

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE _____ OF _____ PAGES

2. AMENDMENT/MODIFICATION NO. _____ 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 _____

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

9A. AMENDMENT OF SOLICITATION NO. _____

9B. DATED (SEE ITEM 11) _____

10A. MODIFICATION OF CONTRACT/ORDER NO. _____

10B. DATED (SEE ITEM 11) _____

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 ACKNOWLEDGMENT 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 your 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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.) _____

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)
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)

Amendment 0005

This amendment contains two sections, Section I contains actual revisions (adds/changes/deletions) to the solicitation requirements. Section II provides answers to questions which were submitted via email. The answers in Section II are provided for clarification purposes only and may or may not change the requirements in the solicitation.

Section I

1. All changes to the schedule of items file have been updated and are highlighted in pink. The file name is "Schedule of Items 07-R-0004 revised 4-3-09.xls" and has been sent to all offerors who requested the initial file. Offerors can request the new file if they have not received it from Tina Frederico or Teresa Jiménez.
2. Below are the Schedule of Items that has quantity changes for Zone 1, 2 and 3.

ZONE 1: NORTHERN EUROPE

Line Item	Stock Number	U/I	Original Estimated 2 Yr Qty	Revised Estimated 2 Yr Qty
6	8940-01-E59-1135	CO	12,312	11,844
28	8915-01-E61-0486	CO	13,320	11,928
30	8915-01-E60-7241	CO	36,216	35,988
33	8915-01-E61-0485	CO	4,684	5,016
74	8940-01-E09-4796	EA	14,688	Delete
76	8940-01-E19-7231	CS	726	Delete
94	8915-01-E61-4272	CO	6,604	5,040
111	7240-01-E08-0694	EA	12	Delete
112	7240-01-E08-0693	EA	16	Delete
147	8910-01-E61-1389	LB	448	Delete
166	8905-01-E59-2267	LB	24,440	Delete
173	8905-01-E29-9441	LB	1,258	Delete
192	8960-01-E59-8338	BX	142	Delete
196	8955-01-E59-7963	BX	324	Delete
197	8955-01-E59-7964	BX	96	Delete
219	8915-01-E61-0491	CO	42,804	41,520
273	8940-01-E59-8126	CS	54,576	758
356	8910-01-E60-5925	CO	24	Delete
363	8910-01-E60-4207	CO	40	Delete
364	8910-01-E60-5894	CO	16	Delete
377	8915-01-E60-5405	CS	9,670	Delete
380	8915-01-E09-0176	CO	3,192	Delete
381	8915-01-E59-3293	CO	43,896	52,632
501	8950-01-E09-1022	JR	760	Delete
570	8950-01-E09-1148	JR	1,872	Delete
642	8905-01-E60-2935	LB	71,280	Delete
778	8915-01-E39-0878	CO	7,320	2,184

ZONE 2: SOUTHERN EUROPE

Line Item	Stock Number	U/I	Original Estimated 2 Yr Qty	Revised Estimated 2 Yr Qty
15	8915-01-E09-0948	CN	3,324	Delete
16	8915-01-E29-7986	CO	6,440	7,206

SPM300-07-R-0004 Subsistence Prime Vendor
Northern Europe, Southern Europe and Central Asia

