

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
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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 (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

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

Amendment 0009

1. The submission date for revised proposals is extended to January 6th, 2010.
2. Submission of revised proposals is outlined below. All electronic submissions should be sent to joseph.zulli@dla.mil and tina.frederico@dla.mil.
 - a. Technical proposals should be sent via email.
 - b. Business proposals to include the pricing spreadsheet should be sent via email and one (1) copy on compact disc (CD) to DSCP-BCPD as outlined in the solicitation.
 - c. Manufacturers/Suppliers invoices or quotes should be sent via one (1) hard copy to DSCP-BCPD as outlined in the solicitation.
 - d. Each item should have a corresponding invoice/quote.
 - e. Invoice/quotes should be in numerical order according to the schedule of items (SOI).
3. The Statement of Work, Supplies/Services and Prices Section, #2 Award Details paragraph C is changed to read; It is anticipated... .. awarded on March 31st, 2010 with the first order being placed the next day for the incumbent or on August 30th, 2010 if award is made to a vendor other than the incumbent.
4. ATTACHEMENT 6 – MPA Procedures Manual and MPA Outturn Report are added. The website provided in the negotiation letters lists the manufacturers only.
5. Timeframe for new manufacturers invoices/quotes and those prices that will remain the same must be two (2) weeks prior to the date of the negotiation letter. This date supersede any date listed in the solicitation or the negotiation letter.
6. Clause 52.212-5 is updated to December 2009 and in addition to the clauses already checked (√), the clauses below also apply:

52.223-15	52.232-33
52.223-16	52.239-1
52.225-13	
7. Clause 52.212-3 and the Addendum are updated to August 2009.
8. Attachment 2 is revised to include the latest version of the 832 Catalog transaction set, outlined below.

832 Catalog (Vendor to DPSC) – modification

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. The yellow highlighted elements are new segments/elements that have been added to our current 832 catalog. The gray shaded elements were added in the last change to the map.

Please note: CTP04 (Catch weight multiple) is required if CTP05 (Unit of Measure) is "LB".

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>	<i>M/O</i>
ST Transaction Set Header	ST01	"832"		M
	ST02	n/a		M
BCT Beginning Segment for Price/sales Catalog	BCT01	"PC" - price catalog		M
	BCT02	contract-number	13 AN	M
DTM Date/Time Reference	DTM01	"152" - effective date of change		M
	DTM02	update-date	Date	M
	DTM03	update-time (HHMMSS)	Time	M
LIN Item	LIN01	line-number	4 UI	M

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Segment Identification	Element	Value	Size	M/O
	LIN02	"SW" - stock number		M
	LIN03	stock-number	13 AN	M
	LIN04	"VP" - vendor part		O
	LIN05	part-number	25 AN	O
	LIN06	"ZZ" - mutually defined to indicate the type of change		M
	LIN07	update-indicator "C" = Change "D" = Delete	1 AN	M
	LIN08	"ZZ" - mutually defined to indicate economic indicator		M
	LIN09	economic indicator 0 = Large Bus. 1 = SB (Small business) 2 = SDB (Small disadvantaged business) 3 = WOSB (Women owned small business) 4 = VOSB (Veteran owned small business) 5 = SDVOSB (Service-disabled veteran owned small business) 6 = HZSB (Hub-Zone small business) 7 = Native Indian SB 8 = Native Hawaiian SB	2 AN	M
REF Reference Identification				
	REF01	"ZZ" - Mutually defined	2 ID	O
	REF02	"SO"	2 AN	O
	REF03	Special Ordering Instructions	80 AN	O
	REF01	"ZZ" - Mutually defined	2 ID	O
	REF02	"FS"	2 AN	O
	REF03	Foreign Source Indicator "Y"=Yes, "N"=No	1 AN	O
	REF01	"ZZ" - Mutually defined	2 ID	O
	REF02	"SK"	2 AN	O
	REF03	Vendor SKU	20 AN	O
	REF01	"ZZ" - Mutually defined	2 ID	M
	REF02	"DU"	2 AN	M
	REF03	DSCP Unique "Y"=Yes, "N"=No	1 AN	M
PID Product/Item Description	PID01	"F" - free form		M
	PID02	"GEN" - general		M
	PID03	n/a		
	PID04	n/a		

