid Wages and Liquidated Damages**

The CO shall upon his or her own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any monies payable on account of work performed by the Concessionaire or sub-Concessionaire under any such contract or any other Federal contract with the same Concessionaire, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act which is held by the same Concessionaire, such sums as may be determined to be necessary to satisfy any liabilities of such Concessionaire or sub-Concessionaire for unpaid wages and liquidated damages as provided in the provisions set forth in paragraph B of this clause.

**D. Payrolls and Basic Records**

1. The Concessionaire or sub-Concessionaire shall maintain payrolls and basic payroll records during the course of this Agreement and shall preserve them for a period of 3 years from the completion of the Agreement for all laborers and mechanics working on the Agreement. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid. Nothing in this paragraph shall require the duplication of records required to be maintained for construction work by Department of Labor regulations at 29 CFR 5.5(a)(3) implementing the Davis-Bacon Act.
2. The records to be maintained under paragraph D.1 of this clause shall be made available by the Concessionaire or sub-

Concessionaire for inspection, copying, or transcription by authorized representatives of the CO or the Department of Labor, The Concessionaire or sub-Concessionaire shall permit such representatives to interview employees during working hours on the job.

**E. Subcontracts**

The Concessionaire or sub-Concessionaire shall insert in any subcontracts the provisions set forth in paragraphs A through E of this clause and also a clause requiring the sub-Concessionaires to include these provisions in any lower tier subcontracts. The Concessionaire shall be responsible for compliance by any sub-Concessionaire or lower tier sub-Concessionaire with the provisions set forth in paragraphs A through E of this clause.

**16. GRATUITIES**

- A. The right of the Concessionaire to proceed may be terminated by written notice if, after notice and hearing, the agency head or a designee determines that the Concessionaire, its agent, or another representative:
  - 1. Offered or gave a gratuity (e.g., any entertainment or gift) to an officer, official, or employee of the Government; and
  - 2. Intended, by the gratuity, to obtain a contract or favorable treatment under a contract.
- B. Any court having lawful jurisdiction may review the facts supporting this determination.
- C. If this Agreement is terminated under paragraph A above, the Government is entitled to pursue the same remedies as in a breach of the Agreement.
- D. The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

**17. DRUG-FREE WORKPLACE**

**A. Definitions**

"Controlled substance" means a controlled substance in schedules I through V of section 202 of the Controlled Substances Act (21 U.S.C. 812) and as further defined in regulation at 21 CFR 1308.11 - 1308.15.

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the

Federal or State criminal drug statutes.

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, possession, or use of any controlled substance.

"Drug-free workplace" means the site(s) for the performance of work done by the Concessionaire in connection with a specific contract at which employees of the Concessionaire are prohibited from engaging in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance.

"Employee" means an employee of a Concessionaire directly engaged in the performance of work under a Government contract. "Directly engaged" is defined to include all direct cost employees and any other Concessionaire employee who has other than a minimal impact or involvement in contract performance.

"Individual" means an offeror/Concessionaire that has no more than one employee including the offeror/Concessionaire.

B. The Concessionaire, if other than an individual, shall-- within 30 days after award (unless a longer period is agreed to in writing for contracts of 30 days or more performance duration), or as soon as possible for contracts of less than 30 days performance duration--

1. Publish a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Concessionaire's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
2. Establish an ongoing drug-free awareness program to inform such employees about--
  - a. The dangers of drug abuse in the workplace;
  - b. The Concessionaire's policy of maintaining a drug-free workplace;
  - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
  - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Provide all employees engaged in performance of the contract with a copy of the statement required by subparagraph (b) (1) of this clause;
4. Notify such employees in writing in the statement required by subparagraph (b) (1) of this clause that, as a condition of continued employment on this contract, the employee will--
  - a. Abide by the terms of the statement; and

- b. Notify the employer in writing of the employee's conviction under a criminal drug statute for a violation occurring in the workplace no later than 5 days after such conviction;
  - c. Notify the CO in writing within 10 days after receiving notice under subdivision (b)(4)(ii) of this clause, from an employee or otherwise receiving actual notice of such conviction. The notice shall include the position title of the employee;
5. Within 30 days after receiving notice under subdivision (b)(4)(ii) of this clause of a conviction, take one of the following actions with respect to any employee who is convicted of a drug abuse violation occurring in the workplace:
- a. Taking appropriate personnel action against such employee, up to and including termination; or
  - b. Require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and
6. Make a good faith effort to maintain a drug-free workplace through implementation of sub-paragraphs (b)(1) through (b)(6) of this clause.

The Concessionaire, if an individual, agrees by award of the contract or acceptance of a purchase order, not to engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance while performing this contract.

- D. In addition to other remedies available to the Government, the Concessionaire's failure to comply with the requirements of paragraph (b) or (c) of this clause may, pursuant to FAR 23.506, render the Concessionaire subject to suspension of contract payments, termination of the contract or default, and suspension or debarment.

## 18. ANTI-KICKBACK PROCEDURES

### A. Definitions as used in this clause,

- 1. "Kickback," means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided, directly or indirectly, to the Concessionaire, Concessionaire employee, sub-Concessionaire, or sub-Concessionaire employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a subcontract relating to a prime contract.
- 2. "Person," means a corporation, partnership, and business association of any kind, trust, joint-stock company, or individual.

3. "Prime Contract," means an agreement or contractual action entered into by the United States for the purpose of obtaining supplies, materials, equipment, or services of any kind.
4. "Concessionaire. " means a person who has entered into a prime contract or concession agreement with the United States.
5. "Concessionaire employee," means any officer, partner, employee, or agent of the Concessionaire.
6. "Subcontract, ll means a contract or contractual action entered into by a Concessionaire or sub-Concessionaire for the purpose of obtaining supplies, materials, equipment, or services of any kind under a prime contract.
7. "Sub-Concessionaire," (a) means any person, other than the Concessionaire, who offers to furnish or furnishes any supplies, materials, equipment, or services of any kind under a prime contract or subcontract entered into in connection with such prime contract, and (b) includes any person who offers to furnish or furnishes general supplies to the Concessionaire or a higher tier sub-Concessionaire.
8. "Sub-Concessionaire employee," means any officer, partner, employee, or agent of a sub-Concessionaire.

B. The Anti-Kickback Act of 1986 (41 U.S.C. 51-58) (the Act), prohibits any person from:

1. Providing or attempting to provide or offering to provide any kickback;
2. Soliciting, accepting, or attempting to accept any kickback; or
3. Including, directly or indirectly, the amount of any kickback charged by the Concessionaire as an expense under this Agreement, or in the contract price charged by a sub-Concessionaire to the Concessionaire or higher tier sub-Concessionaire.

- C.
1. The Concessionaire shall have in place and follow reasonable procedures designed to prevent and detect possible violations described in paragraph B of this clause in its own operations and direct business relationships.
  2. When the Concessionaire has reasonable grounds to believe that a violation described in paragraph B of this clause may have occurred, the Concessionaire shall promptly report in writing the possible violation. Such reports shall be made to the inspector general of the contracting agency, the head of the contracting agency if the agency does not have an inspector general, or the Department of Justice.

3. The Concessionaire shall cooperate fully with any Federal agency investigating a possible violation described in paragraph B of this clause.
4. The CO may (a) offset the amount of the kickback against any monies owed by the United States under this Agreement and/or (b) direct that the Concessionaire withhold from sums owed a sub-Concessionaire under this Agreement, the amount of the kickback. The CO may order that monies withheld under subdivision C.4. (b) Of this clause be paid over to the Government unless the Government has already offset those monies under subdivision C.4. (a) Of this clause. In either case, the Concessionaire shall notify the CO when the monies are withheld.
5. The Concessionaire agrees to incorporate the substance of this clause including subparagraph C.5 but excepting subparagraph C.1, in all subcontracts under this agreement.

19. 52.222-41 Service Contract Act of 1965, as Amended. (May 1989)

(Reference Collective Bargaining Agreement, Attachment 5)

A. Definitions

"Act," as used in this clause, means the Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).

"Concessionaire," as used in this clause or in any subcontract, shall be deemed to refer to the sub-Concessionaire, except in the term "Government Prime Concessionaire."

"Service employee," as used in this clause, means any person engaged in the performance of this contract other than any person employed in a bona fide executive, administrative, or professional capacity, as these terms are defined in Part 541 of Title 29, Code of Federal Regulations, as revised. It includes all such persons regardless of any contractual relationship that may be alleged to exist between a Concessionaire or sub-Concessionaire and such persons.

- B. Applicability - This contract is subject to the following provisions and to all other applicable provisions of the Act and regulations of the Secretary of Labor (29 CFR Part 4). This clause does not apply to contracts or subcontracts administratively exempted by the Secretary of Labor or exempted by 41 U.S.C. 356, as interpreted in Subpart C of 29 CFR part 4.

C. Compensation

1. Each service employee employed in the performance of this contract by the Concessionaire or any sub-Concessionaire shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by the Secretary of Labor, or authorized representative, as specified in any wage determination attached to this contract.

2. a. If a wage determination is attached to this contract, the Concessionaire shall classify any class of service employee which is not listed therein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination) so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed class of employees shall be paid the monetary wages and furnished the fringe benefits as are determined pursuant to the procedures in this paragraph (c).

b. This conforming procedure shall be initiated by the Concessionaire prior to the performance of contract work by the unlisted class of employee. The Concessionaire shall submit Standard Form (SF) 1444, Request for Authorization of Additional Classification and Rate, to the CO no later than 30 days after the unlisted class of employee performs any contract work. The CO shall review the proposed classification and rate and promptly submit the completed SF 1444 (which must include information regarding the agreement or disagreement of the employees' authorized representatives or the employees themselves together with the agency recommendation), and all pertinent information to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor. The Wage and Hour Division will approve, modify, or disapprove the action or render a final determination in the event of disagreement within 30 days of receipt or will notify the CO within 30 days of receipt that additional time is necessary.

c. The final determination of the conformance action by the Wage and Hour Division shall be transmitted to the CO who shall promptly notify the Concessionaire of the action taken. The Concessionaire shall furnish each affected employee with a written copy of such determination or it shall be posted as a part of the wage determination.

d. (A) The process of establishing wage and fringe benefit rates that bear a reasonable relationship to those listed in a wage determination cannot be reduced to any single formula. The approach used may vary from wage determination to wage determination depending on the circumstances. Standard wage and salary administration practices, which rank various job classifications by, pay grade pursuant to point schemes or other job factors may, for example, be relied upon. Guidance may also be obtained from the way different jobs are rated under Federal pay systems (Federal Wage Board Pay System and the General Schedule) or from other wage determinations issued in the same locality. Basic to the establishment of any conformable wage rate(s) is the concept that a pay relationship should be maintained between job classifications based on the skill required and the duties performed.

(B) In the case of a contract modification, an exercise of an option, or extension of an existing contract, or in any other case where a Concessionaire succeeds a contract under which the classification in

question was previously conformed pursuant to paragraph (c) of this clause, a new conformed wage rate and fringe benefits may be assigned to the conformed classification by indexing (i.e., adjusting) the previous conformed rate and fringe benefits by an amount equal to the average (mean) percentage increase (or decrease, where appropriate) between the wages and fringe benefits specified for all classifications to be used on the contract which are listed in the current wage determination, and those specified for the corresponding classifications in the previously applicable wage determination. Where conforming actions are accomplished in accordance with this paragraph prior to the performance of contract work by the unlisted class of employees, the Concessionaire shall advise the CO of the action taken but the other procedures in subdivision (c)(2)(ii) of this clause need not be followed.

(C) No employee engaged in performing work on this contract shall in any event be paid less than the currently applicable minimum wage specified under section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended.

e. The wage rate and fringe benefits finally determined under this subparagraph (c)(2) of this clause shall be paid to all employees performing in the classification from the first day on which they perform contract work in the classification. Failure to pay the unlisted employees the compensation agreed upon by the interested parties and/or finally determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract.

f. Upon discovery of failure to comply with subparagraph (c)(2) of this clause, the Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits, which shall be retroactive to the date, such class or classes of employees commenced contract work.

3. Adjustment of compensation - If the term of this contract is more than 1 year, the minimum monetary wages and fringe benefits required to be paid or furnished thereunder to service employees under this contract shall be subject to adjustment after 1 year and not less often than once every 2 years, under wage determinations issued by the Wage and Hour Division.
4. Obligation to furnish fringe benefits - The Concessionaire or sub-Concessionaire may discharge the obligation to furnish fringe benefits specified in the attachment or determined under subparagraph (c)(2) of this clause by furnishing equivalent combinations of bona fide fringe benefits, or by making equivalent or differential cash payments, only in accordance with Subpart D of 29 CFR Part 4.
5. Minimum wage - In the absence of a minimum wage attachment for this contract, neither the Concessionaire nor any sub-Concessionaire under this contract shall pay any person performing work under this contract

(regardless of whether the person is a service employee) less than the minimum wage specified by section 6(a)(1) of the Fair Labor Standards Act of 1938. Nothing in this clause shall relieve the Concessionaire or any sub-Concessionaire of any other obligation under law or contract for payment of a higher wage to any employee.

6. Successor contracts - If this contract succeeds a contract subject to the Act under which substantially the same services were furnished in the same locality and service employees were paid wages and fringe benefits provided for in a collective bargaining agreement, in the absence of the minimum wage attachment for this contract setting forth such collectively bargained wage rates and fringe benefits, neither the Concessionaire nor any sub-Concessionaire under this contract shall pay any service employee performing any of the contract work (regardless of whether or not such employee was employed under the predecessor contract), less than the wages and fringe benefits provided for in such collective bargaining agreement, to which such employee would have been entitled if employed under the predecessor contract, including accrued wages and fringe benefits and any prospective increases in wages and fringe benefits provided for under such agreement. No Concessionaire or sub-Concessionaire under this contract may be relieved of the foregoing obligation unless the limitations of 29 CFR 4.1b(b) apply or unless the Secretary of Labor or the Secretary's authorized representative finds, after a hearing as provided in 29 CFR 4.10 that the wages and/or fringe benefits provided for in such agreement are substantially at variance with those which prevail for services of a character similar in the locality, or determines, as provided in 29 CFR 4.11, that the collective bargaining agreement applicable to service employees employed under the predecessor contract was not entered into as a result of arm's length negotiations. Where it is found in accordance with the review procedures provided in 29 CFR 4.10 and/or 4.11 and Parts 6 and 8 that some or all of the wages and/or fringe benefits contained in a predecessor Concessionaire's collective bargaining agreement are substantially at variance with those which prevail for services of a character similar in the locality, and/or that the collective bargaining agreement applicable to service employees employed under the predecessor contract was not entered into as a result of arm's length negotiations, the Department will issue a new or revised wage determination setting forth the applicable wage rates and fringe benefits. Such determination shall be made part of the contract or subcontract, in accordance with the decision of the Administrator, the Administrative Law Judge, or the Board of Service Contract Appeals, as the case may be, irrespective of whether such issuance occurs prior to or after the award of a contract or subcontract (53 Comp. Gen. 401 (1973)). In the case of a wage determination issued solely as a result of a finding of substantial variance, such determination shall be effective as of the date of the final administrative decision.

7. Notification to employees - The Concessionaire and any sub-Concessionaire under this contract shall notify each service employee commencing work on this contract of the minimum monetary wage and any fringe benefits required to be paid pursuant to this contract, or shall

post the wage determination attached to this contract. The poster provided by the Department of Labor (Publication WH 1313) shall be posted in a prominent and accessible place at the worksite. Failure to comply with this requirement is a violation of section 2(a)(4) of the Act and of this contract.

8. Safe and sanitary working conditions - The Concessionaire or sub-Concessionaire shall not permit any part of the services called for by this contract to be performed in buildings or surroundings or under working conditions provided by or under the control or supervision of the Concessionaire or sub-Concessionaire which are unsanitary, hazardous, or dangerous to the health or safety of the service employees. The Concessionaire or sub-Concessionaire shall comply with the safety and health standards applied under 29 CFR Part 1925.

9. Records -

1. The Concessionaire and each sub-Concessionaire performing work subject to the Act shall make and maintain for 3 years from the completion of the work, and make them available for inspection and transcription by authorized representatives of the Wage and Hour Division, Employment Standards Administration, a record of the following:

a. For each employee subject to the Act--

1. Name and address and social security number;
2. Correct work classification or classifications, rate or rates of monetary wages paid and fringe benefits provided, rate or rates of payments in lieu of fringe benefits, and total daily and weekly compensation;
3. Daily and weekly hours worked by each employee; and
4. Any deductions, rebates, or refunds from the total daily or weekly compensation of each employee.

b. For those classes of service employees not included in any wage determination attached to this contract, wage rates or fringe benefits determined by the interested parties or by the Administrator or authorized representative under the terms of paragraph (c) of this clause. A copy of the report required by subdivision (c)(2)(ii) of this clause will fulfill this requirement.

c. Any list of the predecessor Concessionaire's employees, which had been furnished to the Concessionaire as, prescribed by paragraph (n) of this clause.

2. The Concessionaire shall also make available a copy of this contract for inspection or transcription by authorized representatives of the Wage and Hour Division.

3. Failure to make and maintain or to make available these records for inspection and transcription shall be a violation of the regulations and this contract, and in the case of failure to produce these records, the CO, upon direction of the Department of Labor and notification to the Concessionaire, shall take action to cause suspension of any further payment or advance of funds until the violation ceases.
4. The Concessionaire shall permit authorized representatives of the Wage and Hour Division to conduct interviews with employees at the work-site during normal working hours.
10. Pay periods - The Concessionaire shall unconditionally pay to each employee subject to the Act all wages due free and clear and without subsequent deduction (except as otherwise provided by law or regulations, 29 CFR Part 4), rebate, or kickback on any account. These payments shall be made no later than one pay period following the end of the regular pay period in which the wages were earned or accrued. A pay period under this Act may not be of any duration longer than semi-monthly.
11. Withholding of payments and termination of contract. The CO shall withhold or cause to be withheld from the Government Prime Concessionaire under this or any other Government contract with the Prime Concessionaire such sums as an appropriate official of the Department of Labor requests or such sums as the CO decides may be necessary to pay underpaid employees employed by the Concessionaire or sub-Concessionaire. In the event of failure to pay any employees subject to the Act all or part of the wages or fringe benefits due under the Act, the CO may, after authorization or by direction of the Department of Labor and written notification to the Concessionaire, take action to cause suspension of any further payment or advance of funds until such violations have ceased. Additionally, any failure to comply with the requirements of this clause may be grounds for termination of the right to proceed with the contract work. In such event, the Government may enter into other contracts or arrangements for completion of the work, charging the Concessionaire in default with any additional cost.
12. Subcontracts - The Concessionaire agrees to insert this clause in all subcontracts subject to the Act.
13. Collective bargaining agreements applicable to service employees. If wages to be paid or fringe benefits to be furnished any service employees employed by the Government Prime Concessionaire or any sub-Concessionaire under the contract are provided for in a collective bargaining agreement which is or will be effective during any period in which the contract is being performed, the Government Prime Concessionaire shall report such fact to the CO, together with full information as to the application and accrual of such wages and fringe benefits, including any prospective increases, to service employees

engaged in work on the contract, and a copy of the collective bargaining agreement. Such report shall be made upon commencing performance of the contract, in the case of collective bargaining agreements effective at such time, and in the case of such agreements or provisions or amendments thereof effective at a later time during the period of contract performance such agreements shall be reported promptly after negotiation thereof.

14. Seniority list - Not less than 10 days prior to completion of any contract being performed at a Federal facility where service employees may be retained in the performance of the succeeding contract and subject to a wage determination which contains vacation or other benefit provisions based upon length of service with a Concessionaire (predecessor) or successor (29 CFR 4.173), the incumbent Prime Concessionaire shall furnish the CO a certified list of the names of all service employees on the Concessionaire's or sub-Concessionaire's payroll during the last month of contract performance. Such list shall also contain anniversary dates of employment on the contract either with the current or predecessor Concessionaire of each such service employee. The CO shall turn over such list to the successor Concessionaire at the commencement of the succeeding contract.

15. Rulings and interpretations - Rulings and interpretations of the Act are contained in Regulations, 29 CFR Part 4.

16. Concessionaire's certification

a. By entering into this contract, the Concessionaire (and officials thereof) certifies that neither it (nor he or she) nor any person or firm who has a substantial interest in the Concessionaire's firm is a person or firm ineligible to be awarded Government contracts by virtue of the sanctions imposed under section 5 of the Act.

b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract under section 5 of the Act.

c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

17. Variations, tolerances, and exemptions involving employment.

Notwithstanding any of the provisions in paragraphs (b) through (c) of this clause, the following employees may be employed in accordance with the following variations, tolerances, and exemptions, which the Secretary of Labor, pursuant to section 4(b) of the Act prior to its amendment by Pub. L. 92-473, found to be necessary and proper in the public interest or to avoid serious impairment of the conduct of Government business:

a. Apprentices, student-learners, and workers whose earning capacity is impaired by age, physical or mental deficiency, or injury may be employed at wages lower than the minimum wages otherwise required by

section 2(a)(1) or 2(b)(1) of the Act without diminishing any fringe benefits or cash payments in lieu thereof required under section 2(a)(2) of the Act, in accordance with the conditions and procedures prescribed for the employment of apprentices, student-learners, handicapped persons, and handicapped clients of sheltered workshops under section 14 of the Fair Labor Standards Act of 1938, in the regulations issued by the Administrator (29 CFR Parts 520, 521, 524, and 525).

- b. The Administrator will issue certificates under the Act for the employment of apprentices, student-learners, handicapped persons, or handicapped clients of sheltered workshops not subject to the Fair Labor Standards Act of 1938, or subject to different minimum rates of pay under the two acts, authorizing appropriate rates of minimum wages (but without changing requirements concerning fringe benefits or supplementary cash payments in lieu thereof), applying procedures prescribed by the applicable regulations issued under the Fair Labor Standards Act of 1938 (29 CFR Parts 520, 521, 524, and 525).
- c. The Administrator will also withdraw, annul, or cancel such certificates in accordance with the regulations in 29 CFR Parts 525 and 528.

18. Apprentices - Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed and individually registered in a bona fide apprenticeship program registered with a State Apprenticeship Agency which is recognized by the U.S. Department of Labor, or if no such recognized agency exists in a State, under a program registered with the Bureau of Apprenticeship and Training, Employment and Training Administration, U.S. Department of Labor. Any employee who is not registered as an apprentice in an approved program shall be paid the wage rate and fringe benefits contained in the applicable wage determination for the journeyman classification of work actually performed. The wage rates paid apprentices shall not be less than the wage rate for their level of progress set forth in the registered program, expressed as the appropriate percentage of the journeyman's rate contained in the applicable wage determination. The allowable ratio of apprentices to journeymen employed on the contract work in any craft classification shall not be greater than the ratio permitted to the Concessionaire as to his entire work force under the registered program.

19. Tips - An employee engaged in an occupation in which the employee customarily and regularly receives more than \$30 a month in tips may have the amount of these tips credited by the employer against the minimum wage required by section 2(a)(1) or section 2(b)(1) of the Act, in accordance with section 3(m) of the Fair Labor Standards Act and Regulations, 29 CFR Part 531. However, the amount of credit shall not exceed \$1.34 per hour beginning January 1, 1981. To use this provision-

- a. The employer must inform tipped employees about this tip credit allowance before the credit is utilized;
- b. The employees must be allowed to retain all tips (individually or through a pooling arrangement and regardless of whether the employer elects to take a credit for tips received);
- c. The employer must be able to show by records that the employee receives at least the applicable Service Contract Act minimum wage through the combination of direct wages and tip credit; and
- d. The use of such tip credit must have been permitted under any predecessor collective bargaining agreement applicable by virtue of section 4(c) of the Act.

20. Disputes concerning labor standards - The U.S. Department of Labor has set forth in 29 CFR Parts 4, 6, and 8 procedures for resolving disputes concerning labor standards requirements. Such disputes shall be resolved in accordance with those procedures and not the Disputes clause of this contract. Disputes within the meaning of this clause include disputes between the Concessionaire (and any of its sub-Concessionaires) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

Statement of Work  
Section 1  
Project Management

1.0 Management Responsibility

This Concession Agreement establishes Lackmann Culinary Services, hereinafter referred to as Concessionaire, as having the overall responsibility under NASA's oversight, for management and operation of Kennedy Space Center's Food Service Program. This responsibility falls into three major areas:

- a. Provision of goods and services at a reasonable cost to employees of KSC.
- b. Maintaining the capabilities required to operate the FSP at KSC.
- c. Planning and implementing future growth and development.

The Concessionaire shall:

- a. Provide the overall management for all integration, administrative, and technical functions necessary to satisfy the requirements described in this Statement of Work (SOW).
- b. Provide a qualified management team and employee workforce with the necessary skills to satisfy the requirements described in this SOW.
- c. Manage resources to satisfy the requirements described in this SOW.
- d. Provide all required supplies, materials, equipment, vehicles, and services required to satisfy the requirements described in this SOW except for items identified as furnished by the Government, or as otherwise specified in this Agreement.
- e. Protect, to the maximum extent practical, the safety and health of the workforce, environment, and resources of the FSP.
- f. Establish interfaces to provide appropriate coordination with NASA/KSC, other KSC contractors, and designated external organizations.

The Concessionaire shall submit plans, procedures, reports and data to NASA as required in:

- a. Statement of Work;
- b. Reporting Requirements Documents (Enclosure 2 Appendix I).

## MANAGEMENT PLAN

The Concessionaire shall provide, for NASA review and approval, a Management Plan in accordance with RRD PL-1 to define the management approach for accomplishing the requirements identified in the SOW to the CO for review and approval.

### 1.2 MANAGEMENT PROGRAMS

#### 1.2.1 Training Program

The Concessionaire shall develop, implement and administer a training program for all Concessionaire employees. The Concessionaire shall ensure that all personnel who interface with the customer are knowledgeable and trained to represent the Concessionaire in a courteous, helpful, and professional manner. The Concessionaire is responsible for maintaining detailed training records for review by the CO and COTR.

The Concessionaire shall provide a Training plan to NASA for review and approval in accordance with RRD PL-2.

#### 1.2.2 Safety and Health Management Program

The Concessionaire has responsibility for assuring, to the maximum extent practical, the safety and health of their employees and their customers using the food service facilities or participating in activities under the control of the Concessionaire.

The Concessionaire shall develop and implement a comprehensive safety and health program. This program shall be documented in a Safety and Health Plan (RRD PL-3).

The Concessionaire shall:

- a. Conduct formal safety and health inspections, including environmental health concerns, of all Food Service Units at least monthly or more frequently if required by regulation or nature of exposure. The results of such safety and health inspections shall be documented and provided to the CO, or authorized representative (RRD RE-1);
- b. Correct all identified safety and health hazards in a timely manner, assuring that hazards which threaten life or health are corrected immediately, or the operation stopped until such time as the hazard is corrected (ref. RRD RE-1);
- c. Develop and include in the Safety and Health Plan such contingency plans as may be required for any foreseeable or unforeseeable hazardous situations such as lightning, hurricanes, windstorms, or NASA operational activities; (RRD PL-6);

- d. Coordinate with the appropriate KSC organizations on matters related to accident prevention, the KSC Safety and Health Programs, employee exposure control; and immediately call the NASA/KSC Institutional Safety Division (EI-F) upon any interaction with the Department of Labor, Occupational Safety and Health Administration (OSHA) personnel;
- e. Prepare and submit monthly a Safety Statistics Record (RRD RE-2);
- f. Report all mishaps to NASA/KSC Institutional Safety Division (EY-F) (RRD RE-3).

### 1.2.3 Sanitation Program

The Concessionaire shall assure that all food service personnel and all operational practices meet the applicable Federal, State and local laws and regulations. A detailed sanitation program shall be provided for review and approval to the CO, COTR and the KSC Sanitation Officer (KSCSO) in accordance with RRD PL-9.

### 1.2.4 Risk Management Program

The Concessionaire shall be responsible for fully assessing all risks of loss, damage, and liability inherent in the performance of this Agreement and the operation of FSCA.

Concessionaire shall obtain and update appraisals of all Government real and personal property.

The Concessionaire shall obtain all required insurance coverages and deductibles, in accordance with the terms of, Article 23, Special Provisions.

The Concessionaire shall prepare and submit a Risk Management Plan (RRD PL-4) to identify the carriers, coverages, deductibles, any limitations or exclusions, designations of co-insured and loss payees for:

- a. All liability insurance policies;
- b. All property insurance policies;
- c. Any special insurance, such as for business interruption.

In addition, the plan shall identify any uninsured risks and the rationale/reason for not obtaining insurance coverage.

### 1.2.5 Emergency Preparedness Program

The Concessionaire shall develop and maintain plans and procedures, collectively known as the Emergency Preparedness Plan. The plan at minimum shall address hurricane preparedness, response to tornado warnings, freeze protection, extended power outages, and fire/explosions (reference RRD PL-6).

### 1.2.6 Labor Relations Program

Concessionaire shall develop and maintain labor relations plans and procedures to address compliance with the Service Contract Act of 1965 (PL-789-286, as amended 41 U.S.C. Sections 351-358, as stated in the General Provisions, Article 20). Collective bargaining and strike contingencies must also be specifically addressed. The Concessionaire shall document its labor relations plans and procedures in a Labor Relations Plan in accordance with RRD PL-7.

## 1.3 MANAGEMENT SYSTEMS

### 1.3.1 Purchasing System

The Concessionaire shall be responsible for purchasing materials, food, and equipment necessary to support the FSCA.

The Concessionaire's purchasing system is subject to Government approval. The Federal Acquisition Regulation (FAR) Part 44 and NASA FAR Supplement Part 1844 may be used as a guide.

There will be Government oversight of the Concessionaire's purchasing and subcontracting activities provided.

### 1.3.2 Work Management System

Except as otherwise provided in this Agreement, the Concessionaire shall be responsible for authorizing and initiating all work required to perform this Agreement.

The Concessionaire shall provide a Work Management System. The system shall accurately record total labor hours worked and the allocation of these hours to functional tasks. Work Management System procedures shall be documented in writing, and procedures and records shall be available for inspection by the CO, or authorized representative, upon request.

### 1.3.3 Operations Management System

The Concessionaire shall provide, operate, and maintain an automated management information system(s) for the KSCFSP.

This automated management information system shall track all food and beverage products from time of receipt through sale and reorder. This system shall provide inventory status; volume of sales; and record of loss, spoilage, and unsold products disposed.

Any information generated by the system(s) shall be available for inspection by the CO, or authorized representative, upon request.

#### 1.3.4 Government Property Management System

Concessionaire shall establish and maintain a system to control, protect, reserve, and maintain all Government property in the Food Service Units, and shall comply with provisions of Federal Acquisition Regulation (FAR) Subpart 45.5, "Management of Government Property in the Possession of Contractors" and NASA FAR Supplement Part 1845.5, "Government Property, " which are hereby incorporated by references and made a part of this contract.

The Concessionaire shall provide, operate, and maintain a Government property inventory control system to identify and track by location and departmental responsibility, all mobile canteen vehicles, equipment, supplies and materials, furnished to the Concessionaire by the Government or purchased with KSC revenues. The system shall be designed to safeguard all Government property from theft, deterioration, or unauthorized disposition. The inventory control system procedures shall be documented and available for review by the CO, or authorized representative, upon request. Administration of the Government Property will be performed by the following office:

NASA-Kennedy Space Center  
Industrial Property Office  
Mail Code: LO-N1-I  
Kennedy Space Center, FL 32899

#### 1.3.5 Financial Management System

The Concessionaire shall provide, operate, and maintain a financial management system to project and track revenue, interest/dividends, deposits to FSCA account, special funds and any other accounts negotiated and definitized under this Agreement. In addition, the Concessionaire will be required to track labor costs, sales, operating expenses and residual revenue. The system's procedures, including all accounting practices and cash controls, shall be documented and made available for review by the CO, or authorized representative, upon request. (RRD RE-5)

The Concessionaire shall provide financial reports as required in RRD RE-5.

#### 1.4 LICENSES AND CERTIFICATIONS

The Concessionaire shall be responsible for obtaining all required licenses and certifications necessary for the performance of this Concession Agreement.

#### 1.5 PERSONNEL REPORTING

The Concessionaire shall furnish a document including the number of personnel employed, to include positions occupied, including all on-site and off-site managers whose salaries and expenses are charged to this agreement, in a personnel strength report to the Government on a monthly basis in accordance with RRD RE-6.

1.6 PHASE-IN/PHASE-OUT

Concessionaire shall plan for a smooth transition phase-in plan and provide a transition schedule.

The Concessionaire shall plan for the orderly phase-out of services and the transition to a new agreement at the expiration of this Agreement. The Concessionaire's plan to accomplish phase out activities shall be documented in a Phase out Plan in accordance with RRD PL-8.

1.7 REPORTS

The Concessionaire shall submit to the Contracting Officer the reports specified below:

<u>Report Name</u>	<u>Period Covered</u>	<u>Due Date to CO</u>
a. Interim Profit and Loss Statement for each Cafeteria and mobile unit Separately	As-Needed Basis	Requested on an as-needed basis
b. Interim Profit and Loss Statement for all operations	Fiscal Year (Month)	45 days after covered period
c. Annual Profit and Loss Statement	Fiscal Year	45 days after covered period
d. List of Catering Events		Weekly
e. Personnel Strength	Calendar Month	One week after period covered (copy to NASA Labor Relations)

1.8 MARKETING PLAN

The objective of the Marketing Plan is to create a sustainable competitive advantage and point of difference within our marketplace, through the development of creative retail program; ultimately satisfying the KSC employee needs resulting in increased facility usage.

Lackmann will continually try to realize continued measurable growth in participation, average checks and ultimately in bottom line improvement using:

- A Retail Approach
- Clear Communication
- Customized Marketing Plan (RRD PL-10)
- Exciting Promotions

## 1.9 PROJECT PLANNING

This section identifies the Concessionaire's roles and responsibilities in support of project planning related to facilities.

Facilities projects include, but are not limited to, new construction, modifications, site work, installation or replacement of equipment, and generally any work involving real property.

The Government shall be the owner, and have unrestricted rights to use all data, specifications, drawings, creative products and studies, and any other products generated as a result of the activities described in this section. It shall be the responsibility of the Concessionaire to ensure that all concession subcontracts include appropriate clauses to implement this requirement.

### 1.9.1 Project Approval

Except otherwise provided by the terms of this agreement, the Government reserves the right to make the final determination as to which projects will be implemented, and will provide the Concessionaire with an approved funding plan which identifies all approved projects, their assigned priority, authorized funding level and source. These determinations and approvals by the Contracting Officer will be based upon the input and recommendations of a Review Panel, which shall assure joint consideration of both the Government's and Concessionaire's interests and concerns.

The Government will prepare, with Concessionaire input, a Project Implementation Plan (NASA Form 1509 and 1510) for each approved facility project. The Concessionaires shall input by submitting for each approved facility project the data described in RRD PL-11.

Section 2  
Goods and Services

2.0      GOODS AND SERVICES

This section describes the Concessionaire's responsibility for providing the goods and services authorized for sale; activities which support the FSCA mission and objectives; and services to assure the health, safety, and welfare of the employees.

These responsibilities are described as they relate to the operation of:

- a. Food Service Units
- b. Mobile Canteens
- c. Catering Services
- d. Warehouse
- e. Miscellaneous services (paper products)

The Concessionaire shall perform the requirements of this section in concert with NASA approved operational schedules and approved prices and portions of menu items.

FOOD SERVICES

The Concessionaire shall manage, operate, and perform the food service functions described in this section.

The services under this Agreement shall be performed at KSC in designated facilities, and be available to all individuals using these facilities. All required food services shall be in accordance with FDA code and all applicable local, state, and Federal laws and regulations. Procedures and quality control practices shall be in accordance with the Food Service Industry Standards and the FDA code.

2.1.1      Food Services Operations

The Concessionaire shall develop a Food Management Plan in accordance with RRD PL-5. The Concessionaire shall manage and operate food services in the facilities listed below and any future operations brought online during the term of this Agreement.

The Concessionaire is not authorized to conduct any operations other than that necessary to provide food products and non-alcoholic beverages within this statement of work. Areas of operation covered by the Florida Division of Ind Services, KSC Exchange employees' recreation areas (except catering areas) and stores (HQ, SSPF, O&C, OSB) and KSC Visitor Complex are not within the purview of this Concessionaire's requirements.

- 5,500 total square feet
- 3,000 square feet of refrigeration and freezer space
- Additional space provided for mobile unit food preparation

#### Headquarters Food Service Unit and Dining Room

- 9,800 total square feet
- Seating Capacity 300
- Included in floor space: kitchen loading dock area, serving area, employee restrooms, locker space, office, dishwasher area, conveyor system and dining room.
- Current operating hours 6:30 a.m. to 1:00 p.m. serving breakfast and lunch only.

#### Operations and Checkout Food Service Unit

- 3,800 total square feet
- Seating Capacity 125 and an additional 20 outside
- Included in floor space: kitchen, loading dock area, serving area, employee restrooms, locker space, storage area, dishwasher area, conveyor system, inside dining room and outdoor seating area.
- Current operating hours 6:30 a.m. to 1:00 p.m. serving breakfast and lunch only.

#### Multi-Function Facility Food Service Unit

- 10,000 total square feet
- Seating Capacity 450 and an additional 40 outside
- Included in floor space: kitchen, loading dock area, serving area, employee restrooms, locker space, storage area, dishwasher area, conveyor system, inside dining room and outdoor seating area.
- Current operating hours 6:00 a.m. to 7:30 p.m. serving breakfast, lunch, snacks and dinner.

#### Space Station Processing Facility Food Service Unit

- 10,000 total square feet
- Seating Capacity 350 and an additional 50 outside
- Included in floor space: kitchen, loading dock area, serving area, employee restrooms, locker space, storage area, dishwasher area, conveyor system, inside dining room and outdoor seating area.
- Current operating hours 6:30 a.m. to 1:00 p.m. serving breakfast and lunch only.
- This dining area has the capacity to be divided into two separate areas for catering functions and special events.

#### Central Instrumentation Facility Food Service Unit

- 2,100 total square feet
- Seating Capacity 70
- Included in floor space: kitchen, serving area and dining room
- Current operating hours 6:30 a.m. to 1:00 p.m. serving breakfast and lunch only.

Disposable paper products only are used in this facility.

#### Logistics Facility Food Service Unit

- 1,900 total square feet
- Seating Capacity 70
- Included in floor space: kitchen, serving area and dining room
- Current operating hours 6:30 a.m. to 1:00 p.m. serving breakfast and lunch only.
- Disposable paper products only are used in this facility.

#### Assembly and Refurbishment Facility

- 3,000 total square feet
- Seating Capacity 150 and an additional 60 outside
- Included in floor space: kitchen, serving area, inside dining room and outside seating area.
- Current operating hours 6:30 a.m. to 1:00 p.m. serving breakfast and lunch only.
- Disposable paper products only are used in this facility.

#### One Mobile Food Service Units

- NASA owned vehicles, 3 existing; 1981 Ford Calumet Coach Canteen, 1987 GMC Carlin Canteen and a 1994 GMC Allstar Canteen.
- Mobile Food Service Units are used to serve simple items for breakfast, lunch and snacks.
- One Mobile Food Service Unit routes.
- Current operating hours 8:00 a.m. to 1:00 p.m.
- Mobile Units are also used to support special activities and to support launch and landing.

The food services to be rendered under this agreement shall be accomplished in such facilities as are made available to the Concessionaire. The Government shall have the right:

1. To determine at any time during the period of this agreement that if any facilities are surplus to its requirements, then said facility may be deactivated at the Government's sole option.
2. To determine such additional facilities as may be required, which the Concessionaire shall accept and operate.

The Concessionaire may submit to the CO/COTR exterior graphic design changes to the mobile units for approval. Upon completion of this Concession agreement, the mobile canteens, if still in use, must be returned to their original state.

The Concessionaire shall develop and submit a Food Management Plan (RRD PL-5) for review and approval by the CO and COTR. All KSC food service facilities shall be open to the employees and operated in accordance with the Food Management Plan. All food shall be prepared and handled in accordance with the FDA Code as well as applicable local, State and Federal laws and regulations.

#### Launch and Landing Support and Operational Requirements

The KSCFSP includes launch support services that are based on operational schedules including up to 24-hour service when required. The Concessionaire shall furnish food service support for NASA Guest Operations conducted in association with launch operations on the NASA Causeway and Static Test road and Turn Basin sites. These extended services will be requested as required by the COTR and/or CO. If the Concessionaire incurs a loss (defined as the difference between revenue generated and expenses incurred) that is identified by the Concessionaire's cost approved accounting system, the Government will reimburse the Concessionaire for such losses. This is contingent on the prior approval of the COTR and/or CO. Such occasions will be kept to a minimum and submitted to the CO within 10 days of the occurrence.

#### Major Holidays

Except for support of operational requirements KSC will be closed on the following holidays:

- New Year's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Christmas Day

The Concessionaire will not be required to provide food service on these holidays.

#### Other Holidays

There are several holidays that some of the KSC work force does not recognize but do impact business at KSC. Upon mutual agreement with the CO and COTR a modified cafeteria schedule shall be implemented.

- Martin Luther King's Birthday
- President's Day
- Good Friday
- Columbus Day
- Veteran's Day
- Friday after Thanksgiving
- Christmas Vacation (December 23-31)

#### Catering and Special Events

The Concessionaire shall offer a catering service with a standard menu, to be available for special groups and special events.

For NASA sponsored events a predetermined reduced-price menu shall be made available to accommodate groups. The determination as to which groups are NASA sponsored shall be made only by the CO, or authorized representative.

#### Disposables

To assure proper health and safety standards, a detailed list of approved disposables is attached. Any proposed changes to the list of disposables must be submitted to the CO, COTR and KSCSO for approval.

#### Points of Service

The Concessionaire shall provide prompt, efficient and courteous service and avoid undue interference with operations in the buildings in which services are provided. Sufficient personnel shall be provided to assure prompt service at all serving lines. Staffing and operation of these facilities shall be planned such that the employee wait time in line should not exceed 10 minutes.

#### Special Services

The Concessionaire shall assure that employees who are in need of special assistance are rendered such services in accordance with the intent of the

#### Care of Facilities and Equipment

The Concessionaire shall use reasonable care in the utilization of facilities and equipment provided for his use in accordance with the Government Property Clause, Article 13 in Special Provisions, of this agreement.

#### 2.1.2 Operating Personnel

The Concessionaire shall provide trained, competent and courteous personnel to purchase, prepare and serve all food products, confections, edibles, nonalcoholic beverages and other products offered for sale by the Concessionaire.

Full time food service supervisory personnel shall be present on site during normal food serving hours. As a minimum, the supervisor(s) shall have supervisory experience in a comparable food service facility. Both the manager and a cook with a Florida Certified Professional Food Manager's Certificate shall be present at each Food Service unit where food is served and prepared.