Amendment 0005

Line Item	Stock Number	U/I	Original Estimated 2 Yr Qty	Revised Estimated 2 Yr Qty
40	8915-01-E29-8197	CO	51,648	26,064
41	8915-01-E29-7988	CO	17,520	8,760
60	8905-01-E29-7642	LB	90,990	90,592
62	8905-01-E19-5716	LB	9,872	37,042
69	8905-01-E09-2698	LB	34,510	150,360
70	8905-01-E09-2285	LB	150,360	34,950
71	8905-01-E19-4266	LB	1,800	28,884
89	8905-01-E29-4386	LB	1,600	Delete
120	8960-01-E60-7792	CO	3,432	Delete
138	8960-01-E60-1404	CO	1,068	Delete
183	8940-01-E29-5029	CS	7,274	1,424
194	8920-01-E29-1603	CN	120	6,398
254	8920-01-E29-7694	CS	2,246	2,172
258	8915-01-E29-7990	CO	1,724	6,922
271	8910-01-E29-7974	PG	8,200	2,120
321	8955-01-E29-7913	CS	318,620	1,082
432	8950-01-E09-7436	CO	1,608	Delete
435	8950-01-E19-4280	BT	972	Delete
469	8940-01-E29-8791	CS	18,580	136
474	8910-01-E09-2914	CO	256,920	51,480
488	8940-01-E29-2084	CO	80	Delete
583	8910-01-E60-9638	CS	186	Delete
587	8910-01-E60-7764	CO	90	Delete
599	8910-01-E60-7667	CO	134	Delete
614	8930-01-E29-8024	CO	240	2,496
626	8915-01-E60-5405	CS	4,874	Delete
630	8915-01-E29-8786	CS	9,716	222
664	8950-01-E19-8039	CO	720	Delete
690	8915-01-E19-7385	CN	480	4,872
716	8915-01-E29-7996	CO	1,904	2,736
726	8915-01-E09-9434	BG	107,056	43,176
744	8915-01-E29-0831	CN	6,516	5,676
751	8915-01-E29-8196	CO	9,180	10,968
752	8915-01-E29-5664	CN	4,836	4,956
753	8915-01-E29-5323	CN	3,900	4,800
765	8905-01-E29-8018	LB	12,224	10,680
815	8940-01-E60-0616	CS	124	Delete
818	8940-01-E60-0617	CS	160	Delete
844	8905-01-E60-8464	LB	14,460	Delete
859	8915-01-E60-1006	CO	32	Delete
914	8920-01-E29-7722	CS	3,368	1,694
930	8905-01-E59-9030	LB	3,160	3,360
936	8950-01-E19-0202	CO	6,096	6,176
937	8950-01-384-0706	CN	1,416	Delete
941	8950-01-E60-6727	CS	710	522
945	8950-01-E19-0574	CO	456	Delete
956	8950-01-E29-7367	CO	240	Delete
969	8950-01-E60-6626	CO	64	Delete

SPM300-07-R-0004 Subsistence Prime Vendor
Northern Europe, Southern Europe and Central Asia

Amendment 0005

Line Item	Stock Number	U/I	Original Estimated 2 Yr Qty	Revised Estimated 2 Yr Qty
997	8905-01-E61-1018	LB	15,280	93,280
1027	8905-01-E60-7786	LB	13,560	Delete
1075	8935-01-E61-2302	CO	614	Delete
1123	8960-01-E60-9139	CS	346	Delete
1239	8940-01-E39-0522	LB	2,100	2,300
1246	8950-01-E29-7788	CO	6,960	7,200
1247	8950-01-E29-7788	BT	6,960	Delete

ZONE 3: CENTRAL ASIA

Line Item	Stock Number	U/I	Original Estimated 2 Yr Quantity	Revised Estimated 2 Yr Quantity
14	8950-01-E09-8874	CO	28	Delete
24	8915-01-E61-0486	CO	6,024	3,408
25	8915-01-E60-7241	CO	10,512	7,824
73	8920-01-E29-4801	PG	264	958
74	8920-01-E19-8841	CS	3,946	2,870
75	8920-00-753-5776	LB	1,148	Delete
77	8915-01-E09-4528	CO	2,352	Delete
113	8915-01-E60-7910	CO	10,824	8,136
118	8915-01-E60-7911	CO	6,792	5,136
126	8920-01-E60-0040	CS	114	Delete
185	8915-01-E61-0491	CO	15,036	10,320
192	8940-01-E59-4928	CS	81,876	455
193	8940-01-E59-4929	CS	264,106	1,467
260	8910-01-E60-5925	CO	84	Delete
261	8910-01-E60-5889	CO	488	Delete
266	8910-01-E60-4207	CO	162	Delete
268	8910-01-E60-5894	CO	118	Delete
274	8915-01-E09-1965	CN	94,270	276,384
419	8950-01-E29-9014	CO	592	Delete
424	8915-01-E12-1161	LB	52	4,282
454	8950-01-E60-3956	CO	96	600
512	8915-00-143-0983	LB	5,700	8,760
529	8940-01-E60-3502	CS	162	Delete
560	8915-01-E61-0495	CO	2,016	4,584

