

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
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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)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

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

Amendment 0012

1. The Statement of Work, Supplies/Services and Prices Section, #2 Award Details paragraph C is changed to read: It is anticipated... .. awarded on October 22nd, 2010 with the first order being placed the next day for the incumbent or on February 18th, 2011 if award is made to a vendor other than the incumbent.

2. The Contract Specialist for this acquisition is changed as follow:

Joseph Zulli
215-737-0752
joseph.zulli@dla.mil

3. Below is a list of items where the Distribution Category has changed; for all other items, the category remains unchanged. Attached is the Distribution Price Category Sheet that contains all items.

ZONE 1: NORTHERN EUROPE			
Line Item	Stock Number	Item Description	Assigned DSCP Categories
288	8135-01-E08-0712	FILM, PLASTIC SHEET, WRAP (for dispenser) 1 ft x 328 yr/roll (300 m x 30 cm) 4 ROLLS/CS	63
296	8135-01-E08-0853	FOIL, ALUMINUM, ROLL, EXTRA HEAVY WT, 1.5 ft x 164 yd/roll (45 cm x 150 m), 4 ROLLS/CS	61

4. Below are changes to the Schedule of Item for Zone 2.

ZONE 2: SOUTHERN EUROPE

Line Item	U/I	Original Estimated 2 Yr Quantity	Revised Estimated 2 Yr Quantity
1089 8910-01-E29-7980	CO	240	Delete

5. Regarding clause DLAD 52.216-9065 Economic Price Adjustment – Actual Material Costs for Subsistence Product Price Business Model (Nov 2009) is changed to read: ...contract period shall not exceed 70 percent (%) (90% for Fresh Fruits and Vegetables where applicable) of the initial Contract unit price in such performance period... The following is deleted: (Buyer shall insert the appropriate item price ceiling percentage(s) considering market volatility of each item covered by the contract.)

6. The Statement of Work, Contract Administration Data Section, #2 (j) the address for manual invoices is changed to:

DFAS BVDP (SL4701)
P.O. Box 369031
Columbus, Ohio 43236-9031

7. The Contract Clauses Section, Clause 252.212-7001 Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (JAN 2009) DFARS. A check mark is placed at paragraph (b)(1).

8. Addendum to FAR 52.212-2, Evaluation Commercial Items (Jan 1999), paragraph 2 (d)(1) is added as follows to clarify the evaluation process for *contingent proposals*:

If an offeror submits a proposal for more than one Zone and makes award of either or both Zones contingent upon award of the other Zone, the Government will evaluate each contingent technical proposal to determine if the overall technical proposal (for both Zones) meets the requirements for the Zones proposed. The combined contingent proposal will be given an overall rating based on the evaluation factors included in the solicitation under the addendum to FAR Clause 52.212-2. The evaluated price for both Zones will also be calculated in accordance with FAR Clause 52.212-2 and

Amendment 0012

its addendum. A best value tradeoff evaluation will then be made against the apparent single best value offer for each individual Zone. The best value offer for the first Zone and the best value offer for second Zone will be combined together to get one technical score and evaluated price. That technical score and evaluated price will then be compared to the contingent proposal to determine the best value tradeoff.

9. The Solicitation Provisions, Submission Requirements, II. Volume I Technical Proposal for Factor I, Experience/Past Performance, Subfactor A, Experience/Past Performance, paragraph 1, is changed to read:

Provide a brief performance record of your five (5) highest dollar value or most comparable PV/Regular dealer contracts for the period from January 1, 2005 through May 31, 2010 (the "selected contracts"), whether they are commercial or Government contracts.

1. Paragraph 1, element #6 is changed to read: ...contract immediately preceding January 1, 2010...

10. Addendum to FAR 52.212-2, Evaluation Commercial Items (Jan 1999), Evaluation Factors for Award – Business (Cost/Price) Proposal Evaluation is changed as follows:

Deleted and replace the Aggregate Distribution Prices and Aggregate Pricing paragraphs with the following:

Factor I – Aggregate Distribution Prices is changed to read: Factor I, Aggregate Distribution Price, is obtained by multiplying each distribution price by its estimated quantity, and totaling the results for all distribution prices, for the base and option year periods.