The Concessionaire, general manager, supervisors and employees shall be subject to NASA/KSC security regulations. The Concessionaire shall be responsible for assuring that all badges are withdrawn from the employee upon termination of employment and turned into the issuing authority. The Concessionaire is responsible for scheduling all security training for food service employee access to secured areas.

### 1.3 Approval of Food and Beverage Items

The Concessionaire shall provide food and beverage items containing a diversified and well balanced diet with a calorie content sufficient to maintain health and vigor for individuals engaged in manual duties. Moreover, the regular daily menu shall contain the necessary proteins, minerals and vitamins for a balanced meal, which shall include healthy food items of low fat, cholesterol, sodium and calorie content (utilizing guidelines such as those issued by the American Heart Association.) These items when grouped with proper selection of other menu items shall provide a nutritious meal.

Weekly menus shall be published in the KSC bulletin, web page and other center-wide publications. Each individual item shall be priced in an easily visible area at such locations where items are sold. The CO and COTR shall require the Concessionaire to provide the price and portion guide for review and approval. Any changes to the approved price and portion guide must be submitted to the CO/COTR for review and approval. Changes include brands, price, portion, additions and deletions of food and beverage items.

The Concessionaire shall:

- a. Locate, identify, and provide food and beverage items to be presented for sale at KSC.
- b. Submit to CO/COTR and/or review panel for consideration and approval of the menu mix of food and beverage items along with recommended portions and prices to be offered for or withdrawn from sale. The Contracting Officer, with concurrence of the COTR, shall render a written decision on such requests within twenty (20) days.
- c. Except for limited quantities of products used for test marketing purposes, no item may be prepared or sold without prior approval of a Review Panel.

### 2.1.4 Quality Control and Purchasing

A Quality Control officer shall be present in the receiving area when food and beverage orders are delivered, and shall ensure proper inspection, handling, and storage are accomplished. This person shall be qualified in the quality assurance area of the Food Service Industry and be HACCP certified and have prior experience in this field. The Quality Control officer shall provide the food service units with guidance in the area of quality control. This individual shall also be thoroughly familiar with the Food Management Plan. The following are the minimum acceptable standards unless otherwise approved

the Contracting Officer:

Meats, raw	U.S.D.A.	Choice
Meats, cooked	U.S.D.A.	Choice or Grade A
Poultry	U.S.D.A.	Grade A

Dairy Products	U.S.D.A.	Grade A
Fruits & Vegetables		Grade A
Fresh Produce		Grade A
Fish & Shell Fish	U.S.D.A.	Grade A
Frozen Foods		Grade A
Canned Foods		Grade A

"Fresh" is preferred rather than frozen or canned. All recipes must include a HACCP plan, which will be reviewed and monitored by the COTR and Environmental Health Inspector.

### 2.1.5 Prices and Portions

The Concessionaire shall provide liberal portions of nutritious food to cafeteria patrons at reasonable prices. In setting the prices, the Concessionaire should consider Government-furnished facilities, equipment, services and utilities. No price changes will be authorized during the first year of operations. After one year of operations, some prices and portion changes may be revised annually with concurrence of the CO and COTR. A Concessionaire request for changes to certain prices and portions prior to the annual revision requirement may be considered at the discretion of the CO and COTR for acts of nature such as storm or drought that have caused significant increases to an item's price. The CO reserves the right to return the item to its prior price or portion when warranted by a subsequent decrease in price.

### 2.1.6 General Manager (Project Manager)

The Concessionaire shall appoint in writing a full-time on-site project manager acceptable to the CO and COTR. The project manager shall be highly trained in food service. His/her experience should include food preparation, customer and employee relations, menu planning, cost controls, budgeting, sales promotion, purchasing, receiving and storage relating to industrial or commercial cafeteria operations, and at least five years of recent employment in a management position of responsibility comparable to the KSC operations. The project manager shall have full autonomy in such decision-making situations as hiring, purchasing, selection of suppliers, use of overtime, etc.

### 2.1.7 Sanitation

The Concessionaire shall assure that all food service personnel, and all operational practices meet the sanitation requirements of applicable local, state, and FDA guidelines. All food preparation areas and all areas of the food service facility shall be kept neat, clean, and free of litter, refuse and garbage. All areas and surfaces shall be cleaned on an as needed basis to ensure full compliance. The Concessionaire will be responsible for all cleaning in the kitchen and food service serving areas, including walls, ceilings, floors, exterior of the hoods, fans, equipment and loading dock areas.

Procedures shall be developed for daily self-inspection reports and weekly sanitation reports. Extermination records (obtained from JBOSC) shall be kept

for each food service facility, including warehouse food storage areas. Problems shall be identified and documented. Resolution of identified problems shall be recorded. These records shall be easily accessible to the CO/COTR, or authorized representative, for review during inspections of the facilities.

Procedures shall be developed for immediate reporting of sewage back ups, fire suppression system difficulties, power outages, water outages and hot water outages. A plan shall be developed to consult and notify CO, COTR and JBOSC Environmental, Sanitation and Pollution Control (ESPC) offices when a work configuration and/or menu change is planned or instituted.

Food Service facilities will be inspected by the ESPC Registered Sanitarian on a monthly basis in accordance with KHB 1870.1 as revised and local, state, and FDA laws. The Concessionaire shall promptly correct deficiencies noted during such inspections and document in writing to the CO/COTR, or authorized representative, corrective action taken and the date completed for those items not corrected at the time of inspection.

#### 2.1.8 UNIFORMS AND APPEARANCE

Restaurant quality uniforms that are attractive and trendy will be provided to all Food Service Employees. Three sets will be provided to each employee. Employees will report to work in a clean, neat, pressed and complete uniform each day. Shoes will be clean and black only. No sneakers, sandals or canvas shoes are permitted. Undershirt should be clean and white only. When worn, buttons must be white only. Name badges must be worn on the left side of the uniform. Employees will be sent home with a written warning unless in complete uniform. Chefs hats are to be replaced daily if paper, if cloth they are to be clean and starched. Culinary personnel should adhere to the following appearance standards;

- Clean, neatly combed hair, (ladies hair tied back)
- Clean hands and manicured nails (no nail polish or artificial nails)
- Ladies are permitted to wear one pair of post earrings (no larger than a penny)
- Men are to remove earrings while working in a food service area
- Men are required to be clean shaven at all times. Small neat trimmed mustaches are permitted. Sideburns below the lobe of the ear are not permitted.
- No strong fragrances, perfumes or colognes

Enclosure 2  
Appendix 1  
Reporting Requirements Documents (RRD)

DOC NO.	REPORTING REQUIREMENT DOCUMENTS INDEX	FREQUENCY	DISTRIBUTION AFTER APPROVAL CODE	SOW
PL-1	Management Plan	Initial + Updates	OP, FF	1.1
PL-2	Training Plan	Initial + Updates	OP, FF, JJ	1.2.1
PL-3	Safety and Health Plan	Initial + Updates	OP, FF, JU	1.2.2
PL-4	Risk Management Plan	Initial + Updates	OP, FF	1.2.4
PL-5	Food Management Plan	Initial + Updates	OP, FF, JU	2.1.1
PL-6	Emergency Preparedness Plan	Initial + Updates	OP, FF	1.2.5
PL-7	Labor Relations Plan	Initial + Updates	OP, FF, HM	1.2.6
PL-8	Phase-In/Phase-Out Plan	Initial + As req'd	OP, FF	1.6
PL-9	Sanitation Plan	Initial + Updates	OP, FF, JJ	1.2.3
PL-10	Marketing Plan	Initial + Updates	OP, FF	1.8
PL-11	Project Implementation Plan	As req'd	OP, FF	1.9.1
RE-1	Safety Inspection Report	Annual + As req'd	OP, FF, EY	1.2.2a
RE-2	Safety Statistics Record	Monthly	OP, FF, EY	1.2.2f
RE-3	Reporting of Mishaps	As required	OP, FF, EY	1.2.2f
RE-4	Pollution Incident Report	As required	OP, FF, JU	1.2.3f
RE-5	Financial Reports	Monthly/Annual	OP, FF	1.3.5
RE-6	Personnel Reporting	Monthly/Annual	OP, FF, HM	1.5

Appendix I  
Plans and Procedures Instructions

Form and detailed content of the following plans and procedures shall be discussed after source selection; however, format will generally be at the Concessionaire's discretion. Documents are to be assembled in single loose-leaf binders and divided into appropriate sections, with each page of each element bearing a revision letter and date. With each update to any element, change pages shall be furnished with the appropriate revision letter and date for replacing the corresponding pages of the baseline document.

Unless otherwise specified, plans and procedures shall be submitted in draft form to the CO for NASA review forty-five (45) calendar days after the first day of the Concession Agreement period of performance. Adequacy of the document shall be based on a review of the content for compliance with the referenced document. Submission in final form to the CO for NASA approval shall be made within fifteen (15) calendar days after receipt of Government comments. Final distribution to appropriate NASA organizations shall be made after CO approval. Plans and procedures shall be reviewed annually and updated as necessary.

PLANS

L-1

**MANAGEMENT PLAN**

(ref SOW 1.1)

This plan shall define the overall approach to implementing the Food Service Program (FSP) and accomplishing the requirements laid out in the Agreement for the management and operation of the Kennedy Space Center's Food Service Program.

As a minimum, the following shall be addressed:

1. Concessionaire's organizational structure, including functional responsibilities.
2. Description of the Concessionaire's internal operating procedures.
3. Interfacing with NASA and other organizations, including the Review Panel structure and function.
4. Concessionaire's financial approach to satisfying FSP requirements.
5. Subcontracting and purchasing procedures, policies, and guidelines.
6. Personnel policies, including employee motivation and incentive awards.

PL-2

TRAINING PLAN

(ref SOW 1.2.1)

This plan shall identify training, which is to be provided to all employees, and identify specialized training for specific employee groups, including workers who must be certified. The Concessionaire's approach to maintaining and upgrading workforce skills shall also be addressed in this plan, as well as the implementation of training requirements as identified and referenced in the Statement of Work. This plan shall clearly define the approach to ensuring that all employees who are food handlers are knowledgeable and appropriately trained.

As a minimum, the following types of training shall be addressed:

1. Customer Service
2. Knowledge of KSC and its operation
3. New employee orientation
4. ServSafe certification
5. HACCP certification
6. Florida Food Manager's certification
7. Planned In-Service Training

PL-3

SAFETY and HEALTH PLAN

(ref SOW 1.2.2)

This plan shall describe the proposed Safety and Health Program including plans to achieve prevention of injuries and property damage, and compliance with OSHA, NASA, and KSC safety and health program directives.

The Concessionaire's program must demonstrate compliance with the requirements of the OSHA (Title 29, CFR, and Parts 1900-1999), NASA safety and health requirements, and any other applicable Federal, state, and local safety and health regulations.

PL-4

RISK MANAGEMENT PLAN

(ref SOW 1.2.4)

This plan shall describe the approach to risk management, including an assessment of the risks inherent in the performance of the FSP. The plan shall identify all insurance carriers, coverage, deductibles, and limitations or exclusions; procedures for assuring adequacy of coverage; procedures for handling claims and payments, and identify uninsured risks and the rationale for not obtaining coverage.

5

FOOD MANAGEMENT PLAN

(ref SOW 2.1.1)

This plan, as a minimum, shall:

1. Define the approach for accomplishing food service functions.
2. Describe any interactions/interdependencies between the various food services.
3. Identify facilities and vehicles used in operation of FSP.
4. Identify planned operating hours
5. Describe all elements of food handling from receiving of food and beverage items to serving, including all critical control points.
6. Describe how compliance with all elements of the FDA Code, local and state laws and KHB 1870.1 are achieved.
7. Describe quality control practices, including HACCP program for all menu development.
8. Describe emergency follow-up plans (e.g., power outage, fire, and flood).
9. Include examples of the following forms:
  - a. Inspection log
  - b. Safety and sanitation reports
  - c. Extermination records
  - d. Temperature control records
  - e. Follow-up plans
10. Describe personnel qualifications for the following:
  - a. Project manager
  - b. Quality control inspector/Purchasing Agent

PL-6      EMERGENCY PREPAREDNESS PLAN      (ref SOW 1.2.6)

Designate a person, by position, that will represent the Food Service Concessionaire and provide the interface with KSC through the CO/COTR. Due to being physically located on the Kennedy Space Center, it is necessary that the Concessionaire be a part of the overall KSC emergency preparedness efforts.

As a minimum, the following should be addressed:

1. Hurricane
2. Tornado

3. Extended power outages
4. Fire/explosion

**PL-7            LABOR RELATIONS PLAN            (ref SOW 1.2.6)**

This plan shall include, but not be limited to:

1. A description of the Concessionaire's overall approach to labor relations and collective bargaining.
2. A description of how the Concessionaire will comply with the Government Service Contract Act.
3. A description of how the Concessionaire will satisfy the requirements of this Agreement in the event of a labor strike.

**PL-8            PHASE-IN/PHASE-OUT PLAN            (ref SOW 1.6)**

This plan shall include, but not be limited to:

1. A general description of the Concessionaire's approach to the orderly phase-in of services and the transition to the FSP.
2. Anticipated costs at the time of phase-in that the Concessionaire expects to pay as an expense charged to the FSP.
3. A general description of the Concessionaire's approach to the orderly phase-out of services and transition to a new Agreement.
4. Identification of how the Concessionaire plans to accomplish training of a successor, if required.

**PL-9 SANITATION PLAN(SOW 2.1.7)**

At a minimum the following should be addressed:

1. Standard sanitation practices
2. HACCP
3. Plan and approach to adherence to federal, state and local sanitation laws and policies.
4. Proposed cleaning schedules
5. Daily self-inspection report  
Weekly Sanitation Report
7. Reporting procedures (sewage back-ups, power outages, hot water outages, etc.)

Documentation and procedure for menu change, work configuration change

**PL-10            MARKETING PLAN    (ref SOW 1.8)**

1. Provide details for your retail approach.
2. Provide customer communication program plan.
3. Provide promotion details regarding the open door policy, 90/10 program, mystery guest program, guest and manager relationships, dine with the manager, food committee, comment cards, annual surveys, one on one communication, newsletter, web page, advertising, dial a menu, lucky 100, lighter by choice, price value program, cooking demonstrations, guest appreciation day, monotony breakers, vender giveaways and monthly promotions.
4. Customize your marketing plans to fit the needs of KSC.

**PL-11 PROJECT IMPLEMENTATION PLAN    (ref SOW 1.9.1)**

This plan shall define the implementation of each approved project. It shall include the following:

1. Project title, number, category, type and assigned priority;
2. Authorized funding limitation;
3. Project phases and estimated cost for each;
4. Detailed cost estimate, including contingency and escalation;
5. Implementation approach (as directed by the Contracting Officer);
6. Brief description of project and its scope;
7. Milestones and schedules;
8. Signature and title of submitter;
9. Signature block for authority to proceed (COTR/CO)

**RE-1            SAFETY INSPECTION REPORT    (ref SOW 1.2.2a)**

The Concessionaire shall plan and conduct safety inspections in areas under its surveillance on a regularly scheduled basis. An annual inspection schedule shall be submitted to EY by January 15 of each year (present Concession Agreement schedule shall be submitted January 15, 2000, New Concession Agreement schedule shall be submitted May 1, 2000).

An inspection report shall be made summarizing all correspondence and/or reports relating to formal facility inspections performed under the NASA/OSHA standards. As a minimum, the summary report shall contain the following information:

1. Facility name and building number
2. Date inspected
3. Number of discrepancies from the inspection

4. Status of discrepancies - Open/Closed (Discrepancies open for more than 30 days shall be explained)
5. Remarks.

A copy of each inspection shall be furnished to the NASA/KSC Payload and Industrial Safety Branch (EY-F), and all records concerning corrective actions, etc., shall be available for audit.

**RE-2            SAFETY STATISTICS RECORD            (ref SOW 1.2.2e)**

The Safety Statistics Record (KSC Form 6-22) shall be completed on a monthly basis. Information required includes summaries on injuries, motor vehicle accidents, property damage and close calls.

**RE-3            REPORTING OF MISHAPS            (ref SOW 1.2.2f)**

These reports are required by NASA/KSC Safety who has the Center responsibility for reporting and assessment of all mishaps and close calls to NASA management.

An Initial Incident Report (NASA Form 1627 or other form previously approved by NASA Safety) shall be faxed to NASA/KSC Industrial Safety Engineering Branch (EY-F) within four hours of the incident, or as soon as practical if occurrence is on second or third shift.

Mishaps with the potential for being categorized as Type A, Type B, or Type C damage shall be reported by telephone to the NASA/KSC Industrial Safety Engineering Branch (EY-F) within one hour, at 867-3202.

Incidents categorized as mishaps shall be submitted on NASA Mishap Report Form 1627 (white copy, unshaded area) within one working day of categorization of the incident, or three days after the incident, whichever occurs first. A completed NASA Mishap Report Form 1627 (yellow copy) shall be submitted in 10 days.

If an incident is categorized as not being a recordable mishap, an assessment of why the incident does not meet the recordable mishap criteria shall be submitted within one working day of categorization, or three days after the incident, whichever occurs first.

**RE-4            POLLUTION INCIDENT REPORT            (ref SOW 1.2.3f)**

Pollution Incident Reports (KSC Form 21-555) are required when releases have the potential to cause environmental impacts as described in KHB 8800.6 and KHB 1870.1. Releases of reportable substances include the following: petroleum products; extremely hazardous substances; Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) hazardous substances; industrial waste water emergency overflow; sewage releases; air releases emissions exceeding permitted limits; and PCBs. Early verbal notification is required for most substances in accordance with referenced KHBs.

**RE-5**

**FINANCIAL REPORTS**

**(ref SOW 1.3.5)**

following reports shall be provided:

1. An annual operating budget for each month of the upcoming year, projecting anticipated income, cost of sales; direct operating expenses by major category (labor, food cost, etc.), indirect operating expenses (the allocation of certain fixed and variable costs across the various revenue activities); and residual revenue. This data is to be shown for each revenue activity and as an aggregate total.
2. Monthly and year-end financial reports showing the following actuals for the month and year-to-date: Income, cost of sales, direct operating expenses by major category, indirect operating expenses, and residual revenue. This data is to be shown for each revenue activity (cafeteria sales, catering) and as an aggregate total.
3. Monthly reports are due within 45 calendar days of the close of the reporting period. Annual reports are due within 60 calendar days of the close of the reporting period.

**RE-6**

**PERSONNEL REPORTING**

**(ref SOW 1.5)**

following information shall be included in the Personnel Strength Report:

1. The number of personnel employed separated into full time, part time and temporary labor.
2. Provide the number of personnel employed separated into management and hourly.
3. Provide the number of personnel charged to the Food Service Concession Agreement to include on site and off site employees
4. Provide names and positions of all personnel whose salaries or expenses are charged to the Food Service Concession Agreement. Include details regarding salary and expenses charged against the FSCA.

**Enclosure 2**  
**Appendix 2**  
**Reference Document List (RDL)**

ADA	Smithsonian Institution Accessibility Report; CFR Part 36, Part III, Nondiscrimination on the Basis of Disability
Federal Acquisition Regulations (FAR)	Parts- 22, Application of Labor Laws to Government Acquisition; 23, Environment, Conservation, Occupational Safety, and Drug-Free Workplace; 31, Contract Cost Principles and Procedures; 32, Contract Financing; 37, Service Contracting; 44, Subcontracting Policies and Procedures; 45, Government Property.
GP 509G, Chapter 5	Contractor/User Safety Program Guidelines
KHB 1870.1 as revised	Kennedy Handbook for Sanitation and Pollution Control
KSC Forms	Government Equipment List 21-555, KSC Pollution Incident Report; 21-608, KSC Environmental Checklist; 6-22, Safety Statistics Record.
NAS10-11482	SunCoast Concession Agreement
NASA FAR SUPPLEMENT	18-44, Subcontracting Policies and Procedures; 18-45, Government Property.
Union Agreement	Agreement between SunCoast Services, Inc and International Technical and Professional Employees.
52.222-6	Davis Bacon-Act

**Attachment 1**  
**Performance Fee Evaluation Plan**

**A. GENERAL**

**1. Purpose**

The purposes of the performance fee provisions of this Agreement are: (1) to encourage and reward the Concessionaire for high quality performance in fulfilling the requirements set forth in this Agreement, (2) to provide flexibility for changes in management/performance emphasis, (3) to foster effective communications between the parties, and (4) to encourage innovative cost improvements and efficiencies.

**2. Criteria for Performance Fee**

The total performance fee earned by the Concessionaire shall be determined semiannually based on evaluation of the Concessionaire accomplishments. Evaluation criteria will encompass the quality, timeliness, and efficiency of the Concessionaire's performance. Appropriate areas of emphasis will be established for each evaluation period emphasizing areas of emerging or continuing importance to the Government. The evaluation will be accomplished through subjective performance assessments by Government evaluators.

Specific areas of directed emphasis, which shall be applied during performance fee period, will be provided to the Concessionaire in writing by the CO at least 15 days prior to the start of each performance fee period. The CO may notify the Concessionaire at a later date of alteration of areas of directed emphasis (including additions). Such alterations or additions will be prospective and will allow the Concessionaire time to react or implement.

**B. EVALUATION PROCEDURE**

For the purpose of performance fee determination on this Agreement the following procedure will be utilized:

**1. General**

- a. Performance fee will be determined semiannually by the Fee Determination Official (FDO) who chairs the Award Fee Board Committee (AFC). The AFC shall be comprised of key staff members appointed by the Steering Committee.
- b. The AFC will review and consider the summary evaluation report prepared by the COTR, and, if any, additional data presented by the Concessionaire.
- c. The CO/COTR, will be the focal point for the assimilation and development of performance fee evaluation reports, reviews and presentations, as well as discussions with Concessionaire's management on performance fee matters.

- d. The determination of performance fee shall be unilateral, subject to appeal rights of the Concessionaire to the Deputy Director (FDO), as provided herein, and shall not be subject to the clause of this Agreement entitled "Disputes".

## **2. Technical Management and Evaluations**

- a. For purposes of technical and business/financial management and evaluation of the Concessionaire's activities required by this Agreement, Technical Representatives (TR's) will be designated.
- b. Each TR will maintain a record, on a current basis, indicating significant accomplishments and/or deficiencies pertinent to the Concessionaire's technical performance, business/financial management, to include cost containment under this Agreement, as well as other relevant data, which is appropriate for consideration in the performance fee determination process. These records will be utilized to support the performance evaluation reviews specified in Section 4 of this plan. The TR's will submit a semiannual evaluation of the Concessionaire's performance to COTR, within 10 days after the close of the evaluation period.

## **3. Contractual and Administrative Management Evaluations**

The CO will acquire, compile and/or maintain such data as is required to evaluate the contractual, financial and administrative management activities relating to this Agreement.

The CO will obtain assistance from appropriate technical and administrative specialists, as required, to evaluate the Concessionaire's effort under his cognizance. The CO will submit a semiannual evaluation to the Deputy Director (FDO), within 20 calendar days after the close of this evaluation period.

## **4. Reviews and Reports**

### **a. Evaluations by the Government**

1. Concurrently - Concessionaire performance levels which require remedial attention, or which may be expected to adversely affect performance fee ratings, will be made known to the Concessionaire's Project Manager (or duly appointed designee) by the CO, either orally or in writing, on a concurrent basis, but in no event less frequently than on a quarterly basis.
2. Quarterly - Within 25 calendar days following the end of the third month of each performance fee period, the CO/COTR, will provide the Concessionaire a copy of the quarterly report. This report will be brief and informal in

nature and will cover the Concessionaire's performance during the preceding three months. The Concessionaire may, within 5 calendar days of receipt of the report, submit to the CO a written response commenting on the report.

3. Semiannual- Within 25 calendar days following the end of each performance fee period, the COTR will provide the Concessionaire a copy of the semiannual report. This report will be formal in nature and will cover the Concessionaire's performance for the entire performance fee period. No numerical scores will be included in the copy of the report. The Concessionaire may, if it so desires, submit additional data bearing on the performance evaluation in writing to the CO within 5 calendar days after receipt of the evaluation report. The evaluation report and additional data will then be submitted to the AFC for review and recommendations on performance fee to be determined by the Fee Determination official.

**b. Concessionaire Self-Evaluation**

In addition to any comments the Concessionaire may wish to make in response to the semiannual reports, the Concessionaire, if it so desires, may submit within 10 days following the conclusion of the evaluation period a concise, written self-evaluation of his performance limited to approximately five pages (face only) with no appended material. This report will be submitted to the COTR for transmittal to the AFC.

**c. Report to the AFC**

Following the review with the Concessionaire's Project Manager, the COTR will present to the AFC a copy of the semiannual report.

**C. PERFORMANCE FEE DETERMINATION**

**1. Fee Award**

After consideration by the AFC of the COTR's, summary evaluation report and any additional data submitted by the Concessionaire, the FDO shall make a performance fee determination for the semiannual period and transmit such determination to the COTR. The FDO shall prepare a written notification reflecting the fee earned and transmit this decision to the Concessionaire not later than 45 days after the end of the evaluation period.

**2. Appeal**

The Concessionaire may, within 30 calendar days following receipt of a performance fee determination appeal such determination directly to the Deputy Director in writing with copies to the CO. The Deputy

Director (FDO) shall review the case and may request additional documentation from KSC officials and the appealing Concessionaire. The Deputy Director (FDO) shall prepare a unilateral determination as to the total amount of fee to be awarded in connection with the appeal. The determination shall not be subject to the clause of the Agreement entitled "Disputes".

**D. NUMERICAL RANGES AND ADJECTIVE DEFINITIONS, AND PERFORMANCE FOR SCALE**

Schedule 1, Numerical Ranges and Adjective Definitions, sets forth the adjective ratings, definitions, and associated numerical ranges to be used to define the various levels of performance under this Agreement. Schedules 2 and 3 set forth, in tabular and graphic form, respectively, the performance fee earned at various performance ratings.

Schedule I  
Numerical Ranges and Adjective Definitions

NUMERICAL RANGE	ADJECTIVE RATING	ADJECTIVE DEFINITION
91-100	EXCELLENT	Of exceptional merit; exemplary performance in a timely, efficient and economical manner; very minor (if any) deficiencies with no adverse effect on overall performance.
81-90	VERY GOOD	Very effective performance, and fully responsive to Agreement requirements accomplished in a timely, efficient and economical manner for the most part; only minor deficiencies.
71-80	GOOD	Effective performance; fully responsive to Agreement requirements; reportable deficiencies, but with little identifiable effects on overall performance.
61-70	SATISFACTORY	Meets or slightly exceeds minimum acceptable standards; adequate results; reportable deficiencies with identifiable, but not substantial effects on overall performance.
60 & UNDER	BELOW	Does not meet minimum acceptable standards in one or more areas; remedial action required in one or more areas; deficiencies in one or more areas which adversely affect overall performance.

**Schedule 2  
Performance Fee Scale**

ADJECTIVES	NUMERICAL SCORE	PERCENT OF AVAILABLE PERFORMANCE FEE
	100	100
Excellent	99	98
	98	96
	97	94
	96	92
	95	90
	94	88
	93	86
	92	84
	91	82
	90	80
Very Good	89	78
	88	76
	87	74
	86	72
	85	70
	84	68
	83	66
	82	64
	81	62
	80	60
Good	79	58
	78	56
	77	54
	76	52
	75	50
	74	48
	73	46
	72	44
	71	42
	70	40
Satisfactory	69	37
	68	34
	67	31
	66	28
	65	25
	64	22
	63	19
	62	16
	61	13
	60	10
Minimum Fee	Below 60	0

**Schedule 3**  
**Performance Fee Scale**

Scale

Excellent	91-100
Very Good	81- 90
Good	71- 80
Satisfactory	61- 70
Minimum Fee	60 & below

Attachment 2  
Interface Organizations

Throughout the performance of this Agreement the Concessionaire may be required to interface with the following organizations.

A. NASA ORGANIZATIONAL INTERFACES

1. Procurement Office (OP)

a. Office of the CO (OP-ES)

Responsible for overall management as specified throughout the Agreement and is responsible for assuring adherence to NASA policy and procedures throughout the term of the Agreement.

2. Comptroller (GG)

Responsible for the oversight of financial management, including expenditures, accounting, and reimbursables.

3. Installation Operations (TA)

a. Facilities and Systems Operations (TA)

Functional responsibilities include Fire Protection Systems, water and waste, power and lighting at KSC.

b. Institutional Services (TA) Office of the COTR

Functional responsibilities include oversight of food services at KSC concerning operations, quality control, sanitation, food storage, housekeeping, etc. Responsibilities also include accountability for and inventory tracking of Government property at KSC.

c. Engineering Development (DX)

Functional responsibilities include the design, construction and modification of Government-owned facilities and collateral equipment at KSC, real property, master planning, and all associated environmental matters.

d. Protective Services Office (TA)

Functional responsibilities include security services coordination of operational constraints and investigation of all major incidents and situations at KSC.

4. Logistics Operations (TA)

Functional responsibilities include oversight of equipment and supply materials at KSC.

5. Concessionaire Industrial Relations Staff (BA)

Functionally responsible for providing advice and assistance to all elements of KSC and providing liaison between KSC, KSC Concessionaires, Air Force, U.S. Department of Labor, NLRB and the Federal Mediation Service. Provides interface on a wide variety of topics such as:

- a. The Service Contract Act
- b. The Davis-Bacon Act
- c. DOL rules regarding employee compensation and information pertaining to collective bargaining issues and policies at the Center.

6. Biomedical Office (TA)

Functional responsibilities include medical support services and emergency response to situations or incidents at KSC, and assuring compliance with all Federal, State and local pollution control and environmental health regulations at KSC.

7. Safety and Reliability (SA)

Functionally responsible for assuring the safety and well being of all employees and visitors at KSC, handling mishaps, and assuring compliance with all applicable Federal, State and local safety regulations and procedures at KSC.

**B. KSC CONCESSIONAIRE INTERFACES**

1. Joint Base Operations and Support Contract (J-BOSC)

Functional responsibility at KSC to support NASA in the following areas:

- a. NASA Safety provider interface and Protective Services: Fire protection services, security services, identification and badging.
- b. Food Service Equipment: Operation and maintenance, technical support.
- c. Utilities: Operation and maintenance water and waste management.
- d. Medical Services: Environmental health, sanitation, and pollution control and industrial hygiene, nurses, emergency medical services, and physicals.

e. Roads and Grounds (except as defined in this Agreement):  
Extermination services.

f. Deliveries: supply and equipment delivery provided to Food  
Service warehouse.

g. Responsible for delivery of intra-center mail at KSC.

2. Indyne Inc.

Responsible for telephone services.

C. OTHER GOVERNMENT INTERFACES

a. NASA Exchange - KSC

Responsible for the operation of activities which contribute to the  
efficiency, welfare, and morale of all KSC employees.

b. Division of Blind Services (DBS)

Responsible for vending and four snack bars at KSC.

c. Delaware North Parks and Services (DNPS)

Responsible for management of KSC Visitor Complex.

ARTICLE 10. CONTROLS APPLICABLE TO CONTRACTOR'S ACTIVITIES (FEB 2006)

The publications below, and subsequent revisions thereof, are incorporated herein by reference. These publications prescribe regulatory and procedural criteria which are applicable to this contract. The contractor shall promptly take corrective action upon notice of noncompliance from the Contracting Officer or his/her authorized representative(s) with any provision of the publications listed below.

QA-UG-0001	KSC Employee Safety & Health Pocket Guide (See Note 1)
JHB 2000	Consolidated Comprehensive Emergency Management Plan
KNPD 1440.1	KSC Records Management and Vital Records Programs
KNPD 1800.2	KSC Hazard Communication Program
KNPD 1810.1	KSC Occupational Medicine Program
KNPD 8500.1	KSC Environmental Management
KNPR 1600.1	KSC Security Procedural Requirements
KNPR 1820.3	KSC Hearing Loss Prevention Program
KNPR 1820.4	KSC Respiratory Protection Program
KNPR 1870.1	KSC Sanitation Program
KNPR 4000.1	Supply and Equipment System Manual
KNPR 6000.1	Transportation Support System
KNPR 8500.1	KSC Environmental Requirements
KNPR 8715.3	KSC Safety Practices Procedural Requirements
KNPR 8830.1	Facilities and Real Property Procedural Requirements
KNPD 1860.1	KSC Radiation Protection Program (Applicable for services performed at KSC and CCAFS involving procurement, use, or handling of ionizing or non-ionizing radiation producing equipment, devices, materials or operations such as: ultraviolet lamps, infrared devices, lasers, RF/microwave transmitters, x-ray) In addition to compliance with KNPD 1860.1 and 45SWI40-201 (if applicable), the Contractor shall submit, for the Contracting Officer's approval within 30 days after contract award, the names and addresses of laboratories used to perform activities
45SWI40-201	45th Space Wing Instruction 40-201 Radiation Protection Program (In addition to KNPD 1860.1, applicable to contracts for services performed at CCAFS)
KNPR 2570.1	KSC Radio Frequency Spectrum Management Procedural Requirements  (Applicable to all construction or construction-related projects) During periods of special testing on Kennedy Space Center and at the Cape Canaveral Air Force Station, the Contractor may be required to cease radiating on any radio equipment that may be utilized at the time. Any construction equipment utilized by the Contractor which may be causing radio frequency interference will be required to shut down during special tests. NASA will utilize its frequency analysis equipment to determine the interference.

**Note 1:** The contractor shall immediately call for assistance with personnel injury or illness for any incident requiring emergency medical treatment for contractor or subcontractor personnel, or invitees on KSC, or if any person on the job site is rendered unconscious. The contractor shall require the victim to sign an appropriate "refusal of treatment" form, if medical evaluation or treatment is offered and refused.

Emergency Response onsite at KSC or CCAFS  
911 from a landline phone service  
321-867-7911 from a cell phone

3. Extended power outages
4. Fire/explosion

**PL-7            LABOR RELATIONS PLAN            (ref SOW 1.2.6)**

This plan shall include, but not be limited to:

1. A description of the Concessionaire's overall approach to labor relations and collective bargaining.
2. A description of how the Concessionaire will comply with the Government Service Contract Act.
3. A description of how the Concessionaire will satisfy the requirements of this Agreement in the event of a labor strike.

**PL-8            PHASE-IN/PHASE-OUT PLAN            (ref SOW 1.6)**

This plan shall include, but not be limited to:

1. A general description of the Concessionaire's approach to the orderly phase-in of services and the transition to the FSP.
2. Anticipated costs at the time of phase-in that the Concessionaire expects to pay as an expense charged to the FSP.
3. A general description of the Concessionaire's approach to the orderly phase-out of services and transition to a new Agreement.
4. Identification of how the Concessionaire plans to accomplish training of a successor, if required.

**PL-9 SANITATION PLAN(SOW 2.1.7)**

At a minimum the following should be addressed:

1. Standard sanitation practices
2. HACCP
3. Plan and approach to adherence to federal, state and local sanitation laws and policies.
4. Proposed cleaning schedules
5. Daily self-inspection report

Weekly Sanitation Report

7. Reporting procedures (sewage back-ups, power outages, hot water outages, etc.)

Documentation and procedure for menu change, work configuration change

**PL-10      MARKETING PLAN      (ref SOW 1.8)**

1. Provide details for your retail approach.
2. Provide customer communication program plan.
3. Provide promotion details regarding the open door policy, 90/10 program, mystery guest program, guest and manager relationships, dine with the manager, food committee, comment cards, annual surveys, one on one communication, newsletter, web page, advertising, dial a menu, lucky 100, lighter by choice, price value program, cooking demonstrations, guest appreciation day, monotony breakers, vender giveaways and monthly promotions.
4. Customize your marketing plans to fit the needs of KSC.

**PL-11 PROJECT IMPLEMENTATION PLAN      (ref SOW 1.9.1)**

This plan shall define the implementation of each approved project. It shall include the following:

1. Project title, number, category, type and assigned priority;
2. Authorized funding limitation;
3. Project phases and estimated cost for each;
4. Detailed cost estimate, including contingency and escalation;
5. Implementation approach (as directed by the Contracting Officer);
6. Brief description of project and its scope;
7. Milestones and schedules;
8. Signature and title of submitter;
9. Signature block for authority to proceed (COTR/CO)

**RE-1      SAFETY INSPECTION REPORT      (ref SOW 1.2.2a)**

The Concessionaire shall plan and conduct safety inspections in areas under its surveillance on a regularly scheduled basis. An annual inspection schedule shall be submitted to EY by January 15 of each year (present Concession Agreement schedule shall be submitted January 15, 2000, New Concession Agreement schedule shall be submitted May 1, 2000).

An inspection report shall be made summarizing all correspondence and/or reports relating to formal facility inspections performed under the NASA/OSHA standards. As a minimum, the summary report shall contain the following information:

1. Facility name and building number
2. Date inspected
3. Number of discrepancies from the inspection

4. Status of discrepancies - Open/Closed (Discrepancies open for more than 30 days shall be explained)
5. Remarks.

A copy of each inspection shall be furnished to the NASA/KSC Payload and Industrial Safety Branch (EY-F), and all records concerning corrective actions, etc., shall be available for audit.

**RE-2            SAFETY STATISTICS RECORD            (ref SOW 1.2.2e)**

The Safety Statistics Record (KSC Form 6-22) shall be completed on a monthly basis. Information required includes summaries on injuries, motor vehicle accidents, property damage and close calls.

**RE-3            REPORTING OF MISHAPS            (ref SOW 1.2.2f)**

These reports are required by NASA/KSC Safety who has the Center responsibility for reporting and assessment of all mishaps and close calls to NASA management.

An Initial Incident Report (NASA Form 1627 or other form previously approved by NASA Safety) shall be faxed to NASA/KSC Industrial Safety Engineering Branch (EY-F) within four hours of the incident, or as soon as practical if occurrence is on second or third shift.

Mishaps with the potential for being categorized as Type A, Type B, or Type C mishaps shall be reported by telephone to the NASA/KSC Industrial Safety Engineering Branch (EY-F) within one hour, at 867-3202.

Incidents categorized as mishaps shall be submitted on NASA Mishap Report Form 1627 (white copy, unshaded area) within one working day of categorization of the incident, or three days after the incident, whichever occurs first. A completed NASA Mishap Report Form 1627 (yellow copy) shall be submitted in 10 days.

If an incident is categorized as not being a recordable mishap, an assessment of why the incident does not meet the recordable mishap criteria shall be submitted within one working day of categorization, or three days after the incident, whichever occurs first.

**RE-4            POLLUTION INCIDENT REPORT            (ref SOW 1.2.3f)**

Pollution Incident Reports (KSC Form 21-555) are required when releases have the potential to cause environmental impacts as described in KHB 8800.6 and KHB 1870.1. Releases of reportable substances include the following: petroleum products; extremely hazardous substances; Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) hazardous substances; industrial waste water emergency overflow; sewage releases; air releases; emissions exceeding permitted limits; and PCBs. Early verbal notification is required for most substances in accordance with referenced KHBs.

**RE-5****FINANCIAL REPORTS**

(ref SOW 1.3.5)

following reports shall be provided:

1. An annual operating budget for each month of the upcoming year, projecting anticipated income, cost of sales; direct operating expenses by major category (labor, food cost, etc.), indirect operating expenses (the allocation of certain fixed and variable costs across the various revenue activities); and residual revenue. This data is to be shown for each revenue activity and as an aggregate total.
2. Monthly and year-end financial reports showing the following actuals for the month and year-to-date: Income, cost of sales, direct operating expenses by major category, indirect operating expenses, and residual revenue. This data is to be shown for each revenue activity (cafeteria sales, catering) and as an aggregate total.
3. Monthly reports are due within 45 calendar days of the close of the reporting period. Annual reports are due within 60 calendar days of the close of the reporting period.

**RE-6****PERSONNEL REPORTING**

(ref SOW 1.5)

following information shall be included in the Personnel Strength Report:

1. The number of personnel employed separated into full time, part time and temporary labor.
2. Provide the number of personnel employed separated into management and hourly.
3. Provide the number of personnel charged to the Food Service Concession Agreement to include on site and off site employees
4. Provide names and positions of all personnel whose salaries or expenses are charged to the Food Service Concession Agreement. Include details regarding salary and expenses charged against the FSCA.

Enclosure 2  
Appendix 2  
Reference Document List (RDL)

ADA	Smithsonian Institution Accessibility Report; CFR Part 36, Part III, Nondiscrimination on the Basis of Disability
Federal Acquisition Regulations (FAR)	Parts- 22, Application of Labor Laws to Government Acquisition; 23, Environment, Conservation, Occupational Safety, and Drug-Free Workplace; 31, Contract Cost Principles and Procedures; 32, Contract Financing; 37, Service Contracting; 44, Subcontracting Policies and Procedures; 45, Government Property.
GP 509G, Chapter 5	Contractor/User Safety Program Guidelines
KHB 1870.1 as revised	Kennedy Handbook for Sanitation and Pollution Control
KSC Forms	Government Equipment List 21-555, KSC Pollution Incident Report; 21-608, KSC Environmental Checklist; 6-22, Safety Statistics Record.
NAS10-11482	SunCoast Concession Agreement
NASA FAR SUPPLEMENT	18-44, Subcontracting Policies and Procedures; 18-45, Government Property.
Union Agreement	Agreement between SunCoast Services, Inc and International Technical and Professional Employees.
52.222-6	Davis Bacon-Act

**Attachment 1**  
**Performance Fee Evaluation Plan**

**A. GENERAL**

**1. Purpose**

The purposes of the performance fee provisions of this Agreement are: (1) to encourage and reward the Concessionaire for high quality performance in fulfilling the requirements set forth in this Agreement, (2) to provide flexibility for changes in management/performance emphasis, (3) to foster effective communications between the parties, and (4) to encourage innovative cost improvements and efficiencies.

**2. Criteria for Performance Fee**

The total performance fee earned by the Concessionaire shall be determined semiannually based on evaluation of the Concessionaire accomplishments. Evaluation criteria will encompass the quality, timeliness, and efficiency of the Concessionaire's performance. Appropriate areas of emphasis will be established for each evaluation period emphasizing areas of emerging or continuing importance to the Government. The evaluation will be accomplished through subjective performance assessments by Government evaluators.

Specific areas of directed emphasis, which shall be applied during performance fee period, will be provided to the Concessionaire in writing by the CO at least 15 days prior to the start of each performance fee period. The CO may notify the Concessionaire at a later date of alteration of areas of directed emphasis (including additions). Such alterations or additions will be prospective and will allow the Concessionaire time to react or implement.

**B. EVALUATION PROCEDURE**

For the purpose of performance fee determination on this Agreement the following procedure will be utilized:

**1. General**

- a. Performance fee will be determined semiannually by the Fee Determination Official (FDO) who chairs the Award Fee Board Committee (AFC). The AFC shall be comprised of key staff members appointed by the Steering Committee.
- b. The AFC will review and consider the summary evaluation report prepared by the COTR, and, if any, additional data presented by the Concessionaire.
- c. The CO/COTR, will be the focal point for the assimilation and development of performance fee evaluation reports, reviews and presentations, as well as discussions with Concessionaire's management on performance fee matters.

