

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0011		3. EFFECTIVE DATE 18 September 2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) 1 7	
6. ISSUED BY CODE		SPM300	7. ADMINISTERED BY (If other than Item 6) CODE		
DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG. #6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 POC: LINDA L. FORD/DSCP-FTAE/215-737-7804					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO. SPM300-08-R-0061	
			X	9B. DATED (SEE ITEM 11) 02 MAY 08	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
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. Offer 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 1 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 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 a 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 details of this amendment are provided on the following pages.

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

NSN 7540-01-152-9070  
PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. In reference to the solicitation amendment 0003, dated July 17, 2008, answer to question #227 on page 48, the following clarification is provided:

Question #227. Reference pages 86-87...With respect to clause (d), please explain how invoices and other documentation from suppliers, as opposed to documentation from the Prime Vendor or original growers or manufacturers, would be useful to DSCP to determine (1) whether discounts, rebates, allowances or other similar economic incentives or benefits should be passed on to the Government and (2) whether the product prices under the contract are equal to or lower than product prices given to the contractor's most favored customer.

**Ans: The government reserves the right to audit the entire product price supply chain as reflected in the contractor's records. This flows from the government's desire to have transaction transparency.**

2. In reference to the solicitation amendment 0003, dated July 17, 2008, answer to question #179 on page 44, the following clarification is provided:

Question #179. Can we have different Distribution fees for MPAs?

**Ans: Yes, a sub-category may be added if reasonable. The rational must be reviewed and approved by the Contracting Officer. However, when establishing normal distribution prices, it is anticipated that each offeror will do their own risk analysis of how changes to the location of manufacturers, such as by addition of MPA holders or otherwise, may result in higher or lower normal distribution prices. As MPA holders are added, transportation costs will increase, decrease, or remain unchanged. We do not believe that this fluctuation in transportation cost will be disproportionately lower or higher. The risk must be factored into the fixed normal distribution price.**

3. On page 32 of the solicitation, delete clause DSCP 52.209-9P04 in its entirety.

4. On page 81 of the solicitation, item category #106, change the pack size in the item description from 50/7 OZ EA to 38-50/7-8 OZ EA.

5. On page 83 of the solicitation, item category #169, change the pack size in the item description from 20 to 25 Piece Kits to 20 to 100 Piece Kits.

6. On page 170 of the solicitation, delete clause DSCP 52.204-9P03 in its entirety.

7. On page 196 of the solicitation, delete clause DSCP 52.204-9P04 in its entirety.

8. On pages 224 and 225 of the solicitation, delete and replace the 4.1 832 Catalog (Vendor to DSCP) EDI Transaction Set with the following:

#### **4.1 832 Catalog (Vendor to DSCP)**

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 will be removed from 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>
<b>ST Transaction Set Header</b>	<b>ST01</b>	“832”	
	<b>ST02</b>	n/a	
<b>BCT Beginning Segment for Price/sales Catalog</b>	<b>BCT01</b>	“PC” - price catalog	
	<b>BCT02</b>	contract-number	13 AN
<b>DTM Date/Time Reference</b>	<b>DTM01</b>	“152” - effective date of change	
	<b>DTM02</b>	update-date	Date
	<b>DTM03</b>	update-time (HHMMSS)	time
<b>LIN Item Identification</b>	<b>LIN01</b>	line-number	4 UI
	<b>LIN02</b>	“SW” - stock number	
	<b>LIN03</b>	stock-number	13 AN
	<b>LIN04</b>	“VP” - vendor part	
	<b>LIN05</b>	part-number	25 AN
	<b>LIN06</b>	“ZZ” - mutually defined to indicate the type of change	
	<b>LIN07</b>	update-indicator "C" = Change "D" = Delete	1 AN
	<b>LIN08</b>	“ZZ” - mutually defined to indicate economic indicator	
	<b>LIN09</b>	economic indicator	2 AN
<b>REF Reference Identification</b>	<b>This is an optional segment</b>		
	<b>REF01</b>	"ZZ" – Mutually defined	2 ID
	<b>REF02</b>	"SO"	2 AN
	<b>REF03</b>	Special Ordering Instructions	80 AN
	<b>REF01</b>	"ZZ" – Mutually defined	2 ID
	<b>REF02</b>	"FS"	2 AN
	<b>REF03</b>	Foreign Source Indicator "Y"=Yes, "N"=No	1 AN
	<b>REF01</b>	"ZZ" – Mutually defined	2 ID

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
<b>PID Product/Item Description</b>	<b>REF02</b>	"SK"	2 AN
	<b>REF03</b>	Vendor SKU	20 AN
	<b>PID01</b>	"F" - free form	
	<b>PID02</b>	"GEN" - general	
	<b>PID03</b>	n/a	
	<b>PID04</b>	n/a	
	<b>PID05</b>	DSCP item-description	80 AN
	<b>PID06</b>	n/a	
	<b>PID07</b>	n/a	
	<b>PID08</b>	DSCP Standard Acceptance "Y" = Yes, "N" = No	1 ID
<b>P04 Item Physical Detail</b>	<b>PO401</b>	units-per-purchase-pack	4 UI
	<b>PO402</b>	package-size	8 explicit decimal 2 "12345.78"
	<b>PO403</b>	package-unit-of-measure	2 AN
	<b>PO404</b>	packaging-code	5 AN
	<b>PO406</b>	Gross Weight	9,2 decimal
	<b>PO407</b>	Gross Weight Unit	2 ID
	<b>PO408</b>	Gross Volume	9,2 decimal
	<b>PO409</b>	Gross Volume Unit	2 ID
	<b>ITD Terms of Sale</b>	<b>ITD01</b>	"16" - Prompt Payment Act
<b>ITD02</b>		n/a	
<b>ITD03</b>		n/a	
<b>ITD04</b>		n/a	
<b>ITD05</b>		n/a	
<b>ITD06</b>		n/a	
<b>ITD07</b>		n/a	
<b>ITD08</b>		n/a	
<b>ITD09</b>		n/a	
<b>ITD10</b>		n/a	
<b>ITD11</b>		n/a	
<b>ITD12</b>		Brand Name	40 AN
<b>LDT Lead Time</b>		<b>LDT01</b>	Lead time code – "AU" = Shelf life (Mutually defined)
	<b>LDT02</b>	Shelf life (# of months or days)	3 Integer
	<b>LDT03</b>	Shelf life Unit -	2 ID