Factor II – Aggregate Pricing is changed to Weighted Aggregate Product Price and changed to read: Factor II, Weighted Aggregate Product Pricing is obtained by multiplying each product price for the base and option year periods by its respective estimated quantity and totaling the results, and then multiplying the resulting number by 0.30, for evaluation purposes only.

Deleted and replace the Price Evaluation Process paragraph with the following:

Total Evaluated Price

The Aggregate Distribution Price (Factor 1) is more important than Aggregate Product Prices (Factor II) since distribution prices are fixed throughout the life of the contract. Therefore, it is considered more important than Product Prices that may be adjusted throughout the life of the contract, in accordance with economic price adjustment provisions. Thus, for evaluation purposes only, the aggregate product price is reduced, or weighted, as stated in discussion of Factor II above. The aggregate distribution and weighted aggregate product prices will be added to obtain a total evaluated price. This evaluated price will be used to determine the lowest overall cost to the Government, and will be used for evaluation purposes only, meaning that the evaluated price of an item will not be the same as the price the item would be cataloged at after award. Even though aggregate prices will be used as the evaluation factors for the Business Proposals, individual line items will be evaluated and individual outliers will be identified and reviewed to determine if offered prices are unbalanced. Offers may be rejected if they lack balance. The information requested on the "Schedule of Items," Attachment 1, will be evaluated using price analysis techniques. Quotes and/or invoices will be individually evaluated in accordance with the submission requirements.

If MPA items are added to this solicitation via solicitation amendment, the fixed MPA item product price will be used for evaluation of the market basket schedule of items for all offerors. The offerors will not be required to have commercial agreements in place with the MPA holders at this time. The Contracting Officer will automatically substitute each offerors market basket product price with the fixed MPA product price despite whether the offered product price is higher or lower than the fixed MPA product price.

To be acceptable, the firm's price proposal must be complete, realistic, and reasonable. Proposals that are unrealistic in terms of technical or schedule commitments, or unrealistically low in price, will be considered indicative of a lack of understanding of the solicitation requirements.

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

Amendment 0012

To insure an objective price evaluation, the pricing of all offerors are to be based on the exact item in our schedule of items. When offerors qualify the salient characteristics of an item or items in the schedule and or when the government detects (through a relative pricing review and or a review of supporting invoices or quotes) that the pricing proposed is on an item which differs from the schedule of items description then the government reserves the right to employ remedies such as:

(a) Where an insignificant number of items differ from the schedule of item descriptions, those items will be eliminated from the evaluation of all offerors;

(b) Single serve items with small quantity differences may be evaluated without adjustment, as any additional quantity provides no additional value; and

(c) Larger, generally case size items, with quantity differences may be evaluated on a per pound or similar basis.

(d) After discussions are held, if a significant number of items differ from the schedule of item descriptions then the offeror may be eliminated from the competitive range or may be ineligible for award.

11. Attachment 1 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. Please note: Elements coded with an "M" are mandatory and are required on all catalog submissions. Elements coded with a "C" are conditional and are required if certain conditions are met (see annotation at the bottom for each specific condition). Elements coded with an "O" are optional and are not required fields.