- d. The determination of performance fee shall be unilateral, subject to appeal rights of the Concessionaire to the Deputy Director (FDO), as provided herein, and shall not be subject to the clause of this Agreement entitled "Disputes".

## **2. Technical Management and Evaluations**

- a. For purposes of technical and business/financial management and evaluation of the Concessionaire's activities required by this Agreement, Technical Representatives (TR's) will be designated.
- b. Each TR will maintain a record, on a current basis, indicating significant accomplishments and/or deficiencies pertinent to the Concessionaire's technical performance, business/financial management, to include cost containment under this Agreement, as well as other relevant data, which is appropriate for consideration in the performance fee determination process. These records will be utilized to support the performance evaluation reviews specified in Section 4 of this plan. The TR's will submit a semiannual evaluation of the Concessionaire's performance to COTR, within 10 days after the close of the evaluation period.

## **3. Contractual and Administrative Management Evaluations**

The CO will acquire, compile and/or maintain such data as is required to evaluate the contractual, financial and administrative management activities relating to this Agreement.

The CO will obtain assistance from appropriate technical and administrative specialists, as required, to evaluate the Concessionaire's effort under his cognizance. The CO will submit a semiannual evaluation to the Deputy Director (FDO), within 20 calendar days after the close of this evaluation period.

## **4. Reviews and Reports**

### **a. Evaluations by the Government**

1. Concurrently - Concessionaire performance levels which require remedial attention, or which may be expected to adversely affect performance fee ratings, will be made known to the Concessionaire's Project Manager (or duly appointed designee) by the CO, either orally or in writing, on a concurrent basis, but in no event less frequently than on a quarterly basis.
2. Quarterly - Within 25 calendar days following the end of the third month of each performance fee period, the CO/COTR, will provide the Concessionaire a copy of the quarterly report. This report will be brief and informal in

nature and will cover the Concessionaire's performance during the preceding three months. The Concessionaire may, within 5 calendar days of receipt of the report, submit to the CO a written response commenting on the report.

3. Semiannual- Within 25 calendar days following the end of each performance fee period, the COTR will provide the Concessionaire a copy of the semiannual report. This report will be formal in nature and will cover the Concessionaire's performance for the entire performance fee period. No numerical scores will be included in the copy of the report. The Concessionaire may, if it so desires, submit additional data bearing on the performance evaluation in writing to the CO within 5 calendar days after receipt of the evaluation report. The evaluation report and additional data will then be submitted to the AFC for review and recommendations on performance fee to be determined by the Fee Determination official.

**b. Concessionaire Self-Evaluation**

In addition to any comments the Concessionaire may wish to make in response to the semiannual reports, the Concessionaire, if it so desires, may submit within 10 days following the conclusion of the evaluation period a concise, written self-evaluation of his performance limited to approximately five pages (face only) with no appended material. This report will be submitted to the COTR for transmittal to the AFC.

**c. Report to the AFC**

Following the review with the Concessionaire's Project Manager, the COTR will present to the AFC a copy of the semiannual report.

**C. PERFORMANCE FEE DETERMINATION**

**1. Fee Award**

After consideration by the AFC of the COTR's, summary evaluation report and any additional data submitted by the Concessionaire, the FDO shall make a performance fee determination for the semiannual period and transmit such determination to the COTR. The FDO shall prepare a written notification reflecting the fee earned and transmit this decision to the Concessionaire not later than 45 days after the end of the evaluation period.

**2. Appeal**

The Concessionaire may, within 30 calendar days following receipt of a performance fee determination appeal such determination directly to the Deputy Director in writing with copies to the CO. The Deputy

Director (FDO) shall review the case and may request additional documentation from KSC officials and the appealing Concessionaire. The Deputy Director (FDO) shall prepare a unilateral determination as to the total amount of fee to be awarded in connection with the appeal. The determination shall not be subject to the clause of the Agreement entitled "Disputes".

**D. NUMERICAL RANGES AND ADJECTIVE DEFINITIONS, AND PERFORMANCE FOR SCALE**

Schedule 1, Numerical Ranges and Adjective Definitions, sets forth the adjective ratings, definitions, and associated numerical ranges to be used to define the various levels of performance under this Agreement. Schedules 2 and 3 set forth, in tabular and graphic form, respectively, the performance fee earned at various performance ratings.

Schedule I  
Numerical Ranges and Adjective Definitions

NUMERICAL RANGE	ADJECTIVE RATING	ADJECTIVE DEFINITION
91-100	EXCELLENT	Of exceptional merit; exemplary performance in a timely, efficient and economical manner; very minor (if any) deficiencies with no adverse effect on overall performance.
81-90	VERY GOOD	Very effective performance, and fully responsive to Agreement requirements accomplished in a timely, efficient and economical manner for the most part; only minor deficiencies.
71-80	GOOD	Effective performance; fully responsive to Agreement requirements; reportable deficiencies, but with little identifiable effects on overall performance.
61-70	SATISFACTORY	Meets or slightly exceeds minimum acceptable standards; adequate results; reportable deficiencies with identifiable, but not substantial effects on overall performance.
60 & UNDER	BELOW	Does not meet minimum acceptable standards in one or more areas; remedial action required in one or more areas; deficiencies in one or more areas which adversely affect overall performance.

Schedule 2  
Performance Fee Scale

ADJECTIVES	NUMERICAL SCORE	PERCENT OF AVAILABLE PERFORMANCE FEE
	100	100
	99	98
Excellent	98	96
	97	94
	96	92
	95	90
	94	88
	93	86
	92	84
	91	82
	90	80
	89	78
	88	76
Very Good	87	74
	86	72
	85	70
	84	68
	83	66
	82	64
	81	62
	80	60
	79	58
	78	56
Good	77	54
	76	52
	75	50
	74	48
	73	46
	72	44
	71	42
	70	40
	69	37
	68	34
Satisfactory	67	31
	66	28
	65	25
	64	22
	63	19
	62	16
	61	13
	60	10
Minimum Fee	Below 60	0

Schedule 3  
Performance Fee Scale

Scale

Excellent	91-100
Very Good	81- 90
Good	71- 80
Satisfactory	61- 70
Minimum Fee	60 & below

Attachment 2  
Interface Organizations

Throughout the performance of this Agreement the Concessionaire may be required to interface with the following organizations.

A. NASA ORGANIZATIONAL INTERFACES

1. Procurement Office (OP)

a. Office of the CO (OP-ES)

Responsible for overall management as specified throughout the Agreement and is responsible for assuring adherence to NASA policy and procedures throughout the term of the Agreement.

2. Comptroller (GG)

Responsible for the oversight of financial management, including expenditures, accounting, and reimbursables.

3. Installation Operations (TA)

a. Facilities and Systems Operations (TA)

Functional responsibilities include Fire Protection Systems, water and waste, power and lighting at KSC.

b. Institutional Services (TA) Office of the COTR

Functional responsibilities include oversight of food services at KSC concerning operations, quality control, sanitation, food storage, housekeeping, etc. Responsibilities also include accountability for and inventory tracking of Government property at KSC.

c. Engineering Development (DX)

Functional responsibilities include the design, construction and modification of Government-owned facilities and collateral equipment at KSC, real property, master planning, and all associated environmental matters.

d. Protective Services Office (TA)

Functional responsibilities include security services coordination of operational constraints and investigation of all major incidents and situations at KSC.

4. Logistics Operations (TA)

Functional responsibilities include oversight of equipment and supply materials at KSC.

5. Concessionaire Industrial Relations Staff (BA)

Functionally responsible for providing advice and assistance to all elements of KSC and providing liaison between KSC, KSC Concessionaires, Air Force, U.S. Department of Labor, NLRB and the Federal Mediation Service. Provides interface on a wide variety of topics such as:

- a. The Service Contract Act
- b. The Davis-Bacon Act
- c. DOL rules regarding employee compensation and information pertaining to collective bargaining issues and policies at the Center.

6. Biomedical Office (TA)

Functional responsibilities include medical support services and emergency response to situations or incidents at KSC, and assuring compliance with all Federal, State and local pollution control and environmental health regulations at KSC.

7. Safety and Reliability (SA)

Functionally responsible for assuring the safety and well being of all employees and visitors at KSC, handling mishaps, and assuring compliance with all applicable Federal, State and local safety regulations and procedures at KSC.

**B. KSC CONCESSIONAIRE INTERFACES**

1. Joint Base Operations and Support Contract (J-BOSC)

Functional responsibility at KSC to support NASA in the following areas:

- a. NASA Safety provider interface and Protective Services: Fire protection services, security services, identification and badging.
- b. Food Service Equipment: Operation and maintenance, technical support.
- c. Utilities: Operation and maintenance water and waste management.
- d. Medical Services: Environmental health, sanitation, and pollution control and industrial hygiene, nurses, emergency medical services, and physicals.

- e. Roads and Grounds (except as defined in this Agreement):  
Extermination services.
- f. Deliveries: supply and equipment delivery provided to Food  
Service warehouse.
- g. Responsible for delivery of intra-center mail at KSC.

2. Indyne Inc.

Responsible for telephone services.

C. OTHER GOVERNMENT INTERFACES

a. NASA Exchange - KSC

Responsible for the operation of activities which contribute to the  
efficiency, welfare, and morale of all KSC employees.

b. Division of Blind Services (DBS)

Responsible for vending and four snack bars at KSC.

c. Delaware North Parks and Services (DNPS)

Responsible for management of KSC Visitor Complex.

ARTICLE 10. CONTROLS APPLICABLE TO CONTRACTOR'S ACTIVITIES (FEB 2006)

The publications below, and subsequent revisions thereof, are incorporated herein by reference. These publications prescribe regulatory and procedural criteria which are applicable to this contract. The contractor shall promptly take corrective action upon notice of noncompliance from the Contracting Officer or his/her authorized representative(s) with any provision of the publications listed below.

QA-UG-0001	KSC Employee Safety & Health Pocket Guide (See Note 1)
JHB 2000	Consolidated Comprehensive Emergency Management Plan
KNPD 1440.1	KSC Records Management and Vital Records Programs
KNPD 1800.2	KSC Hazard Communication Program
KNPD 1810.1	KSC Occupational Medicine Program
KNPD 8500.1	KSC Environmental Management
KNPR 1600.1	KSC Security Procedural Requirements
KNPR 1820.3	KSC Hearing Loss Prevention Program
KNPR 1820.4	KSC Respiratory Protection Program
KNPR 1870.1	KSC Sanitation Program
KNPR 4000.1	Supply and Equipment System Manual
KNPR 6000.1	Transportation Support System
KNPR 8500.1	KSC Environmental Requirements
KNPR 8715.3	KSC Safety Practices Procedural Requirements
KNPR 8830.1	Facilities and Real Property Procedural Requirements
KNPD 1860.1	KSC Radiation Protection Program (Applicable for services performed at KSC and CCAFS involving procurement, use, or handling of ionizing or non-ionizing radiation producing equipment, devices, materials or operations such as: ultraviolet lamps, infrared devices, lasers, RF/microwave transmitters, x-ray) In addition to compliance with KNPD 1860.1 and 45SWI40-201 (if applicable), the Contractor shall submit, for the Contracting Officer's approval within 30 days after contract award, the names and addresses of laboratories used to perform activities
45SWI40-201	45th Space Wing Instruction 40-201 Radiation Protection Program (In addition to KNPD 1860.1, applicable to contracts for services performed at CCAFS)
KNPR 2570.1	KSC Radio Frequency Spectrum Management Procedural Requirements  (Applicable to all construction or construction-related projects) During periods of special testing on Kennedy Space Center and at the Cape Canaveral Air Force Station, the Contractor may be required to cease radiating on any radio equipment that may be utilized at the time. Any construction equipment utilized by the Contractor which may be causing radio frequency interference will be required to shut down during special tests. NASA will utilize its frequency analysis equipment to determine the interference.

**Note 1:** The contractor shall immediately call for assistance with personnel injury or illness for any incident requiring emergency medical treatment for contractor or subcontractor personnel, or invitees on KSC, or if any person on the job site is rendered unconscious. The contractor shall require the victim to sign an appropriate "refusal of treatment" form, if medical evaluation or treatment is offered and refused.

Emergency Response onsite at KSC or CCAFS

911 from a landline phone service

321-867-7911 from a cell phone

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 9	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Lackmann Culinary Services, Inc. 303 Crossways Park Drive Woodbury, NY 11779	(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-00035
		10B. DATED (SEE ITEM 13) 3/16/00

**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 \_\_\_ 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 ACKNOWLEDGEMENT 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 you 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" 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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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.)  
The purpose of this Modification is to modify the Concession Agreement to exercise the option to extend the period of performance.

In accordance with Article 3 – Term of Agreement, paragraph A - Period of Performance and C – Option to Extend, the period of performance is changed to March 31, 2008

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)	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janice C. Pirkle Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 2/28/08
(Signature of person authorized to sign)	BY /s/ Janice C. Pirkle (Signature of Contracting Officer)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO.

8

3. EFFECTIVE DATE

7-13-05

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

John F. Kennedy Space Center, NASA  
Procurement Office  
Kennedy Space Center, FL 32899

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Lackmann Culinary Services, Inc.  
303 Crossways Park Drive  
Woodbury, NY 11779

(x)

9A. AMENDMENT OF SOLICITATION NO.

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS10-00035

10B. DATED (SEE ITEM 13)

3/16/00

ORIGINAL DO NOT REMOVE FROM FILE FOLDER

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 \_\_\_ 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 ACKNOWLEDGEMENT 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 you 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- 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).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- 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.)

The purpose of this Modification is to imodify the Concession Agreement to update the PRICE AND PORTION GUIDE, Attachment 4.

Attachment 4 is hereby replaced with pages 1-13.

The parties acknowledge and mutually agree that the provisions of this modification constitute a complete and equitable adjustment and fully satisfies any and all claims of the contractor arising under this modification as modified.

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)

MAUREEN LEGG Project Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Janice C. Pirkle Contracting Officer

CONTRACTOR/OFFEROR

15C. DATE SIGNED

7-13-05

16B. UNITED STATES OF AMERICA

BY

16C. DATE SIGNED

7/18/05

(Signature of person authorized to sign)

(Signature of Contracting Officer)

PRICE AND PORTION GUIDE

PLU	PRICE	ITEMS	PORTION
		MISCELLANEOUS	
1	\$1.00	EXTRA SALES	
15	\$2.70	OJ PROMO	
16	\$2.75	1/2 Sandwich Cup of Soup	16 oz.
17	\$4.50	Full Sandwich Bowl of Soup	1.5 oz. Meat 8 oz. Soup
20	\$0.46	MOZZARELLA STICK APPETIZER EACH	3 OZ. MEAT, 12 oz. Soup
21	\$0.54	JALAPENO CHEDDAR APPETIZER EACH	Each
22	\$0.83	CHICKEN CHIPOTLE APPETIZER POPPER EACH	Each
		BREAKFAST	
101	\$0.40	AMERICAN CHEESE SLICE	7.5 OZ
102	\$1.60	APPLE TURNOVER	EACH
103	\$0.60	BISCUIT	EACH & 1 PC MARG OR JELLY
1	\$1.45	BISCUIT & GRAVY	1 EACH 4 OZ
106	\$2.10	BISCUIT & GRAVY	2 EACH, 8 OZ
107	\$9.95	BREAKFAST BURRITO	1 SHEL, 1.5 EGGS, 1 OZ CZ, 1 OZ TOM, 1 OZ TOP
108	\$1.80	BREAKFAST PIZZA (WHOLE PIE)	8 OZ CZ, 4 EGG, 4 SAUS, 2 BAC, 2 HAM, ON&PEP
109	\$0.85	BREAKFAST PIZZA SLICE	1/8 CUT 16" PIE One Topping
110	\$1.05	CEREAL/OATMEAL W/O MILK	1 PKG, EACH, NO MILK
111	\$1.60	CHEESE GRITS	4 OZ.
112	\$1.20	COLD CEREAL/OATMEAL with MILK	1 PKG., 8 OZ MILK
113	\$0.50	CORN BEEF HASH	3 OZ
114	\$0.50	CORNBREAD OR DINNER ROLL	EACH & 1 PC MARG OR JELLY
115	\$1.05	CREAM CHEESE	EACH
116	\$1.00	CROISSANT	3 OZ
117	\$1.50	REGULAR DANISH	EACH
118	\$0.70	LATTICE DANISH	EACH
119	\$0.60	DONUT	EACH
120	\$0.70	EGG	EACH
121	\$1.45	EGG BEATER	EACH
122	\$1.85	EGG BEATER OMELET PLAIN	EACH
123	\$1.20	EGG MC ENGLISH	1 OZ
124	\$0.60	EGG WHITE OMELET	2 OZ
125	\$1.00	EGG WHITES	1 EGG, 1 OZ HAM, 7.5 CHEESE
126	\$0.95	FRENCH TOAST	2 OZ
127	\$1.05	BAGEL	1 OZ
128	\$0.75	MUFFIN	1 SLICE
129	\$1.15	GRITS	1 EACH, 1 JELLY or MARGARINE
130	\$1.60	LARGE GRITS	4 OZ
131	\$0.70	HAM STEAK	4 OZ
132	\$2.85	HASH BROWN OR HOME FRIES	12 OZ
133	\$2.85	BREAKFAST CROISSANT WITH EGG, CHEESE & CHOICE OF MEAT	3 OZ
134	\$1.20	2 EGG OMELET	4 OZ
			1oz Meat, 1 Egg, 1 oz. Cheese, 1 Croissant
			2 EGGS

PRICE AND PORTION GUIDE

PLU	PRICE	ITEMS	PORTION
133	\$1.60	Three Egg Omelet	3 EGGS
134	\$0.50	OMELET TOPPING	ALL 1 oz PER TOPPING, EXCEPT BACON 1/4 oz
135	\$0.50	BACON 1 SLICE	1 SLICE
136	\$1.85	BACON & EGG SANDWICH W/O CHEESE	2 BACON, 2 BREAD, 1 EGG
137	\$0.50	SAUSAGE LINKS	1 OZ
138	\$0.65	SAUSAGE PATTY	1.5 oz.
139	\$1.00	PANCAKE 1	1 PANCAKE 6 in. EACH (4oz)
140	\$1.85	SAUSAGE & EGG SANDWICH W/O CHEESE	2 OZ. EGG, 2 TOAST, 1 SAUSAGE PATTIE
141	\$1.20	SAUSAGE BISCUIT	2 OZ PATTY & BISCUIT
142	\$0.60	SAUSAGE GRAVY	4 OZ
143	\$1.65	SMOKED SAUSAGE	3 oz.
144	\$0.75	ENGLISH MUFFIN	EACH & 1 PC MARG OR JELLY
145	\$0.40	TOAST OR BREAD	EACH & 1 PC MARG OR JELLY
146	\$0.90	BACON 2 SLICES	2 SLICES
161	\$2.00	2 PANCAKES	2 PANCAKES 6 IN. EACH 8 OZ. TOTAL
165	\$4.75	DOZEN DONUTS	Dozen
166	\$0.95	DONUT & COFFEE	1 Each, 12 oz. Coffee
167	\$1.15	DONUT & JUICE	1 Each, 12 oz. Fountain Juice
187	\$3.00	WESTERN OMELET	2 Egg, 3 oz. Meat & Veggies
192	\$2.55	BREAKFAST BAGEL WITH EGG, CHEESE AND MEAT	1 Bagel, 1 Egg, 1 oz. Cheese, 1 oz. Meat
BREAKFAST VALUE MEALS			
146	\$4.00	2 Eggs, Ham, Hash Browns or Grits, Toast, 12 oz Coffee	Add on Value, Customer savings \$ .65
147	\$3.25	2 Eggs, 2 Bacon, Hash Browns or Grits, Toast, 12 oz Coffee	Add on Value, Customer savings \$ .70
148	\$2.70	1 Egg, 1 Pancake, 2 Bacon, 12 oz Coffee	Add on Value, Customer savings \$ .50
149	\$4.25	Western Omelet, Hash Browns or Grits, Toast, 12 oz Coffee	Add on Value, Customer savings \$ .60
150	\$4.15	Saus, Mushy Chez Omelet, Hashbrown or Grits, Toast, 12oz Coff	Add on Value, Customer savings \$ .80
151	\$2.35	1 Egg, 1 English Muffin, Hashbrowns or Grits, 12 oz Coffee	Add on Value, Customer savings \$ .45
152	\$2.10	2 Eggs, Hash Browns or Grits, 12oz. Coffee	Add on Value, Customer savings \$ .55
153	\$2.95	2 Eggs, Biscuit & Gravy, 12 oz Coffee	Add on Value, Customer savings \$ .40
154	\$1.65	BISGVY, 12OZCoffee	Add on Value, Customer savings \$ .50
158	\$2.10	1 Pancake, 2 Bacon or 2 Sausage	Add on Value, Customer savings \$ .20
170	\$2.50	All American Skillet with Sausage	Add on Value, Customer savings \$ .60
171	\$3.70	Breakfast Catfish and Grits	Add on Value, Customer savings \$ .55
172	\$2.80	2 French Toast, 1 Egg, Choice of Meat	Add on Value, Customer savings \$ .50
173	\$3.00	All American Skillet with Ham	Add on Value, Customer savings \$ .30
174	\$3.00	3 Silver Dollar Pancakes, 1 Egg, 2 Bacon or 2 Sausage Links and Toast	Add on Value, Customer savings \$ .25
175	\$3.00	1 French Toast, 1 Egg, Choice of Meat	Add on Value, Customer savings \$ .35
176	\$3.20	Biscuit and Gravy, 1 Egg, 2 Bacon or Sausage	Add on Value, Customer savings \$ .35
178	\$2.95	County Fried Steak, Gravy and One Egg	Add on Value, Customer savings \$ .15
179	\$2.55	3 silver Dollar Pancakes, 2 Bacon or 2 Sausage Links and 12 oz Coffee	Add on Value, Customer savings \$ .15
180	\$3.20	Ham and Cheese Omelet with Toast	Add on Value, Customer savings \$ .50
		Meal Lover's Skillet	Add on Value, Customer savings \$ .50

PRICE AND PORTION GUIDE

PLU	PRICE	ITEMS	PORTION
181	\$2.55	3 Silver Dollar Pancakes, 2 Bacon or 2 Sausage Links	Add on Value, Customer savings \$ .20
182	\$3.20	Western Omelet with Toast	Add on Value, Customer savings \$ .20
183	\$2.50	All American Skillet with Bacon	Add on Value, Customer savings \$ .80
184	\$3.70	Breakfast Burrito with Steak, Egg, Cheese and Potatoes	Add on Value, Customer savings \$ .80
185	\$3.00	Two Eggs, Ham Steak and Toast	Add on Value, Customer savings \$ .20
186	\$3.20	Catfish, Grits and 12 oz Coffee	Add on Value, Customer savings \$ .30
188	\$3.40	Hand Breaded Catfish, Grits or Potatoes	6 oz. Fish (raw) 4 oz. Grits or Potato
189	\$4.00	Hand Breaded Catfish, Grits or Potatoes and 16 oz. Coffee	6 oz. Fish (raw) 4 oz. Grits or Potato, 16 oz. Coffee
190	\$3.00	Ham and Cheese Omelet with Toast and Grits or Hash Brown	Add on Value, Customer savings \$ .35
191	\$2.25	1 Pancake, 2 Bacon or 2 Sausage, 1 Egg	Add on Value, Customer savings \$ .35
193	\$3.70	2 Eggs, Ham Steak, Grits or Hashbrowns	Add on Value, Customer savings \$ .25
194	\$3.20	Biscuit and Gravy, 1 Egg, 2 Bacon or Sausage Links & Toast	Add on Value, Customer savings \$ .25
5	\$3.60	Country Fried Steak, Gravy and One Egg and Toast	Add on Value, Customer savings \$ .35
GRILL			
200	\$3.55	TERIYAKI CHICKEN WITH PINEAPPLE ON A KAISER ROLL	5 oz. Chicken, 1 Slice Pineapple, 1 Kaiser Roll
201	\$2.35	CHEESEBURGER	4 OZ + 1 oz. Cheese
202	\$3.80	DOUBLE CHEESEBURGER	2-4 oz. Burger Patties, 2 oz. Cheese
203	\$2.15	CHICKEN PATTY SANDWICH	4 oz.
204	\$3.75	TWO TOPPING HOT DOG AND FRENCH FRIES	3 oz. Hot Dog, Two Topping, 1 Bun, 4 oz. French Fries
205	\$1.20	FRENCH FRIES	4 oz
206	\$3.95	MUSHROOM AND CHEDDAR BURGER WITH FRIES	4 oz. Burger, 1 oz. Mushrooms, 1 oz. Cheese, 4 oz. French Fries
207	\$3.00	CHICKEN BREAST SANDWICH	4oz Chicken on bun
208	\$2.60	VEGGIE BURGER	3 OZ
209	\$4.25	CHEESE STEAK WRAPPER AND CHIPS	4 oz. Meat, 1 oz. Cheese, 1 oz. Veggies, 1 Wrapper, Bag of Chips
210	\$0.45	GRILLED TOPPINGS	2.5 oz
211	\$3.20	DOUBLE HAMBURGER	2-4 oz. Burger Patties
212	\$2.00	HAMBURGER	4 OZ
213	\$1.85	HOT DOG	3 oz.
214	\$1.10	ONION RINGS	4 oz
215	\$5.25	TUSCAN WRAPPER WITH 1 OZ CHIPS	4 oz. Meat, 2 oz. Cheese, 1-7" Pizza Dough, Bag of Chips
~16	\$4.75	CHICKEN PARMESAN ON KAISER ROLL WITH CHIPS AND 16 OZ. FOUNTAIN DRINK	5 oz. Chicken, 1 oz. Cheese, 1 oz. Sauce, 1 Kaiser Roll, 1 Chip, 1
7	\$4.25	GRILLED TILAPIA SANDWICH WITH SAUTEED ONION A KAISER WITH FRIES	6 oz. Fish (raw) 1 oz. Onion, 1 Kaiser Roll, 4 oz. French Fries
218	\$3.35	GRILLED TILAPIA SANDWICH WITH SAUTEED ONION A KAISER	6 oz. Fish (raw) 1 oz. Onion, 1 Kaiser Roll
219	\$3.70	CHILI DOG AND FRENCH FRIES	3 oz. Hot Dog, 1 oz. Chili, 1 Bun, 4 oz. French Fries
220	\$3.85	TURKEY MELT AND FRIES	3 oz. Turkey, 1 oz. Cheese, Two Bread, 4 oz. French Fries
221	\$3.00	VEG BURG W/ CHZ	3 oz. Veggie Burger, 1 oz. Cheese
LUNCH VALUE MEALS			
227	\$3.55	PIZZA 2 SLICES CHEESE & 24 OZ BEVERAGE	2 Each, 24 oz. Beverage
228	\$4.10	PIZZA 2 SLICES WITH TOPPING & 24 OZ BEVERAGE	2 Each, 24 oz. Beverage
229	\$4.60	PIZZA 2 SLICES SUPREME & 24 OZ BEVERAGE	2 Each, 24 oz. Beverage
DELI			
300	\$3.50	TURKEY CLUB SANDWICH	3 oz Turkey, 2 bacon, 2 Tom, 1 oz Cheese, lettuce, 3 Bread

PRICE AND PORTION GUIDE

PLU	PRICE	ITEMS	PORTION
301	\$3.55	ALL AMERICAN SUB, TURKEY, HAM & RB WITH CHEZ	3oz Meat, 1 oz Cheese, Toppings
302	\$2.50	CHICKEN SALAD	3 Ounce
303	\$2.80	COLD HAM & CHEESE SANDWICH	3 OZ. MEAT, 1 OZ. CHEESE, 2 Bread
304	\$4.50	GRILLED CHICKEN, BACON AND CHEESE SANDWICH WITH FRENCH FRIES	5 oz. Chicken, 2 Bacon, 1 oz. Cheese, 4 oz. French Fries
305	\$2.50	BLT SANDWICH	3 Slices + 2 Tomato & Lettuce, 2 Bread, Mayo
306	\$2.25	BOLOGNA SANDWICH	3 OZ. Meat, 2 Bread
307	\$2.85	BACON CLUB WITH CHEESE	3 Slices Bacon, 1 oz. Cheese, 2 Bread, 2 Tomato Slices & Lettuce
308	\$2.50	CAPPICOLA HAM SANDWICH	3 oz. Cappicola, 2 Bread
309	\$3.55	HAM SUB	3 oz. Ham, 1 Rudi Roll, 2 Tomato Slices & Lettuce
310	\$1.80	CHEESE SANDWICH	4 Slices, 2 Bread
311	\$3.55	CHICKEN SALAD SUB	3 oz. Chicken Salad, 1 Rudi Roll, 2 Tomato Slices & Lettuce
312	\$2.60	CHICKEN SALAD SANDWICH	3 oz. Chicken Salad, 2 Bread
3	\$3.55	CHICKEN SALAD ON A CROISSANT	2.5 oz. Croissant, 3 oz. Chicken Salad
314	\$3.65	MEAT WRAPPER	3 Oz Meat, 2 oz Filling, 1 Tortilla
315	\$2.50	CORNEED BEEF SANDWICH	3 OZ. Meat, 2 Bread
316	\$3.55	CORNEED BEEF SUB	3 oz. Corned Beef, 1 Rudi Roll, 2 Tomato Sliced & Lettuce
317	\$3.35	CUBAN SANDWICH	1 Rudi Roll, 1 oz. Salami, 1 oz. Ham, 1 oz. Pork, 1 oz. Cheese, 1
318	\$2.25	EGG SALAD SANDWICH	3 Ounce, 2 Bread
319	\$3.40	EGG SALAD SUB	3 oz. Egg Salad, 1 Rudi Roll, 2 Tomato Slices & Lettuce
320	\$3.55	ROAST BEEF SUB	3 oz. Roast Beef, 1 Rudi Roll, 2 Tomato Slices & Lettuce
321	\$2.50	FRESH ROASTED EYE ROUND OF BEEF SANDWICH	3 Ounce, 2 Bread
322	\$2.50	DELI GRILLED CHICKEN SANDWICH	5 oz. Chicken, 2 Bread, 2 Tomato Slices & Lettuce
323	\$2.50	TURKEY SANDWICH	3 Ounce, 2 Bread
324	\$2.80	TURKEY WITH PPERJACK CHEESE & JALAPENO MAYONNAISE	3 oz. Turkey, 1 oz. Cheese, Two Bread, .5 oz. Mayo Spread
325	\$3.55	DELI GRILLED CHICKEN SUB	5 oz. Chicken, 1 Rudi Roll, 2 Tomato Slices & Lettuce
326	\$2.50	HAM SANDWICH	3 Ounce, 2 Bread
327	\$2.10	CAN TUNA	3.5 oz. Can
328	\$3.55	TUNA SALAD SUB	3 oz. Tuna Salad, 1 Rudi Roll, 2 Tomato Slices & Lettuce
329	\$3.55	SEAFOOD SALAD SUB	3 oz. Seafood Salad, 1 Rudi Roll, 2 Tomato Slices & Lettuce
330	\$3.65	MISCELLANEOUS WRAPPER	3 oz. Protein, 2 Topping
331	\$3.65	DAILY SPECIAL WRAPPER	3 oz. Meat, 1 Wrapper, 2 Topping
332	\$2.25	LIVERWURST SANDWICH	3 Ounce, 2 Bread
333	\$3.55	LIVERWURST SUB	3 oz. Liverwurst, 1 Rudi Roll, 2 Tomato Slices & Lettuce
334	\$3.40	VEGETABLE WRAPPER	5 oz Grilled Vegetables, Topping, Tortilla
335	\$2.30	BACON SANDWICH	3 Slices Bacon, Lettuce, 2 BREAD
336	\$3.55	ROAST TURKEY W/ PROVOLONE & GARLIC MAYO CROISSANT	3 OZ. MEAT, 1 OZ. CHEESE, TOPPINGS
337	\$2.50	SALAMI SANDWICH	3 Ounce, 2 Bread
338	\$2.80	PASTRAMI	3 oz Portion on a Kaiser Roll
339	\$3.55	SALAMI SUB	3 oz. Salami, 1 Rudi Roll, 2 Tomato Slices & Lettuce
340	\$2.70	SEAFOOD SALAD	3 Ounce, 2 Bread
341	\$3.00	BLT SANDWICH AND CHIPS	3 Slices Bacon, 2 Tomato Slices, Lettuce, 2 Bread, Bag of Chips
342	\$3.50	CHICKEN SALAD SANDWICH AND CHIPS	3 oz. Chicken Salad, 2 Tomato Slices, Lettuce, 2 Bread, Bag of C

PRICE AND PORTION GUIDE

PLU	PRICE	ITEMS	PORTION
343	\$3.60	SMOKED TURKEY W/ PEPPERJACK CHEZ ON SOURDOUGH BREAD	3 OZ. MEAT, 1 OZ. CHEESE, TOPPINGS
344	\$2.50	CUCUMBER SANDWICH	2 oz. Cream Cheese, 3 oz. Cucumber Slices, .5 oz. Spread, 2 bks
345	\$3.55	THE "APOLLO", HAM PEPPERONI SALAMI & PROVOLONE SUB	3oz Meat, 1 oz Cheese, Toppings
348	\$3.50	TURKEY & BACON CLUB W/ AGED CHEDDAR SANDWICH	3 OZ MEAT, 2 SLICES BACON, 1OZ. CHEZ, 3 BREAD, TOPP
351	\$3.35	TURKEY SANDWICH W/ AGED CHEDDAR SANDWICH	3 OZ. MEAT, 1OZ. CHEESE, TOPPINGS
352	\$2.50	VEGETARIAN SANDWICH	3 oz (Mushrooms, Carrots, Sprouts, Tomato, Lettuce)
355	\$2.50	TUNA SALAD SANDWICH	3 oz. Tuna Salad, 2 Bread
356	\$3.60	ROAST BEEF CLUB	3 oz. Roast Beef, 3 Slices Bacon, 3 Bread, 2 Tomato Slices & 1e
366	\$2.80	MACADDO	
367	\$3.10	ROAST BEEF WITH CHEESE ON A KAISER ROLL	3 oz. Roast Beef, 1 oz. Cheese, 1 Kaiser Roll, 2 Tomato Slices &
368	\$3.55	HAM CLUB	3 oz. Ham, 3 Slices Bacon, 3 Bread, 2 Tomato Slices & Lettuce
BEVERAGE			
40	\$0.75	12 SODA, ICE TEA, CRYSTAL LIGHT, FRUIT PUNCH SMALL	12 oz
401	\$0.95	16 SODA, ICE TEA, CRYSTAL LIGHT, FRUIT PUNCH MEDIUM	16 oz
402	\$1.10	24 SODA, ICE TEA, CRYSTAL LIGHT, FRUIT PUNCH LARGE	24 oz
403	\$0.60	CAN SODA	Each
404	\$0.75	1/2 PT MILK	8 oz
405	\$1.50	16 OZ MILK	16 oz
406	\$1.00	1/2 LITER WATER	Each
407	\$1.65	LITER WATER	Each
408	\$1.60	NESTEA TEA OR 16 OZ. MINUTE MAID BOTTLED JUICE	16 oz
409	\$1.60	SMOOTHIE	16 oz
410	\$1.35	MINUTE MAID CAN JUICES	12 OZ EACH
411	\$1.60	MINUTE MAID JUICES	16 oz
412	\$1.55	GATORADE	16 oz
414	\$1.30	DISPENSER JUICES SMALL	12 oz
415	\$1.60	DISPENSER JUICES MEDIUM	16 oz
416	\$1.85	DISPENSER JUICES LARGE	24 oz
417	\$1.85	ARIZONA/SOBE TEAS	Each
418	\$1.05	20 OZ BOTTLED SODA	Each
500	\$0.70	COFFEE 12 OZ SMALL	12 oz
501	\$0.90	COFFEE 16 OZ MEDIUM	16 oz
502	\$1.05	COFFEE 24 OZ LARGE	24 oz
503	\$0.65	HOT TEA	Each Bag
504	\$0.70	HOT CHOCOLATE	Each Package
505	\$0.75	CAPPUCINO SMALL	12 OZ
506	\$0.95	CAPPUCINO MEDIUM	16 OZ
507	\$1.10	CAPPUCINO LARGE	24 OZ
508	\$0.10	FLAVORED CREAMER	1 OZ EACH
509	\$1.70	V-8 SPLASH BEVERAGE	EACH
510	\$1.50	FLAVORED WATER	EACH
513	\$1.85	ARIZONA FUZE	EACH

PRICE AND PORTION GUIDE

PLU	PRICE	ITEMS	PORTION
514	\$2.40	ARIZONA ZOIC	EACH
515	\$0.99	32 oz. Coke Cup	EACH
516	\$2.40	FRESH OJ BOTTLE	EACH
517	\$2.40	COKE ENERGY DRINK	EACH
SIDES			
702	\$0.10	MARGERINE	EACH
704	\$0.40	CHEESE SLICE	1 Ounce
705	\$0.65	CHILI TOPPING	4 Ounce
706	\$0.05	CRACKERS	Each
708	\$1.10	EGG ROLL	Each, 1 Ounce Sauce
709	\$0.95	FRESH HOT VEGETABLES	4 OZ
711	\$0.45	KAISER ROLL	Each
4	\$0.15	PEPPERONCINI	oz
.15	\$0.95	CHIPS	1 1/2 oz Bag
717	\$0.50	SAUERKRAUT	2 Ounce
718	\$0.95	HOT SIDES	4 OZ. EACH
719	\$0.95	1 HOT VEGETABLE	4 OZ. EACH
720	\$1.90	2 HOT VEGETABLE	4 OZ. EACH = 8 OZ. TOTAL WEIGHT
721	\$2.50	3 VEGETABLE PLATE	4 OZ. EACH = 12 OZ. TOTAL WEIGHT
725	\$0.20	BANANA PEPPER RINGS	1 OZ. TOTAL
BEEF ENTREES			
800	\$3.25	EL DORADO CASSEROLE	8 oz.
801	\$2.90	CARBLESS SALISBURY STEAK	6 oz. Meat, 1 oz. Cheese, 1 oz. Mushroom
802	\$3.45	BEEF COUNTRY FRIED STEAK W/ STARCH	4oz Beef Cubed, 2oz Gravy & 4 oz Starch
803	\$3.55	CHILI SPICED STEAK FAJITAS	4 oz. Meat
804	\$3.25	SAUSAGE, BEEF & CABBAGE CASSEROLE	4 oz. Meat, 4 oz. Rice
805	\$3.25	CHEESY CHILI BAKE	6 oz. Meat
806	\$3.65	BEEF ROAST AU JUS W/ STARCH	8 oz. Meat, 4 oz. Broccoli
807	\$3.45	BEEF SALISBURY STEAK W/ RICE	4oz Eye Round, 3oz Au Jus w/ Starch
808	\$3.25	BEEF PATTIES IN MUSHROOM SAUCE	5oz Steak(4 oz Cooked Weight), 2oz Gravy, 4oz Rice
909	\$3.50	BEEF STEAK CHOPPED W/ STARCH & ONIONS	6 oz. (raw) Pattie 4.5 Cooked Weight, 2 oz. Sauce
10	\$3.25	BEEF STEW WITH NOODLES	8oz Beef Steak w/ Starch & Onions
811	\$3.25	BEEF STROGANOFF W/ NOODLES	8oz Stew over Noodles
812	\$3.50	SWISS STEAK	1 Large w/ 4oz Meat & Rice
813	\$2.90	COUNTRY MEATLOAF W/ MUSHROOM GRAVY & STARCH	5.3 oz. Meat, 2 oz. Sauce
814	\$3.45	MEXICAN POT PIE	5oz Meatloaf w/ Starch & Mushroom Sauce
816	\$3.80	SAUSAGE BEEF AND GOULASH OVER RICE	6 oz. Meat
817	\$3.25	BEEF STEW	4 oz. Meat
818	\$2.80	SHEPHERDS PIE	4 oz. Meat, 4 oz. Vegetable, 2 oz. Sauce
819	\$3.25	STIR FRY BEEF & VEGETABLES	8 oz. Entrée
820	\$3.25	STIR FRY BEEF & VEGETABLES	3oz Beef, 5 oz Vegetables & Sauce w/ 4 oz Rice

PRICE AND PORTION GUIDE

PLU	PRICE	ITEMS	PORTION
821	\$3.65	SAUTEED BEEF W/ FRESH TARRAGON SAUCE, BROCCOLI WITH RED PEPPER SAUCE	6 oz. Meat, 2 oz. Sauce, 4 oz. Broccoli
822	\$3.55	CAJUN EYE ROUND WITH RED BEANS AND RICE	4 OZ. BBQ, 4 OZ. BAKED BEANS
823	\$3.00	VEAL PARMESAN & NOODLES	4 oz Cutlet w/ 4oz Spaghetti
824	\$3.75	SHEPHERD'S PIE AND STEAMED BROCCOLI	5 oz. Meat, 4 oz. Broccoli
825	\$3.75	BEEF & BROCCOLI STIR FRY & FRIED RICE	6 oz. Meat & Vegetables, 4 oz. Mashed Potatoes
826	\$3.25	BEEF GOULASH OVER NOODLES	3 oz. Beef, 5 oz Vegetables & 4 oz Rice
827	\$3.25	BEEF POT PIE WITH BISCUIT TOPPING	4 oz Goulash & 4 oz Noodles
828	\$3.85	STUFFED PEPPER WITH SPANISH RICE	5oz Entrée w/ Starch (4oz Cooked Weight)
829	\$3.25	BEEF STUFFED PEPPER AND TWO SIDES	8oz entrée with Biscuit
830	\$4.25	GINGERED PEPPER STEAK WITH WILD RICE PILAF	1 Each (5 oz. Meat, 1 Pepper), 4 oz. Rice
831	\$4.50	BEEF RIBS AND CHOICE OF 2 VEGETABLES	1 Each (5 oz. Meat, 1 Pepper), 2.4 oz. Side
832	\$3.65	LIVER AND ONIONS WITH CHOICE OF SIDE	6 oz. Meat, 4 oz. Rice
833	\$3.65		8 to 10 oz. Ribs, 2.4 oz. Vegetable
834	\$3.50		4 oz. Liver, 1 oz. Onion, 4oz. Side
PORK ENTREES			
835	\$3.75	BBQ PORK WITH RED BEANS & RICE	4 oz Pork, 4 oz Beans & 4 oz rice
836	\$3.45	BRATWURST, POTATO & KRAUT CASSEROLE	4oz Bratwurst, 4 oz Potato & 3 oz Kraut
837	\$3.25	FRESH BAKED PORK CHOPS WITH STUFFING	4 oz Chop, 4 oz Stuffing
840	\$5.25	RIB EYE STEAK & BAKED POTATO	4 oz Rib Eye & 1 Baked Potato (100 ct Size)
841	\$3.25	CREAMY HAM & FAUXTATO CASSEROLE	8 oz.
842	\$2.90	HAM, ESCALLOPED POTATOES	8 oz
843	\$2.90	HAM, MACARONI & CHEESE	8 oz
844	\$2.90	HAM, MACARONI & TOMATOES	8 oz
845	\$3.45	HAM YAMS	4 oz Ham & 4 oz Yams
846	\$2.90	NEW ORLEANS ROASTED PORK	3 oz Pork with 4 oz Dressing
847	\$3.15	POLISH SAUSAGE WITH SPICY MUSTARD & SAUERKRAUT	4 oz Sausage & 3 oz Kraut
848	\$3.00	PORK BBQ OVER CORNBREAD	4 oz + Cornbread
849	\$3.25	PORK CHOP BREADED	4oz Pork Chop
850	\$3.25	CAULIFLOWER AND HAM GRATIN	8 oz.
851	\$2.90	PORK LOIN WITH ORANGE GLAZE	4 oz Pork, 2 oz. Sauce
852	\$3.25	PORK WITH NOODLES	4 oz. Meat, 4 oz. Sauce, 6 oz. Pasta
853	\$3.55	BBQ SPARE RIBS WITH BAKED BEANS	8 oz Ribs & 4 oz Beans
854	\$3.65	BREADED PORK CHOP WITH ONE VEGETABLE	5 oz. Pork Chop, 4 oz. Vegetable
855	\$3.65	SAUSAGE WITH MEXICAN BEANS AND RICE	8 oz.
856	\$3.25	PORK SWEET & SOUR OVER RICE	2 oz Pork, 5 oz Vegetable, 4 oz Rice
857	\$3.25	STUFFED PORK LOIN WITH APPLES	4 oz Pork Loin, 3 oz Apples
858			
859	\$2.90	SAUSAGE SMOKED W/ KRAUT	4oz Sausage, 3oz Kraut
860	\$3.75	MEXICAN MACARONI AND VEGETABLE	8 oz.
861	\$3.40	ROAST PORK WITH APPLE WALNUT STUFFING	4 oz. Pork, 3 oz. Stuffing
862	\$3.65	NEW ORLEANS ROASTED PORK WITH SWEET POTATOES	4 oz. Pork, 4 oz. Sweet Potatoes
863	\$3.65	GINGER ORANGE GLAZED PORK LOIN WITH ORANGE GLAZED CARROTS	4 oz. Pork, 4 oz. Carrots, 2 oz. Sauce