3. Below are Schedule of Item that are changed as follows:

- 8910-01-E29-6118: The UOI is changed to DZ for Zone 3.
- 8950-01-E60-9155: The UOI is changed to CS for Zone I and added to Zone 3.
- 8950-01-E61-3487: The UOI is changed to CO for Zone 3.
- 8915-01-E39-0878: The item description is revised to "Veg Mix, Fzn, Grn/Wax Beans, Carrots, Corn, w/or w/o Limas, 12/2.5 lb co" for Zones 1 and 3. The UOI is changed to CO for Zone 1.
- 8905-01-E59-4041: The description has been revised for Zone 3 to "Beef, grd, patties, preckd, fzn, flame broiled, 5.1 oz ea, 58/cs/Zartic".

SPM300-07-R-0004 Subsistence Prime Vendor
Northern Europe, Southern Europe and Central Asia

Amendment 0005

- 8955-01-E59-2025: The item has been replaced in Zone 3 by "8955-01-E59-8303, Coffee, rst, filter pg, grd, univ grind, high yield, 112/1.8 oz pg/Maxwell House".
- 8945-01-E60-2141: The description has been revised for Zone 3 to "Margarine, solid, chl, 80% veg oil, ind wrapped in foil, 1 lb ea, 30/cs/Shedds".
- 8950-01-E59-7349: The description has been revised for Zone 3 to "Mayonnaise, 12/18 oz Squeeze Co/Best Foods".
- 8950-01-E09-1108: The description has been revised for Zone 3 to "Pickles, sweet, whl, cured, small gherkin, US Gr A, 4/1 gal co/Dean Premium".
- 8950-01-E29-9014: The item has been replaced in Zone 3 by "8950-00-616-5477, Relish, pickle, sweet, cured, 1 gal jr, 4/cs/All Kitchens Green".
- 8920-01-E09-8027: The item has been replaced in zone 3 by 8920-01-E61-1821, Toaster pastry, apple strudel, 2/pg, 72 pgs/cs/ Pop Tarts".

4. Please note Attachment 5 was updated and redistributed on March 26, 2009 to the offerors who had requested the "Schedule of Items" file. The file was titled "Attachment 5 R0004 Distribution price categories revised 3-26-09.xls". Offerors can retrieve the file on the FedBizOpps website or request the file from Tina Frederico or Teresa Jiménez.

Section II

1. Q. For Zone 2, Southern Europe, there is no appropriate category to assign for items:

672. 891001E099706 MILK, LF, CHL, CHOC, ESL, 1%, 1/5 gl BIB

673. 891001E099707 MILK, RF, CHL, ESL, 2% 1/5 gl BIB

The closet category would be 45:

45. Beverages, Semi-Perishable, Chilled or Frozen, Dispenser Required (Includes Soda, Sports Drinks, Juice, Coffee, Hot Chocolate, Water ((any type)) and other Drink Related Products). But due to the particular nature of the 2 items mentioned above, we recommend to add an additional category for Dairy products other than cheese and ice cream as it is for zone 3 (category 52).

A. No additional category will be added as Category 45 is the appropriate category.

2. Q. A number of Brand specific items have been discontinued by the manufacturer. How should these be dealt with? We cannot provide substitute as they are Brand specific...

A. The SOI is being revised to address these items.

3. Q. For zone 2 the schedule of items does not represent the products actually sold to the customers. This can be misleading for the offerors when they determine their distribution fees.

A. The SOI was developed on 12 months historical data for each zone. While the items may not be on the current catalog, they were once used in the respective zones.

