

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0011	3. EFFECTIVE DATE 10/24/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5096 TIMOTHY B. DLUGOKECKI / 215-737-7445	CODE	7. ADMINISTERED BY (If other than Item 6) Same as item 6.		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. SPE300-14-R-0027	<input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) 10/24/2014
			<input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.	<input type="checkbox"/> 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.

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The solicitation is hereby amended as follows:

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

AMENDMENT TOPICS

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I. Price Proposal

A. Disclosure of Market Basket

Add to solicitation page 117:

The 40% market basket, which is comprised of items from the Schedule of Items, is attached to this amendment. This market basket of items shall yield the Weighted Aggregate Unit Price which shall determine the low offeror. Specifically, the technically acceptable offeror that provides the lowest verified Weighted Aggregate Unit Price, reflected on J18 of the Totals Tab, shall win the award. (See solicitation page 115).

B. Price Proposal Spreadsheet Update

Solicitation Page 23 states: "The Contract unit price consists of three components: delivered price plus distribution price less Government rebates and discounts." Since offerors may submit invoices and/or quotes for items, DLA must ensure these prices are comparable. Often, quotes contain military specific pricing (bill-backs and/or deviations). Therefore, offerors providing **INVOICES** may submit military specific pricing to be on the same footing as quotes.

NOTE: THIS DOES NOT APPLY TO NAPA DISCOUNTS. ALL OFFERED PRICES SHALL REMAIN GROSS NAPA.

Add to solicitation page 110:

The offeror shall complete the following fields for each line item (Columns E, O, P, R, Y and AH):

E – Brand

Offerors shall supply the brand of the offered item. Since offerors shall provide the required NAPA item, DLA has pre-populated this field for those items. For all other items, offerors must complete this field.

R- Government Rebates or Discounts

Offerors submitting invoices shall provide evidence of any Government Rebate or Discounts (e.g. military pricing) and indicate the dollar amount in the market basket spreadsheet column R. Supporting documentation on manufacturer letterhead must be provided to substantiate any deduction. Quotes shall include Government Rebates and Discounts (e.g. military pricing).

AH – Manufacturer SKU

Offerors shall supply the full manufacturer SKU of the offered item.

Fields that will be calculated are as follows (Columns Q, U, AA, AB. and AC):

Q- Delivered Price (CS) – Actual Material Cost per CS (Column O) plus Standard Freight per CS (Column P) minus Government Rebates and Discounts (Column R)

Please note- Invoice deductions apply only to Government Rebates and Discounts and not commercial discounts. This language does not modify the EPA Clause.

II. Clarification Regarding EPA Clause Elements

Add to solicitation page 98:

A. Applicability of Taxes

Contractors are required to determine the applicability of taxes on the subject procurement. In accordance with 52.212-4(k), the contract price includes all applicable Federal, State, and local taxes and duties. Any applicable taxes not charged directly by the manufacturer must be included in the distribution price as defined in the EPA clause.

NOTE: The EPA defines Delivered Price as actual material cost plus standard freight. Offerors shall not include any other charges in the Delivered Price.

B. Items FOB DESTINATION CONUS

The applicable EPA clause anticipates that the majority of items are FOB destination CONUS. Please refer to amendment #4. Offerors must ensure all prices are FOB destination CONUS unless the item is manufactured in Hawaii. Based on the full Schedule of Items, which represents the entire catalog of current customer item requirements, offerors must provide, in a separate document, the number of items which are sourced from the United States mainland and the number which are locally produced in Hawaii.