PRICE AND PORTION GUIDE

PLU	PRICE	ITEMS	PORTION
864	\$3.65	RED BEANS & RICE WITH SAUSAGE AND CHOICE OF VEGETABLE	8 oz. Beans, Rice & Sausage, 4 oz. Vegetable
		POULTRY ENTREES	
870	\$3.40	CHICKEN PARMESAN W/ PASTA	4oz Breaded Chicken Breast, 4 oz Spaghetti, 2 oz Sauce
871	\$3.65	CHICKEN PITA	3 oz Chicken, 3 oz Vegetable, 1 oz Topping
872	\$3.45	CHICKEN GUMBO	6 oz Stew, 1 Biscuit
873	\$3.85	LEMON PEPPER CHICKEN AND VEGETABLE	3 oz Chicken with 8 Oz Caesar Salad
874	\$2.90	1/4 CHICKEN	1/4 Chicken
875	\$3.25	SWEET & SOUR CHICKEN WITH WHITE RICE	3 oz chicken 5 oz vegetables 4 oz rice
876	\$4.00	CHICKEN 1/2 BAKED, BROILED, BBQ	1/2 Chix
877	\$3.25	CHICKENALA KING	6 oz + 4 oz Rice
879	\$3.50	ROASTED CHICKEN LEG WITH POTATOES	1 Chicken Quarter, 4 oz. Potato
880	\$3.45	CHICKEN JAMBALAYA WITH STEWED OKRA	8 oz Jambalaya & 4oz okra
1	\$3.50	PESTO CHICKEN PRIMAVERA WITH FETTUCCINI	5 oz. Chicken & Vegetable, 6 oz. Pasta
ud2	\$2.85	CHICKEN FAJITA WITH SOUR CREAM & SALSA	5 oz. Chicken & Vegetable, 1 oz. Sour Cream, 1 oz. Salsa
883	\$1.50	FRIED CHICKEN THIGH	1 Thigh
884	\$1.20	FRIED CHICKEN LEG	1 Leg
885	\$3.15	CHICKEN MARSALA	5oz Breast, 1oz Mush, 2oz Sauce
886	\$3.40	CHICKEN MARSALA WITH RICE	5 oz. Chicken, 1 oz. Mushroom, 2 oz. Sauce, 4 oz. Rice
887	\$2.90	CLANTRO CHICKEN	5 oz. Chicken, 2 oz. Sauce
888	\$3.25	CHICKEN POT PIE	8oz Pot pie(Diced random Chicken Breast)
889	\$3.25	CHICKEN STIR FRY W/ FRIED RICE	3oz Chix, 5oz veg, 4oz Rice
890	\$3.45	CHICKEN TENDERS	5oz Tenders
891	\$3.70	CHICKEN WINGS WITH POTATO WEDGES	5 wings & 4 oz Potatoes
892	\$2.85	CHICKEN WINGS	6 Wings, 6 Celery Sticks & Bleu Cheese Dressing
893	\$3.90	CHICKEN WINGS	8 Wings, 8 Celery Sticks & Bleu Cheese Dressing
894	\$4.75	CHICKEN WINGS	10 Wings, 10 Celery Sticks & Bleu Cheese Dressing
895	\$3.25	THREE CHEESE CHICKEN BAKE	8 oz.
896	\$3.25	CHICKEN-HAM BAKE	5 oz. Chicken, 1 oz. Ham, 1 oz. Cheese, 4 oz. Broccoli
897	\$3.25	BROCCOLI CHICKEN CASSEROLE	8 oz.
898	\$3.05	CHICKEN CORDON BLEU	5 oz. Chicken, 1 oz. Ham, 1 oz. Cheese
999	\$2.95	BAKED CRUSTY CHICKEN	8 oz. Meat, 4 oz. Zucchini
10	\$2.90	SOUTHERN COUNTRY BAKED CHICKEN	1/4 Chicken
901	\$3.45	CHICKEN FLORENTINE WITH RICE	4 oz Chicken 2 oz Stuffing (Pre made) & 4 OZ RICE
902	\$3.45	BROCCOLI AND CHEDDAR STUFFED CHICKEN WITH YELLOW RICE	5 oz. Chicken, 1 Piece Broccoli, 1 oz. Cheese, 4 oz. Rice
903	\$2.95	CHEDDAR MEAT LOAF	6 oz. Meat
904	\$2.95	BAKED CHICKEN WITH LEMON AND HERBS	1 Chicken Quarter
905	\$3.65	ESCALOPPED TURKEY TETRAZZINI	8 oz.
906	\$3.65	GINGERED BBQ CHICKEN AND ALMOND RICE PILAF	1 Chicken Quarter, 4 oz. Rice
907	\$3.25	TURKEY POT PIE WITH FRESH BUTTERED BISCUIT	8 oz Entée w/ Biscuit
908	\$3.85	BAKED CHICKEN AND VEGETABLE OF THE DAY	1 Chicken Quarter, 4 oz. Vegetable
909	\$3.95	CHICKEN POT PIE WITH BISCUIT TOPPING OVER RICE AND VEGETABLE	6 oz. Chicken & Vegetable, Biscuit Topping, 4 oz. Rice, 4 oz. Veg
910	\$3.45	CHICKEN CACCIATORE	1 Chicken Quarter, 2 oz. Sauce

PRICE AND PORTION GUIDE

PLU	PRICE	ITEMS	PORTION
911	\$3.75	THREE CHEESE CHICKEN BAKE WITH RED PEPPER STRIPS	8 oz. Casserole
925	\$3.75	BROCCOLI CHICKEN CASSEROLE WITH BAKED SPINACH	8 oz. Broccoli & Chicken, 4 oz. Spinach
926	\$3.40	CHICKEN PARMESAN WITH PASTA	4 oz. Chicken, 6 oz. Sauce, 1 oz. Cheese, 6 oz. Pasta
FISH ENTREES			
912	\$3.55	BAKED FISH	5oz Fish - Raw
913	\$3.55	FISH TENDERS	5oz Fish-Raw
914	\$3.25	BAKED SALMON IN CREAM	6 oz. Fish (raw), 2 oz. Sauce
915	\$3.55	FISH, BAKED COD LEMON CRUMB	5 oz Fish- Raw
916	\$3.55	FISH, BAKED FLORENTINE	5 oz Fish with 2 oz Spinach & 2 oz Sauce
917	\$3.50	PARMESAN CATFISH	6 oz. Fish (raw), 1 oz. Parmesan
918	\$3.50	FISH, CATFISH FRIED WITH SIDE	4oz Catfish (Must be 2 2oz pieces)
3	\$3.55	FISH, COD FRIED	5oz Cod Filet
920	\$3.90	BAKED TILAPIA AND VEGETABLE	6 oz. Fish (raw), 4 oz. Vegetable
921	\$3.25	BAKED TILAPIA	6 oz. Fish (raw)
922	\$3.65	JAMBALAYA AND CHOICE OF VEGETABLE	8 oz. Jambalaya, 4 oz. Vegetable
923	\$3.40	FISH, SEAFOOD JAMBALAYA	8oz JAMBALAYA
924	\$3.95	FRIED COD WITH FRENCH FRIES	4 oz. Fish, 4 oz. French Fries
931	\$3.55	BEER BATTERED FISH WITH FRIES	5 Ea. with 4 oz Fries
933	\$2.75	TUNA NOODLE CASSEROLE	8 oz Entrée
934	\$3.65	TUNA NOODLE CASSEROLE WITH ONE VEGETABLE	8 oz. Entrée, 4 oz. Vegetable
935	\$3.45	CHICKEN AND ADOULLE GUMBO	4 oz. Meat & 4 oz. Starch
936	\$2.10	BREAKFAST CATFISH 1 PIECE	1-3 OZ. PIECE
937	\$4.10	BREAKFAST CATFISH 2 PIECES	2-3 OZ. PIECES
PASTA			
950	\$3.55	PASTA LASAGNA W/ MEAT	8oz Lasagna
951	\$3.80	CHILI MAC AND VEGETABLE	8 oz. Casserole
952	\$3.55	PASTA, SPINACH & CHEESE LASAGNA	8oz Lasagna
953	\$3.65	BAKED ZITI WITH MARINARA SAUCE AND GARLIC BREAD	8 oz. Ziti with Sauce, 1 each Garlic Bread
956	\$3.20	PASTA, SPAGHETTI WITH MEATBALLS	8 oz + 2 Meatballs + 4 oz Sauce
957	\$3.80	SPAGHETTI AND MEATBALLS WITH GARLIC BREAD	6 oz. Pasta, 3 Meatballs, 4 oz. Sauce, 1 each Garlic Bread
2	\$3.40	PASTA, WILD MUSHROOM WITH CHICKEN	8 oz + 4 oz Sauce
BLUE PLATE, CARB COMBO, LIGHTER BY CHOICE			
978	\$4.00	BLUE PLATE SPECIALS DEPARTMENT	
979	\$3.75	CARB CONSCIOUS COMBO	
981	\$2.95	CURRIED BEEF AND RICE	4 oz. Meat, 4 oz. Rice
982	\$3.95	BISTRO CHIKEN WITH ROSEMARY ROASTED POTATOES	1 Chicken Quarter, 4 oz. Potato
983	\$3.45	CHICKEN AND ZUCCHINI COUS COUS	1 Chicken Quarter, 3 oz. Sauce, 2 oz. Couscous
984	\$2.85	SPAGHETTI WITH RED CLAM SAUCE	6 oz. Pasta, 4 oz. Sauce
985	\$3.25	CHICKEN WITH RICE AND BEANS	1 Chicken Quarter, 4 oz. Beans and Rice
986	\$3.00	ARROZ CON POLLO	1 Chicken Quarter, 4 oz. Sauce and Vegetables
987	\$3.75	CALYPSO CURRIED CHICKEN OVER RICE	5 oz. Chicken, 2 oz. Sauce, 4 oz. Rice

PRICE AND PORTION GUIDE

PLU	PRICE	ITEMS	PORTION
988	\$3.50	CHICKEN BREAST WITH SAUCE SUPREME OVER RICE	5 oz. Chicken, 2 oz. Sauce, 4 oz. Rice
989	\$3.25	LINGUINE WITH SPICY CHILI SAUCE AND BEANS	6 oz. Pasta, 4 oz. Sauce, 2 oz. Beans
155	\$3.00	LBC Cereal, skim milk, fruit, 12 oz. Coffee or Tea	Each
156	\$2.65	LBC Yogurt, Fruit, 12 oz. Coffee or Tea	Each
157	\$2.45	LBC Bagel with Cream Cheese, Fruit, 12 oz. Coffee or Tea	Each
158	\$2.35	LBC Oatmeal, Fruit, 12 oz. Coffee or Tea	Each
BY WEIGHT			
990	\$0.40	FRESH FRUIT BAR BUY THE OZ.	By The Ounce 1 OZ Portion
991	\$0.28	SALAD BAR BUY THE OZ.	By The Ounce 1 OZ Portion
992	\$0.25	POTATO BAR	By The Ounce 1 OZ Portion
	\$0.30	WINGS BAR	By The Ounce 1 OZ Portion
994	\$0.30	TACO BAR	By The Ounce 1 OZ Portion
995	\$0.35	COBBLER BAR	By The Ounce 1 OZ Portion
996	\$0.35	SANDWICH BAR	By The Ounce 1 OZ Portion
997	\$0.30	PASTA BAR	By The Ounce 1 OZ Portion
998	\$0.35	BREAD BAR	By The Ounce 1 OZ Portion
SOUP AND CHILI			
1100	\$1.35	BEEF OR TURKEY CHILI CUP	8oz Chili, 2 Crackers
1101	\$1.85	BEEF OR TURKEY CHILI BOWL	12oz Chili, 2 Crackers
1102	\$0.80	SOUP CUP	8oz Soup, 2 Crackers
1103	\$1.40	SOUP BOWL	12oz Soup, 2 Crackers
1104	\$2.20	CHILI BREAD BOWL	1 Bread Bowl, 6 oz. Chili
1105	\$2.75	CUP OF SOUP 1/2 SANDWICH	1.5 oz. Meat, 1 Bread, cup of soup
PIZZA			
1200	\$0.35	PIZZA TOPPING PER SLICE	Pepp slice
1201	\$1.80	1 SLICE CHEESE PIZZA	1/8 Pie
1203	\$2.10	1 SLICE 1 TOPPING PIZZA	1/8 Pie with Toppings
1204	\$2.30	1 SLICE SUPREME PIZZA	1/8 Supreme Pie
1205	\$8.75	CHEESE PIZZA TO GO	19 oz Dough, 10 Cheese, 8 Oz Sauce
3	\$9.80	1 TOPPING WHOLE PIZZA	Pie with 3.25 oz Toppings
1207	\$10.60	2 TOPPING WHOLE PIZZA	Whole Pie With 6.25oz Toppings
1208	\$11.65	SUPREME PIZZA TO GO	19oz Dough, 12 Cheese, 8oz Sauce, 10oz Top
1209	\$4.50	GALZONE	1/4 Dough, 5oz Cheese, 4oz Sauce, .75 Pepp
1210	\$4.50	STROMBOLI	Each
1211	\$3.60	2 SLICES CHEESE PIZZA - VALUE MEAL	Each
1213	\$4.05	2 SLICES 1 TOPPING PIZZA - VALUE MEAL	Each
1214	\$4.65	2 SLICES SUPREME PIZZA - VALUE MEAL	Each
1215	\$2.00	PERSONAL PAN PIZZA CHEESE 7"	Each
1216	\$2.30	PERSONAL PAN PIZZA 1 TOPPING 7"	Each
1217	\$2.75	PERSONAL PAN PIZZA SUPREME	Each

PRICE AND PORTION GUIDE

PLU	PRICE	ITEMS	HOT SANDWICHES	PORTION
1500	\$3.10	B.B.Q. BEEF		
1501	\$3.10	B.B.Q. PORK		3 OZ BBQ Beef on a KAISER Roll
1502	\$3.45	BUFFALO CHICKEN SANDWICH WITH BLUE CHEESE		3 OZ BBQ PORK ON A KAISER ROL
1503	\$3.45	CHICKEN MONTEREY PITA		3 oz Breaded Chicken Breast, 1 oz Dressing, Toppings
1504	\$2.80	CHICKEN PARMESAN		4 oz
1505	\$3.10	CHICKEN PHILLY CHEESE		3oz Patty, 1.5oz Chez, 3oz Sauce, Kaiser
1506	\$3.30	CHICKEN QUESADILLA W/ PICO DE GAILLO, SOUR CREAM & SALSA		3.5oz Philly Steak, .75 Cheese, 2oz Onion, Hero
1507	\$3.00	GRILLED CHICKEN CORDON BLEU SANDWICH		2 Tort w/ 1.5 oz Chic per Tort, 2 oz Veg, 1 oz Cream, 1oz Salsa
1508	\$3.80	HOT HAM HOAGIE		5 oz Chicken, 1 oz Ham, 1 oz Cheese, 1 Bun
1509	\$2.75	FISH SANDWICH		3 oz Ham, 1 oz Cheese, 1 oz BBQ, 2 Tomato Slice, Lettuce, 1 Ru
1510	\$3.75	TUNA MELT W/ FRENCH FRIES		4oz Fish Square on Bun, Pickle
1	\$2.80	FISH CAKES		3 oz Tuna Salad, 1 oz Cheese, 4 oz French Fries
..2	\$2.95	GRILLED HAM AND RYE SPECIAL		2 Pieces
1513	\$2.10	GRILL CHEESE		3 oz Ham, 1 oz Cheese, 2 Bread
1514	\$2.65	GRILL HAM & CHEESE		4 Slices
1515	\$2.85	APPLE, HAM & CHEESE GRILL		2oz Ham, 1oz Cheese
1516	\$2.90	GRILLED MONTE CRISTO WITH RASPBERRY MARMALADE		3 oz Ham, 1 oz Cheese, 2 oz Apple, .5 oz Honey Mustard, 2 Brea
1517	\$2.75	GRILLED VEGETABLE QUESADILLA		1oz Ham, 1 oz Turkey, 1 Oz Cheese
1518	\$3.10	GYROS		2 Tortillas with 5 oz Vegetables, 1 oz Sour Cream, 1 oz Salsa
1519	\$3.65	FRENCH DIP AU JUS		3 oz Gyro (6 slices), 1 Pita, Toppings
1520	\$2.80	GRILLED PIZZA SANDWICH		3 oz Meat 4 oz. Sauce, 1 Rudi Roll
1521	\$3.55	ITALIAN SUB		2 oz Meat 1 oz. Cheese, 2 Wheat Bread, .5 oz Mayo
1522	\$3.20	MEATBALL HERO		3 oz Meat, 1 Rudi Roll, .5 oz. Sauce
1523	\$2.65	GRILLED ROAST BEEF WITH SAUTEED ONIONS		3oz Meat, 3oz Sauce, 1 oz Mozzarella, Hero
1524	\$2.85	PHILLY CHEESE STEAK		3 oz Meat 2 oz. Onions
1525	\$2.65	REUBEN		3.5oz Philly Steak, .75 Cheese, 2oz Onion, Hero
1526	\$3.15	SAUSAGE & PEPPERS		2oz Corn Beef, 1 oz Cheese, 2 oz Kraut
1527	\$3.15	SMOKED SAUSAGE & KRAUT		4oz Sausage, 2 oz Vegetables, Hero Bun
1528	\$2.85	PASTRAMI & SWISS MELT ON RYE WITH COLE SLAW		4oz Sausage, 2oz Kraut, Steak Roll
1529	\$2.65	TUNA MELT		3 oz Meat, 1 oz. Cheese, 2 Bread, 4 oz. Cole Slaw
0	\$3.15	VEAL PARMESAN		3 oz Tuna Salad, 1 oz. Cheese, 2 Bread
1531	\$3.25	FRENCH TOASTED HAM SANDWICH		4oz Veal, 1oz Cheese, 2.5oz Sauce, Kaiser Roll
1532	\$2.90	PATTY MELT		3 oz. Meat, 2 Bread, 1 oz Batter, 1 oz. Cheese
1533	\$3.15	GRILLED ROAST BEEF AND SWISS		4 oz. Patty, 1 oz. Onions, 2 Bread
1534	\$3.65	PRESSED HOT ITALIAN SUB		3 oz. Meat, 1 oz. Cheese, 2 Bread
1535	\$3.95	GRILLED MONTE CRISTO WITH RASPBERRY MARMALADE AND FRIES		3 oz. Meat, 1 Rudi Roll, .5 oz Sauce
1536	\$4.85	DOUBLE BACON CHEESEBURGER w/ FRIES & 24 OZ BEVERAGE		1.5 oz. Ham, 1.5 oz. Turkey, 1 oz Cheese, 2 Bread, 1 oz Rasp, 4 o
1537	\$3.65	TURKEY BACON MELT WITH CHIPS		2-4 oz Burgers, 2 Slices Cheese, 2 Bacon Slices, 1 Bun
1538	\$4.00	BUFFALO CHICKEN SANDWICH WITH FRIES		3 oz Turkey, 2 Slice Bacon, 1 oz Cheese, 1 Bag of Chips
1542	\$4.50	GRILLED REUBEN SLAW FF & 24 OZ BEVERAGE		5 oz Chicken, 1 oz. Sauce, 1 Bun, 4 oz. French Fries
1549	\$4.50	CHEESEBURGER, FF & 16 OZ FOUNTAIN BEVERAGE		3 oz Corn Beef, 1 oz Cheese, .5 oz Sauce, 4 oz French Fries, 1 c
				4 oz. Patty, 1 oz. Cheese, 1 Bun, 4 oz. French Fries, 16 oz. Beverage

PRICE AND PORTION GUIDE

PLU	PRICE	ITEMS	PORTION
1560	\$4.00	GRILLED CHEESE WITH BACON FRIES & 24 OZ BEVERAGE	3 oz. Cheese, 2 Bacon, 2 Bread, 4 oz. French Fries, 24 oz. Beverage
1561	\$3.95	PHILLY CHEESE STEAK WITH FRENCH FRIES OR ONION RINGS	3 oz. Meat, 2 oz. Pepper & Onion, 1 Rudi Roll, 4 oz. FF or Onion Rings
1562	\$3.45	GRILLED HAM AND CHEESE & CUP OF SOUP	3 oz. Ham, 2 oz. Cheese, Cup of Soup
1553	\$3.75	GRILLED REUBEN WITH FRENCH FRIES OR ONION RINGS	3 oz. Meat, 1 oz. Cheese, 2 Bread, 1 oz. Sauce, 4 oz. FF or Onion Rings
1554	\$3.95	CHICKEN QUESADILLA W/ PICO DE GAILLO, SOUR CREAM & SALSA & CUP OF SOUP	1 Tortilla, 3 oz. Chicken, 2 oz. Pico, 1 oz. Sour Cream, 1 oz. Salsa
1555	\$3.85	GRILLED PIZZA SANDWICH & FRENCH FRIES OR ONION RINGS	2 oz. Meat, 1 oz. Cheese, 2 Bread, .5 oz. Mayo, 4 oz. FF or Onion Rings
1556	\$4.00	SMOKED SAUSAGE & KRAUT & FRENCH FRIES OR ONION RINGS	3 oz. Meat, 2 oz. Kraut, 1 Rudi Roll, 4 oz. French Fries or Onion Rings
1557	\$3.85	GRILLED HAM AND RYE SPECIAL WITH CHIPS	3 oz. Ham, 1 oz. Cheese, 2 Bread, Bag of Chip
1558	\$4.00	FRENCH TOASTED HAM SANDWICH & CUP OF SOUP	3 oz. Meat, 2 Bread, 1 oz. Batter, 1 oz. Cheese, Cup of Soup
1566	\$3.85	PATTY MELT AND CHIPS	4 oz. Patty, 1 Bun, 1 oz. Onion, 2 Bread, Bag of Chip
1567	\$3.95	MEATBALL HERO AND CHIPS	3 oz. Meat, 3 oz. Sauce, 1 oz. Cheese, 1 Rudi Roll, Bag of Chip
1568	\$3.85	GRILLED ROAST BEEF AND SWISS AND CUP OF SOUP	3 oz. Meat, 1 oz. Cheese, 2 Bread, Cup of Soup
DESSERTS			
1	\$0.99	WHOLE DESSERT	Daily Special
1802	\$8.15	WHOLE CREAM PIE	Each
1803	\$0.80	APPLE/ORANGES	Each
1804	\$0.80	BANANA	88 CT
1805	\$1.45	BANANA BREAD	Each
1806	\$1.15	BANANA PUDDING	4 oz
1809	\$1.45	BREAD PUDDING	6 OZ
1810	\$1.30	BROWNIES	4 oz
1811	\$1.60	CAKE - CUT ALL	1/48 Sheet Pan
1812	\$14.50	CAKE WHOLE	1/12 Cake
1813	\$0.80	CANTALOUPE	EACH
1814	\$1.80	CHEESE CAKE (PLAIN)	1/4 EACH
1815	\$1.15	CHOCOLATE MOUSSE	1/16 Slice
1816	\$1.15	COBBLER, FRUIT	EACH
1817	\$1.15	3 COOKIES	5 OZ
1818	\$1.20	DANNON YOGURT	3 Each
1820	\$1.05	FRESH CUT FRUIT MEDLEY	6 OZ
1821	\$0.40	FRESH CUT FRUIT MEDLEY	4 OZ
2	\$1.70	GOURMET CAKE	1 OZ
1823	\$0.70	GOURMET COOKIES	1/12 CAKE
1824	\$0.80	GRAPEFRUIT	EACH
1825	\$0.80	HONEYDEW	1/2 EACH
1826	\$1.05	HQ FRUIT CUP	1/6 EACH
1827	\$1.35	ICE CREAM PREM	5 OZ. CUT FRESH FRUIT
1828	\$1.00	ICE CREAM REG	Scoop
1829	\$0.80	ICE CREAM STAND	Scoop
1830	\$0.85	JELL-O or SUGER-FREE JELL-O	Each
1831	\$0.95	JELL-O WITH FRUIT	4 OZ Jell-O
1832	\$0.80	KIWI	4 OZ JELL-O
			1 EACH

PRICE AND PORTION GUIDE

PLU	PRICE	ITEMS	PORTION
1833	\$0.60	LG. COOKIE	
1834	\$1.10	MOUSSE	Each / Riches
1835	\$0.80	PEACH, PEAR, PLUM	5 OZ.
1836	\$7.00	ANY FRUIT OR NUT PIE, WHOLE	EACH
1837	\$1.35	PIES- CUT- ALL	Each
1838	\$0.90	PUDDING	1/8 Pie
1839	\$1.60	STRAWBERRY SHORTCAKE	5 OZ
1840	\$2.00	CHEESE CAKE W/ STRAWBERRYS	4 OZ CAKE, 2 OZ. TOPPING
1841	\$0.55	SM. COOKIE	1/16 Slice, 3 oz Topping
1842	\$1.05	WATERMELON, SLICED	1 Ols
1843	\$8.15	WHOLE FRENCH SILK PIE	10 OZ
1844	\$0.95	NUTRA GRAIN/KRISPY TREAT	EACH
5	\$0.75	CANDY	1 EACH
GRAB 'N GO			
2109	\$3.60	TURKEY GRAB & GO	
2110	\$3.60	HAM & CHZ GRB GO	3 oz. Turkey, 2 Bread, 2 Tomato Slices, Lettuce
2111	\$3.60	R BEEF GRAB & GO	3 oz. Ham, 1 oz. Cheese, 2 Bread, 2 Tomato Slices, Lettuce
2112	\$4.00	DELI GRAB AND GO WRAPPER WITH CHIPS	3 oz. Roast Beef, 2 Bread, 2 Tomato Slices, Lettuce
2113	\$3.75	DELI GRAB AND GO SANDWICH WITH CHIPS	1 Wrapper, 3 oz. Meat, 2 Tomato Slice, Lettuce, Bag of Chips
2300	\$2.05	DANISH DELIGHT	3 oz. Meat, 2 Bread, 2 Tomato Slices, Lettuce, Bag of Chips
2302	\$2.10	TOSSSED SALAD	Each
GIFT CERTIFICATE			
2700	\$5.00	GIFT CERTIFICATE	Each
CARB BUSTERS			
4000	\$3.15	Carb Buster - 2 Eggs, Country Ham 12 oz. Coffee	2 Eggs, 3 oz. Ham, 12 oz. Coffee
4001	\$2.10	Carb Buster - 2 Eggs, 2 Bacon 12 oz. Coffee	2 Eggs, 2 Bacon, 12 oz. Coffee
4002	\$2.10	Carb Buster - 2 Eggs, 2 Sausage Links 12 oz. Coffee	2 Eggs, 2 Sausage Links, 12 oz. Coffee
4003	\$3.15	Carb Buster - 2 Eggs, 2 Bacon, 2 Sausage 12 oz. Coffee	2 Eggs, 2 Bacon, 2 Sausage, 12 oz. Coffee
4004	\$3.75	Carb Buster - Blue Plate	
4005	\$1.95	Carb Buster - 1 scoop Deli Salad	
4006	\$3.75	Carb Buster - 2 scoops Deli Salad	
7	\$5.40	Carb Buster - 3 scoops Deli Salad	
4008	\$1.60	Cheeseburger No Bun	
4009	\$3.05	Double Cheeseburger No Bun	4 oz. Pattie, 1 oz. Cheese
4010	\$1.45	Chicken Patty No Bun	2-4 oz. Pattie, 2 oz. Cheese
4011	\$2.30	Grilled Chicken Breast No Bun	4 oz. Chicken
4012	\$1.80	Garden Burger No Bun	5 oz. Chicken
4013	\$2.45	Double Hamburger No Bun	4 oz. Veggie Burger
4014	\$1.30	Hamburger No Bun	2-4 oz. Pattie
4015	\$1.10	Hot Dog No Bun	4 oz. Pattie
4016	\$1.95	Veggie Burger with Cheese No Bun	3 oz. Hot Dog 4 oz. Veggie Burger, 1 oz. Cheese

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 7	3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Lackmann Culinary Services, Inc. 303 Crossways Park Drive Woodbury, NY 11779		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-00035
FACILITY CODE			10B. DATED (SEE ITEM 13) 3/16/00

**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 \_\_\_ copies of the amendment;
  - (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
  - (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.
- FAILURE OF YOUR ACKNOWLEDGEMENT 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 you 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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.)  
**The purpose of this Modification is exercise the option to extend the period of performance:**

In accordance with Article 3- Term of Agreement, paragraph C – Option to Extend, the period of performance is hereby extended to March 31, 2006.

The parties acknowledge and mutually agree that the provisions of this modification constitute a complete and equitable adjustment and fully satisfies any and all claims of the contractor arising under this modification as modified.

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) Janice C. Pirkle Contracting Officer BY:	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA JANICE C. PIRKLE BY	16C. DATE SIGNED 2/20/04
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

2. AMENDMENT/MODIFICATION NO. 6 3. EFFECTIVE DATE 8/6/03 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE

John F. Kennedy Space Center, NASA  
 Procurement Office  
 Kennedy Space Center, FL 32899

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) (x) 9A. AMENDMENT OF SOLICITATION NO.

Lackmann Culinary Services, Inc.  
 303 Crossways Park Drive  
 Woodbury, NY 11779

10A. MODIFICATION OF CONTRACT/ORDER NO.  
 NAS10-00035

10B. DATED (SEE ITEM 13)  
 3/16/00

CODE FACILITY CODE

ORIGINAL NOT  
 REMOVE FROM  
 FILE TO CLERK

**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 \_\_\_ copies of the amendment;
- (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
- (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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 you 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X 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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor [X] 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.)  
 The purpose of this Modification is to imodify the Concession Agreement to update the PRICE AND PORTION GUIDE, Attachment 4.

Attachment 4 is hereby replaced with pages 1-11.

The parties acknowledge and mutually agree that the provisions of this modification constitute a complete and equitable adjustment and fully satisfies any and all claims of the contractor arising under this modification as modified.

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)

CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

(Signature of person authorized to sign) BY (Signature of Contracting Officer)

8/6/03

KENNEDY SPACE CENTER

PORTION

BREAKFAST DEPARTMENT 100

PLU	SALES PRICE	NEW PRICE	Additional Income		
101	\$0.35	\$0.40	\$37.31	AMER CHZ SLICE	.75 OZ
102	\$1.50	\$1.60	\$11.17	APPLE TURNOVER	EACH
103	\$0.55	\$0.60	\$138.78	BISCUIT	EACH & 1 PC MARG OR JELLY
104	\$1.35	\$1.45	\$226.33	1 BISCUIT & GRAV	1 EACH, 4 OZ
105	\$2.00	\$2.10	\$11.41	BISCUIT & GRAVY	2 EACH, 8 OZ
106	\$1.10	\$1.15	\$19.28	BREAKFAST BURRIT	1 SHEL, 1.5 EGGS, 1 OZ CZ, 1 OZ TOM, 1 OZ TOP
107	\$9.40	\$9.95		BKFT PIZZA PIE	8 OZ CZ, 4 EGG, 4 SAUS, 2 BAC, 2 HAM, ON&PEP
108	\$1.70	\$1.80	\$0.10	BKFT PIZZA SLIC	1/8 CUT 16" PIE
109	\$0.80	\$0.85	\$643.39	CEREAL/OATMEAL	1 PKG, EACH, NO MILK
110	\$1.00	\$1.05	\$283.13	CHEESE GRITS	4 OZ
111	\$1.50	\$1.60	\$34.49	CRLOTMEAL W/MK	1 PKG., 8 OZ MILK
112	\$1.15	\$1.20	\$42.05	CORN BEEF HASH	3 OZ
113	\$0.45	\$0.50	\$190.47	CORNREAD/ROLL	EACH & 1 PC MARG OR JELLY
114	\$0.45	\$0.50	\$22.35	CREAM CHEESE	EACH
115	\$1.00	\$1.05	\$1.89	CROSSANT	3 OZ
116	\$0.95	\$1.00	\$35.90	DANISH	EACH
117	\$1.40	\$1.50	\$44.79	LATTICE DANISH	EACH
118	\$0.55	\$0.70	\$70.00	DONUT	EACH
119	\$0.55	\$0.60	\$1,025.34	EGG	EACH
120	\$0.55	\$0.70	\$5.14	EGG BEATER	1 OZ
121	\$1.35	\$1.45	\$2.89	BETTER OMELET	2 OZ
122	\$1.75	\$1.85	\$132.64	EGG MUFFIN	1 EGG, 1 OZ HAM, .75 CHEESE
123	\$1.10	\$1.20	\$0.24	EGG WHITE OMELET	2 OZ
124	\$0.55	\$0.60	\$3.27	EGG WHITES	1 OZ
125	\$0.95	\$1.00	\$26.01	FRENCH TOAST	1 SLICE
126	\$0.90	\$0.95	\$39.05	FRESH BKD BAGEL	1 EACH, 1 JELLY or MARGARINE
127	\$0.99	\$1.05	\$76.38	GEN MILLS MUFFIN	4 OZ
128	\$0.70	\$0.75		GRITS	4 OZ
129	\$1.50	\$1.60	\$16.86	HAM STEAK	2 OZ
130	\$0.65	\$0.70	\$342.63	HASH BR/HM FRIES	2 OZ
132	\$1.10	\$1.20	\$302.13	2 EGG OMELET	4 OZ
133	\$1.50	\$1.60	\$2.99	3 EGG OMELET SP	2 EGGS
134	\$0.45	\$0.50	\$375.19	OMELET TOPPING	3 EGGS
135	\$0.45	\$0.50	\$139.41	BACON 1 SLICE	ALL 1 oz PER TOPPING, EXCEPT BACON 1/4 oz
160	\$0.85	\$0.90	\$447.19	BACON 2 SLICES	1 SLICE
161	\$1.90	\$2.00	\$2.36	2 PANCAKES	2 SLICES
136	\$1.75	\$1.85	\$107.56	BACON & EGG SNDW	2 PANCAKES 6"IN, EACH 8 OZ, TOTAL
137	\$0.45	\$0.50	\$305.88	SAUSAGE LINKS	2 BACON, 2 BREAD, 1 EGG
138	\$0.60	\$0.65	\$198.26	SAUSAGE PATTY	1 OZ
139	\$0.95	\$1.00	\$42.64	PANCAKE	2 OZ
140	\$1.75	\$1.85	\$14.43	SAUS & EGG SNDW	1 PANCAKE 6 in. EACH (4oz)
141	\$1.15	\$1.20	\$10.81	SAUSAGE BISCUIT	2 OZ, EGG, 2 TOAST, 1 SAUSAGE PATTIE
142	\$0.55	\$0.60	\$43.14	SAUSAGE GRAYV	2 OZ PATTY & BISCUIT
143	\$1.55	\$1.65	\$33.16	SMOKED SAUSAGE	4 OZ
144	\$0.70	\$0.75		ENGLISH MUFFIN	4 OZ
145	\$0.35	\$0.40	\$389.97	TOAST OR BREAD	EACH & 1 PC MARG OR JELLY
2300	\$1.95	\$2.05		DANISH DELIGHT	

BREAKFAST VALUE MEALS

146	\$3.49	\$3.70	\$5.06	2E HM HS G T COF
147	\$2.99	\$3.20	\$19.62	EG BC HS GR T CF
148	\$2.40	\$2.55	\$7.93	EGG PAN BAC COF
149	\$3.29	\$3.50	\$1.29	WOM HS GR T'S COF
150	\$3.29	\$3.50	\$10.74	S MCOM HB/G T CF
1	\$2.20	\$2.35		EG MUF HB GR COF

Add on Value, Customer savings \$ .30  
 Add on Value, Customer savings \$ .20  
 Add on Value, Customer savings \$ .35  
 Add on Value, Customer savings \$ .40  
 Add on Value, Customer savings \$ .40  
 Add on Value, Customer savings \$ .55

KENNEDY SPACE CENTER

PORTION

Add on Value, Customer savings \$ .50  
 Add on Value, Customer savings \$ .50

PLU	SALES PRICE	NEW PRICE	Additional Income	DESCRIPTION	PORTION
152	\$1.99	\$2.10		EG HS GR MF CF	
153	\$2.20	\$2.35		EGG BIS & GUY CF	
154	\$1.40	\$1.50	\$8.66	BISCGRAVCOFF	
155	\$1.80	\$1.90		2 BISCGRAVCOFF	
156	\$2.35	\$2.50		SAUSAGE CASSERO	
157	\$2.35	\$2.50		SC EGG CASS	
158	\$0.55	\$0.60		COUCHE COUCHE	
159	\$1.95	\$2.10		CREPES	
162	\$0.75	\$0.80		DONUT 12 OZ COFF	
163	\$0.45	\$0.50		DONUT ONLY	
164	\$4.50	\$4.75		SPC DZ DONUTS	
166	\$0.89	\$0.95		DONUT & COFFEE	
187	\$1.09	\$1.15		DONUT & JUICE	
722	\$3.00	\$3.20		CATSH BKFT SP	
<b>SOUP &amp; CHILI DEPT. 11</b>					
1100	\$1.25	\$1.35	\$26.91	CHILI CUP	8oz Chili, 2 Crackers
1101	\$1.75	\$1.85	\$64.64	CHILI BOWL	12oz Chili, 2 Crackers
1102	\$0.75	\$0.80	\$117.12	SOUP CUP	8oz Soup, 2 Crackers
1103	\$1.35	\$1.45	\$510.27	SOUP BOWL	12oz Soup, 2 Crackers
<b>ENTRÉE DEPARTMENT</b>					
<b>ENTREES BEEF 800</b>					
801	\$3.25	\$3.45		BEEF BURGUNDY W/ STARCH	5oz Burgundy, 3oz Rice
802	\$3.25	\$3.45	\$14.04	BEEF CN FR STEAK	4oz Beef Cubed, 2oz Gravy & 4 oz Starch
803	\$3.05	\$3.25	\$28.23	BEEF FAJITAS	5oz Meat, 2 Tortillas, 2 oz Peppers & Onions
804	\$3.10	\$3.30		BEEF LIVER & ONIONS W/ STARCH	4oz Liver, 2oz Onions & Starch
805	\$2.75	\$2.90		BEEF PEPPER STEAK	3 oz Beef, 5 oz Vegetable, 4 oz Rice
806	\$3.30	\$3.50		BEEF POT ROAST W/ STARCH	4 oz Meat, 2 oz Gravy w/ Starch
807	\$3.45	\$3.65	\$3.42	RB WITH SW POT	4oz Eye Round, 3oz Au Jus w/ Starch
808	\$3.25	\$3.45	\$4.96	SALSBURY STEAK	5oz Steak(4 oz Cooked Weight), 2oz Gravy, 4oz Rice
809	\$3.70	\$3.90		BEEF SAUTEED W/ FRESH TARRAGON W/ STARCH	4oz Beef w/ Tarragon, 4 oz Starch
810	\$3.30	\$3.50		BEEF STEAK CHOP	8oz Beef Steak w/ Starch & Onions
811	\$3.05	\$3.25	\$48.14	BEEF STW NOODLES	8oz Stew over Rice
812	\$3.05	\$3.25	\$0.89	BEEF STROGANOFF	5oz Entrée, 3oz Noodles
813	\$3.30	\$3.50	\$6.90	BEEF STUFF PEPP	1 Large w/ 4oz Meat & Rice
814	\$2.75	\$2.90	\$40.33	SWISS STEAK	5oz Entrée w/ Starch( 4oz Cooked Weight)
815	\$3.25	\$3.45	\$82.26	MEATLOAF W/MIS GV	5oz Meatloaf w/ Starch & Mushroom Sauce
816	\$2.85	\$3.00	\$0.43	CORN BEEF & CAB	4oz Corned Beef + 4 oz Cabbage
817	\$3.20	\$3.40	\$49.51	LONDON BROIL	4 oz Meat
818	\$4.70	\$5.00		PRIME RIB	4oz Prime Rib
819	\$2.65	\$2.80	\$55.41	SHEPHERDS PIE	8 oz Entrée
820	\$3.05	\$3.25	\$1.14	ST FRY BF & VEG	3oz Beef, 5 oz Vegetables & Sauce w/ 4 oz Rice
821	\$2.75	\$2.90		SWEDISH MEATBALLS OVER NOODLES	6 oz + 2 oz Noodles
822	\$3.35	\$3.55	\$7.61	CAJUN BEEF W/RB	4 OZ, BBQ, 4 OZ, BAKED BEANS
823	\$2.85	\$3.00	\$18.09	VEAL PARMESAN	4 oz Culet w/ 4oz Spaghetti
824	\$3.05	\$3.25	\$0.20	VEAL STEW	8oz Stew, 4 oz Rice
800	\$3.35	\$3.55		BEEF & BEAN BURRITOS W/ RICE	2 3 oz Burritos & 4 oz Rice
826	\$3.05	\$3.25		BEEF STIR FRY	3 oz Beef, 5 oz Vegetables & 4 oz Rice
827	\$3.05	\$3.25	\$15.40	HUNGAR GOUL NOOD	4 oz Goulash & 4 oz Noodles
828	\$3.00	\$3.20		SW STK W/POTATO	
829	\$3.05	\$3.25		BEEF POT PIE BIS	4 oz Wiener Schnitzel & 4 oz Hashbrowns
840	\$5.15	\$5.45		RIB STK POTATO	4 oz Rib Eye & 1 Baked Potato(10 oz Size)
858	\$3.50	\$3.70		TACO SALAD	3 oz Meat, 2 oz Beans, 4 oz Lett, 1 oz Tom, 1 oz Salsa 1 oz Guacamole, 1 oz Sour Cream 1 oz Chopped Red Onion