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>	<i>M/C/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 Identification	LIN01	line-number	4 UI	M
	LIN02	"SW" - stock number		M
	LIN03	stock-number	13 AN	M
	LIN04	"VP" - vendor part		M
	LIN05	part-number	25 AN	M
	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

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

Amendment 0012

Segment	Element LIN09	Value	Size	M/C/O
		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 small business 8 = Native Hawaiian small business	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	M
	REF02	"FS"	2 AN	M
	REF03	Foreign Source Indicator "Y"=Yes, "N"=No	1 AN	M
	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		
	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	1 ID	C*

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

Amendment 0012

Segment	Element	Value	Size	M/C/O	
		(Total weight of all packaging for item)			
	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*	JN9001
	MEA04	Aluminum Weight Unit of Measure	2 ID	C*	JN9001
	MEA01	"WA" = Waste	2 ID	C*	JN9001
	MEA02	"ZSN" = Tin (Total weight of tin) packaging for item)	3 ID	C*	JN9001
	MEA03	Tin Weight Value	9,2 decimal	C*	JN9001
	MEA04	Tin Weight Unit of Measure	2 ID	C*	JN9001
	MEA01	"WA" = Waste	2 ID	C*	JN9001
	MEA02	"ZFL" = Paper (Total weight of paper and cardboard packaging for item)	3 ID	C*	JN9001
	MEA03	Paper Weight Value	9,2 decimal	C*	JN9001
	MEA04	Paper Weight Unit of Measure	2 ID	C*	JN9001
	MEA01	"WA" = Waste	2 ID	C*	JN9001
	MEA02	"VIN" = Plastic (Total weight of plastic packaging for item)	3 ID	C*	JN9001
	MEA03	Plastic Weight Value	9,2 decimal	C*	JN9001
	MEA04	Plastic Weight Unit of Measure	2 ID	C*	JN9001
	MEA01	"WA" = Waste	2 ID	C*	JN9001
	MEA02	"ZZZ" = Glass (Total weight of glass packaging for item)	3 ID	C*	JN9001
	MEA03	Glass Weight Value	9,2 decimal	C*	JN9001
	MEA04	Glass Weight Unit of Measure	2 ID	C*	JN9001
P04 Item Physical Detail	PO401	units-per-purchase-pack	4 UI	M	Original
	PO402	package-size	8 explicit decimal 2	M	Original

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

Amendment 0012

Segment	Element	Value	Size	M/C/O
			"12345.78"	
	PO403	package-unit-of-measure	2 AN	M Original
	PO404	packaging-code (Note: must = "AVG" if item is catch weight)	5 AN	M Original
	PO406	Gross Weight	9,2 decimal	M JN7002
	PO407	Gross Weight Unit	2 ID	M JN7002
	PO408	Gross Volume	9,2 decimal	M JN7002
	PO409	Gross Volume Unit	2 ID	M JN7002
ITD Terms of Sale	ITD01	"16" - Prompt Payment Act		M Original
	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 Original
LDT Lead Time	LDT01	Lead time code – "AU" = Shelf life (Mutually defined)	2 ID	O JN7002
	LDT02	Shelf life (# of months or days)	3 Integer	O JN7002
	LDT03	Shelf life Unit - "MO" = Month "DY" = Day	2 ID	O JN7002
SAC Service, Promotion, Allowance, or Charge Information	SAC01	"A" = Allowance	1 ID	C** JN7002
	SAC02	"C260" – Discount – Incentive (NAPA)	4 ID	C** JN7002
	SAC05	NAPA Allowance (\$)	10,2 decimal	C** JN7002
	SAC01	"A" = Allowance	1 ID	C** JN7002
	SAC02	"C300" – Discount – Special (Food Show)	4 ID	C** JN7002
	SAC05	Food Show Allowance (\$)	10,2 decimal	C** JN7002
	SAC01	"A" = Allowance	1 ID	C** JN7002
	SAC02	"C310" – Discount – (Promotional)	4 ID	C** JN7002
	SAC05	Promotional Allowance (\$)	10,2 decimal	C** JN7002
	SAC01	"C" = Charge	1 ID	M JN7002
	SAC02	"C330" – Distribution	4 ID	M JN7002