4. Q. How should we compile the schedule of items when there is not consistency between the UOI of the quote and the UOI of the distribution fee? (e.g. the quote is expressed in BG while the distribution fee is expressed in CS?)

A. The UOI of the quote needs to be converted into the appropriate UOI for distribution fee. In this instance, convert the number of bags to one case.

5. Q. Please clarify paragraph:

C. GURANTEED MINIMUM/CONTRACT MAXIMUM

The minimum of a contract resulting from this solicitation will be 15% of the estimated contract total dollar value for each contract period; i.e., if the contract dollar value during the two-year base period is estimated at \$109,476,646.02 and each 18 month option period is estimated at \$82,107,484.57, the Government is required to purchase \$16,421,496.90 during the two-year base period and \$12,316,122.69 for each option period that is exercised. The maximum contract value will not be more than 400% of the total estimated dollar value of \$273,691,615.16, which equals \$1,094,766,460.64, except in case of a surge or mobilization where the maximum will be 1200%, which equals \$3,284,299,381.92.

Minimum and maximum refer to the whole value of the acquisition or there will be a minimum and maximum per zone (e.g. minimum for base period zone 1 will be \$6,373,764.64; for zone 2 will be \$7,522,016.62; for zone 3 will be \$2,525,715.65)?

A. The min/max is per Zone per contract period.

6. Q. Since DSCP decided to let the offerors assign the categories to the individual items, how can DSCP make a fair comparison of the different bids? What happens if the wrong category is assigned to an item? Will DSCP automatically assign the item to the proper category or the item to the proper category or the item will be excluded from the calculation?

Amendment 0005

A. Evaluation is based on an aggregate total of distribution fee.

7. Q. Some quantities indicated in the schedule of items are totally wrong. As the wrong unit has been applied E.g.

321. 895501E297913 COCOA BEV PDR, SWT, 300/1 oz pg CS 318620

They should be containers and not cases,

385. 894001E594929 CREAMER, NON-DAIRY, LIQ, SS Fr van, 180/0.83 oz pg/NESTLE/CARNATION-COFFEE MATE (SKU: 50000-35070-00) CS 43406

They should be containers and not cases.

469. 894001E298791 EGG ROLLS, PHILIPPINE, FZN, all meat, 160/1.5 oz ea CS 18580

They should be each and not cases

Volume is a critical factor for establishing a correct distribution fee, and for obtaining a valid quote from the manufacturer. The two examples given above, show quantities that are more than 100 times higher than the historical values verifies for zone 2. The wrong information given DSCP will affect the way the other offerors calculate their distribution fees and it will make it impossible to fairly compare these offers with the one submitted by the incumbent PV.

It will also negatively affect DSCP' calculation: given a FOB price of 37.81 \$/CS for the cocoa, 7.96 \$/CS for the creamer, 38.00 \$/CS for the egg roll, the pure cost (without any PV margin) of these items, will result in an astonishing 13,098,574 \$ that represents 26% of the amount budgeted for the base period of zone 2 (50,146,777.44\$).

The ones above are just examples of similar mistakes that can be found throughout the whole schedule of items.

For the reasons already explained we ask DSCP to revise the schedule of items in order to indicate volumes more adherent to the historical movements experienced for zone 2.

A. SOI has been corrected where necessary.

8. Q. On page 54 of the solicitation it mentions "the following are CURRENT land-based customers".

This is clearly not the case (e.g. Camp Mitchell Galley, ...) It would be in the interest of a fair offer to show the authentic list of customers currently served by the PV Southern Europe.

A. The current customers list is a sample of customers and does not include every current customer, more importantly are the delivery locations in the "Point of Delivery" section.

9. Q. How is the current situation with the Kyrgyzstan government voting for the Manas AB closing within 6 months going to effect the Zone 3 SOW requirements? Is this going to be deleted from the SOW with a new SOW being issued for Zone 3?

A. At this time no decision has been made regarding Manas AB, therefore Zone 3 will remain as stated in the solicitation. Should this requirement become non-existent, Zone 3 would be cancelled form the solicitation. If the base changes locations, Zone 3 would be reopened.