PLU	SALES PRICE	NEW PRICE	Additional Income	DESCRIPTION	PORTION
835	\$3.55	\$3.75		PORK BBQ W/BEANS	4 oz Pork, 4 oz Beans & 1 Cornbread
836	\$3.25	\$3.45	\$12.01	BRATWURST	4oz Bratwurst, 4 oz Potato & 3 oz Kraut
837	\$3.05	\$3.25		PORK CHOP STUFF	4 oz Chop, 4 oz Stuffing
841	\$3.05	\$3.25		HAM STEAK HAWAIIAN	3 oz + 2 oz Pineapple
842	\$2.75	\$2.90	\$35.79	HAM & POTATOES	8 oz
843	\$2.75	\$2.90	\$4.89	HAM MACARONI CHZ	8 oz
844	\$2.75	\$2.90		HAM	8 oz
845	\$3.25	\$3.45		HAM & YAMS	4 oz Ham & 4 oz Yams
946	\$2.75	\$2.80	\$0.58	ROASTED PORK	3 oz Pork with 4 oz Dressing
847	\$2.95	\$3.15	\$1.97	SAUSAGE W/MUST	4 oz Sausage & 3 oz Kraut
848	\$2.85	\$3.00	\$14.85	PORK BBQ C BREAD	4 oz + Cornbread
849	\$3.05	\$3.25	\$5.28	BREAD PORK CHOP	4oz Pork Chop
850	\$2.60	\$2.75		PORK FRIED RICE	8 oz
851	\$2.75	\$2.90	\$0.62	PORK LOIN W/GLZ	4 oz Pork
852	\$3.05	\$3.25		PORK W/NOODLES	
853	\$3.35	\$3.55	\$52.58	BBQ RIBS BEANS	10oz Ribs
854	\$3.55	\$3.75		PORK SCHNITZEL & STARCH	4 oz Pork & 4 oz Starch
855	\$3.05	\$3.25		PORK STIR FRY	3 oz Pork, 5 oz Vegetable & 4oz Rice
856	\$3.05	\$3.25	\$5.94	PORK S&S ON RICE	2 oz Pork, 5 oz Vegetable, 4 oz Rice
857	\$3.05	\$3.25	\$16.23	PORK W/ STUFFING	3 oz Pork Loin, 3 oz Stuffing, Sauce
859	\$2.75	\$2.90	\$49.35	SAUSAGE SMOKE	4oz Sausage, 3oz Kraut
860	\$2.75	\$2.90		SMOKED PIT HAM	4 oz Ham
861	\$3.20	\$3.40		PORK WAL STUF	4 oz Pork & 4 oz Rice
862	\$3.20	\$3.40		JERK PRK SW POT	4 oz Pork & 4 oz Red Beans
863	\$3.05	\$3.25		SZECHUAN PORK OVER RICE	3 oz Pork, 5 oz Vegetables & 4 oz Rice
864	\$3.25	\$3.45		MEAT PAELLA	4 oz Meat & 4 oz Rice
865	\$3.20	\$3.40		BOURBON PORK RIC	
<b>ENTREES POULTRY</b>					
870	\$3.20	\$3.40		CHX PARM PASTA	1/4 Chicken & Rice
871	\$2.85	\$3.15	\$1.06	CHX PITA	3 oz Chicken Sliced, 5 oz Vegetables, 4 oz Rice
872	\$3.05	\$3.25	\$3.40	CHX ON BISCUIT	3 oz Chicken with 8 Oz Caesar Salad
873	\$4.25	\$4.50		BLK CHIC CAESAR	1/4 Chicken
874	\$2.75	\$2.90	\$24.73	FRIED CHICKEN	
875	\$3.05	\$3.25	\$42.17	SS CHIX RICE	1/2 Chix 6 oz + 4 oz Rice
876	\$3.75	\$4.00	\$1.71	CHIC BAK BRO BBQ	
877	\$3.05	\$3.25	\$2.29	CHICKEN ALA KING	1/4 Chicken with Vegetables in Sauce w/ Starch
879	\$3.30	\$3.50		RST CK LG W/POTA	4oz Breast, 2oz sauce
880	\$3.25	\$3.45	\$36.19	CHIX JAMB OKRA	3 oz chicken, 3 oz Vegetables, 1oz Cheese, 1oz Salsa 2 Tort
881	\$2.99	\$3.20	\$5.28	PESTO CHIX PRIM	
882	\$3.05	\$3.25	\$4.60	CHICKEN FAHITAS	
883	\$3.05	\$3.25		FR CHIX THIGH	
884	\$3.30	\$3.50	\$0.51	FR CHIX LEG	4oz Chix Breast, 2oz Sauce, 4 oz Starch
885	\$2.99	\$3.15	\$1.39	CHIX MARSALA	4oz Breast, 1oz Mush, 2oz Sauce
886	\$3.05	\$3.25		CHIX MARS RICE	4oz Breast, 1 oz Cheese,
938	\$3.20	\$3.25		CHICKEN PARMESAN W/ PASTA	4oz Breaded Chicken Breast, 4 oz Spaghettii, 2 oz Sauce
887	\$3.25	\$3.45	\$2.51	CHICKEN PICATTA	4oz Chicken Breast w/ Starch
888	\$3.05	\$3.25	\$47.69	CHICKEN POT PIE	8oz Pot pie(Dicad/random Chicken Breast)
889	\$3.05	\$3.25	\$3.03	CHICKEN STIR FRY	3oz Chix, 5oz veg, 4oz Rice
890	\$3.25	\$3.45	\$127.70	CHICKEN TENDERS	5oz Tenders
891	\$3.50	\$3.70	\$19.29	CHIX WGS POT WDG	4 oz chicken in Puff pastry
892	\$2.70	\$2.85	\$16.06	CHIX WINGS 6	6 Wings, 6 Celery Sticks & Bleu Cheese Dressing
893	\$3.70	\$3.90		8 CHICKEN WINGS	8 Wings, 8 Celery Sticks & Bleu Cheese Dressing
894	\$4.50	\$4.75		10 CHICKEN WINGS	10 Wings, 10 Celery Sticks & Bleu Cheese Dressing

KENNEDY SPACE CENTER

PORTION

ENTREES PORK

KEENEEDY SPACE CENTER

PLU	SALES PRICE	NEW PRICE	Additional Income	DESCRIPTION	PORTION
895	\$3.25	\$3.45		GINGER BBQ CHICKEN	1/4 Chix, 4 OZ. RICE
896	\$3.25	\$3.45		JAMAICAN CURRIED CHICKEN W/ FRIED RICE & MANGO RELISH	3 oz Chicken, 3 oz Rice, 1oz Mango Relish
897	\$3.25	\$3.45		JERK CHICKEN WITH RICE	1/4 Chicken with 4 oz Rice
898	\$3.25	\$3.45	\$0.20	LEMON HERBED CHICKEN W/ STARCH	1/4 Chicken & Starch
899	\$2.75	\$2.90		MEXICALI CHICKEN	1/4 Chicken
900	\$2.75	\$2.90	\$1.35	BAKED CHICKEN	1/4 Chicken
901	\$3.25	\$3.45	\$61.37	CHIX FLOR RICE	4 oz Chicken 2 oz Stuffing (Pre made)
902	\$2.75	\$2.90		BROC CHIX YW RIC	6 oz Entrée, 4 oz Rice
903	\$3.20	\$3.40		TURKEY CUTLET GINGER	5oz Cutlet
904	\$2.85	\$3.00		TURKEY FLORENTINE	4oz Turkey, 2 oz Spinach
905	\$2.95	\$3.15		TURKEY FRICASSEE	4oz Turkey, 4 oz Rice
906	\$3.20	\$3.40		TURKEY PARMESAN	4oz Turkey Cutlet with Sauce & Cheese, 4 oz Pasta
907	\$3.05	\$3.25	\$7.89	TURK POTPIE W/BBS	8 oz Entrée w/ Biscuit
908	\$3.05	\$3.25		TURKEY TETRAZZINI	8 oz Entrée
909	\$2.85	\$3.00	\$2.27	TUSCANY TURKEY MEATLOAF	4oz Turkey, 2oz Gravy, 2oz Stuff
910	\$2.85	\$3.00		WEST BAY CHICKEN W/ SALSA WITH RICE	5oz Meatloaf
911	\$3.25	\$3.45		CHICKEN OVER A BISCUIT	1/4 CHICKEN with SALSA, 4 oz RICE
916	\$3.05	\$3.25		BLUE PLATE	6 oz Staw, 1 Biscuit
917	\$2.75	\$2.90		FRIED CHICKEN LIVERS OVER RICE	4 oz Liver, 4 oz Rice
918	\$3.25	\$3.45		COQ AU VIN OVER NOODLES	1/4 Chicken, 4 oz Noodles
919	\$3.25	\$3.45		ROASTED LEMON CHICKEN OVER RICE PILAF	1/4 Chicken, 4 oz Rice Pilaf
922	\$3.25	\$3.45		SPICY ROASTED CHICKEN W/ CHEDDAR MASHED POTATOES	1/4 Chicken, 4 oz Starch
923	\$1.70	\$1.80		FRIED CHICKEN BREAST	1 8oz Breast- Bone in
924	\$1.30	\$1.40		FRIED CHICKEN THIGH	1 Thigh
925	\$1.00	\$1.05		FRIED CHICKEN LEG	1 Leg
926	\$2.75	\$2.90		CHICKEN PITTA	3 oz Chicken, 3 oz Vegetable, 1 oz Topping
927	\$3.10	\$3.30		FRIED THIGH & LEG W/ FRIES	1 Leg, 1 Thigh, 4 oz Fries

ENTREES SEAFOOD

912	\$3.35	\$3.55	\$4.97	BAKED FISH	5oz Fish - Raw
913	\$3.35	\$3.55	\$0.49	FISH TENDERS	5 oz Fish- Raw
914	\$3.35	\$3.55		FISH, BAKED BELLA VISTA	5 oz Fish with vegetables & shrimp topping
915	\$3.35	\$3.55	\$2.33	FISH LEMON CRUMB	5 oz Fish- Raw
916	\$3.35	\$3.55	\$1.75	FISH FLORENTINE	5 oz Fish with 2oz Spinach & 2 oz Sauce
917	\$3.85	\$4.10		FISH, BAKED W/ LEMON SAUCE	5 oz Fish with Sauce & Starch
918	\$3.35	\$3.55	\$12.78	CATFISH SW POT C	4oz Catfish(Must be 2 2oz pieces) with 4 oz Fries
919	\$3.35	\$3.55	\$5.51	FISH	5oz Cod Filet
920	\$3.35	\$3.55		FISH, DOLPHIN STRIPS	5oz Dolphin,
921	\$3.35	\$3.55		FISH, FLOUNDER FRIED	5oz Flourder
922	\$3.35	\$3.55		FISH, SALMON STEAK	5oz Salmon
923	\$3.20	\$3.40	\$0.54	FISH JAMBALAYA	8oz JAMBALAYA
924	\$3.35	\$3.55		FISH, SOLE ALMONDINE	5oz Sole
925	\$3.50	\$3.70		FISH, PLATTER COD, CLAM/SCALLOP	2oz cod, 2 oz Clams, 5 scallops
926	\$3.35	\$3.55		GRILLED MAHI MAHI	2oz cod, 2 oz Shrimp, 1 1/2 oz Crab Cake
927	\$3.35	\$3.55		FISH, BLACKENED SALMON	5 oz Fish
928	\$3.35	\$3.55		GRILLED YELLOW FIN TUNA	5 oz Fish
930	\$3.35	\$3.55	\$64.41	COD SEA NUGGETS	5 Ea. with 4 oz Fries
931	\$2.75	\$2.90	\$1.44	SHRIMP FRIED RICE	3 oz Shrimp, 3 oz Vegetables, 4 oz Rice
932	\$2.60	\$2.75		TUNA NOODLE CASS	8 oz Entrée
933	\$3.25	\$3.45	\$36.08	CHIX AND GUMBO	8 oz over 2 oz Rice
934	\$1.95	\$2.10		CATFISH FILET	4 oz Meat, 4 oz Rice
935	\$3.85	\$4.10		CATFISH 2PILET	1-3 OZ. PIECE
936	\$3.85	\$4.10		CATFISH 2PILET	2-3 OZ. PIECES



KENNEDY SPACE CENTER

PLU	SALES PRICE	NEW PRICE	Additional Income	PORTION
506	\$0.90	\$0.95	\$59.27	16 OZ
507	\$1.05	\$1.10	\$8.94	24 OZ
508	\$0.10	\$0.10		1 OZ EACH
509	\$1.60	\$1.70		EACH
510	\$1.40	\$1.50		EACH
511	\$0.50	\$0.55		24 oz
513	\$1.75	\$1.85		
514	\$2.25	\$2.40		

COLD SANDWICH DEPARTMENT

PLU	SALES PRICE	NEW PRICE	Additional Income	Description	PORTION
301	\$3.35	\$3.55	\$13.61	ALL SANDWICHES INCLUDE TOPPING(S)(Let, Tom Onion, Pickle)	
303	\$2.65	\$2.80	\$1.29	ALL AMERICAN SUB	3oz Meat, 1 oz Cheese, Toppings
304	\$3.75	\$3.75		HAM & CHEESE	3 OZ. MEAT, 1 OZ. CHEESE
305	\$2.35	\$2.50		BATON ROUGE WRAPPER	3 Oz Meat, 2 oz Filling 1 Tortilla
306	\$2.10	\$2.25	\$91.16	BLT SANDWICH	3 Slices + 2 Tomato & Lettuce
307	\$3.75	\$3.75	\$4.59	BOLOG SANDWICH	3 OZ. Meat, 2 Bread
308	\$2.35	\$2.60		CAJUN CRAB WRAPPER	3 Oz Meat, 2 oz Filling 1 Tortilla
309	\$3.35	\$3.55		CAPRICOLA HAM SANDWICH	3 Oz Meat, 1 oz Cheese, Toppings
310	\$1.70	\$1.80	\$2.90	CAPRICOLA HAM SUB	3 Oz Meat, 1 oz Cheese, Toppings
311	\$3.75	\$3.75	\$187.40	CHEESE SANDWICH	4 Slices
312	\$2.45	\$2.60		CHICKEN CAESAR WRAPPER	3 Oz Meat, 2 oz Filling 1 Tortilla
313	\$3.35	\$3.55		CHIX SAL SAND	3 OZ.
314	\$3.65	\$3.75		MEAT WRAPPER	3oz Meat, 1 oz Cheese, Toppings
315	\$2.35	\$2.50	\$1.99	CORN BEEF SAND	3 Oz Meat, 2 oz Filling 1 Tortilla
316	\$3.35	\$3.55		CORNED BEEF SUB	3 OZ. MEAT, 1 OZ. CHEESE, TOPPING
317	\$3.15	\$3.35		CUBAN SANDWICH	1/2 Hoagie with 2 oz Ham, 1 oz Pork, 1 oz Cheese, Pickles
318	\$2.10	\$2.25	\$67.22	EGG SAL SANDWICH	3 Ounce
319	\$3.10	\$3.30		EGG SALAD SUB	3 OZ. SALAD, 1 OZ. CHEESE, TOPPING
320	\$3.35	\$3.55		FRESH ROASTED EYE ROUND OF BEEF SUB	3oz Meat, 1 oz Cheese, Toppings
321	\$2.35	\$2.50	\$86.38	EYE RND BF SAND	3 Ounce
322	\$3.35	\$3.55	\$100.82	ROASTED TURK SUB	3oz Meat, 1 oz Cheese, Toppings
323	\$2.35	\$2.50	\$290.46	TURKEY SANDWICH	3 Ounce
324	\$3.75	\$4.00		TKY PERCH JALMAY	3oz Meat, 2 oz Filling 1 Tortilla
325	\$3.35	\$3.55		HALF SUB	3oz Meat, 1 oz Cheese, Toppings
326	\$2.35	\$2.50	\$126.04	HAM SANDWICH	3 Ounce
328	\$3.99	\$4.25		COLD SALAD TRIO PLATTER	3 OZ. EACH SALAD, 2 SLICES TOM., 1 EGG, 2 CRACK
329	\$3.35	\$3.55	\$0.46	HAM SUB	3oz Meat, 1 oz Cheese, Toppings
330	\$3.95	\$3.95		HOT WRAPPER	3 Oz Meat Filling, 1 Tortilla
331	\$3.50	\$3.75		LEMON CHICKEN WRAPPER & SALSA	3 Oz Meat, 2 oz Filling 1 Tortilla
332	\$2.10	\$2.25	\$4.20	LIVERWURST SANDW	3 Ounce
333	\$3.35	\$3.55		LIVERWURST SUB	3 OZ. MEAT, 1 OZ. CHEESE, TOPPING
334	\$3.40	\$3.40		MARIN VEG WRAP	5 oz Grilled Vegetables, Topping, Tortilla
335	\$2.15	\$2.30		BACON SANDWICH	3 Slices Bacon, Lettuce, 2 BREAD
336	\$3.35	\$3.55		TURK CHEZ CROSS	3 OZ. MEAT, 1 OZ. CHEESE, TOPPING
337	\$2.35	\$2.50	\$11.96	SALAMI SANDWICH	3 Ounce
338	\$2.65	\$2.80	\$50.76	PASTRAMI SAND	3oz Meat, 1 oz Cheese, Toppings
339	\$3.75	\$3.75		SAN JOSE WRAPPER	3 Oz Meat, 2 oz Filling 1 Tortilla
340	\$2.55	\$2.70	\$0.37	SEAFOOD SALAD SUB	3 Ounce
341	\$3.75	\$4.00		TUNA & PROVOLONE CHEESE CROISSANT	3oz Meat, 1 oz Cheese, Toppings
342	\$3.85	\$4.00		TURK CHZ & SOUR	3 OZ. SALAD FILLING, 1 OZ. CHEESE, TOPPING
343	\$3.40	\$3.60		THAI WRAPPER W/ JULIENNE BEEF	3 OZ. MEAT, 1 OZ. CHEESE, TOPPING
344	\$3.50	\$3.75		APOLLO SUB	3 oz Meat
345	\$3.35	\$3.55	\$3.13	"THE GOBLER" TURKEY, BACON & BLEU CHEZ W/ SPROUTS	3oz Meat, 1 oz Cheese, Toppings
346	\$3.40	\$3.60	\$0.34	TUNA SALAD SUB	3oz Meat, 1 oz Cheese, Toppings
347	\$2.25	\$2.40		TURK BACON CLUB	3 OZ MEAT, 2 SLICES BACON, 1OZ. CHEZ, 3 BREAD, TOPP
348	\$3.40	\$3.60	\$78.71		

KIRKMEYER SPACE CENTER

PORTION:

PLU	SALES PRICE	NEW PRICE	Additional Income	Description	Portion
349	\$2.65	\$2.80		TURKEY PASTRAMI SANDWICH	3 OZ
350	\$3.65	\$3.85		TURKEY PASTRAMI SUB	3 OZ MEAT, 1 OZ CHEESE, TOPPINGS
351	\$3.15	\$3.35		TURK SAND CUBAN	3 OZ MEAT, 1 OZ CHEESE, TOPPINGS
352	\$2.35	\$2.50	\$3.04	VEGETARIAN SANDW	3 oz (Mushrooms, Carrots, Sprouts, Tomato, Lettuce)
353	\$3.35	\$3.55	\$0.49	TUNA CAN	3 OZ ( MUSHROOM, CARROTS, SPROUTS, ETC)
354	\$3.75	\$3.75		VERONA WRAPPER	3 Oz Meat, 2 oz Filling 1 Tortilla
355	\$2.05	\$2.20	\$248.51	TUNA SALAD SANDW	3 Ounce
383	\$3.85	\$4.05		TURKEY & CHEESE CROISSANT	3 oz Turkey, 1 oz Cheese 3 oz Croissant
360	\$3.75	\$3.75		SMOKIN JACK WRAPPER	
365	\$3.40	\$3.60		ROAST BEEF CLUB	
366	\$2.85	\$2.80		MACADO	
367	\$2.95	\$3.10		RB CHS ON ROLL	
368	\$2.85	\$2.80		HT TKY SND W/MP	
370	\$3.75	\$3.75		ANTIPISTA WRAPPER	
371	\$2.65	\$2.80		HOT ROAST BEEF SANDWICH WITH MASHED POTATOES	
373	\$3.75	\$3.75		NEPTUNE WRAPPER	
374	\$3.45	\$3.65		SMOKED TURKEY W/ PEPPER CHEZ AND BACON ON GRILLED RYE	

Value Meals

356	\$4.49	\$4.75		"ALL AMERICAN" SUB W/ CHIPS + 24 OZ BEVERAGE	Add on Value, Customer Savings \$ .70
357	\$4.49	\$4.75		BATON ROUGE WRAPPER W/ CHIPS & 24 oz BEVERAGE	Add on Value, Customer Savings \$1.05
358	\$3.99	\$4.25		CUP OF SOUP, FULL SANDWICH + 24 OZ BEVERAGE	Add on Value, Customer Savings \$ .50
359	\$3.99	\$4.25		HOT ROAST TURKEY W/ PROVOLONE CHEESE, CHIPS + 24 OZ BEV	Add on Value, Customer Savings \$1.00
361	\$3.99	\$4.25		TURKEY & CHEESE, FRENCH FRIES & 24 OZ BEVERAGE	Add on Value, Customer Savings \$ .70
362	\$4.49	\$4.75		SAN JOSE WRAPPER W/ CHIPS + 24 OZ BEVERAGE	Add on Value, Customer Savings \$ .65
363	\$4.49	\$4.75		TURKEY & CHEESE CROISSANT W/ CHIPS + 24 OZ BEVERAGE	Add on Value, Customer Savings \$1.20
364	\$4.49	\$4.75		TURKEY PASTRAMI W/ SWISS ON RYE W/ CHIPS + 24 OZ BEV	Add on Value, Customer Savings \$ .60
367	\$3.49	\$3.70		MACADO VALUE MEAL	
369	\$3.49	\$3.70		HOT TURKEY SANDWICH VALUE MEAL	
372	\$3.49	\$3.70		HOT ROAST BEEF SANDWICH VALUE MEAL	
380	\$2.49	\$2.65		HOT GLAZED CORNED BEEF W/ SWISS ON RYE	3 oz Meat, 1 Slice Cheese, 2 Bread
381	\$3.25	\$3.45		HOT ROAST TURKEY & PROVOLONE CHEESE ON KAISER	3 oz Meat, 1 Slice Cheese, 1 Kaiser Roll
382	\$3.25	\$3.45		TONGA TUNA SALAD & PROVOLONE ON CROISSANT	3 oz Tuna, 1 Slice Cheese, 1 Croissant

DESSERT & FRUIT DEPARTMENT

1801	\$0.99	\$0.99		\$ .99 DESSERT	Daily Special
1802	\$7.70	\$8.15	\$1.03	WHOLE CREAM PIE	Each
1803	\$0.75	\$0.80	\$39.59	APPLES/ORANGES	88 CT
1804	\$0.75	\$0.80		BANANA	Each
1805	\$1.40	\$1.45		BANANA BREAD	4 oz
1806	\$1.10	\$1.15	\$50.90	BANANA PUDDING	6 OZ
1809	\$1.40	\$1.45		BREAD P/IDDING	4 oz
1810	\$1.25	\$1.30	\$23.31	BROWNIES	1/48 Sheet Pan
1811	\$1.55	\$1.60	\$68.28	CAKE CUT ALL	1/12 Cake
1812	\$13.75	\$14.50		WHOLE CAKE	EACH
1813	\$0.75	\$0.80		CANTALOUPE	1/4 EACH
1814	\$1.75	\$1.80	\$1.74	CHSCOKE PLAIN	1/16 Slice
1840	\$1.95	\$2.00		CHZ CAKE W/STRAW	1/16 Slice, 3 oz Topping
1815	\$1.10	\$1.15		CHOC MOUSSE	EACH
1816	\$1.10	\$1.15	\$24.99	COBBLER FRUIT	5 OZ
1817	\$0.50	\$0.55	\$3.61	CORN/BREAD	3X3, 1 EACH
1818	\$1.15	\$1.20	\$11.70	DANNON YOGURT	6 OZ
1819	\$0.45	\$0.50		DINNER ROLL	EACH
1820	\$1.00	\$1.05		FRUIT MED 4 OZ	4 OZ
1821	\$0.35	\$0.40		10Z FRUIT MEDLEY	1 OZ

KIRBYEDY SPACE CENTER

PLU	SALES PRICE	NEW PRICE	Additional Income	PORTION
1822	\$1.60	\$1.70		1/12 CAKE EACH
1823	\$0.65	\$0.70	\$58.92	1/2 EACH
1824	\$0.75	\$0.80		1/8 EACH
1825	\$0.70	\$0.75		5 OZ. CUT FRESH FRUIT
1826	\$0.95	\$1.00	\$38.73	4 OZ. Jell-O
1830	\$0.80	\$0.85	\$21.79	4 OZ. JELL-O
1831	\$0.90	\$0.95	\$0.22	1 EACH
1832	\$0.75	\$0.80		Each / Riches
1833	\$0.55	\$0.60		5 OZ. EACH
1834	\$1.05	\$1.10		Each
1835	\$0.75	\$0.80		1/8 Pie
1836	\$6.60	\$7.00	\$74.69	5 OZ.
1837	\$1.30	\$1.35		4 OZ. CAKE, 2 OZ. TOPPING
1838	\$0.85	\$0.90		1 Ols
1839	\$1.55	\$1.60	\$1.44	10 OZ
1841	\$0.50	\$0.55		EACH
1842	\$0.99	\$1.05		1 EACH
1843	\$7.70	\$8.15	\$3.92	1 EACH
1844	\$0.90	\$0.95		1 EACH
1845	\$0.70	\$0.75	\$18.69	
2302	\$3.00	\$2.10		

GRILL DEPARTMENT

201	\$2.20	\$2.35	\$317.81	4 OZ + 1 Slice
202	\$3.60	\$3.80	\$44.94	8 OZ. MEAT, 2 SLICES CHEESE
203	\$2.05	\$2.15	\$115.37	3 oz
205	\$0.90	\$0.95	\$328.04	4 oz
206	\$1.15	\$1.20	\$0.84	6 oz
207	\$2.90	\$3.00	\$194.89	4oz Chicken on bun
208	\$2.40	\$2.50	\$1.33	3 OZ
210	\$0.40	\$0.45	\$24.74	2.5 oz
211	\$3.00	\$3.20	\$8.94	8 OZ
212	\$1.90	\$2.00	\$72.47	4 OZ
213	\$1.75	\$1.85	\$63.78	4 oz
214	\$1.05	\$1.10	\$41.08	4 oz
215	\$3.00	\$3.20		4 OZ. Portabella Mushroom, 1 OZ CHEESE, 1 Roll
216	\$2.65	\$2.80		4 oz. Portabella Mushroom, 1 Roll
220	\$2.50	\$2.65	\$0.15	3 OZ. MEAT, 1 CHEESE
221	\$2.55	\$2.70		
512	\$2.25	\$2.40		
1567	\$4.49	\$4.20		2 4 oz Burgers, 2 Slices Cheese, 2 Bacon Slices, 1 Bun

LUNCH VALUE MEAL DEPARTMENT

222	\$1.45	\$3.25	\$513.26	ALE W/2 SIDES
223	\$1.90	\$3.50	\$122.29	ALE 2SIDE 24 OZ
224	\$2.80	\$4.25		ENT2SIDE24OZDESS
225	\$1.25	\$2.75	\$9.64	Any Cold Sandwich with Chips & 24 oz Beverage
226	\$3.50	\$3.70	\$0.89	Cheeseburger, French Fries & 24 oz Beverage
227	\$3.35	\$3.55	\$20.53	PIZZ 24 OZ
228	\$3.85	\$4.10	\$138.21	PIZZ 1 TOP 24 OZ
229	\$4.35	\$4.60	\$27.75	PIZZ SUPRE 24 OZ

HOT SANDWICHES DEPARTMENT

1500	\$2.95	\$3.10	\$1.31	3 OZ BBQ Beef on a KAISER Roll
1501	\$2.95	\$3.10	\$36.47	3 OZ BBQ PORK ON A KAISER ROL
1502	\$3.30	\$3.45	\$21.13	3 oz Breaded Chicken Breast, 1 oz Dressing, Toppings
1403	\$3.30	\$3.45		4 oz

**KENNEDY SPACE CENTER**

PLU	SALES PRICE	NEW PRICE	Additional Income	DESCRIPTION	PORTION
1504	\$2.65	\$2.80		CHIX PARM	3oz Patty, 1.5oz Chez, 3oz Sauce, Kaiser
1505	\$2.95	\$3.10	\$15.43	CHIX PHILLY CHS	3.5oz Philly Steak, .75 Cheese, 2oz Onion, Hero
1508	\$3.15	\$3.30	\$23.68	CHIX QUES PICO	2 Tort w/ 1.5 oz Chz per Tort, 2 oz Veg, 1 oz Cream, 1oz Salsa
1607	\$3.30	\$3.45		CHICKEN SOUVLAKI W/ GRILLED VEGETABLES ON PITA BREAD	3 OZ. MEAT, 2 OZ. VEGGIES, TOPPING, 1 PITA BREAD
1608	\$2.95	\$3.10		CLAMMICH/BOMBER/ROLL	3oz Fried Clams on Bun
1509	\$2.60	\$2.75	\$146.83	FISH SANDWICH	4oz Fish Square on Bun, Pickle
1511	\$3.10	\$3.30		FISH CAKES	
1512	\$3.30	\$3.50		FRIED CATFISH HOAGIE	3 oz
1513	\$1.99	\$2.10	\$38.34	GRILL CHEESE	4 Slices
1514	\$2.50	\$2.65	\$21.36	GRILL HAM & CHZ	2oz Ham, 1oz Cheese
1515	\$2.85	\$3.00		GRILLED HONEY MUSTARD CHICKEN	4 oz
1516	\$2.75	\$2.90	\$26.40	GRILL MONTE CRIS	1oz Ham, 1 oz Turkey, 1 Oz Cheese
1517	\$2.60	\$2.75		VEG QUESADILLA	2 Tortillas with 5 oz Vegetables, 1 oz Sour Cream, 1 oz Salsa
1518	\$2.95	\$3.10	\$19.05	GYRO	3 OZ. MEAT, 2 OZ. VEGGIES, 2 OZ. AU JUS
1519	\$2.80	\$2.95		HOT FRENCH DIP AU JUS W/ PEPPERS & ONIONS	3 oz
1520	\$3.15	\$3.35		HOT PRESSED CUBAN SANDWICH	3oz Meat, 3oz Sauce, 1 oz Mozzarella, Hero
1521	\$3.40	\$3.60	\$21.83	ITALIAN SUB SAND	5 oz Meatloaf
1522	\$2.75	\$2.90	\$11.31	MTBL HERO	3.5oz Philly Steak, .75 Cheese, 2oz Onion, Hero
1523	\$2.50	\$2.65	\$18.00	GR RB W/ONION	2oz Corn Beef, 1 oz Cheese, 2 oz Kraut
1524	\$2.70	\$2.85		PHIL CHEESE STK	4oz Sausage, 2 oz Vegetables, Hero Bun
1525	\$2.50	\$2.65	\$37.05	RUEBEN	4oz Sausage, 2oz Kraut, Steak Roll
1526	\$2.75	\$2.90	\$27.26	SAUS & PEP	4 OZ. MEAT, 2 OZ. VEGGIES, 1 KAISER
1527	\$2.75	\$2.90	\$1.67	SAUS & KRAUT	
1528	\$3.45	\$3.65	\$25.39	PAST&SW RYE SLAW	
1529	\$2.50	\$2.65		TUNA MELT	4oz Veal, 1oz Cheese, 2.5oz Sauce, Kaiser Roll
1530	\$2.75	\$2.90	\$0.96	VEAL PARMESAN	

**VALUE MEALS**

1531	\$3.99	\$4.25	\$1.23	AUTHENTIC PHILLY STEAK W/ FRIES + 24 OZ BEVERAGE	
1532	\$3.99	\$4.25		BBQ PULLED PORK SAND ON HARD ROLL W/ O-RINGS + 24 OZ BEV	
1533	\$4.59	\$4.85		BUFFALO CHICKEN SANDWICH W/ O-RINGS + 24 OZ BEVERAGE	
1534	\$4.40	\$4.65		CHICKEN QUESADILLA W/ BLACK BEANS + 24 OZ BEVERAGE	
1535	\$4.45	\$4.70		CHICKEN QUESADILLA W/ FRIES + 24 OZ BEVERAGE	
1536	\$4.15	\$4.85	\$85.70	DOUBLE BACON CHEESEBURGER W/ FRIES + 24 OZ BEVERAGE	
1537	\$4.25	\$4.50		FRIED CATFISH HOAGIE W/ HUSHUPPIES + 24 OZ BEVERAGE	
1538	\$4.25	\$4.50		FRIED CATFISH HOAGIE W/ PANCAKE CORNFRIITTER + 24 OZ BEV	
1539	\$4.25	\$4.50		FRIED CLAM ROLL W/ TARTER SAUCE + FRIES+ 24 OZ BEVERAGE	
1540	\$4.25	\$4.50		GRILLED HAWAIIAN SANDWICH W/ FRIES + 24 OZ BEVERAGE	
1542	\$4.25	\$4.50	\$0.96	GRILLED RUEBAN W/ SLAW, FRIES + 24 OZ BEVERAGE	
1543	\$4.25	\$4.50		HOT FRENCH DIP W/ PEPPERS + FRIES + 24 OZ BEVERAGE	
1544	\$4.25	\$4.50		MONTEREY CHICKEN PITA W/ CHIPS + 24 OZ BEVERAGE	
1546	\$4.25	\$4.50	\$7.29	PHILLY CHICKEN HOAGIE W/ FRIES + 24 OZ BEVERAGE	
1547	\$4.25	\$4.50		RIB EYE HOAGIE W/ ONION RINGS (NO BEVERAGE)	
1548	\$4.25	\$4.50		ROAST BEEF ON HARD ROLL W/ O-RINGS + 24 OZ BEVERAGE	
1549	\$4.25	\$4.50		TRADITIONAL GREEK GYRO W/ TZATZKI SAUCE, FRIES + 24 OZ BEV	
1550	\$3.90	\$4.00		GRILLED CHEESE WITH BACON WITH FRENCH FRIES & 24 OZ. BEV	
1538	\$5.15	\$4.85		DOUBLE BACON CHEESEBURGER, O-RINGS, 24 oz BEVERAGE	
1510	\$3.35	\$3.55		TUNA MLT FF 24OZ	

**BY WEIGHT DEPARTMENT**

990	\$0.35	\$0.40	\$1.34	FRUIT BAR	By The Ounce 1 OZ Portion
991	\$0.28	\$0.28		SALAD BAR BY OZ	By The Ounce 1 OZ Portion
992	\$0.20	\$0.25	\$0.85	POTATO BAR	By The Ounce 1 OZ Portion
993	\$0.35	\$0.40		WINGS BAR	By The Ounce 1 OZ Portion
994	\$0.27	\$0.30	\$1.25	TACO BAR	By The Ounce 1 OZ Portion
995	\$0.30	\$0.35		COBBLER BAR	By The Ounce 1 OZ Portion

KENNEDY SPACE CENTER

PORTION

PLU	SALES PRICE	NEW PRICE	Additional Income	DESCRIPTION	PORTION
996	\$0.32	\$0.35		SANDWICH BAR	By The Ounce 1 OZ Portion
997	\$0.27	\$0.30		PASTA BAR	By The Ounce 1 OZ Portion
998	\$0.30	\$0.35		BREAD BAR	By The Ounce 1 OZ Portion

EXTRAS & SIDES DEPARTMENT

700	\$0.00	\$0.00	\$0.00	1/4 PICKLE	1/4 Pickle
701	\$0.00	\$0.00	\$0.00	BUTTER	Each
702	\$0.10	\$0.10		Margarine	EACH
703	\$0.00	\$0.00	\$0.00	JELLY OR JAM	EACH
704	\$0.35	\$0.40	\$0.00	CHEESE SLICE	1 Ounce
705	\$0.60	\$0.65	\$0.05	CHILI TOPPING	4 Ounce
706	\$0.05	\$0.05	\$1.76	CRACKERS	Each
707	\$0.00	\$0.00	\$0.00	DINNER ROLL	Each
708	\$1.05	\$1.10	\$0.05	EGG ROLL	Each, 1 Ounce Sauce
709	\$0.90	\$0.95	\$0.05	HOT VEG 4 OZ	4 OZ
710	\$0.00	\$0.00	\$0.00	HONEY	1 PC. EACH
711	\$0.40	\$0.45	\$0.06	KAISER ROLL	Each
712	\$0.00	\$0.00	\$0.00	TOMATO SLICES	2 Slices Tomato + 1 oz Lettuce
713	\$0.00	\$0.00	\$0.00	PEANUT BUTTER	EACH PC
714	\$0.15	\$0.15	\$0.15	PEPPERONCINI	oz
715	\$0.90	\$0.95	\$0.95	CHIPS	1 1/2 oz Bag
716	\$0.90	\$0.95	\$0.95	PRETZELS	LARGE SOFT 3 OZ
717	\$0.45	\$0.50	\$1.09	SAUERKRAUT	2 Ounce
718	\$0.90	\$0.95	\$0.95	HOT SIDES	4 OZ EACH
719	\$0.90	\$0.95	\$0.95	1 HOT VEG	4 OZ. EACH
720	\$1.80	\$1.90	\$127.93	2 HOT VEG	4 OZ. EACH = 8 OZ. TOTAL WEIGHT
721	\$2.35	\$2.50	\$386.27	3 HOT VEG	4 OZ. EACH = 12 OZ. TOTAL WEIGHT
725	\$0.20	\$0.20		BANANA PEPPERS	1 OZ. TOTAL
726	\$1.10	\$1.20		POT WORKS	

TAKE OUT DEPARTMENT

1300	\$14.50	\$15.40	\$0.90	CAKE SMALL	10" CAKE
1301	\$27.50	\$29.15		8 OZ FOAM CUPS	CASE 1000 CT
1302	\$35.30	\$37.40		BUNN COFFEE DECAFE	CASE 42 CT 1.5 OZ
1303	\$31.00	\$32.85		BUNN COFFEE REGULAR	CASE 42 CT 1.5 OZ
1304	\$2.20	\$2.35		COFFEE STIRRERS	BOX 1000 CT
1305	\$1.40	\$1.50		CREAMER	CANISTER
1306	\$1.70	\$1.80		HALF & HALF	QUART
1307	\$7.45	\$7.90		HOT CHOCOLATE	50 CT BOX
1308	\$2.20	\$2.35		LOAF BREAD	EACH
1309	\$14.35	\$15.20		SANKA	BOX 50
1310	\$1.10	\$1.15		SINGLE COFFEE BAG	REGULAR OR DECAFE 1.5 OZ
1311	\$1.70	\$1.80		SUGAR CYLINDER	CANISTER
1312	\$13.25	\$14.05		SUGAR PACKETS	CASE 3000 CT
1313	\$22.05	\$23.40		SWEET & LOW	CASE 2000 CT
1314	\$5.50	\$5.85		TEA BAGS	BOX 50

PAPER DEPARTMENT

CUPS PLATES, SILVERWARE EACH

2100	\$0.05	\$0.05	\$1.23	PAPER SUPPLIES	
------	--------	--------	--------	----------------	--

PIZZA DEPARTMENT

1200	\$0.30	\$0.35	\$0.64	PIZ TOP SLICE	Pep slice
1201	\$1.70	\$1.80	\$115.93	1 SL CHZ PIZZA	1/8 Pie
1203	\$1.99	\$2.10	\$143.30	PIZ 1 SL 1 TOP	1/8 Pie with Toppings
1204	\$2.20	\$2.30	\$36.80	1 SL SUP PIZZA	1/8 Supreme Pie
1205	\$8.25	\$8.75	\$10.89	CHZ PIZZA TO GO	19 oz Dough, 10 Cheese, 8 Oz Sauce
1206	\$9.25	\$9.80	\$8.33	1 TOP WH PIZZA	Pie with 3.25 oz Toppings
1207	\$9.99	\$10.60	\$84.01	2 TOP WH PIZZA	Whole Pie With 6.25oz Toppings

KENNEDY SPACE CENTER

PORTION

PLU	SALES PRICE	NEW PRICE	Additional Income	DESCRIPTION	PORTION
1208	\$10.99	\$11.65		SUPREME PIZZA TG	19oz Dough, 12 Cheese, 8oz Sauce, 10oz Top
1209	\$4.25	\$4.50	\$70.11	CALZONE	1/4 Dough, 5oz Cheese, 4oz Sauce, .75 Pepp
1210	\$4.25	\$4.50	\$19.21	STOMBOLI	1/4 Dough, 5oz Cheese, 4oz Sauce, .75 Pepp
1211	\$3.40	\$3.60		VM 2SL CHS PIZ	
1213	\$3.85	\$4.05	\$19.77	VM 2SL 1TP PIZ	
1214	\$4.40	\$4.65		VM 2SL SUP PIZ	
1215	\$1.89	\$2.00	\$6.59	PAN PZZ CZ 7"	
1216	\$2.20	\$2.30		PER PAN 1 TOP	
1217	\$2.80	\$2.75	\$2.36	PER PAN SUPREME	

PROMOS & SPECIALS DEPARTMENT

2700	\$5.00	\$5.00		GIFT CERTIFICATE	1 GIFT CERTIFICATE
2102	\$4.99	\$5.30		PROMO APPLE PIE	1 WHOLE PIE
2103	\$5.99	\$6.35		PROMO PECAN PIE	1 WHOLE PIE
2104	\$5.99	\$6.35		PROMO PUMPKIN PIE	1 WHOLE PIE
2105	\$4.95	\$5.25		THANKSGIVING DINNER SPECIAL	TURKEY OR HAM, 2 VEGETABLES, 1 ROLL, 1 DESSERT
2106	\$13.95	\$14.80		8" ROUND SPECIALTY CAKE	
2107	\$17.95	\$19.00		1/2 SHEET CAKE	
2108	\$29.95	\$31.75		FULL SHEET CAKE	
4000	\$2.95	\$3.15		CB 2EGGHAMCOFFEE	
4001	\$1.99	\$2.10		CB 2EGG2BAACOFFE	
4002	\$1.99	\$2.10		CB2EG2SAUSCOFFEE	
4003	\$2.99	\$3.15		CB2EG2BAAC2SAUCOF	
4004	\$3.75	\$4.00		CB BLUE PLATE	
4005	\$1.85	\$1.95		CB 1 SCOOP SALAD	
4006	\$3.60	\$3.80		CB 2 SCOOP SALAD	
4007	\$5.25	\$5.55		CB 3 SCOOP SALAD	
4008	\$1.50	\$1.60		CB NO BUN	
4009	\$2.80	\$3.05		DBL CB NO BUN	
4010	\$1.35	\$1.45		CHK PATTY NO BUN	
4011	\$2.20	\$2.30		GROCHKBRST NO BUN	
4012	\$1.70	\$1.80		GARD BRG NO BUN	
4013	\$2.30	\$2.45		DBL BRG NO BUN	
4014	\$1.20	\$1.30		BURGER NO BUN	
4015	\$1.05	\$1.10		HOT DOG NO BUN	
4016	\$1.95	\$1.95		VEG CHBRG NO BUN	

\$17,112.02

5.60%

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 5	3. EFFECTIVE DATE 11-8-02	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE		
John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Lackmann Culinary Services, Inc. 303 Crossways Park Drive Woodbury, NY 11779	(x)	9A. AMENDMENT OF SOLICITATION NO.
	X	10A. MODIFICATION OF CONTRACT/ORDER NO.  NAS10-00035
		10B. DATED (SEE ITEM 13)  3/16/00
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 \_\_\_ copies of the amendment;
- (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
- (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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 you 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)  
N/A

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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.)  
The purpose of this Modification is to modify page 26, Article 12, Government Provided Services of the Concession Agreement. The following changes are hereby modified/added: " 18. Bench Stock Items (e.g. small wares) and 19. Paper Products." A slip page is provided. Please delete page 26 and replace with the attached page 26.