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

Amendment 0012

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>	<i>M/C/O</i>	
	SAC03	fee "ZZ" = Mutually defined	2 ID	M	JN7002
	SAC04	Distribution fee category code	4 AN	M	JN7002
	SAC05	Distribution fee for Unit of Measure	10,2 decimal	M	JN7002
CTP Pricing Information	CTP01	n/a			
	CTP02	"STA" - standard price		M	Original
	CTP03	vendor-price (per unit of measure)	10 explicit decimal 2	M	Original
	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 ** *	JN7002
	CTP05	unit-of-measure (Note: must be "LB" if item is catch weight)	2 AN	M	Original
	CTP06	"SEL" Price Multiplier Qualifier	3	M	Original
	CTP07	ratio-numerator	4 UI	M	Original
	CTP08	ratio-denominator	4 UI	M	Original
CTP Pricing Information	CTP01	n/a			
	CTP02	"PRO" = Producer's Price		M	JN9001
	CTP03	CONUS = Product price; OCONUS = Delivered Price (per unit of measure)	10 explicit decimal 2	M	JN9001
CTT Transaction Totals	CTT01	total number of line items	4 UI	M	Original
SE Transaction Set Trailer	SE01	number of included segments		M	Original
	SE02	transaction set control number		M	Original

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

C** = Conditional: Item is required if allowance applies for this item.

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

12. The Statement of Work, Supplies/Services and Prices, #32 New Item, paragraph (f)(2), the following is deleted:

Given your OCONUS locations, you are strongly encouraged to seek approvals prior to the items sailing from CONUS. Any products shipped without proper 832 change approval are shipped at the vendor's own risk and may be subject to charges to recoup USTRANSCOM shipping costs, as well as not being authorized for the addition to the catalog, should the Contracting Officer fail to determine them fair and reasonable.

13. The Contract Clauses Section, Clause 252.212-7001 Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (JAN 2009) DFARS. A check mark is placed at paragraph (b)(6) and (b)(10).

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

Amendment 0012

14. The Statement of Work, Deliveries and Performance Section, #1 Terms of Indefinite Quantity Contact paragraph A is changed to read; For example.... any deliveries after April 30, 2010.
15. The Statement of Work, Deliveries and Performance Section, #8 Authorized Returns paragraph B is changed to read; Any other condition not specified above that is determined a valid reason for return by the customer.
16. The Statement of Work, Supplies/Services and Prices, #10 Item Pricing and Catalog Changes paragraph A (2)(b) is changed to read:
Exception 1: The product shall be based on FOB Origin/Point of Importer when the following conditions apply:
17. The Statement of Work, Supplies/Services and Prices, #10 Item Pricing and Catalog Changes paragraph A (2)(b)(iii) is added:
(iii) The importer that establishes the product price is the firm that actually performs the FF&V import service including, but not limited to procurement, storage, consolidation, pallets, palletizing and distribution work.
18. The Statement of Work, Supplies/Services and Prices, #10 Item Pricing and Catalog Changes paragraph A (2)(e) is changed to read:
Upon request, for existing catalog items, for any new items being added to the catalog and for price adjustments to existing catalog items, the Product Price shall be supported with invoice or quote documentation directly from the manufacturer or grower on their letterhead. When the address of the Brand Name Owner differs from the location where the product is actually manufactured, this documentation from the Brand Name Owner must identify both addresses and the product price, as identified above. If exception 1 applies, the Product Price shall be supported with invoice or quote documentation directly from the FF&V importer. If exception 3 applies, the Product Price shall be supported with invoice or quote documentation directly from the nonprofit agency participating in the program operated by the Committee for Purchase From People Who Are Blind or Severely Disabled (the Committee) under the Javis-Wagner-O'Day Act (JWOD) (41 U.S.C. 46-48c). Early payment discount terms shall be specified on all invoices and/or quotes. Documents not in English will be accompanied by a copy converted to American dollars at the exchange rate specified using the FXConverter on the OANDA Currency Site (<http://www.oanda.com>) as of the close of business on the effective date of the document.
19. The Statement of Work, Supplies/Services and Prices, #10 Item Pricing and Catalog Changes paragraph A (3) is changed to read:
The distribution price is defined as a firm fixed price and offered as a dollar amount, which represents all elements of the unit price, other than the product price. The distribution price includes the Prime Vendor's projected general and administrative expenses, workers compensation insurance as related to the Defense Base Act (DBA) and the Longshore and Harbor Workers Compensation Act, overhead, profit, packaging/marketing/labeling costs, all Non-Point of Manufacturer fees (CONUS and OCONUS Broker, Dealer, and Subcontractor fees) including, but not limited to procurement, storage, consolidation, pallets, palletizing and distribution work (except for FF&V items from a foreign country imported into the local market of Europe and Central Asia – in which case all cost incurred by the importer are excluded from the distribution price). It also includes the Contracting Officer Representatives (COR) office space and equipment, all transportation costs from the original CONUS and OCONUS points of Manufacture to the point where the over ocean container is loaded, all transportation costs from the Prime Vendor's OCONUS distribution facility(s) to customer locations in Europe and Central Asia (unless the item is a Contracting Officer - approved National Commercial Price inclusive of transportation costs to a Distribution Point – in which case transportation costs to that Distribution Point are excluded from the distribution price -- or it is an FF&V item from a foreign country imported into the local market of Europe and/or Central Asia – in which case all cost incurred by the importer are excluded from the distribution price). The distribution price also includes any other elements of pricing not defined in this solicitation. Additionally, if DTS does not apply as described in paragraph (5)

