

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE 1/14/11	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Logistics Agency (DLA) Troop Support 700 Robbins Avenue Philadelphia, PA 19111 POC: Thomas Drew (215) 737-4862	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. SPM300-11-R-0005
			X	9B. DATED (SEE ITEM 11) 10/13/10
				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 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 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.)
This amendment contains two sections. Section I to announce there is an update to the schedule of items (attachments 1-4). Section II contains actual revisions (adds/changes/deletions) to the solicitation requirements.
All page numbers and section references refer to the original RFP SPM300-11-R-0005 as issued on 13 October 2010.

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

Section I: The version of attachments 1 thru 4 issued on 11 January 2011 has been updated; the file name of the updated file is “Attachments 1 thru 4 for Solicitation SPM300-11-R-0005 Jan 13, 2011”. When submitting your proposals please use the updated file. Any firm that made a request for or received previous versions of attachments 1 thru 4 should automatically receive the amended attachments within 12 hours of the effective date of this solicitation amendment. If you did not receive the amended attachment within 12 hours please submit a request for the amended attachments via e-mail to Thomas Drew (Thomas.Drew@dla.mil) or Assunta Bonanno (Assunta.Bonanno@dla.mil).

The update to the schedule of items includes the correction of formulas for two items, and the correction of the item number for two items. The amended items are identified as follows:

For Zone 1 (attachment 2) formulas in column L and column M were corrected for the following two items:

64		890501E291418	SAUSAGE, ITALIAN, LINKS, SWT, FZN, pork, 1/10 lb cs
70		890501E199645	VEAL STEAK, FLAKED, FORMED, RAW, FZN, 5-6 OZ EA, 40 LB CS

For Zone 1 (attachment 2) the item number is correct for the following items as follows:

Correct Item Number	Stock Number	Item Description	Updated Category
69A	890501E950083	Frankfurters, Beef, FZN	13
219A	8910009269962	Butter, Salted, 90 RTS Patties	33

Please note that item numbers 202 and 329 are reserved.

Section II: Revisions (adds/changes/deletions) to the Solicitation

1. On page 67, delete paragraph #4 under V. TRANSPORTATION, and replace with the following:

4. For all shipments to OCONUS Distribution Facility(S), all product is required to be palletized in full vanload quantities. Full vans of product are required for delivery to each individual OCONUS Distribution Facility(s). Full vanload quantities is defined as container utilization of at least 85% by weight(lbs) or volume (cubic ft) using the container capacity table below. Containers that contain less than 85% capacity must be approved by the Contracting Officer, prior to being booked in DTS. Justification for less than 85% full must be submitted at the time of request.

Van Type	20' Container		40' Container	
	Cube (Cu Ft)	Weight (lbs)	Cube (Cu Ft)	Weight (lbs)
Dry cargo	1170	44000	2391	44000
Reefer	858	44000	2118	44000
High cube dry van	NA	NA	2700	44000
High cube reefer	NA	NA	2090	44000

2. On page 159 delete paragraph iii, and replace with the following:

(iii) All offerors must submit invoicing in binders as follows:

a. Zone 1

- i. Binder #1 Invoices For Items (1 – 200)
- ii. Binder #2 Invoices For Items (201 – 400)
- iii. Binder #3 Invoices For Items (401 – 600)
- iv. Binder #4 Invoices For Items (601 – 800)
- v. Binder #5 Invoices For Items (801 – 1001)

b. Zone 2

- i. Binder #1 Invoices For Items (1 – 200)
- ii. Binder #2 Invoices For Items (201 – 400)
- iii. Binder #3 Invoices For Items (401 – 600)
- iv. Binder #4 Invoices For Items (601 – 800)
- v. Binder #5 Invoices For Items (801 – 828)