The parties acknowledge and mutually agree that the provisions of this modification constitute a complete and equitable adjustment and fully satisfies any and all claims of the contractor arising under this modification as modified.

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) Janice C. Pirkle Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Janice C. Pirkle</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11-8-02
(Signature of person authorized to sign)			

## Concession Agreement NAS10-00035

The Government will provide without charge, the services, materials and property listed below for the use and benefit of the Concessionaire to the extent reasonably required and to the extent available at KSC:

1. Local and long distance business related telephone service.
2. Fire protection services, including preventative maintenance inspections and required maintenance services of the KSC fire detection and alarm system equipment and fire suppression equipment (e.g., sprinklers).
3. Emergency medical services, including ambulance service.
4. Intra-center mail pick-up and delivery services.
5. Security protection, including maintenance of the security alarm system equipment and any other protection deemed necessary by NASA.
6. Maintenance and repair of Government owned food service equipment and facilities provided by J-BOSC.
7. All Food Service facilities and utilities including electricity, water and natural gas.
8. All cleaning products necessary for the upkeep of equipment and facilities.
9. Environmental Inspection services for all Food Service facilities and vehicles on a monthly basis.
10. Pest Control and Extermination.
11. Garbage and trash disposal.
12. Graphics and reproduction for on-site requirements.
13. Mobile Canteen Vehicles.
14. Food Service Equipment.
15. Pump/clean grease traps in food preparation areas.
16. Periodic safety inspection of all equipment and facilities and testing of all safety equipment as identified by the Concessionaire or by the Government. (This is in addition to and does not relieve the Concessionaire of inspection requirements).
17. Such other services and items as the CO may determine to be in the Government's interests, at the sole discretion of the CO.
18. Bench Stock Items (e.g. small wares)
19. Paper Products

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO. 4 3. EFFECTIVE DATE 10-18-02 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE \_\_\_\_\_ 7. ADMINISTERED BY (if other than Item 6) CODE \_\_\_\_\_

John F. Kennedy Space Center, NASA  
Procurement Office  
Kennedy Space Center, FL 32899

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Lackmann Culinary Services, Inc.  
303 Crossways Park Drive  
Woodbury, NY 11779

CONTRACTOR'S  
COPY

(x) 9A. AMENDMENT OF SOLICITATION NO.

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS10-00035

10B. DATED (SEE ITEM 13)

3/16/00

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 \_\_\_ 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 ACKNOWLEDGEMENT 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 you 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)  
N/A

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

- (x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- X 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).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- 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.)  
The purpose of this Modification is modify the Concession Agreement to update the PRICE AND PORTION GUIDE, Attachment 4.

Attachment for is hereby replaced with the attached pages 1-14.

The parties acknowledge and mutually agree that the provisions of this modification constitute a complete and equitable adjustment and fully satisfies any and all claims of the contractor arising under this modification as modified.

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) Janice C. Pirkle Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Janice Pirkle</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10-18-02
(Signature of person authorized to sign)			

PLU SALES NEW ITEM UNNEDY SPACE CENTER PORTION

PLU	SALES PRICE	NEW PRICE	ITEM	UNNEDY SPACE CENTER	PORTION
BREAKFAST DEPARTMENT 100					
101	\$0.35		AMERICAN CHEESE SLICE		
102	\$1.45	\$1.50	APPLE TURNOVER		.75 OZ
103	\$0.55		BISCUIT		EACH
104	\$1.35		BISCUIT & GRAVY		EACH & 1 PC MARG OR JELLY
105	\$1.90		BISCUIT & GRAVY		1 EACH, 4 OZ
106	\$1.05	\$2.00	BREAKFAST BURRITO		2 EACH, 8 OZ
107	\$9.00	\$1.10	BREAKFAST PIZZA (WHOLE PIE)		1 SHELL, 1.5 EGGS, 1 OZ OZ, 1 OZ TOM, 1 OZ TOP
108	\$1.60	\$9.40	BREAKFAST PIZZA SLICE		8 OZ OZ, 4 EGG, 4 SAUS, 2 BAC, 2 HAM, ON&PEP
109	\$0.80	\$1.70	CEREAL/ OATMEAL W/O MILK		1/8 CUT 16 " PIE
110	\$1.00		CHEESE GRITS		1 PKG, EACH, NO MILK
111	\$1.50		COLD CEREAL/OATMEAL with MILK		4 OZ.
112	\$1.15		CORN BEEF HASH		1 PKG., 8 OZ MILK
113	\$0.40	\$0.45	CORNBREAD OR DINNER ROLL		3 OZ
114	\$0.40	\$0.45	CREAM CHEESE		EACH & 1 PC MARG OR JELLY
115	\$1.00		CROISSANT		EACH
116	\$0.95		REGULAR DANISH		3 OZ
117	\$1.35	\$1.40	LATTICE DANISH		EACH
118	\$0.60	\$0.65	DONUT		EACH
119	\$0.55		EGG		EACH
120	\$0.60	\$0.65	EGG BEATER		EACH
121	\$1.30	\$1.35	EGG BEATER OMELET PLAIN		EACH
122	\$1.75		EGG MC ENGLISH		EACH
123	\$1.05	\$1.10	EGG WHITE OMELET		EACH
124	\$0.55		EGG WHITES		1 OZ
125	\$0.95		FRENCH TOAST		2 OZ
126	\$0.90		FRESH BAKED BAGELS		1 OZ
127	\$0.99		FRESH BAKED GENERAL MILLS MUFFIN		1 SLICE
128	\$0.65	\$0.70	GRTS		1 EACH, 1 JELLY or MARGARINE
129	\$1.45	\$1.50	HAM STEAK		4 OZ
130	\$0.65		HASH BROWN OR HOME FRIES		4 OZ
131	\$1.00	\$1.05	OATMEAL OR CEREAL W/O MILK		2 OZ
132	\$1.10		2 EGG OMELET		4 OZ
133	\$1.50		OMELET SPECIAL		2 EGGS
134	\$0.40	\$0.45	OMELET TOPPING		3 EGGS
135	\$0.40	\$0.45	OSCAR MAYER BACON 1 SLICE		ALL 1 oz PER TOPPING, EXCEPT BACON 1/4 oz
160	\$0.80	\$0.85	OSCAR MAYER BACON 2 SLICES		1 SLICE
161	\$1.80	\$1.90	2 PANCAKES		2 SLICES
136	\$1.75		OSCAR MAYER BACON & EGG SANDWICH W/O CHEESE		2 PANCAKES 6 IN. EACH 8 OZ. TOTAL
137	\$0.45		OSCAR MAYER SAUSAGE LINKS		2 BACON, 2 BREAD, 1 EGG
138	\$0.60		OSCAR MAYER SAUSAGE PATTY		1 OZ
139	\$0.95		PANCAKE 1		2 OZ
161	\$1.85		PANCAKES 2		1 PANCAKE 6 in. EACH (4oz)
140	\$1.75		SAUSAGE & EGG SANDWICH W/O CHEESE		2 PANCAKES 6 in. EACH
141	\$1.15		SAUSAGE BISCUIT		2 OZ. EGG, 2 TOAST, 1 SAUSAGE PATTIE
142	\$0.50	\$0.55	SAUSAGE GRAVY		2 OZ PATTY & BISCUIT

ITEMS IN NEDDY SPACE CENTER

PLU	SALES PRICE	NEW PRICE	DESCRIPTION	PORTION
143	\$1.50	\$1.55	SMOKED SAUSAGE	4 OZ
144	\$0.65	\$0.70	THOMAS ORIGINAL ENGLISH MUFFIN	EACH & 1 PC MARG OR JELLY
145	\$0.30	\$0.35	TOAST OR BREAD	EACH & 1 PC MARG OR JELLY
BREAKFAST VALUE MEALS				
146	\$3.49		# 1 VM 2 Eggs, Ham, Hash Browns or Grits, Toast, 12 oz Coffee	Add on Value, Customer savings \$.30
147	\$2.99		#2 VM 2 Eggs, 2 Bacon, Hash Browns or Grits, Toast, 12 oz Coffee	Add on Value, Customer savings \$.20
148	\$2.40		#3 VM 1 Egg, 1 Pancake, 2 Bacon, 12 oz Coffee	Add on Value, Customer savings \$.35
149	\$3.29		#4 VM Western Omelet, Hash Browns or Grits, Toast 12 oz Coffee	Add on Value, Customer savings \$.40
150	\$3.29		#5 VM Saus, Mush Chez Omelet, Hashbrown or Grits, Toast, 12oz Coff	Add on Value, Customer savings \$.40
151	\$2.20		#6 VM 1 Egg, 1 English Muffin, Hashbrowns or Grits, 12 oz Coffee	Add on Value, Customer savings \$.55
152	\$1.99		#7 VM 2 Eggs, Hash Browns or Grits, 12oz. Coffee	Add on Value, Customer savings \$.50
153	\$2.20		#8 VM 2 Eggs, Biscuit & Gravy, 12 oz Coffee	Add on Value, Customer savings \$.50
SOUP & CHILI DEPT. 11				
1100	\$1.20	\$1.25	BEEF OR TURKEY CHILI CUP	8oz Chili, 2 Crackers
1101	\$1.70	\$1.75	BEEF OR TURKEY CHILI BOWL	12oz Chili, 2 Crackers
1102	\$0.70	\$0.75	SOUP CUP	8oz Soup, 2 Crackers
1103	\$1.30	\$1.35	SOUP BOWL	12oz Soup, 2 Crackers
ENTRÉE DEPARTMENT				
ENTREES BEEF 800				
801	\$3.05		BEEF BURGUNDY W/ STARCH	5oz Burgundy, 3oz Rice
802	\$3.25		BEEF COUNTRY FRIED STEAK W/ STARCH	4oz Beef Cubed, 2oz Gravy & 4 oz Starch
803	\$3.05		BEEF FAJITAS	5oz Meat, 2 Tortillas, 2 oz Peppers & Onions
804	\$3.10		BEEF LIVER & ONIONS W/ STARCH	4oz Liver, 2oz Onions & Starch
805	\$2.75		BEEF PEPPER STEAK	3 oz Beef, 5 oz Vegetable, 4 oz Rice
806	\$3.30		BEEF POT ROAST W/ STARCH	4 oz Meat, 2 oz Gravy w/ Starch
807	\$3.45		BEEF ROAST AU JUS W/ STARCH	4oz Eye Round, 3oz Au Jus w/ Starch
808	\$3.25		BEEF SALISBURY STEAK W/ RICE	5oz Steak(4 oz Cooked Weight), 2oz Gravy, 4oz Rice
809	\$3.70		BEEF SAUTÉED W/ FRESH TARRAGON W/ STARCH	4 oz Beef w/ Tarragon, 4 oz Starch
810	\$3.30		BEEF STEAK CHOPPED W/ STARCH & ONIONS	8oz Beef Steak w/ Starch & Onions
811	\$3.05		BEEF STEW W/ RICE	8oz Stew over Rice
812	\$3.05		BEEF STROGANOFF W/ NOODLES	5oz Entrée, 3oz Noodles
813	\$3.30		BEEF STUFFED PEPPER W/ NOODLES	1 Large w/ 4oz Meat & Rice
814	\$3.55		BEEF SWISS STEAK W/ STARCH	5oz Entrée w/ Starch-( 4oz Cooked Weight)
815	\$3.25		COUNTRY MEATLOAF W/ MUSHROOM GRAVY & STARCH	5oz Meatloaf w/ Starch & Mushroom Sauce
816	\$2.85		IRISH BOILED CORN BEEF & CABBAGE	4 oz Corned Beef + 4 oz Cabbage
817	\$3.20		LONDON BROIL/ TOP SIRLOIN	4 oz Meat
818	\$4.50	\$4.70	PRIME RIB	4oz Prime Rib
819	\$2.65		SHEPHERDS PIE	8 oz Entrée
820	\$3.05		STIR FRY BEEF & VEGETABLES	3oz Beef, 5 oz Vegetables & Sauce w/ 4 oz Rice
821	\$2.75		SWEDISH MEATBALLS OVER NOODLES	6 oz + 2 oz Noodles
822	\$3.35		CAJUN EYE ROUND WITH RED BEANS AND RICE	4 OZ. BBQ, 4 OZ. BAKED BEANS

ITEMS IN VENEDY SPACE CENTER

PLU	SALES PRICE	NEW PRICE
823	\$2.85	
824	\$3.05	
800	\$3.35	
826	\$3.05	
827	\$3.05	
829	\$3.55	
840	\$4.95	\$5.15
858	\$3.50	

VEAL PARMESAN & NOODLES  
 VEAL STEW  
 BEEF & BEAN BURRITOS W/ RICE  
 BEEF & BROCCOLI STIR FRY & FRIED RICE  
 HUNGARIAN GOULASH OVER NOODLES  
 WEINER SCHNITZEL W/ HASHBROWN  
 RIB EYE STEAK & BAKED POTATO  
 TACO SALAD

ENTREES PORK

835	\$3.55	ALABAMA PORK BBQ W/ BAKED BEANS & CORNBREAD
836	\$3.25	BRATWURST, POTATO & KRAUT CASSEROLE
837	\$3.05	FRESH BAKED PORK CHOPS WITH STUFFING
841	\$3.05	HAM STEAK HAWAIIAN
842	\$2.75	HAM, ESCALLOPED POTATOES
843	\$2.75	HAM, MACARONI & CHEESE
844	\$2.75	HAM, MACARONI & TOMATOES
845	\$3.25	HAM, YAMS
846	\$2.75	NEW ORLEANS ROASTED PORK
847	\$2.95	POLISH SAUSAGE WITH SPICY MUSTARD & SAUERKRAUT
848	\$2.85	PORK BBQ OVER CORNBREAD
849	\$3.05	PORK CHOP BREADED
850	\$2.60	PORK FRIED RICE
851	\$2.75	PORK LOIN WITH ORANGE GLAZE
852	\$3.05	PORK WITH NOODLES
853	\$3.05	PORK RIBS BBQ
854	\$3.55	PORK SCHNITZEL & STARCH
855	\$3.05	PORK STIR FRY
856	\$3.05	PORK SWEET & SOUR OVER RICE
857	\$3.05	PORK W/ STUFFING
859	\$2.75	SAUSAGE SMOKED W/ KRAUT
860	\$2.75	SMOKED PIT HAM
861	\$3.20	MARINATED SPANISH PORK W/ YELLOW RICE & PEAS
862	\$3.20	SPANISH PORK W/ GREEN CHILIS & RED BEANS
863	\$3.05	SZECHUAN PORK OVER RICE
864	\$3.25	MEAT PAELLA

ENTREES POULTRY

871	\$3.25	ARROZ CON POLLO W/ STARCH
872	\$3.05	ASIAN CHICKEN W/ RICE
873	\$4.25	BLACKENED CHICKEN CAESAR
874	\$2.75	1/4 CHICKEN
876	\$3.75	CHICKEN 1/2 BAKED, BROILED, BBQ
877	\$3.05	CHICKEN ALA KING
879	\$3.30	ROASTED CHICKEN LEG WITH POTATOES

PORTION

4 oz Outlet w/ 4oz Spaghetti  
 8oz Stew, 4 oz Rice  
 2 3 oz Burritos & 4 oz Rice  
 3 oz. Beef, 5 oz Vegetables & 4 oz Rice  
 4 oz Goulash & 4 oz Noodles  
 4 oz Weiner Schnitzel & 4 oz Hashbrowns  
 4 oz Rib Eye & 1 Baked Potato(100 ct Size)  
 3 oz Meat, 2 oz Beans, 4 oz Lett, 1 oz Tom, 1 oz Salsa  
 1 oz Guacamole, 1 oz Sour Cream 1 oz Chopped Red On

4 oz Pork, 4 oz Beans & 1 Cornbread  
 4oz Bratwurst, 4 oz Potato & 3 oz Kraut  
 4 oz Chop, 4 oz Stuffing  
 3 oz + 2 oz Pineapple  
 8 oz  
 8 oz  
 8 oz  
 4 oz Ham & 4 oz Yams  
 3 oz Pork with 4 oz Dressing  
 4 oz Sausage & 3 oz Kraut  
 4 oz + Cornbread  
 4oz Pork Chop  
 8 oz  
 4 oz Pork  
 10oz Ribs  
 4 oz Pork & 4 oz Starch  
 3 oz Pork, 5 oz Vegetable & 4oz Rice  
 2 oz Pork, 5 oz Vegetable, 4 oz Rice  
 3 oz Pork Loin , 3 oz Stuffing, Sauce  
 4oz Sausage, 3oz Kraut  
 4 oz Ham  
 4 oz Pork & 4 oz Rice  
 4 oz Pork & 4 oz Red Beans  
 3 oz Pork, 5 oz Vegetables & 4 oz Rice  
 4 oz Meat & 4 oz Rice

1/4 Chicken & Rice  
 3 oz Chicken Sliced, 5 oz Vegetables, 4 oz Rice  
 3 oz Chicken with 8 oz Caesar Salad  
 1/4 Chicken  
 1/2 Chix  
 6 oz + 4 oz Rice

ITEMS IN EDNEY SPACE CENTER

PLU	SALES PRICE	NEW PRICE	ITEMS	PORTION
880	\$3.25		CHICKEN CACCIATORI/FLORENTINE & STARCH	1/4 Chicken with Vegetables in Sauce w/ Starch
881	\$2.75	\$2.95	CHICKEN DIJON	4oz Breast, 2oz sauce
882	\$3.05		CHICKEN FAHITAS	3 oz chicken, 3 oz Vegetables, 1oz Cheese, 1oz Salsa 2
883	\$3.05		CHICKEN FRICASSEE	
884	\$3.30		CHICKEN GRILL PICANTE W/ STARCH	
885	\$2.75	\$2.95	CHICKEN MARSALA	
886	\$3.05		CHICKEN MONTEREY	
936	\$3.20		CHICKEN PARMESEAN W/ PASTA	4oz Chix Breast, 2oz Sauce, 4 oz Starch
887	\$3.20		CHICKEN PICATTA	4oz Breast, 1oz Mush, 2oz Sauce
888	\$3.05		CHICKEN POT PIE	4oz Breast, 1 oz Cheese,
889	\$3.05		CHICKEN STIR FRY W/ FRIED RICE	4oz Breaded Chicken Breast, 4 oz Spaghetti, 2 oz Sauce
890	\$3.25		CHICKEN TENDERS	4 oz Chicken Breast w/ Starch
891	\$3.50		CHICKEN WELLINGTON	8oz Pot pie(Diced random Chicken Breast)
892	\$2.70		CHICKEN WINGS	3oz Chix, 5oz veg, 4oz Rice
893	\$3.70		CHICKEN WINGS	5oz Tenders
894	\$4.50		CHICKEN WINGS	4 oz chicken in Puff pastry
895	\$3.25		GINGER BBQ CHICKEN	6 Wings, 6 Celery Sticks & Bleu Cheese Dressing
896	\$3.25		JAMAICAN CURRIED CHICKEN W/ FRIED RICE & MANGO RELISH	8 Wings, 8 Celery Sticks & Bleu Cheese Dressing
897	\$3.25		JERK CHICKEN WITH RICE	10 Wings, 10 Celery Sticks & Bleu Cheese Dressing
898	\$3.25		LEMON HERBED CHICKEN W/ STARCH	1/4 Chix, 4 OZ. RICE
899	\$2.75		MEXICALI CHICKEN	3 oz Chicken, 3 oz Rice, 1oz Mango Relish
900	\$2.75		SOUTHERN COUNTRY BAKED CHICKEN	1/4 Chicken with 4 oz Rice
901	\$3.20	\$3.25	STUFFED CHICKEN BREAST	1/4 Chicken & Starch
902	\$2.75		TURKEY ALA KING	1/4 Chicken
903	\$3.20		TURKEY CUTLET GINGER	1/4 Chicken
904	\$2.85		TURKEY FLORENTINE	4 oz Chicken 2 oz Stuffing (Pre made)
905	\$2.95		TURKEY FRICASSEE	6 oz Entrée, 4 oz Rice
906	\$3.20		TURKEY PARMESAN	5oz Cutlet
907	\$3.05		TURKEY POT PIE WITH FRESH BUTTERED BISCUIT	4oz Turkey, 2 oz Spinach
908	\$3.05		TURKEY TETTRAZZINI	4oz Turkey, 4 oz Rice
909	\$2.85		TURKEY W/ STUFFING	4oz Turkey Cutlet with Sauce & Cheese, 4 oz Pasta
910	\$2.85		TUSCANY TURKEY MEATLOAF	8 oz Entrée w/ Biscuit
911	\$3.25		WEST BAY CHICKEN W/ SALSA WITH RICE	8 oz Entrée
976	\$3.05		CHICKEN OVER A BISCUIT	4oz Turkey, 2oz Gravy, 2oz Stuff
978	\$3.50	\$3.75	BLUE PLATE SPECIALS DEPARTMENT	5oz Meatloaf
979	\$2.75		FRIED CHICKEN LIVERS OVER RICE	1/4 CHICKEN with SALSA, 4 oz RICE
981	\$3.25		COQ AU VIN OVER NOODLES	6 oz Stew, 1 Biscuit
982	\$3.25		ROASTED LEMON CHICKEN OVER RICE PILAF	4 oz Liver, 4 oz Rice
983	\$3.35		SPICY ROASTED CHICKEN W/ CHEDDAR MASHED POTATOES	1/4 Chicken, 4 oz Noodles
984	\$1.70		FRIED CHICKEN BREAST	1/4 Chicken, 4 oz Rice Pilaf
985	\$1.30		FRIED CHICKEN THIGH	1/4 Chicken, 4 oz Starch
986	\$1.00		FRIED CHICKEN LEG	1 8oz Breast- Bone in
987	\$2.75		CHICKEN PITA	1 Thigh
989	\$3.10		FRIED THIGH & LEG W/ FRIES	1 Leg

ENTREES SEAFOOD

ITEMS IN MENNY SPACE CENTER

PLU	SALES PRICE	NEW PRICE	ITEM	PORTION
912	\$3.35		BAKED FISH	5oz Fish - Raw
913	\$3.35		FISH TENDERS	5 oz Fish- Raw
914	\$3.35		FISH, BAKED BELLA VISTA	5 oz Fish with vegetables & shrimp topping
915	\$3.35		FISH, BAKED COD LEMON CRUMB	5 oz Fish- Raw
916	\$3.35		FISH, BAKED FLORENTINE	5 oz Fish with 2 oz Spinach & 2 oz Sauce
917	\$3.85		FISH, BAKED W/ LEMON SAUCE	5 oz Fish with Sauce & Starch
918	\$3.35		FISH, CATFISH FRIED	4oz Catfish(Must be 2 2oz pieces) with 4 oz Fries
919	\$3.35		FISH, COD FRIED	5oz Cod Filet
920	\$3.35		FISH, DOLPHIN STRIPS	5oz Dolphin,
921	\$3.35		FISH, FLOUNDER FRIED	5oz Flounder
922	\$3.35		FISH, SALMON STEAK	5oz Salmon
923	\$3.20		FISH, SEAFOOD JAMBALAYA	8oz JAMBALAYA
924	\$3.35		FISH, SOLE ALMONDINE	5oz Sole
925	\$3.50		FISH, PLATTER COD, CLAM/SCALLOP	2oz cod, 2 oz Clams, 5 scallops
926	\$3.50		FISH, PLATTER COD, SHRIMP & CRAB CAKE	2oz cod, 2 oz Shrimp, 1 1/2 oz Crab Cake
927	\$3.35		GRILLED MAHI MAHI	5 oz Fish
928	\$3.35		FISH, BLACKENED SALMON	5 oz Fish
930	\$3.35		GRILLED YELLOW FIN TUNA	5 oz Fish
931	\$3.35		COD SEA NUGGETS	5 oz Fish
932	\$2.75		SHRIMP FRIED RICE	5 Ea. with 4 oz Fries
933	\$2.60		TUNA NOODLE CASSEROLE	3 oz Shrimp, 3 oz Vegetables, 4 oz Rice
934	\$3.25		SHRIMP CREOLE OVER RICE	8 oz Entrée
935	\$3.25		PAELLA	6 oz over 2 oz Rice
936	\$1.95		BREAKFAST CATFISH 1 PIECE	4 oz Meat, 4 oz Rice
937	\$3.85		BREAKFAST CATFISH 2 PIECES	1- 3 OZ. PIECE 2- 3 OZ. PIECES

WEDNESDAY SPACE CENTER

PORTION

PLU SALES PRICE NEW PRICE

ENTREES MISCELLANEOUS

950	PASTA LASAGNA W/ MEAT	\$3.35		8oz Lasagna
961	PASTA, THREE CHEESE LASAGNA	\$3.35		8oz Lasagna
952	PASTA, SPINACH & CHEESE LASAGNA	\$3.35		8oz Lasagna
953	PASTA, BAKED ZITI	\$2.85	\$2.95	8 oz Ziti
954	PASTA, STUFFED SHELLS WITH PRIMAVERA SAUCE	\$3.70		6 oz shells with Sauce
955	PASTA, VEGETABLE LASAGNA	\$2.85	\$2.95	8 oz Lasagna
956	PASTA, SPAGHETTI WITH MEATBALLS	\$2.85	\$2.95	8 oz + 2 Meatballs + 4 oz Sauce
957	PASTA, SPAGHETTI WITH SAUSAGE	\$2.95	\$2.95	8 oz + 4 oz Sausage + 4 oz Sauce
958	PASTA, SPAGHETTI WITH BOLOGNESE	\$2.75	\$2.95	8 oz + 4 oz Sauce
959	PASTA, SPAGHETTI WITH MARINARA	\$2.60	\$2.95	8 oz + 4 oz Sauce
960	PASTA, LINGUINI WITH CLAM SAUCE	\$3.20		8 oz + 4 oz Sauce
961	PASTA, PENNE WITH JULIENNE VEGETABLES	\$3.05		8 oz + 4 oz Sauce
962	PASTA, WILD MUSHROOM WITH CHICKEN	\$3.20		8 oz + 4 oz Sauce
963	EGGPLANT PARMESEAN OVER PASTA	\$2.80		8 oz + 4 oz Sauce
964	PASTA STIR FRY	\$3.35		4 oz + 4 oz Pasta + 4 oz Sauce
965	RAVIOLI BOLOGNESE	\$3.20		10 oz Pasta
966	CHEESE FILLED TORTELLINI	\$3.35		6 oz + 3 oz sauce
967	MEAT FILLED TORTELLINI WITH BASIL MARINARA	\$3.35		6 oz + 3 oz sauce
968	CANNELLONI	\$3.35		6 oz + 3 oz sauce
969	SHANGHAI STIR FRY WITH SPRING ROLL	\$3.50		(2) 3 oz with Sauce
970	MANICOTTI WITH GARLIC PARMESEAN ROLL	\$3.35		3 oz Meat, 5 oz Vegetable, 4 oz Rice & 3 oz Spring Roll
971	RIGATONI W/ TOMATO PESTO	\$2.85	\$2.95	(2) 3 oz with Sauce
972	RIGATONI WITH SAUSAGE, BROCCOLI, ROASTED GARLIC	\$3.05		8 oz Pasta
973	PASTA PUTTANESCA	\$3.35		8 oz Entrée
974	CHEESE RAVIOLI WITH ZUCCHINI CREAM SAUCE	\$3.20		8 oz + 4 oz Sauce
988	PASTA W/ MEAT SAUCE	\$2.85	\$2.95	6 oz + 3 oz sauce
989	STUFFED ITALIAN PEPPERW/ ROTINI & MARINARA	\$3.25		8 oz Pasta, 4 oz Sauce
721	HOT VEGETABLE PLATE	\$2.30		3 oz Each, Total 12 oz

BEVERAGE DEPARTMENT

400	12 SODA, ICE TEA, CRYSTAL LIGHT, FRUIT PUNCH SMALL	\$0.65	\$0.70	12 oz
401	16 SODA, ICE TEA, CRYSTAL LIGHT, FRUIT PUNCH MEDIUM	\$0.85	\$0.90	16 oz
402	24 SODA, ICE TEA, CRYSTAL LIGHT, FRUIT PUNCH LARGE	\$1.00	\$1.05	24 oz
403	CAN SODA	\$0.70	\$0.75	Each
404	1/2 PT MILK	\$0.70		8 oz
405	16 OZ MILK	\$1.40		16 oz
406	1/2 LITER WATER	\$0.95		Each
407	LITER WATER	\$1.50	\$1.55	Each
408	NESTE TEA OR 16 OZ. MINUTE MAID BOTTLED JUICE	\$1.50	\$1.50	16 oz
409	SMOOTHIE	\$1.45	\$1.50	12 OZ EACH
410	MINUTE MAID CAN JUICES	\$1.20	\$1.25	16 oz
411	MINUTE MAID JUICES	\$1.50	\$1.50	16 oz
412	GATORADE	\$1.40	\$1.45	6 OZ EACH
413	SMALL CANNED JUICE	\$0.75	\$0.80	12 oz
414	DISPENSER JUICES SMALL	\$1.20		

ITEMS IN NEDDY SPACE CENTER

PLU	SALES PRICE	NEW PRICE	DESCRIPTION	PORTION
415	\$1.50		DISPENSER JUICES MEDIUM	16 oz
416	\$1.75		DISPENSER JUICES LARGE	24 oz
417	\$1.70	\$1.75	ARIZONA/SOBE TEAS	Each
418	\$1.00		20 OZ BOTTLED SODA	Each
500	\$0.60	\$0.65	COFFEE 12 OZ SMALL	12 oz
501	\$0.80	\$0.85	COFFEE 16 OZ MEDIUM	16 oz
502	\$0.95	\$1.00	COFFEE 24 OZ LARGE	24 oz
503	\$0.60		HOT TEA	Each Bag
504	\$0.65		HOT CHOCOLATE	Each Package
505	\$0.70		CAPPUCCINO SMALL	12 OZ
506	\$0.90		CAPPUCCINO MEDIUM	16 OZ
507	\$1.00	\$1.05	CAPPUCCINO LARGE	24 OZ
508	\$0.10	\$0.10	FLAVORED CREAMER	1 OZ EACH
509	\$1.60	\$1.65	V-8 SPLASH BEVERAGE	EACH
510	\$1.40	\$1.45	PROPEL GATOR WATER	EACH
511	\$0.50	\$0.55	PROMOTION- FRESH BREWED ICED TEA	24 oz

COLD SANDWICH DEPARTMENT

ALL SANDWICHES INCLUDE TOPPINGS(Let, Tom Onion, Pickle)

300	\$3.40		FRESH ROASTED PERDUE TURKEY CLUB SANDWICH	3 oz Turkey, 2 bacon, 2 tom, 1 oz Cheese, lettuce, 3 Bre
301	\$3.35		ALL AMERICAN SUB, TURKEY, HAM & RB WITH CHEZ	3oz Meat, 1 oz Cheese, Toppings
302	\$2.35		ALL BREAD MEAT CHICKEN SALAD	3 Ounce
303	\$2.65		COLD HAM & CHEESE SANDWICH	3 OZ. MEAT, 1 OZ. CHEESE
304	\$3.50	\$3.65	BATON ROUGE WRAPPER	3 Oz Meat, 2 oz Filling 1 Tortilla
305	\$2.35		BLT SANDWICH	3 Slices + 2 Tomato & Lettuce
306	\$2.10		BOLOGNA SANDWICH	3 OZ. Meat, 2 Bread
307	\$3.50	\$3.65	CAJUN CRAB WRAPPER	3 Oz Meat, 2 oz Filling 1 Tortilla
308	\$2.35		CAPPICOLA HAM SANDWICH	3 Ounce
309	\$3.35		CAPPICOLA HAM SUB	3 oz Meat, 1 oz. Cheese, Toppings
310	\$1.70		CHEESE SANDWICH	4 Slices
311	\$3.50	\$3.65	CHICKEN CAESAR WRAPPER	3 Oz Meat, 2 oz Filling 1 Tortilla
312	\$2.35	\$2.45	CHICKEN SALAD SANDWICH	3 Oz Meat, 2 oz Filling 1 Tortilla
313	\$3.35		CHICKEN SALAD SUB	3 OZ.
314	\$3.50	\$3.65	COLD WRAPPER	3oz Meat, 1 oz Cheese, Toppings
315	\$2.35		CORNED BEEF SANDWICH	3 Oz Meat, 2 oz Filling 1 Tortilla
316	\$3.35		CORNED BEEF SUB	3 Ounce
317	\$3.15		CUBAN SANDWICH	3 OZ. MEAT, 1 OZ. CHEESE, TOPPINGS
318	\$2.10		EGG SALAD SANDWICH	1/2 Hoagie with 2 oz Ham, 1 oz Pork, 1 oz Cheese, Pickle
319	\$3.10		EGG SALAD SUB	3 Ounce
320	\$3.35		FRESH ROASTED EYE ROUND OF BEEF SUB	3 OZ. SALAD, 1 OZ. CHEESE, TOPPINGS
321	\$2.35		FRESH ROASTED EYE ROUND OF BEEF SANDWICH	3oz Meat, 1 oz Cheese, Toppings
322	\$3.35		FRESH ROASTED PERDUE TURKEY SUB	3 Ounce
323	\$2.35		FRESH ROASTED PERDUE TURKEY SANDWICH	3oz Meat, 1 oz Cheese, Toppings
324	\$3.50	\$3.65	FRESNO WRAPPER	3 Ounce
325	\$3.35		HALF SUB	3 Oz Meat, 2 oz Filling 1 Tortilla
326	\$2.35		HAM SANDWICH	3oz Meat, 1 oz Cheese, Toppings
328	\$3.99		COLD SALAD TRIO PLATTER	3 OZ. EACH SALAD, 2 SLCES TOM., 1 EGG, 2 CRACK

ITEMS IN NEDY SPACE CENTER

PLU	SALES PRICE	NEW PRICE	ITEM	PORTION
329	\$3.35		HAM SUB	3oz Meat, 1 oz Cheese, Toppings
330	\$3.95		HOT WRAPPER	3 Oz Meat Filling, 1 Tortilla
331	\$3.50		LEMON CHICKEN WRAPPER & SALSA	3 Oz Meat, 2 oz Filling 1 Tortilla
332	\$2.10		LIVERWURST SANDWICH	3 Ounce
333	\$3.35		LIVERWURST SUB	3 OZ. MEAT, 1 OZ. CHEESE, TOPPINGS
334	\$3.40		MARINATED VEGETABLE WRAPPER	5 oz Grilled Vegetables, Topping, Tortilla
335	\$2.15		BACON SANDWICH	3 Slices Bacon, Lettuce , 2 BREAD
336	\$3.35		ROAST TURKEY W/ PROVOLONE & GARLIC MAYO CROISSANT	3 OZ. MEAT, 1 OZ. CHEESE, TOPPINGS
337	\$2.35		SALAMI SANDWICH	3 Ounce
338	\$3.35		SALAMI SUB	3oz Meat, 1 oz Cheese, Toppings
339	\$3.50	\$3.65	SAN JOSE WRAPPER	3 Oz Meat, 2 oz Filling 1 Tortilla
340	\$2.55		SEAFOOD SALAD	3 Ounce
341	\$3.75		SEAFOOD SALAD SUB	3oz Meat, 1 oz Cheese, Toppings
342	\$3.85		TUNA & PROVOLONE CHEESE CROISSANT	3 OZ. SALAD FILLING, 1 OZ. CHEESE, TOPPINGS
343	\$3.40		SMOKED TURKEY W/ PEPPERJACK CHEZ ON SOURDOUGH BREAD	3 OZ. MEAT, 1 OZ CHEESE, TOPPINGS
344	\$3.50		THAI WRAPPER W/ JULIENNE BEEF	3 oz Meat
345	\$3.35		THE "APOLLO", HAM PEPPERONI SALAMI & PROVOLONE SUB	3oz Meat, 1 oz Cheese, Toppings
346	\$3.40		" THE GOBBLER" TURKEY, BACON & BLEU CHEZ W/ SPROUTS	3 OZ TOTAL MEAT, 1 OZ. CHEESE, TOPPINGS
347	\$2.05	\$2.25	TUNA SALAD SUB	3oz Meat, 1 oz Cheese, Toppings
348	\$3.40		TURKEY & BACON CLUB W/ AGED CHEDDAR SANDWICH	3 OZ MEAT, 2 SLICES BACON, 1OZ. CHEZ. 3 BREAD,
349	\$2.65		TURKEY PASTRAMI SANDWICH	3 OZ
350	\$3.65		TURKEY PASTRAMI SUB	3 OZ. MEAT, 1 OZ. CHEESE, TOPPINGS
351	\$3.15		TURKEY SANDWICH W/ AGED CHEDDAR ON CUBAN BREAD	3 OZ. MEAT , 1OZ. CHEESE, TOPPINGS
352	\$2.35		VEGETARIAN SANDWICH	3 oz (Mushrooms, Carrots, Sprouts, Tomato, Lettuce)
353	\$3.35		VEGETARIAN SUB	3 OZ. ( MUSHROOM, CARROTS, SPROUTS, ETC)
354	\$3.50	\$3.65	VERONA WRAPPER	3 Oz Meat, 2 oz Filling 1 Tortilla
355	\$2.05		YELLOW FIN TUNA CAN	3 Ounce
383	\$3.85		TURKEY & CHEESE CROISSANT	3 oz Turkey, 1 oz Cheese 3 oz Croissant
360	\$3.50	\$3.65	SMOKIN JACK WRAPPER	
365	\$3.40		ROAST BEEF CLUB	
366	\$2.65		MACADO SANDWICH	
368	\$2.65		HOT TURKEY SANDWICH WITH MASHED POTATOES	
370	\$3.50	\$3.65	ANTIPASTA WRAPPER	
371	\$2.65		HOT ROAST BEEF SANDWICH WITH MASHED POTATOES	
373	\$3.50	\$3.65	NEPTUNE WRAPPER	
374	\$3.45		SMOKED TURKEY W/ PEPPER CHEZ AND BACON ON GRILLED RYE	
800	\$2.95		CHICKEN PITA	



ITEMS IN NEDY SPACE CENTER

PLU	SALES PRICE	NEW PRICE		PORTION
1833	\$0.50	\$0.55	LG. COOKIE	Each / Riches
1834	\$1.00	\$1.05	MOUSSE	5 OZ.
1835	\$0.70	\$0.75	PEACH, PEAR, PLUM	EACH
1836	\$6.35	\$6.60	ANY FRUIT OR NUT PIE, WHOLE	Each
1837	\$1.25	\$1.30	PIES- CUT- ALL	1/8 Pie
1838	\$0.80	\$0.85	PUDDING	5 OZ
1839	\$1.50	\$1.55	STRAWBERRY SHORTCAKE	4 OZ CAKE, 2 OZ. TOPPING
1841	\$0.50		SM. COOKIE	1 Otis
1842	\$0.99		WATERMELON, SLICED	10 OZ
1843	\$7.40	\$7.70	WHOLE FRENCH SILK PIE	EACH
1844	\$0.85	\$0.90	NUTRA GRAIN BAR	1 EACH
1844	\$0.85	\$0.90	RICE KRISPY TREATS	1 EACH
1845	\$0.65	\$0.70	CANDY	1 EACH

GRILL DEPARTMENT

201	\$2.20		CHEESEBURGER	4 OZ + 1 Slice
202	\$3.50	\$3.60	DOUBLE CHEESEBURGER	8 OZ. MEAT, 2 SLICES CHEESE
203	\$2.05		CHICKEN PATTY SANDWICH	3 oz
205	\$0.90		FRENCH FRIES	4 oz
206	\$1.15		FRENCH FRIES LARGE	6 oz
207	\$2.85	\$2.90	FRESH PURDUE CHICKEN BREAST SANDWICH	4oz Chicken on bun
208	\$2.30	\$2.40	GARDEN BURGER	3 OZ
210	\$0.35	\$0.40	GRILLED TOPPINGS	2.5 oz
211	\$2.95	\$3.00	DOUBLE HAMBURGER	8 OZ
212	\$1.90		HAMBURGER	4 OZ
213	\$1.75		HOT DOG	4 oz
214	\$1.00	\$1.05	ONION RINGS	4 oz
215	\$2.85	\$3.00	PORTABELLA MUSHROOM ON A ROLL W/ CHEESE	4 OZ. Portabella Mushroom, 1 OZ CHEESE, 1 Roll
216	\$2.55	\$2.65	PORTABELLA MUSHROOM ON A ROLL	4 oz Portabella Mushroom , 1 Roll
220	\$2.40	\$2.50	TURKEY MELT	3 OZ. MEAT, 1 CHEESE
1567	\$4.49		DOUBLE BACON CHEESEBURGER	2 4 oz Burgers, 2 Slices Cheese, 2 Bacon Slices, 1 Bun

LUNCH VALUE MEAL DEPARTMENT

222	\$1.45		Any Lunch Entrée with 2 Sides
223	\$1.90		Any Lunch Entrée with 2 Sides & 24 oz Beverage
224	\$2.65	\$2.80	Any Lunch Entrée with 2 Sides, 24 oz Beverage & Pie or Cake
225	\$1.20	\$1.25	Any Cold Sandwich with Chips & 24 oz Beverage
226	\$3.45	\$3.50	Cheeseburger, French Fries & 24 oz Beverage
227	\$3.30	\$3.35	PIZZA 2 SLICES CHEESE & 24 OZ BEVERAGE
228	\$3.80	\$3.85	PIZZA 2 SLICES WITH TOPPING & 24 OZ BEVERAGE
229	\$4.30	\$4.35	PIZZA 2 SLICES, SUPREME & 24 OZ BEVERAGE