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
		"MO" = Month "DY" = Day	
<b>SAC Service, Promotion, Allowance, or Charge Information</b>	<b>SAC01</b>	"A" = Allowance	1 ID
	<b>SAC02</b>	"C260" – Discount – Incentive (NAPA)	4 ID
	<b>SAC05</b>	NAPA Allowance (\$)	10,2 decimal
	<b>SAC01</b>	"A" = Allowance	1 ID
	<b>SAC02</b>	"C300" – Discount – Special (Food Show)	4 ID
	<b>SAC05</b>	Food Show Allowance (\$)	10,2 decimal
	<b>SAC01</b>	"A" = Allowance	1 ID
	<b>SAC02</b>	"C310" – Discount – (Promotional)	4 ID
	<b>SAC05</b>	Promotional Allowance (\$)	10,2 decimal
	<b>SAC01</b>	"C" = Charge	1 ID
	<b>SAC02</b>	"C330" – Distribution fee	4 ID
	<b>SAC03</b>	"ZZ" = Mutually defined	2 ID
	<b>SAC04</b>	Distribution fee category code	4 AN
	<b>SAC05</b>	Distribution fee for Unit of Measure	10,2 decimal
<b>CTP Pricing Information</b>	<b>CTP01</b>	n/a	
	<b>CTP02</b>	“STA” - standard price	
	<b>CTP03</b>	vendor-price	10 explicit decimal 2
	<b>CTP04</b>	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
	<b>CTP05</b>	unit-of-measure	2 AN
	<b>CTP06</b>	“SEL” Price Multiplier Qualifier	3
	<b>CTP07</b>	ratio-numerator	4 UI
	<b>CTP08</b>	ratio-denominator	4 UI

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
<b>CTT Transaction Totals</b>	<b>CTT01</b>	total number of line items	4 UI
<b>SE Transaction Set Trailer</b>	<b>SE01</b>	number of included segments	
	<b>SE02</b>	transaction set control number	

The following amendments apply to the solicitation attachments 1 thru 5. Any firm that made a request for or automatically received attachments 1 thru 5 should automatically receive the amended attachments no later than 19 September 2008, 4:00PM Philadelphia time. If you do not receive the amended attachments within the specified time frame, please submit a request for the amended attachments via e-mail to the following: [Ginny.Barnwell@dla.mil](mailto:Ginny.Barnwell@dla.mil), [Timothy.Dlugokecki@dla.mil](mailto:Timothy.Dlugokecki@dla.mil), and [Linda.Ford@dla.mil](mailto:Linda.Ford@dla.mil). The amended items follow:

9. On attachments 1 and 2, category #106, the pack size in the item description was changed from 50/7 OZ EA to 38-50/7-8 OZ EA.
10. On attachments 1 and 2, category #169, the pack size in the item description was changed from 20 to 25 Piece Kits to 20 to 100 Piece Kits.
11. On attachment 3, item 185, NSN 892001E601306, the "GOVT UOI" was changed from BG to BX.
12. On attachment 3, item 187, NSN 892001E607860, the "GOVT UOI" was changed from BG to CO.
13. On attachment 3, item 302, NSN 895001E613484, the "Distribution Price Category" was changed from 84 to 85.
14. On attachment 3, item 314, NSN 895001E613481, the "Distribution Price Category" was changed from 84 to 85.
15. On attachment 3, item 387, NSN 894001E594506, the "Dist. Category UOM Conversion Factor to Gov't UOI" was revised from 36 to 240.
16. On attachments 3 and 4, item 274, NSN 8925014271072, the "Dist. Category UOM Conversion Factor to Gov't UOI" was revised from 4.375 to 9.84375.
17. On attachment 4, item 112, NSN 891501E593420, the "GOVT UOI" was changed from LB to CO and the "Dist. Category UOM Conversion Factor to Gov't UOI" was revised from 36 to 6.
18. On attachment 4, item 686, NSN 735001E081835, the "Distribution Price Category" was changed from 169 to 175.
19. On attachment 4, item 726, NSN 735001E081836, the "Distribution Price Category" was changed from 175 to 172.

20. On attachments 4 and 5, item 122, NSN 891501E611080, the “Distribution Price Category” was changed from 33 to 27.

21. On attachment 5, item 268, NSN 892001E092341, the “GOVT UOI” was changed from CO to CO/CS and the “Dist. Category UOM Conversion Factor to Gov’t UOI” was revised from 6 to 1.

22. On attachment 5, item 375, NSN 894001E195278, the “Distribution Price Category” was changed from 107 to 106.

23. On attachment 5, item 696, NSN 735001E082264, the “Distribution Price Category” was changed from 172 to 175.

24. On attachment 5, item 698, NSN 735001E082272, the “Distribution Price Category” was changed from 172 to 175.