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Segment	Element	Value	Size	M/O
	PID05	DSCP item-description	80 AN	M
	PID06	n/a		
	PID07	n/a		
	PID08	DSCP Standard Acceptance "Y" = Yes, "N" = No	1 ID	M
MEA Measurements	MEA01	"WA" = Waste		C*
	MEA02	"T" = Tare Weight (Total weight of all packaging for item)	1 ID	C*
	MEA03	Tare Weight Value	9,2 decimal	C*
	MEA04	Tare Weight Unit of Measure	2 ID	C*
	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"ZAL" = Aluminum (Total weight of aluminum packaging for item)	3 ID	C*
	MEA03	Aluminum Weight Value	9,2 decimal	C*
	MEA04	Aluminum Weight Unit of Measure	2 ID	C*
	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"ZSN" = Tin (Total weight of tin) packaging for item)	3 ID	C*
	MEA03	Tin Weight Value	9,2 decimal	C*
	MEA04	Tin Weight Unit of Measure	2 ID	C*
	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"ZFL" = Paper (Total weight of paper and cardboard packaging for item)	3 ID	C*
	MEA03	Paper Weight Value	9,2 decimal	C*
	MEA04	Paper Weight Unit of Measure	2 ID	C*
	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"VIN" = Plastic (Total weight of plastic packaging for item)	3 ID	C*
	MEA03	Plastic Weight Value	9,2 decimal	C*
	MEA04	Plastic Weight Unit of Measure	2 ID	C*
	MEA01	"WA" = Waste	2 ID	C*
	MEA02	"ZZZ" = Glass (Total weight of glass packaging for item)	3 ID	C*

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<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>	<i>M/O</i>
	MEA03	Glass Weight Value	9,2 decimal	C*
	MEA04	Glass Weight Unit of Measure	2 ID	C*
P04 Item Physical Detail	PO401	units-per-purchase-pack	4 UI	M
	PO402	package-size	8 explicit decimal 2 "12345.78 "	M
	PO403	package-unit-of-measure	2 AN	M
	PO404	packaging-code (Note: must = "AVG" if item is catch weight)	5 AN	M
	PO406	Gross Weight	9,2 decimal	M
	PO407	Gross Weight Unit	2 ID	M
	PO408	Gross Volume	9,2 decimal	M
	PO409	Gross Volume Unit	2 ID	M
ITD Terms of Sale	ITD01	"16" - Prompt Payment Act		M
	ITD02	n/a		
	ITD03	n/a		
	ITD04	n/a		
	ITD05	n/a		
	ITD06	n/a		
	ITD07	n/a		
	ITD08	n/a		
	ITD09	n/a		
	ITD10	n/a		
	ITD11	n/a		
	ITD12	Brand Name	40 AN	M
LDT Lead Time	LDT01	Lead time code - "AU" = Shelf life (Mutually defined)	2 ID	O
	LDT02	Shelf life (# of months or days)	3 Integer	O
	LDT03	Shelf life Unit - "MO" = Month "DY" = Day	2 ID	O
SAC Service, Promotion, Allowance, or Charge Information	SAC01	"A" = Allowance	1 ID	O
	SAC02	"C260" - Discount - Incentive (NAPA)	4 ID	O
	SAC05	NAPA Allowance (\$)	10,2 decimal	O
	SAC01	"A" = Allowance	1 ID	O
	SAC02	"C300" - Discount -	4 ID	O

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Segment	Element	Value	Size	M/O
	SAC05	Special (Food Show) Food Show Allowance (\$)	10,2 decimal	O
	SAC01	"A" = Allowance	1 ID	O
	SAC02	"C310" - Discount - (Promotional)	4 ID	O
	SAC05	Promotional Allowance (\$)	10,2 decimal	O
	SAC01	"C" = Charge	1 ID	M
	SAC02	"C330" - Distribution fee	4 ID	M
	SAC03	"ZZ" = Mutually defined	2 ID	M
	SAC04	Distribution fee category code	4 AN	M
	SAC05	Distribution fee for Unit of Measure	10,2 decimal	M
CTP Pricing Information	CTP01	n/a		
	CTP02	"STA" - standard price		M
	CTP03	vendor-price (per unit of measure)	10 explicit decimal 2	M
	CTP04	Catch weight multiple Number of units (in LB units) that must be ordered to purchase 1 case of product	6 Integer (entered for catch weight items only) otherwise blank	C**
	CTP05	unit-of-measure (Note: must be "LB" if item is catch weight)	2 AN	M
	CTP06	"SEL" Price Multiplier Qualifier	3	M
	CTP07	ratio-numerator	4 UI	M
	CTP08	ratio-denominator	4 UI	M
CTP Pricing Information	CTP01	n/a		
	CTP02	"PRO" = Producer's Price		M
	CTP03	Product price (per unit of measure)	10 explicit decimal 2	M
CTT Transaction Totals	CTT01	total number of line items	4 UI	M
SE Transaction Set Trailer	SE01	number of included segments		M
	SE02	transaction set control number		M

C* = Conditional: Element is required if catalog is used for Navy standard core menu.

C** = Conditional: Element is required if item is a Catch-weight item.