ITEMS IN MENEDY SPACE CENTER

PORTION

PLU	SALES PRICE	NEW PRICE	DESCRIPTION
1000	\$2.59	\$2.65	HOT CARVERY DEPARTMENT
1001	\$2.59	\$2.65	CHIPOLTE RUBBED PORK
1002	\$2.59	\$2.65	CORN BEEF
1003	\$2.59	\$2.65	GARLIC STUDDER EYE ROUND
1004	\$2.59	\$2.65	MOLASSES GLAZED HAM
1005	\$2.59	\$2.65	PASTRAMI
1006	\$2.59	\$2.65	SPANISH PORK
1007	\$2.59	\$2.65	TURKEY
			WHOLE ROASTED LEMON PEPPER CHICKEN

3 oz Portion on a Kaiser Roll  
 3 oz Portion on a Kaiser Roll

HOT SANDWICHES DEPARTMENT

1500	\$2.80	\$2.95	B.B.Q. BEEF	3 OZ BBQ Beef on a KAISER Roll
1501	\$2.80	\$2.95	B.B.Q. PORK	3 OZ BBQ PORK ON A KAISER ROL
1502	\$3.15	\$3.30	BUFFALO CHICKEN SANDWICH WITH BLUE CHEESE	3 oz Breaded Chicken Breast, 1 oz Dressing, Toppings
1503	\$3.15	\$3.30	CHICKEN MONTEREY PITA WITH AVOCADO & SPROUTS	4 oz
1504	\$2.55	\$2.65	CHICKEN PARMESAN	3oz Patty, 1.5oz Chez, 3oz Sauce, Kaiser
1505	\$2.80	\$2.95	CHICKEN PHILLY CHEESE	3.5oz Philly Steak, .75 Cheese, 2oz Onion, Hero
1506	\$3.00	\$3.15	CHICKEN QUESADILLA W/ PICO DE GAILLO, SOUR CREAM & SALSA	2 Tort w/ 1.5 oz Chic per Tort, 2 oz Veg, 1 oz Cream, 1oz
1507	\$3.15	\$3.30	CHICKEN SOUVLAKI W/ GRILLED VEGETABLES ON PITA BREAD	3 OZ. MEAT, 2 OZ. VEGGIES, TOPPINGS, 1 PITA BRE
1508	\$2.95	\$2.95	CLAMWICH/BOMBER/ROLL	3oz Fried Clams on Bun
1509	\$2.50	\$2.60	FISH SANDWICH	4oz Fish Square on Bun, Pickle
1511	\$2.95	\$3.10	GRILLED CHICKEN WITH BACON SANDWICH	3 oz
1512	\$3.15	\$3.30	FRIED CATFISH HOAGIE	4 Slices
1513	\$1.99	\$2.00	GRILL CHEESE	2oz Ham, 1oz Cheese
1514	\$2.50	\$2.50	GRILL HAM & CHEESE	4 oz
1515	\$2.85	\$2.85	GRILLED HONEY MUSTARD CHICKEN	1oz Ham, 1 oz Turkey, 1 Oz Cheese
1516	\$2.75	\$2.75	GRILLED MONTE CRISTO WITH RASPBERRY MARMALADE	2 Tortillas with 5 oz Vegetables, 1 oz Sour Cream, 1 oz S
1517	\$2.50	\$2.60	GRILLED VEGETABLE QUESADILLA	3 oz Gyro, 1 Pita, Toppings
1518	\$2.80	\$2.95	GYROS	3 OZ. MEAT, 2 OZ. VEGGIES, 2 OZ. AU JUS
1519	\$2.80	\$2.80	HOT FRENCH DIP AU JUS W/ PEPPERS & ONIONS	3 oz
1520	\$3.15	\$3.15	HOT PRESSED CUBAN SANDWICH	3 oz
1521	\$3.40	\$3.40	HOT PRESSED ITALIAN SUBMARINE SANDWICH	3oz Meat, 3oz Sauce, 1 oz Mozzarella, Hero
1522	\$2.75	\$2.75	MEATBALL HERO	5 oz Meatloaf
1523	\$2.50	\$2.50	OPEN FACE MEATLOAF SANDWICH	3.5oz Philly Steak, .75 Cheese, 2oz Onion, Hero
1524	\$2.70	\$2.70	PHILLY CHEESE STEAK	2oz Corn Beef, 1 oz Cheese, 2 oz Kraut
1525	\$2.50	\$2.50	RUEBEN	4oz Sausage, 2 oz Vegetables, Hero Bun
1526	\$2.75	\$2.75	SAUSAGE & PEPPERS	4oz Sausage, 2oz Kraut, Steak Roll
1527	\$2.75	\$2.75	SMOKED SAUSAGE & KRAUT	4 OZ. MEAT, 2 OZ. VEGGIES, 1 KAISER
1528	\$3.30	\$3.45	TYSON GRILLED CHICKEN BREAST W/ GRILLED VEG ON KAISER	
1529	\$2.50	\$2.50	TUNA MELT	
1530	\$2.75	\$2.75	VEAL PARMESAN	4oz Veal, 1oz Cheese, 2.5oz Sauce, Kaiser Roll

ITEMS IN DENY SPACE CENTER

PORTION

PLU SALES NEW PRICE PRICE

VALUE MEALS

1531	\$3.99	AUTHENTIC PHILLY STEAK W/ FRIES + 24 OZ BEVERAGE
1532	\$3.99	BBQ PULLED PORK SAND ON HARD ROLL W/ O-RINGS + 24 OZ BEV
1533	\$4.59	BUFFALO CHICKEN SANDWICH W/ O-RINGS + 24 OZ BEVERAGE
1534	\$4.15	CHICKEN QUESADILLA W/ BLACK BEANS + 24 OZ BEVERAGE
1535	\$4.25	CHICKEN QUESADILLA W/ FRIES + 24 OZ BEVERAGE
1536	\$4.95	DOUBLE BACON CHEESEBURGER W/ FRIES + 24 OZ BEVERAGE
1537	\$3.99	FRIED CATFISH HOAGIE W/ HUSH PUPPIES + 24 OZ BEVERAGE
1538	\$3.99	FRIED CATFISH HOAGIE W/ PANCAKE CORNFRIITTER + 24 OZ BEV
1539	\$3.99	FRIED CLAM ROLL W/ TARTER SAUCE + FRIES+ 24 OZ BEVERAGE
1540	\$3.99	GRILLED HAWAIIAN SANDWICH W/ FRIES + 24 OZ BEVERAGE
1542	\$3.99	GRILLED RUEBAN W/ SLAW, FRIES + 24 OZ BEVERAGE
1543	\$3.99	HOT FRENCH DIP W/ PEPPERS + FRIES + 24 OZ BEVERAGE
1544	\$3.99	MONTEREY CHICKEN PITA W/ CHIPS + 24 OZ BEVERAGE
1546	\$4.25	PHILLY CHICKEN HOAGIE W/ FRIES + 24 OZ BEVERAGE
1547	\$4.25	RIB EYE HOAGIE W/ ONION RINGS (NO BEVERAGE)
1548	\$3.99	ROAST BEEF ON HARD ROLL W/ O-RINGS + 24 OZ BEVERAGE
1549	\$3.99	TRADITIONAL GREEK GYRO W/ TZATZKI SAUCE, FRIES + 24 OZ BEV
1550	\$3.75	GRILLED CHEESE WITH BACON WITH FRENCH FRIES & 24 OZ. BEV
1536	\$4.95	DOUBLE BACON CHEESEBURGER, O-RINGS, 24 oz BERVERAGE
1510	\$3.20	TUNA MELT W/ FRENCH FRIES & 24 OZ. BEV.

SANDWICH SPECIALS

1526	\$2.75	SAUSAGE & PEPPER HOAGIE	4 oz Sausage, 1 oz Onion & 1 oz Peppers, 1 Hoagie Roll
1527	\$2.75	BRATWURST & KRAUT on a FRENCH ROLL	4 oz Bratwurst, 2 oz Sauerkraut, 1 French Roll
1522	\$2.75	MEATBALL HERO	3 1 oz Meatballs & 2 oz Sauce, 1 Roll
1530	\$2.75	VEAL PARMESAN HOAGIE W/ MARINARA SAUCE	1 3oz Breaded Veal Patty, 1 Slice Mozzarella, 2 oz Sauce
1004	\$2.45	HOT PASTRAMI ON SEEDED ROLL	3 oz Pastrami, 1 Seeded Roll
1504	\$2.75	CHICKEN PARMESAN ON HOAGIE ROLL W/ MARINARA SAUCE	3 oz Breaded Chicken Patty, 1 Slice Mozzarella, 2 oz Sa
1006	\$2.65	HOT TURKEY ON A KAISER	3 oz Turkey, 1 Kaiser Roll
1002	\$2.65	HOT CARVED BEEF ON SEEDED ROLL	3 oz Carved Beef, 1 Kaiser Roll
1519	\$2.65	FRENCH DIP ON A KAISER	3 oz Carved Beef, 2 oz Au Jus, 1 Kaiser Roll
1003	\$2.65	HOT PIT HAM ON MARBLE RYE	3 oz Ham, 2 Bread
328	\$3.95	COLD TRIO PLATTER	2oz Egg, 2oz Chick, 2oz Tuna, Lett Bed & Pick, Roll or 2
870	\$2.95	COLD CHICKEN LEG AND COTTAGE CHEESE PLATTER	1 4 oz Chicken Leg, 3 oz cottage Cheese, 1 oz Cranberry
336	\$2.75	TURKEY, PASTRAMI, SWISS	3 oz Turkey, 3 oz Pastrami, 1 Slice Swiss Cheese, 2 Bre
892	\$2.65	BUFFALO CHICKEN WINGS	6 Wings, 6 Sticks Celery, 2 oz Bleu Cheese Dressing

ITEMS IN NEDY SPACE CENTER

PORTION

PLU	SALES PRICE	NEW PRICE	DESCRIPTION	PORTION
			BY WEIGHT DEPARTMENT	
990	\$0.30	\$0.30	FRESH FRUIT BAR BUY THE OZ.	By The Ounce 1 OZ Portion
991	\$0.28	\$0.28	SALAD BAR BUY THE OZ.	By The Ounce 1 OZ Portion
992	\$0.17	\$0.20	POTATO BAR	By The Ounce 1 OZ Portion
993	\$0.34	\$0.35	WINGS BAR	By The Ounce 1 OZ Portion
994	\$0.25	\$0.27	TACO BAR	By The Ounce 1 OZ Portion
995	\$0.27	\$0.27	COBBLER BAR	By The Ounce 1 OZ Portion
996	\$0.32	\$0.32	SANDWICH BAR	By The Ounce 1 OZ Portion
997	\$0.27	\$0.27	PASTA BAR	By The Ounce 1 OZ Portion
998	\$0.27	\$0.27	BREAD BAR	By The Ounce 1 OZ Portion

EXTRAS & SIDES DEPARTMENT

700	\$0.00		1/4 PICKLE	1/4 Pickle
701	\$0.00		BUTTER	Each
702	\$0.10	\$0.10	MARGERINE	EACH
703	\$0.00		JELLY OR JAM	EACH
704	\$0.35		CHEESE SLICE	1 Ounce
705	\$0.55	\$0.60	CHILI TOPPING	4 Ounce
706	\$0.05	\$0.05	CRACKERS	Each
707	\$0.00		DINNER ROLL	Each
708	\$1.00	\$1.05	EGG ROLL	Each, 1 Ounce Sauce
709	\$0.85	\$0.90	FRESH HOT VEGETABLES	4 OZ
710	\$0.00		HONEY	1 PC. EACH
711	\$0.35	\$0.40	KAISER ROLL	Each
712	\$0.00		TOMATO SLICES	2 Slices Tomato + 1 oz Lettuce
713	\$0.00		PEANUT BUTTER	EACH PC
714	\$0.15	\$0.15	PEPPERONCINI	oz
715	\$0.85	\$0.90	POTATO CHIPS	1 1/2 oz Bag
716	\$0.85	\$0.90	PRETZELS	LARGE SOFT 3 OZ
717	\$0.40	\$0.45	SAUERKRAUT	2 Ounce
718	\$0.85	\$0.90	HOT SIDES	4 OZ. EACH
719	\$0.85	\$0.90	1 HOT VEGETABLE	4 OZ. EACH
720	\$1.70	\$1.80	2 HOT VEGETABLE	4 OZ. EACH = 8 OZ. TOTAL WEIGHT
721	\$2.25	\$2.35	3 VEGETABLE PLATE	4 OZ. EACH = 12 OZ. TOTAL WEIGHT
725	\$0.20	\$0.20	BANANA PEPPER RINGS	1 OZ. TOTAL
726	\$1.00	\$1.10	APPLEASER APPETIZERS	

ITEMS IN NEDY SPACE CENTER

PORTION

PLU	SALES PRICE	NEW PRICE	TAKE OUT DEPARTMENT
1300	\$13.75	\$14.50	CAKE SMALL
1301	\$26.50	\$27.50	8 OZ FOAM CUPS
1302	\$33.95	\$35.30	BUNN COFFEE DECAFE
1303	\$29.75	\$31.00	BUNN COFFEE REGULAR
1304	\$2.10	\$2.20	COFFEE STIRRERS
1305	\$1.35	\$1.40	CREAMER
1306	\$1.60	\$1.70	HALF & HALF
1307	\$7.15	\$7.45	HOT CHOCOLATE
1308	\$2.10	\$2.20	LOAF BREAD
1309	\$13.80	\$14.35	SANKA
1310	\$1.05	\$1.10	SINGLE COFFEE BAG
1311	\$1.60	\$1.70	SUGAR CYLINDER
1312	\$12.70	\$13.25	SUGAR PACKETS
1313	\$21.20	\$22.05	SWEET & LOW
1314	\$5.30	\$5.50	TEA BAGS

PAPER DEPARTMENT

2100	\$0.05	\$0.05	PAPER SUPPLIES
------	--------	--------	----------------

PIZZA DEPARTMENT

1200	\$0.25	\$0.30	PIZZA TOPPING PER SLICE
1201	\$1.70		1 SLICE CHEESE PIZZA
1203	\$1.95	\$2.00	1 SLICE 1 TOPPING PIZZA
1204	\$2.20		1 SLICE SUPREME PIZZA
1205	\$8.25		CHEESE PIZZA TO GO
1206	\$9.25		1 TOPPING WHOLE PIZZA
1207	\$9.99		2 TOPPING WHOLE PIZZA
1208	\$10.99		SUPREME PIZZA TO GO
1209	\$4.00	\$4.25	CALZONE
1210	\$4.00	\$4.25	STROMBOLI
1211	\$3.20	\$3.40	2 SLICES CHEESE PIZZA - VALUE MEAL
1213	\$3.70	\$3.85	2 SLICES 1 TOPPING PIZZA - VALUE MEAL
1214	\$4.20	\$4.40	2 SLICES SUPREME PIZZA - VALUE MEAL
1215	\$1.89		PERSONAL PAN PIZZA CHEESE 7"
1216	\$2.10	\$2.20	PERSONAL PAN PIZZA 1 TOPPING 7"
1217	\$2.50	\$2.60	PERSONAL PAN PIZZA SUPREME

10" CAKE  
 CASE 1000 CT  
 CASE 42 CT 1.5 OZ  
 CASE 42 CT 1.5 OZ  
 BOX 1000 CT  
 CANISTER  
 QUART  
 50 CT BOX  
 EACH  
 BOX 50  
 REGULAR OR DECAFE 1.5 OZ  
 CANISTER  
 CASE 3000 CT  
 CASE 2000 CT  
 BOX 50

CUPS PLATES, SILVERWARE EACH

Pep slice  
 1/8 Pie  
 1/8 Pie with Toppings  
 1/8 Supreme Pie  
 19 oz Dough, 10 Cheese, 8 Oz Sauce  
 Pie with 3.25 oz Toppings  
 Whole Pie With 6.25oz Toppings  
 19oz Dough, 12 Cheese, 8oz Sauce, 10oz Top  
 1/4 Dough, 5oz Cheese, 4oz Sauce, .75 Pepp  
 1/4 Dough, 5oz Cheese, 4oz Sauce, .75 Pepp

1. CONTRACT ID CODE  
 2. AMENDMENT/MODIFICATION NO. 3  
 3. EFFECTIVE DATE AUG 15 2001  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (if applicable)

6. ISSUED BY  
 7. ADMINISTERED BY (if other than item 6)  
 CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state, and zip code)  
 Lackmann Culinary Services, Inc.  
 303 Crossways Park Drive  
 Woodbury, NY 11779

9A. AMENDMENT OF SOLICITATION NO. (X)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 NAS10-00035  
 10B. DATED (SEE ITEM 13) 3/16/00  
 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 \_\_\_\_\_ 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 ACKNOWLEDGEMENT 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 you 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 the amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROXIMATION DATA (if required) N/A  
 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
 IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. X  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.133(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] 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).  
 The purpose of this Modification is modify the Concession Agreement to update the PRICE AND PORTION GUIDE, Attachment 4.  
 Attachment for is hereby replaced with the attached pages 1-14.  
 The parties acknowledge and mutually agree that the provisions of this modification constitute a complete and equitable adjustment and fully satisfies any and all claims of the contractor arising under this modification as modified.

15A. NAME AND TITLE OF SIGNER (Type or print) THOMAS F. LACKMANN, Chairman and CEO  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED 8/17/01  
 158. CONTRACTOR/OFFEROR  
 159. NAME AND TITLE OF OFFICER (Type or print) Janice C. Pirkle, Contracting Officer  
 160. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janice C. Pirkle, Contracting Officer  
 168. UNITED STATES OF AMERICA  
 169. DATE SIGNED 8/15/01  
 (Signature of Contracting Officer)  
 30-105  
 STANDARD FORM 30 (Rev. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

KENNEDY SPACE CENTER

PLU SALES NEW ITEMS  
PRICE PRICE

PORTION

PLU	SALES PRICE	NEW PRICE	ITEMS	PORTION
101	\$0.30	\$0.35	AMERICAN CHEESE SLICE	
102	\$1.45		APPLE TURNOVER	
103	\$0.50	\$0.55	BISCUIT	.75 OZ EACH
104	\$1.30	\$1.35	BISCUIT & GRAVY	EACH & 1 PC MARG OR JELLY
105	\$1.90		BISCUIT & GRAVY	1 EACH, 4 OZ
106	\$1.05		BREAKFAST BURRITO	2 EACH, 8 OZ
107	\$9.00		BREAKFAST PIZZA (WHOLE PIE)	1 SHL, 1.5 EGGS, 1 OZ CZ, 1 OZ TOM, 1 OZ TOP
108	\$1.60		BREAKFAST PIZZA SLICE	8 OZ CZ, 4 EGG, 4 SAUS, 2 BAC, 2 HAM, ON&PEP
109	\$0.75	\$0.80	CEREAL/OATMEAL W/O MILK	1/8 CUT 16" PIE
110	\$0.95	\$1.00	CHEESE GRITS	1 PKG. EACH, NO MILK
111	\$1.45	\$1.50	COLD CEREAL/OATMEAL with MILK	4 OZ.
112	\$0.95	\$1.15	CORN BEEF HASH	1 PKG., 8 OZ MILK
113	\$0.40		CORN BREAD OR DINNER ROLL	3 OZ
114	\$0.40		CREAM CHEESE	EACH & 1 PC MARG OR JELLY
115	\$0.90	\$1.00	CROISSANT	EACH
116	\$0.90	\$0.95	REGULAR DANISH	3 OZ
117	\$1.35		LATTICE DANISH	EACH
118	\$0.60	\$0.65	DONUT	EACH
119	\$0.50	\$0.55	EGG	EACH
120	\$0.60		EGG BEATER	1 OZ
121	\$1.30		EGG BEATER OMELET PLAIN	1 OZ
122	\$1.70	\$1.75	EGG MC ENGLISH	2 OZ
123	\$1.05		EGG WHITE OMELET	1 EGG, 1 OZ HAM, .75 CHEESE
124	\$0.50	\$0.55	EGG WHITES	2 OZ
125	\$0.90	\$0.95	FRENCH TOAST	1 OZ
126	\$0.80	\$0.90	FRESH BAKED BAGELS	1 SLICE
127	\$0.95	\$0.99	FRESH BAKED GENERAL MILLS MUFFIN	1 EACH, 1 JELLY or MARGARINE
128	\$0.60	\$0.65	GRITS	4 OZ
129	\$1.45		HAM STEAK	4 OZ
130	\$0.60	\$0.65	HASH BROWN OR HOME FRIES	2 OZ
131	\$1.00		OATMEAL OR CEREAL W/O MILK	2 OZ
132	\$1.00	\$1.10	2 EGG OMELET	4 OZ
133	\$1.35	\$1.50	OMELET SPECIAL	2 OZ
134	\$0.40		OMELET TOPPING	4 OZ
135	\$0.40		OSCAR MAYER BACON 1 SLICE	2 EGGS
160	\$0.80		OSCAR MAYER BACON 2 SLICES	3 EGGS
161	\$1.80		2 PANCAKES	ALL 1 oz PER TOPPING, EXCEPT BACON 1/4 oz
136	\$1.70	\$1.75	OSCAR MAYER BACON & EGG SANDWICH W/O CHEESE	1 SLICE
137	\$0.40	\$0.45	OSCAR MAYER SAUSAGE LINKS	2 SLICES
138	\$0.60	\$0.60	OSCAR MAYER SAUSAGE PATTY	2 PANCAKES 6 IN. EACH 8 OZ. TOTAL
139	\$0.90	\$0.95	PANCAKE 1	2 BACON, 2 BREAD, 1 EGG
161	\$1.80	\$1.85	PANCAKES 2	1 OZ
140	\$1.70	\$1.75	SAUSAGE & EGG SANDWICH W/O CHEESE	1 OZ

1.5

(1.33)

2 OZ  
1 PANCAKE 6 in. EACH (4oz)  
2 PANCAKES 6 in. EACH  
2 OZ. EGG, 2 TOAST, 1 SAUSAGE PATTIE

KENNEDY SF CENTER

PLU	SALES PRICE	NEW PRICE	ITEMS	PORTION
141	\$1.05	\$1.15	SAUSAGE BISCUIT	2 OZ PATTY & BISCUIT
142	\$0.50		SAUSAGE GRAVY	4 OZ
143	\$1.50		SMOKED SAUSAGE	4 OZ
144	\$0.65		THOMAS ORIGINAL ENGLISH MUFFIN	EACH & 1 PC MARG OR JELLY
145	\$0.30		TOAST OR BREAD	EACH & 1 PC MARG OR JELLY

BREAKFAST VALUE MEALS

146	\$3.40	\$3.49	# 1 VM 2 Eggs, Ham, Hash Browns or Grits, Toast, 12 oz Coffee	
147	\$2.90	\$2.99	# 2 VM 2 Eggs, 2 Bacon, Hash Browns or Grits, Toast, 12 oz Coffee	
148	\$2.30	\$2.40	# 3 VM 1 Egg, 1 Pancake, 2 Bacon, 12 oz Coffee	
149	\$3.20	\$3.29	# 4 VM Western Omelet, Hash Browns or Grits, Toast 12 oz Coffee	
150	\$3.20	\$3.29	# 5 VM Saus, Mush Chez Omelet, Hashbrown or Grits, Toast, 12oz Coff	
151	\$2.10	\$2.20	# 6 VM 1 Egg, 1 English Muffin, Hashbrowns or Grits, 12 oz Coffee	
152	\$1.95	\$1.99	# 7 VM 2 Eggs, Hash Browns or Grits, 12oz. Coffee	
153	\$2.10	\$2.20	# 8 VM 2 Eggs, Biscuit & Gravy, 12 oz Coffee	

SOUP & CHILL DEPT. 11

1100	\$1.20		BEEF OR TURKEY CHILI CUP	8oz Chili, 2 Crackers
1101	\$1.70		BEEF OR TURKEY CHILI BOWL	12oz Chili, 2 Crackers
1102	\$0.65	\$0.70	SOUP CUP	8oz Soup, 2 Crackers
1103	\$1.20	\$1.30	SOUP BOWL	12oz Soup, 2 Crackers

ENTRÉE DEPARTMENT

ENTREES BEEF 800

801	\$3.00	\$3.05	BEEF BURGUNDY W/ STARCH	5oz Burgundy, 3oz Rice
802	\$3.20	\$3.25	BEEF COUNTRY FRIED STEAK W/ STARCH	4oz Beef Cubed, 2oz Gravy & 4 oz Starch
803	\$3.00	\$3.05	BEEF FAJITAS	5oz Meat, 2 Tortillas, 2 oz Peppers & Onions
804	\$3.05	\$3.10	BEEF LIVER & ONIONS W/ STARCH	4oz Liver, 2oz Onions & Starch
805	\$2.70	\$2.75	BEEF PEPPER STEAK	3 oz Beef, 5 oz Vegetable, 4 oz Rice
806	\$3.25	\$3.30	BEEF POT ROAST W/ STARCH	4 oz Meat, 2 oz Gravy w/ Starch
807	\$3.40	\$3.45	BEEF ROAST AU JUS W/ STARCH	4oz Eye Round, 3oz Au Jus w/ Starch
808	\$3.20	\$3.25	BEEF SALISBURY STEAK W/ RICE	5oz Steak(4 oz Cooked Weight), 2oz Gravy, 4oz Rice
809	\$3.65	\$3.70	BEEF SAUTEED W/ FRESH TARRAGON W/ STARCH	4 oz Beef w/ Tarragon, 4 oz Starch
810	\$3.25	\$3.30	BEEF STEAK CHOPPED W/ STARCH & ONIONS	8oz Beef Steak w/ Starch & Onions
811	\$3.00	\$3.05	BEEF STEW W/ RICE	8oz Stew over Rice
812	\$3.00	\$3.05	BEEF STROGANOFF W/ NOODLES	5oz Entrée, 3oz Noodles
813	\$3.25	\$3.30	BEEF STUFFED PEPPER W/ NOODLES	1 Large w/ 4oz Meat & Rice
814	\$3.50	\$3.55	BEEF SWISS STEAK W/ STARCH	5oz Entrée w/ Starch-(4oz Cooked Weight)
815	\$3.20	\$3.25	COUNTRY MEATLOAF W/ MUSHROOM GRAVY & STARCH	5oz Meatloaf w/ Starch & Mushroom Sauce
816	\$2.80	\$2.85	IRISH BOILED CORN BEEF & CABBAGE	4 oz Corned Beef + 4 oz Cabbage
817	\$3.15	\$3.20	LONDON BROIL/ TOP SIRLOIN	4 oz Meat
818	\$4.50		PRIME RIB	4oz Prime Rib

KENNEDY SPACE CENTER

PLU	SALES PRICE	NEW PRICE	ITEMS	PORTION
819	\$2.60	\$2.65	SHEPHERDS PIE	8 oz Entée
820	\$3.00	\$3.05	STIR FRY BEEF & VEGETABLES	3oz Beef, 5 oz Vegetables & Sauce w/ 4 oz Rice
821	\$2.70	\$2.75	SWEDISH MEATBALLS OVER NOODLES	6 oz + 2 oz Noodles
822	\$3.30	\$3.35	CAJUN EYE ROUND WITH RED BEANS AND RICE	4 OZ. BBQ, 4 OZ. BAKED BEANS
823	\$2.80	\$2.85	VEAL PARMESEAN & NOODLES	4 oz Cutlet w/ 4oz Spaghetti
824	\$3.00	\$3.05	VEAL STEW	8oz Stew, 4 oz Rice
800	\$3.30	\$3.35	BEEF & BEAN BURRITOS W/ RICE	2 3 oz Burritos & 4 oz Rice
826	\$3.00	\$3.05	BEEF & BROCCOLI STIR FRY & FRIED RICE	3 oz Beef, 5 oz Vegetables & 4 oz Rice
827	\$3.00	\$3.05	HUNGARIAN GOULASH OVER NOODLES	4 oz Goulash & 4 oz Noodles
829	\$3.50	\$3.55	WEINER SCHNITZEL W/ HASHBROWN	4 oz Weiner Schnitzel & 4 oz Hashbrowns
840	\$4.95		RIB EYE STEAK & BAKED POTATO	4 oz Rib Eye & 1 Baked Potato(100 ct Size)
858	\$3.45	\$3.50	TACO SALAD	3 oz Meat, 2 oz Beans, 4 oz Lett, 1 oz Tom, 1 oz Salsa

ENTREES PORK

835	\$3.50	\$3.55	ALABAMA PORK BBQ W/ BAKED BEANS & CORNBREAD	4 oz Pork, 4 oz Beans & 1 Cornbread
836	\$3.20	\$3.25	BRATWURST, POTATO & KRAUT CASSEROLE	4oz Bratwurst, 4 oz Potato & 3 oz Kraut
837	\$3.00	\$3.05	FRESH BAKED PORK CHOPS WITH STUFFING	4 oz Chop, 4 oz Stuffing
841	\$3.00	\$3.05	HAM STEAK HAWAIIAN	3 oz + 2 oz Pineapple
842	\$2.70	\$2.75	HAM, ESCALLOPED POTATOES	8 oz
843	\$2.70	\$2.75	HAM, MACARONI & CHEESE	8 oz
844	\$2.70	\$2.75	HAM, MACARONI & TOMATOES	8 oz
845	\$3.20	\$3.25	HAM, YAMS	8 oz
846	\$2.70	\$2.75	NEW ORLEANS ROASTED PORK	4 oz Ham & 4 oz Yams
847	\$2.90	\$2.95	POLISH SAUSAGE WITH SPICY MUSTARD & SAUERKRAUT	3 oz Pork with 4 oz Dressing
848	\$2.80	\$2.85	PORK BBQ OVER CORNBREAD	4 oz Sausage & 3 oz Kraut
849	\$3.00	\$3.05	PORK CHOP BREADED	4 oz + Cornbread
850	\$2.55	\$2.60	PORK FRIED RICE	4oz Pork Chop
851	\$2.70	\$2.75	PORK LOIN WITH ORANGE GLAZE	8 oz
852	\$3.00	\$3.05	PORK WITH NOODLES	4 oz Pork
853	\$3.00	\$3.05	PORK RIBS BBQ	
854	\$3.50	\$3.55	PORK SCHNITZEL & STARACH	10oz Ribs
855	\$3.00	\$3.05	PORK STIR FRY	4 oz Pork & 4 oz Starach
856	\$3.00	\$3.05	PORK SWEET & SOUR OVER RICE	3 oz Pork, 5 oz Vegetable & 4oz Rice
857	\$3.00	\$3.05	PORK W/ STUFFING	2 oz Pork, 5 oz Vegetable, 4 oz Rice
859	\$2.70	\$2.75	SAUSAGE SMOKED W/ KRAUT	3 oz Pork Loin, 3 oz Stuffing, Sauce
860	\$2.70	\$2.75	SMOKED PIT HAM	4oz Sausage, 3oz Kraut
861	\$3.15	\$3.20	MARINATED SPANISH PORK W/ YELLOW RICE & PEAS	4 oz Ham
862	\$3.15	\$3.20	SPANISH PORK W/ GREEN CHILIS & RED BEANS	4 oz Pork & 4 oz Rice
863	\$3.00	\$3.05	SZECHUAN PORK OVER RICE	4 oz Pork & 4 oz Red Beans
864	\$3.20	\$3.25	MEAT PAELLA	3 oz Pork, 5 oz Vegetables & 4 oz Rice

ENTREES POULTRY

871	\$3.20	\$3.25	ARROZ CON POLLO W/ STARACH	1/4 Chicken & Rice
-----	--------	--------	----------------------------	--------------------

KENNEDY'S Pizzeria Center

PLU	SALES PRICE	NEW PRICE	ITEMS	PORTION
872	\$3.00	\$3.05	ASIAN CHICKEN W/ RICE	
873	\$4.20	\$4.25	BLACKENED CHICKEN CAESAR	3 oz Chicken Sliced, 5 oz Vegetables, 4 oz Rice
874	\$2.70	\$2.75	1/4 CHICKEN	3 oz Chicken with 8 Oz Caesar Salad
876	\$3.70	\$3.75	CHICKEN 1/2 BAKED, BROILED, BBQ	1/4 Chicken
877	\$3.00	\$3.05	CHICKEN ALA KING	1/2 Chix
879	\$3.25	\$3.30	ROASTED CHICKEN LEG WITH POTATOES	6 oz + 4 oz Rice
880	\$3.20	\$3.25	CHICKEN CACCIATORI/FLORENTINE & STARCH	1/4 Chicken with Vegetables in Sauce w/ Starch
881	\$2.70	\$2.75	CHICKEN DIJON	4oz Breast, 2oz sauce
882	\$3.00	\$3.05	CHICKEN FAHITAS	3 oz chicken, 3 oz Vegetables, 1oz Cheese, 1oz Salsa 2 Tort
883	\$3.00	\$3.05	CHICKEN FRICASSEE	
884	\$3.25	\$3.30	CHICKEN GRILL PICANTE W/ STARCH	4oz Chix Breast, 2oz Sauce, 4 oz Starch
885	\$2.70	\$2.75	CHICKEN MARSALA	4oz Breast, 1oz Mush, 2oz Sauce
886	\$3.00	\$3.05	CHICKEN MONTEREY	4oz Breast, 1 oz Cheese,
887	\$3.15	\$3.20	CHICKEN PARMESEAN W/ PASTA	4oz Breaded Chicken Breast, 4 oz Spaghetti, 2 oz Sauce
888	\$3.00	\$3.05	CHICKEN PICATTA	4 oz Chicken Breast w/ Starch
889	\$3.00	\$3.05	CHICKEN POT PIE	8oz Pot pie(Diced random Chicken Breast)
890	\$3.20	\$3.25	CHICKEN STAR FRY W/ FRIED RICE	3oz Chix, 5oz veg, 4oz Rice
891	\$3.45	\$3.50	CHICKEN WELINGTON	5oz Tendens
892	\$2.65	\$2.70	CHICKEN WINGS	4 oz chicken in Puff pastry
893	\$3.65	\$3.70	CHICKEN WINGS	6 Wings, 6 Celery Sticks & Bleu Cheese Dressing
894	\$4.50	\$4.50	CHICKEN WINGS	8 Wings, 8 Celery Sticks & Bleu Cheese Dressing
895	\$3.20	\$3.25	GINGER BBQ CHICKEN	10 Wings, 10 Celery Sticks & Bleu Cheese Dressing
896	\$3.20	\$3.25	JAMAICAN CURRIED CHICKEN W/ FRIED RICE & MANGO RELISH	1/4 Chix, 4 OZ. RICE
897	\$3.20	\$3.25	JERK CHICKEN WITH RICE	3 oz Chicken, 3 oz Rice, 1oz Mango Relish
898	\$3.20	\$3.25	LEMON HERBED CHICKEN W/ STARCH	1/4 Chicken with 4 oz Rice
899	\$2.70	\$2.75	MEXICALI CHICKEN	1/4 Chicken & Starch
900	\$2.70	\$2.75	SOUTHERN COUNTRY BAKED CHICKEN	1/4 Chicken
901	\$3.15	\$3.20	STUFFED CHICKEN BREAST	4 oz Chicken 2 oz Stuffing (Pre made)
902	\$2.70	\$2.75	TURKEY ALA KING	6 oz Entrée, 4 oz Rice
903	\$3.15	\$3.20	TURKEY CUTLET GINGER	5oz Cutlet
904	\$2.80	\$2.85	TURKEY FLORENTINE	4oz Turkey, 2 oz Spinach
905	\$2.90	\$2.95	TURKEY FRICASSEE	4oz Turkey, 4 oz Rice
906	\$3.15	\$3.20	TURKEY PARMESAN	4oz Turkey Cutlet with Sauce & Cheese, 4 oz Pasta
907	\$3.00	\$3.05	TURKEY POT PIE WITH FRESH BUTTERED BISCUIT	8 oz Entrée w/ Biscuit
908	\$3.00	\$3.05	TURKEY TETRAZZINI	8 oz Entrée
909	\$2.80	\$2.85	TURKEY W/ STUFFING	4oz Turkey, 2oz Gravy, 2oz Stuff
910	\$2.80	\$2.85	TUSCANY TURKEY MEATLOAF	5oz Meatloaf
911	\$3.20	\$3.25	WEST BAY CHICKEN W/ SALSA WITH RICE	1/4 CHICKEN with SALSA, 4 oz RICE
916	\$3.00	\$3.05	CHICKEN OVER A BISCUIT	6 oz Stew, 1 Biscuit
978	\$3.50	\$3.75	BLUE PLATE SPECIALS DEPARTMENT	
979	\$2.70	\$2.75	FRIED CHICKEN LIVERS OVER RICE	4 oz Liver, 4 oz Rice
981	\$3.20	\$3.25	COQ AU VIN OVER NOODLES	1/4 Chicken, 4 oz Noodles
982	\$3.20	\$3.25	ROASTED LEMON CHICKEN OVER RICE PILAF	1/4 Chicken, 4 oz Rice Pilaf
983	\$3.30	\$3.35	SPICY ROASTED CHICKEN W/ CHEDDAR WASHED POTATOES	1/4 Chicken, 4 oz Starch

KENNEDY'S DINE CENTER

PLU	SALES PRICE	NEW PRICE	ITEMS	PORTION
984	\$1.65	\$1.70	FRIED CHICKEN BREAST	1 Boz Breast- Bone in
985	\$1.25	\$1.30	FRIED CHICKEN THIGH	1 Thigh
986	\$0.95	\$1.00	FRIED CHICKEN LEG	1 Leg
987	\$2.70	\$2.75	CHICKEN PITA	3 oz Chicken, 3 oz Vegetable, 1 oz Topping
989	\$3.05	\$3.10	FRIED THIGH & LEG W/ FRIES	1 Leg, 1 Thigh, 4 oz Fries

ENTREES SEAFOOD

912	\$3.30	\$3.35	BAKED FISH	5oz Fish - Raw
913	\$3.30	\$3.35	FISH TENDERS	5 oz Fish- Raw
914	\$3.30	\$3.35	FISH, BAKED BELLA VISTA	5 oz Fish with vegetables & shrimp topping
915	\$3.30	\$3.35	FISH, BAKED COD LEMON CRUMB	5 oz Fish- Raw
916	\$3.30	\$3.35	FISH, BAKED FLORENTINE	5 oz Fish with 2 oz Spinach & 2 oz Sauce
917	\$3.80	\$3.85	FISH, BAKED W/ LEMON SAUCE	5 oz Fish with Sauce & Starch
918	\$3.30	\$3.35	FISH, CATFISH FRIED	4oz Catfish(Must be 2 2oz pieces) with 4 oz Fries
919	\$3.30	\$3.35	FISH, COD FRIED	5oz Cod Filet
920	\$3.30	\$3.35	FISH, DOLPHIN STRIPS	5oz Dolphin,
921	\$3.30	\$3.35	FISH, FLOUNDER FRIED	5oz Flounder
922	\$3.30	\$3.35	FISH, SALMON STEAK	5oz Salmon
923	\$3.15	\$3.20	FISH, SEAFOOD JAMBALAYA	8oz JAMBALAYA
924	\$3.30	\$3.35	FISH, SOLE ALMONDINE	5oz Sole
925	\$3.45	\$3.50	FISH, PLATTER COD, CLAM/SCALLOP	2oz cod, 2 oz Clams, 5 scallops
926	\$3.45	\$3.50	FISH, PLATTER COD, SHRIMP & CRAB CAKE	2oz cod, 2 oz Shrimp, 1 1/2 oz Crab Cake
927	\$3.30	\$3.35	GRILLED MAHI MAHI	5 oz Fish
928	\$3.30	\$3.35	FISH, BLACKENED SALMON	5 oz Fish
930	\$3.30	\$3.35	GRILLED YELLOW FIN TUNA	5 oz Fish
931	\$3.30	\$3.35	COD SEA NUGGETS	5 Ea. with 4 oz Fries
932	\$2.70	\$2.75	SHRIMP FRIED RICE	3 oz Shrimp, 3 oz Vegetables, 4 oz Rice
933	\$2.55	\$2.60	TUNA NOODLE CASSEROLE	8 oz Entree
934	\$3.20	\$3.25	SHRIMP CREOLE OVER RICE	6 oz over 2 oz Rice
935	\$3.20	\$3.25	PAELLA	4 oz Meat, 4 oz Rice
936	\$1.90	\$1.95	BREAKFAST CATFISH 1 PIECE	1-3 OZ. PIECE
937	\$3.80	\$3.85	BREAKFAST CATFISH 2 PIECES	2-3 OZ. PIECES