10. Q. Is there going to be another government owned warehouse for the eventual awardee to operate in the region such as Uzbekistan at possibly K2?

A. Since a decision has not been reached, the GoCO on Manas is the only warehouse available.

Amendment 0005

11. Q. If not, will the government expect or ask for a PV operated warehouse in the region?

A. No information is available at this time.

12. Q. How will the government protect the PV inventory assets in the event that US military bases are closed in Kyrgyzstan or Uzbekistan with either government owned warehouses or contractor operated warehouse with Central Asia?

A. Should such an event occur, the Government would assist and cooperate with the Prime Vendor and the customers to draw down any excess inventory.

13. Q. The current solicitation calls for the UK Air Force customers to be delivered 3 times a week. It is well known that the current PV has made arrangement with the AF customers in the UK to only deliver 2 times a week. Will the government require and make the current PV make 3 times a week deliveries in the future or can all bidders make the same "deal" with the customers in the UK for twice a week delivery?

A. Offers should be formulated using the delivery schedule in the solicitation. Any changes to deliveries will be made post award at the customers' discretion.

14. Q. If the answer to the above question is yes to making 3 deliveries per week, will all bidders and eventual awardee be required to deliver 3 times a week and how will the DSCP insure that the eventual awardee will keep to this contractual obligation over the 5 years of the contract without cutting another deal to eliminate a delivery day? Reason I ask this question is that it was a 3 day delivery requirement in the last solicitation/contract but did not prevent the current PV from eliminating a delivery day to the UK that was a considerable cost savings.

A. The deliveries cited in the solicitation are an estimate and can be changed as needed at any time during the life of the contract depending on customer needs.

15. Q. How many Navy ships were supported by DSCP/E in the past year for Northern Europe?

A. Actual Navy ship deliveries are irrelevant, offerors should base their offers on the SOI in the solicitation.

16. Q. In reference to page 63 in RFP: "Airfreight transportation charges may be included in the product price..." Question: Will current or any Air Transportation DTS routes be available under the new contract?

A. Yes, DSCP would request tender rates from DTS under USC06.

17. Q. On page 168 of the solicitation, the RFP contains the below form, which the offeror is required to complete and submit. However, future Consumer Price Indexes (CPI) are unknown at this time. In case the offeror wishes to base their distribution fee changes on the CPI, how should the Total Dollar Values be calculated? In addition to the CPI, could any other economic indices be used to indicate distribution fee changes for option periods?

"Please fill out the below based on the proposed Option Period Distribution Percentage Increase or Decrease:

Base	Year	(Years	1-2)	Total	Dollar	Value:
<hr/>						

Option Period One = _____% Increase or Decrease (Please Circle One)

SPM300-07-R-0004 Subsistence Prime Vendor
Northern Europe, Southern Europe and Central Asia

Amendment 0005

Option Period One (18 month period) Total Dollar Value:

Option Period Two = _____% Increase or Decrease (Please Circle One)

Option Period Two (18 month period) Total Dollar Value:

TOTAL AGGREGATE CORE ITEMS DOLLAR VALUE FOR ALL YEARS:

Offeror must include a total \$ figure for the two year base period and the option periods (Two – 18 month Periods).

If CPI is used in pricing of the option periods, the CPI should be based on "Consumer Price Index (All Urban), All Items (Consumer)." If CPI is used as the rate of change, the change should be annotated as shown in the following example:

Option Period One One half % of the CPI % increase"

A. The total dollar values will be calculated by the CAP % offered and no other economic indices will be used.

18. Q. Reference question #53 in Amendment 0002: In reference to page 76, point 4 of the solicitation (including Amendment 0001), What about partial vans?

A. The minimum booking requirements for a Twenty Foot Equivalent Unit (TEU) is 601 – 1160 cubes and a Forty Foot Equivalent Unit (FEU) for over 1160 cubes. Containers will be booked in the most efficient manner, partial vans are not acceptable.