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

Amendment 0012

below, the distribution price will include all transportation costs from the original OCONUS Point(s) of Manufacture to the Prime Vendor's OCONUS Distribution Facilities. The distribution price shall remain fixed for the base period of the contract, and is subject to any agreed option period adjustments. The distribution price shall exclude DTS Ocean Shipping Costs referenced below.

20. The Statement of Work, Supplies/Services and Prices, #25 Food/Drink Dispensers paragraph A the following is added: Any associated dispenser costs cannot be included as part of the distribution price as it is industry practice for manufacturers to include the dispenser and servicing of the dispensers as part of the product price.
21. The Statement of Work, Supplies/Services and Prices Section, #8 Options paragraph A is changed to read; There is a 24 month base... which includes a 120- day (4 month) contract implementation period if award is made to any vendor other than the incumbent, plus (2) 18 month option periods.
22. The following clauses are added to the Contract Clauses Section, Addendum to FAR 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items (Dec 2009), 52.252-2 Clauses Incorporated by Reference (Feb 1998):

52.208-9	Contractor Use of Mandatory Sources of Supplies or Services: used when solicitations/contracts will require contractor to purchase supply items for government use from NIB/NISH entities (Oct 2008)
52.246-9039	Removal of Government Identification from Non-Accepted Supplies: used in all solicitations/contracts (Apr 2008)

23. The following clauses are deleted from Solicitation Provisions Section, Addendum to FAR 52.212-1 Instructions to Offerors – Commercial Items (Jun 2008), Additional Solicitation Provisions:

52.215-9P21	Socioeconomic Proposal (Jun 2007) DSCP
52.215-9P22	Socioeconomic Evaluation (Jun 2007) DSCP

24. For clarification purposes, the Solicitation Provisions Section, Clause 52.212-2, paragraph (a) Technical Proposal (Non-Price Factors) is changed to read:
 - I. Experience / Past Performance
 - A. Experience
 - B. Past Performance
 - C. Socioeconomic Considerations
 - D. JWOD (Ability One) Support
 - II. Distribution System / Quality Assurance
 - A. Distribution and Resources
 - B. Quality Control and Assurance Procedures
 - C. Inspection and Sanitation Procedures
 - D. Supplier Selection Procedures
 - III. Customer Support
 - A. Customer Service Approach
 - B. Ordering System
 - C. Product Availability / Technical Descriptions
 - IV. Surge and Sustainment
 - V. Force Protection
 - VI. Socio-Economic Considerations
 - VII. JWOD (Ability One) Support
 - VIII. DLA Mentoring Business Agreements (MBA) Program