KENNEDY S. CENTER

PLU	SALES PRICE	NEW PRICE	ITEMS	PORTION
ENTREES MISCELLANEOUS				
950	\$3.30	\$3.35	PASTA LASAGNA W/MEAT	8oz Lasagna
951	\$3.30	\$3.35	PASTA, THREE CHEESE LASAGNA	8oz Lasagna
952	\$3.30	\$3.35	PASTA, SPINACH & CHEESE LASAGNA	8oz Lasagna
953	\$2.80	\$2.85	PASTA, BAKED ZITI	8 oz Ziti
954	\$3.65	\$3.70	PASTA, STUFFED SHELLS WITH PRIMAVERA SAUCE	6 oz shells with Sauce
955	\$2.80	\$2.85	PASTA, VEGETABLE LASAGNA	8 oz Lasagna
956	\$2.80	\$2.85	PASTA, SPAGHETTI WITH MEATBALLS	8 oz + 2 Meatballs + 4 oz Sauce
957	\$2.90	\$2.95	PASTA, SPAGHETTI WITH SAUSAGE	8 oz + 4 oz Sausage + 4 oz Sauce
958	\$2.70	\$2.75	PASTA, SPAGHETTI WITH BOLOGNESE	8 oz + 4 oz Sauce
959	\$2.55	\$2.60	PASTA, SPAGHETTI WITH MARINARA	8 oz + 4 oz Sauce
960	\$3.15	\$3.20	PASTA, LINGUINI WITH CLAM SAUCE	8 oz + 4 oz Sauce
961	\$3.00	\$3.05	PASTA, PENNE WITH JULIENNE VEGETABLES	8 oz + 4 oz Sauce
962	\$3.15	\$3.20	PASTA, WILD MUSHROOM WITH CHICKEN	8 oz + 4 oz Sauce
963	\$2.75	\$2.80	EGGPLANT PARMESEAN OVER PASTA	4 oz + 4 oz Pasta + 4 oz Sauce
964	\$3.30	\$3.35	PASTA STIR FRY	10 oz Pasta
965	\$3.15	\$3.20	RAVIOLI BOLOGNESE	6 oz + 3 oz sauce
966	\$3.30	\$3.35	CHEESE FILLED TORTELLINI	6 oz + 3 oz sauce
967	\$3.30	\$3.35	MEAT FILLED TORTELLINI WITH BASIL MARINARA	6 oz + 3 oz sauce
968	\$3.30	\$3.35	CANNELLONI	(2) 3 oz with Sauce
969	\$3.45	\$3.50	SHANGHAI STIR FRY WITH SPRING ROLL	3 oz Meat, 5 oz Vegetable, 4 oz Rice & 3 oz Spring Roll
970	\$3.30	\$3.35	MANICOTTI WITH GARLIC PARMESEAN ROLL	(2) 3 oz with Sauce
971	\$2.80	\$2.85	RIGATONI W/ TOMATO PESTO	8 oz Pasta
972	\$3.00	\$3.05	RIGATONI WITH SAUSAGE, BROCCOLI, ROASTED GARLIC	8 oz Entree
973	\$3.30	\$3.35	PASTA PUTTANESCA	8 oz + 4 oz Sauce
974	\$3.15	\$3.20	CHEESE RAVIOLI WITH ZUCCHINI CREAM SAUCE	6 oz + 3 oz sauce
974	\$3.15	\$3.20	CHEESE RAVIOLI WITH ZUCCHINI CREAM SAUCE	8 oz Pasta, 4 oz Sauce
988	\$2.80	\$2.85	PASTA W/ MEAT SAUCE	
989	\$3.20	\$3.25	STUFFED ITALIAN PEPPERW/ ROTINI & MARINARA	
721	\$2.25	\$2.30	HOT VEGETABLE PLATE	3 oz Each, Total 12 oz
BEVERAGE DEPARTMENT				
400	\$0.65	\$0.65	12 SODA, ICE TEA, CRYSTAL LIGHT, FRUIT PUNCH SMALL	12 oz
401	\$0.85	\$0.85	16 SODA, ICE TEA, CRYSTAL LIGHT, FRUIT PUNCH MEDIUM	16 oz
402	\$1.00	\$1.00	24 SODA, ICE TEA, CRYSTAL LIGHT, FRUIT PUNCH LARGE	24 oz
403	\$0.70	\$0.70	CAN SODA	Each
404	\$0.65	\$0.70	1/2 PT MILK	8 oz
405	\$1.30	\$1.40	16 OZ MILK	16 oz
406	\$0.90	\$0.95	1/2 LITER WATER	Each
407	\$1.50	\$1.50	LITER WATER	Each
408	\$1.45	\$1.50	NESTEA TEA OR 16 OZ. MINUTE MAID BOTTLED JUICE	16 oz
409	\$1.45	\$1.45	SMOOTHIE	16 oz
410	\$1.20	\$1.20	MINUTE MAID CAN JUICES	12 OZ EACH
411	\$1.45	\$1.45	MINUTE MAID JUICES	16 oz
412	\$1.40	\$1.40	GATORADE	16 oz

KENNEDY'S PE CENTER

PLU	SALES PRICE	NEW PRICE	ITEMS	PORTION
413	\$0.75		SMALL CANNED JUICE	6 OZ EACH
414	\$1.30	\$1.20	DISPENSER JUICES SMALL	12 oz
415	\$1.70	\$1.50	DISPENSER JUICES MEDIUM	16 oz
416	\$2.00	\$1.75	DISPENSER JUICES LARGE	24 oz
417	\$1.70		ARIZONA/SOBE TEAS	Each
418	\$1.00	\$1.00	20 OZ BOTTLED SODA	Each
500	\$0.55	\$0.60	COFFEE 12 OZ SMALL	Each
501	\$0.75	\$0.80	COFFEE 16 OZ MEDIUM	12 oz
502	\$0.90	\$0.95	COFFEE 24 OZ LARGE	16 oz
503	\$0.50	\$0.60	HOT TEA	24 oz
504	\$0.80	\$0.65	HOT CHOCOLATE	Each Bag
505	\$0.65	\$0.70	CAPPUCINO SMALL	Each Package
506	\$0.85	\$0.90	CAPPUCINO MEDIUM	12 OZ
507	\$1.00		CAPPUCINO LARGE	16 OZ
508	\$0.10		FLAVORED CREAMER	24 OZ
509	\$1.60		V-8 SPLASH BEVERAGE	1 OZ EACH
510	\$1.40		PROPEL GATOR WATER	EACH
511	\$0.50		PROMOTION-FRESH BREWED ICED TEA	EACH

COLD SANDWICH DEPARTMENT

PLU	SALES PRICE	NEW PRICE	ITEMS	PORTION
ALL SANDWICHES INCLUDE TOPPINGS(Let, Tom Onion, Pickle)				
300	\$3.15	\$3.40	FRESH ROASTED PERDUE TURKEY CLUB SANDWICH	3 oz Turkey, 2 Bacon, 2 tom, 1 oz Cheese, lettuce, 3 Bread
301	\$3.10	\$3.35	ALL AMERICAN SUB, TURKEY, HAM & RB WITH CHEZ	3oz Meat, 1 oz Cheese, Toppings
302	\$2.10	\$2.35	ALL BREAST MEAT CHICKEN SALAD	3 Ounce
303	\$2.40	\$2.65	COLD HAM & CHEESE SANDWICH	3 OZ. MEAT, 1 OZ. CHEESE
304	\$3.45	\$3.50	BATON ROUGE WRAPPER	3 Oz Meat, 2 oz Filling 1 Tortilla
305	\$2.10	\$2.35	BLT SANDWICH	3 OZ. Meat, 2 Bread
306	\$1.85	\$2.10	BOLOGNA SANDWICH	3 Oz Meat, 2 oz Filling 1 Tortilla
307	\$3.45	\$3.50	CAJUN CRAB WRAPPER	3 Ounce
308	\$2.10	\$2.35	CAPPICOLA HAM SANDWICH	3 oz Meat, 1 oz. Cheese, Toppings
309	\$3.10	\$3.35	CAPPICOLA HAM SUB	4 Slices
310	\$1.45	\$1.70	CHEESE SANDWICH	3 Oz Meat, 2 oz Filling 1 Tortilla
311	\$3.45	\$3.50	CHICKEN CAESAR WRAPPER	3 OZ.
312	\$2.10	\$2.35	CHICKEN SALAD SANDWICH	3oz Meat, 1 oz Cheese, Toppings
313	\$3.10	\$3.35	CHICKEN SALAD SUB	3 Oz Meat, 2 oz Filling 1 Tortilla
314	\$3.45	\$3.50	COLD WRAPPER	3 Ounce
315	\$2.10	\$2.35	CORNED BEEF SANDWICH	3 OZ. MEAT, 1 OZ. CHEESE, TOPPINGS
316	\$3.10	\$3.35	CORNED BEEF SUB	1/2 Hoagie with 2 oz Ham, 1 oz Pork, 1 oz Cheese, Pickles
317	\$2.90	\$3.15	CUBAN SANDWICH	3 Ounce
318	\$1.85	\$2.10	EGG SALAD SANDWICH	3 OZ. SALAD, 1 OZ. CHEESE, TOPPINGS
319	\$2.85	\$3.10	EGG SALAD SUB	3oz Meat, 1 oz Cheese, Toppings
320	\$3.10	\$3.35	FRESH ROASTED EYE ROUND OF BEEF SUB	3 Ounce
321	\$2.10	\$2.35	FRESH ROASTED EYE ROUND OF BEEF SANDWICH	3oz Meat, 1 oz Cheese, Toppings
322	\$3.10	\$3.35	FRESH ROASTED PERDUE TURKEY SUB	3oz Meat, 1 oz Cheese, Toppings
323	\$2.10	\$2.35	FRESH ROASTED PERDUE TURKEY SANDWICH	3 Ounce

KENNEDY SPICE CENTER

PLU	ALLES	NEW PRICE	ITEMS	PORTION
324	\$3.45	\$3.50	FRESNO WRAPPER	3 Oz Meat, 2 oz Filling 1 Tortilla
325	\$3.10	\$3.35	HALF SUB	3oz Meat, 1 oz Cheese, Toppings
326	\$2.10	\$2.35	HAM SANDWICH	3 Ounce
328	\$3.95	\$3.99	COLD SALAD TRIO PLATTER	3 OZ. EACH SALAD, 2 SLICES TOM., 1 EGG, 2 CRACK
329	\$3.10	\$3.35	HAM SUB	3oz Meat, 1 oz Cheese, Toppings
330	\$3.70	\$3.95	HOT WRAPPER	3 Oz Meat Filling, 1 Tortilla
331	\$3.45	\$3.50	LEMON CHICKEN WRAPPER & SALSA	3 Oz Meat, 2 oz Filling 1 Tortilla
332	\$1.85	\$2.10	LIVERWURST SANDWICH	3 Ounce
333	\$3.10	\$3.35	LIVERWURST SUB	3 OZ. MEAT, 1 OZ. CHEESE, TOPPINGS
334	\$3.15	\$3.40	MARINATED VEGETABLE WRAPPER	5 oz Grilled Vegetables, Topping, Tortilla
335	\$1.90	\$2.15	BACON SANDWICH	3 Slices Bacon, Lettuce, 2 BREAD
336	\$3.10	\$3.35	ROAST TURKEY W/ PROVOLONE & GARLIC MAYO CROISSANT	3 OZ. MEAT, 1 OZ. CHEESE, TOPPINGS
337	\$2.10	\$2.35	SALAMI SANDWICH	3 Ounce
338	\$3.10	\$3.35	SALAMI SUB	3oz Meat, 1 oz Cheese, Toppings
339	\$3.45	\$3.50	SAN JOSE WRAPPER	3 Oz Meat, 2 oz Filling 1 Tortilla
340	\$2.30	\$2.55	SEAFOOD SALAD	3 Ounce
341	\$3.50	\$3.75	SEAFOOD SALAD SUB	3oz Meat, 1 oz Cheese, Toppings
342	\$3.60	\$3.85	TUNA & PROVOLONE CHEESE CROISSANT	3 OZ. SALAD FILLING, 1 OZ. CHEESE, TOPPINGS
343	\$3.15	\$3.40	SMOKED TURKEY W/ PEPPERJACK CHEZ ON SOURDOUGH BREAD	3 OZ. MEAT, 1 OZ CHEESE, TOPPINGS
344	\$3.45	\$3.50	THAI WRAPPER W/ JULIENNE BEEF	3 oz Meat
345	\$3.10	\$3.35	THE "APOLLO" HAM PEPPERONI SALAMI & PROVOLONE SUB	3oz Meat, 1 oz Cheese, Toppings
346	\$3.15	\$3.40	"THE GOBBLER" TURKEY, BACON & BLEU CHEZ W/ SPROUTS	3 OZ TOTAL MEAT, 1 OZ. CHEESE, TOPPINGS
347	\$3.10	\$3.35	TUNA SALAD SUB	3oz Meat, 1 oz Cheese, Toppings
348	\$3.15	\$3.40	TURKEY & BACON CLUB W/ AGED CHEDDAR SANDWICH	3 OZ MEAT, 2 SLICES BACON, 1OZ. CHEZ. 3 BREAD, TOPP
349	\$2.40	\$2.65	TURKEY PASTRAMI SANDWICH	3 OZ
350	\$3.40	\$3.65	TURKEY PASTRAMI SUB	3 OZ. MEAT, 1OZ. CHEESE, TOPPINGS
351	\$2.90	\$3.15	TURKEY SANDWICH W/ AGED CHEDDAR ON CUBAN BREAD	3 OZ. MEAT, 1OZ. CHEESE, TOPPINGS
352	\$2.10	\$2.35	VEGETARIAN SANDWICH	3 oz (Mushrooms, Carrots, Sprouts, Tomato, Lettuce)
353	\$3.10	\$3.35	VEGETARIAN SUB	3 OZ. (MUSHROOM, CARROTS, SPROUTS, ETC)
354	\$3.45	\$3.50	VERONA WRAPPER	3 Oz Meat, 2 oz Filling 1 Tortilla
355	\$1.80	\$2.05	YELLOW FIN TUNA CAN	3 Ounce
356	\$3.60	\$3.85	TURKEY & CHEESE CROISSANT	3 oz Turkey, 1 oz Cheese 3 oz Croissant
360	\$3.45	\$3.50	SMOKIN JACK WRAPPER	
365	\$3.15	\$3.40	ROAST BEEF CLUB	
366	\$2.40	\$2.65	MACADO SANDWICH	
368	\$2.40	\$2.85	HOT TURKEY SANDWICH WITH MASHED POTATOES	
370	\$3.45	\$3.50	ANTIPASTA WRAPPER	
371	\$2.40	\$2.65	HOT ROAST BEEF SANDWICH WITH MASHED POTATOES	
373	\$3.45	\$3.50	NEPTUNE WRAPPER	
374	\$3.20	\$3.45	SMOKED TURKEY W/ PEPPER CHEZ AND BACON ON GRILLED RYE	
800	\$2.70	\$2.95	CHICKEN PITA	

KENNEDY'S CENTER

PLU SALES NEW ITEMS PORTION  
PRICE PRICE

356 \$4.25 \$4.49 "ALL AMERICAN" SUB W/ CHIPS + 24 OZ BEVERAGE Value Meals  
357 \$4.25 \$4.49 BATON ROUGE WRAPPER W/ CHIPS & 24 oz BEVERAGE  
358 \$3.75 \$3.99 CUP OF SOUP, FULL SANDWICH + 24 OZ BEVERAGE  
359 \$3.95 \$3.99 HOT ROAST TURKEY W/ PROVOLONE CHEESE, CHIPS + 24 OZ BEV  
361 \$3.95 \$3.89 TURKEY & CHEESE, FRENCH FRIES & 24 OZ. BEVERAGE  
362 \$4.25 \$4.49 SAN JOSE WRAPPER W/ CHIPS + 24 OZ BEVERAGE  
363 \$4.25 \$4.49 TURKEY & CHEESE CROISSANT W/ CHIPS + 24 OZ BEVERAGE  
364 \$4.25 \$4.49 TURKEY PASTRAMI W/ SWISS ON RYE W/ CHIPS + 24 OZ BEV  
367 \$3.20 \$3.49 MACADO VALUE MEAL  
369 \$3.50 \$3.49 HOT TURKEY SANDWICH VALUE MEAL  
372 \$3.50 \$3.49 HOT ROAST BEEF SANDWICH VALUE MEAL  
380 \$2.40 \$2.49 HOT GLAZED CORNED BEEF W/ SWISS ON RYE  
381 \$3.10 \$3.25 HOT ROAST TURKEY & PROVOLONE CHEESE ON KAISER  
382 \$3.00 \$3.25 TONGA TUNA SALAD & PROVOLONE ON CROISSANT  
3 oz Meat, 1 Slice Cheese, 2 Bread  
3 oz Meat, 1 Slice Cheese, 1 Kaiser Roll  
3 oz Tuna, 1 Slice Cheese, 1 Croissant

DESSERT & FRUIT DEPARTMENT

1801 \$0.99 \$0.99 \$0.50 WHOLE CREAM PIE Daily Special  
1802 \$7.40 \$7.40 APPLE/ORANGES Each  
1803 \$0.70 \$0.70 BANANA 88 CT  
1804 \$0.70 \$1.35 BANANA BREAD Each  
1805 \$1.35 \$1.05 BANANA PUDDING 4 oz  
1806 \$1.05 \$1.35 BREAD PUDDING 6 OZ  
1809 \$1.35 \$1.05 BROWNIES 4 oz  
1810 \$1.05 \$1.50 CAKE - CUT-ALL 1/48 Sheet Pan  
1811 \$1.50 \$13.75 WHOLE CAKE 1/12 Cake  
1812 \$13.75 \$0.70 CANTALOUPE EACH  
1813 \$0.70 \$1.70 CHEESE CAKE (PLAIN) 1/4 EACH  
1814 \$1.70 \$1.85 CHEESE CAKE W/ STRAWBERRY'S 1/16 Slice  
1815 \$1.05 \$1.05 CHOCOLATE MOUSSE 1/16 Slice, 3 oz Topping  
1816 \$1.05 \$0.40 COBBLER, FRUIT EACH  
1817 \$0.40 \$0.50 CORNBREAD 5 OZ  
1818 \$1.10 \$1.10 DANNON YOGURT 3X3, 1 EACH  
1819 \$0.40 \$0.40 DINNER ROLL 6 OZ  
1820 \$0.95 \$0.95 FRESH CUT FRUIT MEDLEY EACH  
1821 \$0.30 \$1.50 FRESH CUT FRUIT MEDLEY 4 OZ  
1822 \$1.50 \$0.60 GOURMET CAKE 1 OZ  
1823 \$0.60 \$0.70 GOURMET COOKIES 1/12 CAKE  
1824 \$0.70 \$0.70 GRAPEFRUIT EACH  
1825 \$0.70 \$0.95 HONEYDEW 1/2 EACH  
1826 \$0.95 \$0.75 HQ FRUIT CUP 1/6 EACH  
1830 \$0.75 JELL-O or SUGER-FREE JELL-O 5 OZ CUT FRESH FRUIT  
4 OZ Jell-O

KENNEDY'S DINE CENTER

PLU	SALES PRICE	NEW PRICE	ITEMS	PORTION
1831	\$0.85		JELL-O WITH FRUIT	4 OZ JELL-O
1832	\$0.70		KIWI	1 EACH
1833	\$0.50		LG. COOKIE	Each / Riches
1834	\$1.00		MOUSSE	5 OZ.
1835	\$0.70		PEACH, PEAR, PLUM	EACH
1836	\$6.35		ANY FRUIT OR NUT PIE, WHOLE	Each
1837	\$1.25		PIES- CUT- ALL	1/8 Pie
1838	\$0.80		PUDDING	5 OZ
1839	\$1.50		STRAWBERRY SHORTCAKE	4 OZ CAKE, 2 OZ. TOPPING
1841	\$0.45	\$0.50	SM. COOKIE	1 Oils
1842	\$0.70	\$0.99	WATERMELON, SLICED	10 OZ
1843	\$7.40		WHOLE FRENCH SILK PIE	EACH
1844	\$0.85		NUTRA GRAIN BAR	1 EACH
1844	\$0.85		RICE KRISPY TREATS	1 EACH
1845	\$0.65		CANDY	1 EACH

GRILL DEPARTMENT

201	\$1.95	\$2.20	CHEESEBURGER	4 OZ + 1 Slice
202	\$3.25	\$3.50	DOUBLE CHEESEBURGER	8 OZ. MEAT, 2 SLICES CHEESE
203	\$1.80	\$2.05	CHICKEN PATTY SANDWICH	3 oz
205	\$0.85	\$0.90	FRENCH FRIES	4 oz
206	\$1.05	\$1.15	FRENCH FRIES LARGE	6 oz
207	\$2.60	\$2.85	FRESH PURDUE CHICKEN BREAST SANDWICH	4oz Chicken on bun
208	\$2.30		GARDEN BURGER	3 OZ
210	\$0.35		GRILLED TOPPINGS	2.5 oz
211	\$2.70	\$2.95	DOUBLE HAMBURGER	8 OZ
212	\$1.65	\$1.90	HAMBURGER	4 OZ
213	\$1.60	\$1.75	HOT DOG	4 oz
214	\$1.00		ONION RINGS	4 oz
216	\$2.85		PORTABELLA MUSHROOM ON A ROLL W/ CHEESE	4 OZ. Portabella Mushroom, 1 OZ CHEESE, 1 Roll
216	\$2.55		PORTABELLA MUSHROOM ON A ROLL	4 oz Portabella Mushroom, 1 Roll
220	\$2.40		TURKEY MELT	3 OZ. MEAT, 1 CHEESE
1567	\$4.05	\$4.49	DOUBLE BACON CHEESEBURGER	2 4 oz Burgers, 2 Slices Cheese, 2 Bacon Slices, 1 Bun

LUNCH VALUE MEAL DEPARTMENT

222	\$1.40	\$1.45	Any Lunch Entree with 2 Sides
223	\$1.85	\$1.90	Any Lunch Entree with 2 Sides & 24 oz Beverage
224	\$2.65		Any Lunch Entree with 2 Sides, 24 oz Beverage & Pie or Cake
225	\$1.20		Any Cold Sandwich with Chips & 24 oz Beverage
226	\$3.20	\$3.45	Cheeseburger, French Fries & 24 oz Beverage
227	\$3.20	\$3.30	PIZZA 2 SLICES CHEESE & 24 OZ BEVERAGE
228	\$3.70	\$3.80	PIZZA 2 SLICES WITH TOPPING & 24 OZ BEVERAGE
229	\$4.20	\$4.30	PIZZA 2 SLICES, SUPREME & 24 OZ BEVERAGE

ITEMS

PLU SALES PRICE NEW PRICE

PORTION

PLU	SALES PRICE	NEW PRICE	ITEMS	PORTION
HOT CARVERY DEPARTMENT				
1000	\$2.45	\$2.59	CHIPOLTE RUBBED PORK	3 oz Portion on a Kaiser Roll
1001	\$2.45	\$2.59	CORN BEEF	3 oz Portion on a Kaiser Roll
1002	\$2.45	\$2.59	GARLIC STUDDDED EYE ROUND	3 oz Portion on a Kaiser Roll
1003	\$2.45	\$2.59	MOLASSES GLAZED HAM	3 oz Portion on a Kaiser Roll
1004	\$2.45	\$2.59	PASTRAMI	3 oz Portion on a Kaiser Roll
1005	\$2.45	\$2.59	SPANISH PORK	3 oz Portion on a Kaiser Roll
1006	\$2.45	\$2.59	TURKEY	3 oz Portion on a Kaiser Roll
1007	\$2.45	\$2.59	WHOLE ROASTED LEMON PEPPER CHICKEN	3 oz Portion on a Kaiser Roll

HOT SANDWICHES DEPARTMENT

1500	\$2.80		B.B.Q. BEEF	3 OZ BBQ Beef on a KAISER Roll
1501	\$2.80		B.B.Q. PORK	3 OZ BBQ PORK ON A KAISER ROL
1502	\$3.15		BUFFALO CHICKEN SANDWICH WITH BLUE CHEESE	3 oz Breaded Chicken Breast, 1 oz Dressing, Toppings
1503	\$3.15		CHICKEN MONTEREY PITA WITH AVOCADO & SPROUTS	4 oz
1504	\$2.55		CHICKEN PARMESEAN	3oz Patty, 1.5oz Chez, 3oz Sauce, Kaiser
1505	\$2.80		CHICKEN PHILLY CHEESE	3.5oz Philly Steak, .75 Cheese, 2oz Onion, Hero
1506	\$3.00		CHICKEN QUESADILLA W/ PICO DE GALLLO, SOUR CREAM & SALSA	2 Tort w/ 1.5 oz Chic per Tort, 2 oz Veg, 1 oz Cream, 1oz Salsa
1507	\$3.15		CHICKEN SOUVLAKI W/ GRILLED VEGETABLES ON PITA BREAD	3 OZ. MEAT, 2 OZ. VEGGIES, TOPPINGS, 1 PITA BREAD
1508	\$2.65	\$2.95	CLAMWICH/BOMBERROLL	3oz Fried Clams on Bun
1509	\$2.40	\$2.50	FISH SANDWICH	4oz Fish Square on Bun, Pickle
1510	\$2.95		GRILLED CHICKEN WITH BACON SANDWICH	3 oz
1511	\$3.15	\$1.99	FRIED CATFISH HOAGIE	4 Slices
1512	\$3.15	\$2.40	GRILL CHEESE	2oz Ham, 1oz Cheese
1513	\$1.95	\$2.50	GRILL HAM & CHEESE	4 oz
1514	\$2.40	\$2.85	GRILLED HONEY MUSTARD CHICKEN	1oz Ham, 1 oz Turkey, 1 Oz Cheese
1515	\$2.60	\$2.75	GRILLED MONTE CRISTO WITH RASPBERRY MARMALADE	2 Tortillas with 5 oz Vegetables, 1 oz Sour Cream, 1 oz Salsa
1516	\$2.65		GRILLED VEGETABLE QUESADILLA	3 OZ. MEAT, 2 OZ. VEGGIES, 2 OZ. AU JUS
1517	\$2.50		GYROS	3 oz
1518	\$2.80		HOT FRENCH DIP AU JUS W/ PEPPERS & ONIONS	3 oz
1519	\$2.60		HOT PRESSED CUBAN SANDWICH	3oz Meat, 3oz Sauce, 1 oz Mozzarella, Hero
1520	\$2.90		HOT PRESSED ITALIAN SUBMARINE SANDWICH	5 oz Meatloaf
1521	\$3.15		MEATBALL HERO	3.5oz Philly Steak, .75 Cheese, 2oz Onion, Hero
1522	\$2.65		OPEN FACE MEATLOAF SANDWICH	2oz Corn Beef, 1 oz Cheese, 2 oz Kraut
1523	\$2.40		PHILLY CHEESE STEAK	4oz Sausage, 2oz Vegetables, Hero Bun
1524	\$2.60		RUEBEN	4 OZ. SAUSAGE, 2 OZ. KRAUT, STEAK ROLL
1525	\$2.40		SAUSAGE & PEPPERS	4 OZ. MEAT, 2 OZ. VEGGIES, 1 KAISER
1526	\$2.70		SMOKED SAUSAGE & KRAUT	
1527	\$2.70		TYSON GRILLED CHICKEN BREAST W/ GRILLED VEG ON KAISER	
1528	\$3.30			

KENNEDY'S DINE CENTER

PLU	SALES PRICE	NEW PRICE	ITEMS
1529	\$2.40	\$2.50	TUNA MELT
1530	\$2.85	\$2.75	VEAL PARMESAN

PORTION  
4oz Veal, 1oz Cheese, 2.5oz Sauce, Kaiser Roll

VALUE MEALS

1531	\$3.95	\$3.99	AUTHENTIC PHILLY STEAK W/ FRIES + 24 OZ BEVERAGE
1532	\$3.95	\$3.99	BBQ PULLED PORK SAND ON HARD ROLL W/ O-RINGS + 24 OZ BEV
1533	\$4.50	\$4.59	BUFFALO CHICKEN SANDWICH W/ O-RINGS + 24 OZ BEVERAGE
1534	\$4.15		CHICKEN QUESADILLA W/ BLACK BEANS + 24 OZ BEVERAGE
1535	\$4.25		CHICKEN QUESADILLA W/ FRIES + 24 OZ BEVERAGE
1536	\$4.95		DOUBLE BACON CHEESEBURGER W/ FRIES + 24 OZ BEVERAGE
1537	\$3.95	\$3.99	FRIED CATFISH HOAGIE W/ HUSHPUPIES + 24 OZ BEVERAGE
1538	\$3.95	\$3.99	FRIED CATFISH HOAGIE W/ PANCAKE CORNFITTER + 24 OZ BEV
1539	\$3.95	\$3.99	FRIED CLAM ROLL W/ TARTER SAUCE + FRIES + 24 OZ BEVERAGE
1540	\$3.95	\$3.99	GRILLED HAWAIIAN SANDWICH W/ FRIES + 24 OZ BEVERAGE
1542	\$3.95	\$3.99	GRILLED RUEBAN W/ SLAW, FRIES + 24 OZ BEVERAGE
1543	\$3.95	\$3.98	HOT FRENCH DIP W/ PEPPERS + FRIES + 24 OZ BEVERAGE
1544	\$3.95	\$3.99	MONTENEY CHICKEN PITA W/ CHIPS + 24 OZ BEVERAGE
1546	\$4.10	\$4.25	PHILLY CHICKEN HOAGIE W/ FRIES + 24 OZ BEVERAGE
1547	\$4.10	\$4.25	RIB EYE HOAGIE W/ ONION RINGS (NO BEVERAGE)
1548	\$3.95	\$3.99	ROAST BEEF ON HARD ROLL W/ O-RINGS + 24 OZ BEVERAGE
1549	\$3.95	\$3.99	TRADITIONAL GREEK GYRO W/ TZATZKI SAUCE, FRIES + 24 OZ BEV
1550	\$3.75		GRILLED CHEESE WITH BACON WITH FRENCH FRIES & 24 OZ BEV
1536	\$4.95		DOUBLE BACON CHEESEBURGER, O-RINGS, 24 oz BEVERAGE
1510	\$3.20		TUNA MELT W/ FRENCH FRIES & 24 OZ. BEV.

SANDWICH SPECIALS

1526	\$2.60	\$2.75	SAUSAGE & PEPPER HOAGIE
1527	\$2.70	\$2.75	BRATWURST & KRAUT on a FRENCH ROLL
1522	\$2.65	\$2.75	MEATBALL HERO
1530	\$2.65	\$2.75	VEAL PARMESAN HOAGIE W/ MARINARA SAUCE
1004	\$2.45		HOT PASTRAMI ON SEEDED ROLL
1504	\$2.80	\$2.75	CHICKEN PARMESAN ON HOAGIE ROLL W/ MARINARA SAUCE
1006	\$2.45	\$2.65	HOT TURKEY ON A KAISER
1002	\$2.45	\$2.65	HOT CARVED BEEF ON SEEDED ROLL
1519	\$2.45	\$2.85	FRENCH DIP ON A KAISER
1003	\$2.45	\$2.65	HOT PIT HAM ON MARBLE RYE
328	\$3.95		COLD TRIO PLATTER
870	\$2.95		COLD CHICKEN LEG AND COTTAGE CHEESE PLATTER
336	\$2.75		TURKEY, PASTRAMI, SWISS
892	\$2.65		BUFFALO CHICKEN WINGS

4 oz Sausage, 1 oz Onion & 1 oz Peppers, 1 Hoagie Roll  
 4 oz Bratwurst, 2 oz Sauerkraut, 1 French Roll  
 3 1 oz Meatballs & 2 oz Sauce, 1 Roll  
 1 3oz Breaded Veal Patty, 1 Slice Mozzarella, 2 oz Sauce, Roll  
 3 oz Pastrami, 1 Seeded Roll  
 3 oz Breaded Chicken Patty, 1 Slice Mozzarella, 2 oz Sauce, Roll  
 3 oz Turkey, 1 Kaiser Roll  
 3 oz Carved Beef, 1 Kaiser Roll  
 3 oz Carved Beef, 2 oz Au Jus, 1 Kaiser Roll  
 3 oz Ham, 2 Bread  
 2oz Egg, 2oz Chick, 2oz Turna, Lett Bed & Pick, Roll or 2 Crack  
 1 4 oz Chicken Leg, 3 oz cottage Cheese, 1 oz Cranberry Jelly  
 3 oz Turkey, 3 oz Pastrami, 1 Slice Swiss Cheese, 2 Bread  
 6 Wings, 6 Sticks Celery, 2 oz Bleu Cheese Dressing

KENNEDY SPACE CENTER

PLU	SALES PRICE	NEW PRICE	ITEMS	PORTION
-----	-------------	-----------	-------	---------

BY WEIGHT DEPARTMENT

990	\$0.30		FRESH FRUIT BAR BUY THE OZ.	By The Ounce 1 OZ Portion
991	\$0.27	\$0.28	SALAD BAR BUY THE OZ.	By The Ounce 1 OZ Portion
992	\$0.17		POTATO BAR	By The Ounce 1 OZ Portion
993	\$0.34		WINGS BAR	By The Ounce 1 OZ Portion
994	\$0.25		TACO BAR	By The Ounce 1 OZ Portion
995	\$0.27		COBBLER BAR	By The Ounce 1 OZ Portion
996	\$0.32		SANDWICH BAR	By The Ounce 1 OZ Portion
997	\$0.27		PASTA BAR	By The Ounce 1 OZ Portion
998	\$0.27		BREAD BAR	By The Ounce 1 OZ Portion

EXTRAS & SIDES DEPARTMENT

701	\$0.25	\$0.00	1/4 PICKLE	1/4 Pickle
701	\$0.10	\$0.00	BUTTER	Each
702	\$0.10		MARGERINE	EACH
702	\$0.10		JELLY OR JAM	EACH
704	\$0.30	\$0.00	CHEESE SLICE	1 Ounce
705	\$0.55	\$0.35	CHILI TOPPING	4 Ounce
706	\$0.05		CRACKERS	Each
707	\$0.40	\$0.00	DINNER ROLL	Each
708	\$1.00		EGG ROLL	Each, 1 Ounce Sauce
709	\$0.85		FRESH HOT VEGETABLES	4 OZ
710	\$0.25	\$0.00	HONEY	1 PC. EACH
711	\$0.35		KAISER ROLL	Each
711	\$0.20	\$0.00	TOMATO SLICES	2 Slices Tomato + 1 oz Lettuce
711	\$0.25	\$0.00	PEANUT BUTTER	EACH PC
714	\$0.15		PEPPERONCINI	oz
715	\$0.85		POTATO CHIPS	1 1/2 oz Bag
716	\$0.85		PRETZELS	LARGE SOFT 3 OZ
717	\$0.40		SAUERKRAUT	2 Ounce
718	\$0.85		HOT SIDES	4 OZ. EACH
719	\$0.85		1 HOT VEGETABLE	4 OZ. EACH
720	\$1.70		2 HOT VEGETABLE	4 OZ. EACH = 8 OZ. TOTAL WEIGHT
721	\$2.25		3 VEGETABLE PLATE	4 OZ. EACH = 12 OZ. TOTAL WEIGHT
725	\$0.20		BANANA PEPPER RINGS	1 OZ. TOTAL
726	\$1.00		APPLEASER APPETIZERS	

KENNEDY'S DE CENTER

PLU	SALES PRICE	NEW PRICE	ITEMS	PORTION
			TAKE OUT DEPARTMENT	
1300	\$13.75		CAKE SMALL	10" CAKE
1301	\$26.50		8 OZ FOAM CUPS	CASE 1000 CT
1302	\$33.95		BUNN COFFEE DECAFE	CASE 42 CT 1.5 OZ
1303	\$29.75		BUNN COFFEE REGULAR	CASE 42 CT 1.5 OZ
1304	\$2.10		COFFEE STIRRERS	BOX 1000 CT
1305	\$1.35		CREAMER	CANISTER
1306	\$1.60		HALF & HALF	QUART
1307	\$7.15		HOT CHOCOLATE	50 CT BOX
1308	\$2.10		LOAF BREAD	50 CT BOX
1309	\$13.80		SANKA	EACH
1310	\$1.05		SINGLE COFFEE BAG	BOX 50
1311	\$1.60		SUGAR CYLINDER	REGULAR OR DECAFE 1.5 OZ
1312	\$12.70		SUGAR PACKETS	CANISTER
1313	\$21.20		SWEET & LOW	CASE 3000 CT
1314	\$5.30		TEA BAGS	CASE 2000 CT
				BOX 50
2100	\$0.05		PAPER SUPPLIES	CUPS PLATES, SILVERWARE EACH
			PAPER DEPARTMENT	
			PIZZA DEPARTMENT	
1200	\$0.25		PIZZA TOPPING PER SLICE	
1201	\$1.60	\$1.70	1 SLICE CHEESE PIZZA	Pep slice
1203	\$1.85	\$1.95	1 SLICE 1 TOPPING PIZZA	1/8 Pie
1204	\$2.10	\$2.20	1 SLICE SUPREME PIZZA	1/8 Pie with Toppings
1205	\$7.95	\$8.25	CHEESE PIZZA TO GO	1/8 Supreme Pie
1206	\$8.95	\$9.25	1 TOPPING WHOLE PIZZA	19 oz Dough, 10 Cheese, 8 Oz Sauce
1207	\$9.95	\$9.99	2 TOPPING WHOLE PIZZA	Pie with 3.25 oz Toppings
1208	\$10.95	\$10.99	SUPREME PIZZA TO GO	Whole Pie With 6.25oz Toppings
1209	\$4.00		CALZONE	19oz Dough, 12 Cheese, 8oz Sauce, 10oz Top
1210	\$4.00		STROMBOLI	1/4 Dough, 5oz Cheese, 4oz Sauce, .75 Pepp
1211	\$3.20		2 SLICES CHEESE PIZZA - VALUE MEAL	1/4 Dough, 5oz Cheese, 4oz Sauce, .75 Pepp
1213	\$3.70		2 SLICES 1 TOPPING PIZZA - VALUE MEAL	1/4 Dough, 5oz Cheese, 4oz Sauce, .75 Pepp
1214	\$4.20		2 SLICES SUPREME PIZZA - VALUE MEAL	1/4 Dough, 5oz Cheese, 4oz Sauce, .75 Pepp
1215	\$1.85	\$1.89	PERSONAL PAN PIZZA CHEESE 7"	
1216	\$2.10		PERSONAL PAN PIZZA 1 TOPPING 7"	
1217	\$2.50		PERSONAL PAN PIZZA SUPREME	

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 2	3. EFFECTIVE DATE AUG 30 2001	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899	CODE	7. ADMINISTERED BY (If other than item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Lackmann Culinary Services, Inc. 303 Crossways Park Drive Woodbury, NY 11779	(x)	9A. AMENDMENT OF SOLICITATION NO.
	X	10A. MODIFICATION OF CONTRACT/ORDER NO.  NAS10-00035
		10B. DATED (SEE ITEM 13)  3/16/00
CODE	FACILITY CODE	

ORIGINAL - DO NOT REMOVE FROM FILE FOLDER

**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 \_\_\_ copies of the amendment;
  - (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
  - (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.
- FAILURE OF YOUR ACKNOWLEDGEMENT 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 you 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)  
N/A

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this Modification is modify the Concession Agreement to incorporate various changes as follows:

The Concession Agreement, the table of contents and pages 15 through 98 are hereby deleted and replaced with revised table and contents and pages 15 through 101. Attachment 9, Portfolio of Solutions is hereby deleted.

The parties acknowledge and mutually agree that the provisions of this modification constitute a complete and equitable adjustment and fully satisfies any and all claims of the contractor arising under this modification as modified.

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) THOMAS F. LACKMANN Chairman/CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janice C. Pirkle Contracting Officer	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 8/24/01	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED AUG 30 2001
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

AMENDMENT/MODIFICATION NO. 1 3. EFFECTIVE DATE 1/16/01 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE  
 John F. Kennedy Space Center, NASA  
 Procurement Office  
 Kennedy Space Center, FL 32899

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) (x) 9A. AMENDMENT OF SOLICITATION NO.  
 Lackmann Culinary Services, Inc.  
 303 Crossways Park Drive  
 Woodbury, NY 11779  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 NAS10-00035  
 10B. DATED (SEE ITEM 13)  
 3/16/00  
 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 \_\_\_ 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 ACKNOWLEDGEMENT 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 you 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)  
 N/A

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

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 X 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).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 The purpose of this Modification is modify the price and portion guide with corrected prices, incorporate new agreement clauses and modify several current clauses.

(Continued page 2)

The parties acknowledge and mutually agree that the provisions of this modification constitute a complete and equitable adjustment and fully satisfies any and all claims of the contractor arising under this modification as modified.

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)  
 Janice C. Pirkle  
 ORIGINAL SIGNED BY:  
 CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) BY JANICE C. PIRKLE 1/16/01  
 (Signature of Contracting Officer)

1. The Price and Portion Guide dated 4/3/00 is hereby deleted and replaced with the attached Price and Portion Guide dated 10/20/00.
2. The Statement of Work , Section 1, Project Management, is hereby modified to incorporate the attached clauses, "1.9, Project Planning" and "1.9.1, Project Approval." The Reporting Requirements Documents, Appendix 1 is modified to add PL-11 Project Implementation Plan.
3. Remove the pages listed below from the Concession Agreement and replace with the corrected pages attached to this modification. A vertical line in the right margin indicates where the changes (s) have been made.
  - a. TABLE OF CONTENTS, page 4
  - b. ARTICLE 5 – CAPITAL INVESTMENT, page 15
  - c. STATEMENT OF WORK, Section 1, page 72, 72A
  - d. STATEMENT OF WORK, Section 2, page 75
  - e. ENCLOSURE 2, APPENDIX 1 – Reporting Requirements Documents, page 81
  - f. APPENDIX I – Plan and Procedures Instrucitons, pages 86-88A
  - g. ATTACHMENT 1, Performance Fee Evaluation Plan, pages 89-92
4. All other provisions of the concession agreement remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 3	3. EFFECTIVE DATE AUG 15 2001	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (if applicable)
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899	CODE	7. ADMINISTERED BY (if other than item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, and zip code)	9A. AMENDMENT OF SOLICITATION NO.
Lackmann Culinary Services, Inc. 303 Crossways Park Drive Woodbury, NY 11779	
ORIGINAL-DO NOT REMOVE FROM FILE FOLDER	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-00035
	10B. DATED (SEE ITEM 13) 8/16/00
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 \_\_\_ 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 ACKNOWLEDGEMENT 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 you 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)  
N/A

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

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

E. IMPORTANT! Contractor [ ] is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this Modification is modify the Concession Agreement to update the PRICE AND PORTION GUIDE, Attachment 4.

Attachment for is hereby replaced with the attached pages 1-14.

The parties acknowledge and mutually agree that the provisions of this modification constitute a complete and equitable adjustment and fully satisfies any and all claims of the contractor arising under this modification as modified.

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) THOMAS F. LACKMANN, CHAIRMAN AND CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janice C. Pirkle Contracting Officer
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/17/01
15D. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/15/01

2. AMENDMENT/MODIFICATION NO. <b>2</b>	3. EFFECTIVE DATE <b>AUG 30 2001</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY  John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899		7. ADMINISTERED BY (If other than item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Lackmann Culinary Services, Inc. 303 Crossways Park Drive Woodbury, NY 11779	(x)	9A. AMENDMENT OF SOLICITATION NO.
<b>ORIGINAL-DO NOT REMOVE FROM FILE FOLDER</b>	<b>X</b>	10A. MODIFICATION OF CONTRACT/ORDER NO.  NAS10-00035
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13)  3/16/00

**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 \_\_\_ 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 ACKNOWLEDGEMENT 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 you 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)  
N/A

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<b>X</b>	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this Modification is modify the Concession Agreement to incorporate various changes as follows:

The Concession Agreement, the table of contents and pages 15 through 98 are hereby deleted and replaced with revised table and contents and pages 15 through 101. Attachment 9, Portfolio of Solutions is hereby deleted.

The parties acknowledge and mutually agree that the provisions of this modification constitute a complete and equitable adjustment and fully satisfies any and all claims of the contractor arising under this modification as modified.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>THOMAS F. LACKMANN, CHAIRMAN/CEO</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janice C. Pirkle Contracting Officer
--	---

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
AMENDMENT/MODIFICATION NO. 1	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899	CODE	7. ADMINISTERED BY (if other than item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Lackmann Culinary Services, Inc. 303 Crossways Park Drive Woodbury, NY 11779	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.  NAS10-00035
		10B. DATED (SEE ITEM 13)  3/16/00
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 \_\_\_ 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 ACKNOWLEDGEMENT 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 you 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)**

N/A

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

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" 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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this Modification is modify the price and portion guide with corrected prices, incorporate new agreement clauses and modify several current clauses.

(Continued page 2)

The parties acknowledge and mutually agree that the provisions of this modification constitute a complete and equitable adjustment and fully satisfies any and all claims of the contractor arising under this modification as modified.

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) Janice C. Pirkle Contracting Officer
CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
BY	