

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 00004		3. EFFECTIVE DATE 12/08/2010	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		CODE SPM300	7. ADMINISTERED BY (If other than Item 6) Same as Block 6 Point of Contact: Vykki Bailey-Harvey Phone: 215-737-4220 E-mail: Vykki.BaileyHarvey@dla.mil		CODE SPM300
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. SPM300-11-R-0008	
				<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 11/22/2010
			<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 \_\_\_\_\_ 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 \_\_\_\_\_ copies to the issuing office.

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

Please see page 2.

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) Vykki Bailey-Harvey	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/06/2010

1. Please be advised that amendment P00003 references the NAICS code appeal and was erroneously listed as amendment P00002.
2. **IMPORTANT:** The previously supplied Schedule of Items spreadsheet had a calculation error on it. A new spreadsheet has been provided and it is imperative that you use the revised spreadsheet. The spreadsheet is listed on DIBBS as well as the DLA Troop Support website. The file is called "Corrected Schedule of Items SPM300 11 R 0008".

DIBBS LINK: <https://www.dibbs.bsm.dla.mil/RFP/RFPRec.asp?SolNum=SPM30011R0008>

DLA TROOP SUPPORT LINK: <http://www.dscp.dla.mil/subs/pv/regions/se/semr/pendse.asp>

3. **MANDATORY SUBMISSION REQUIREMENTS – PLANS**

The following plans shall be submitted with offerors' proposals. These will not be evaluated, and they are not part of the separate, rated and business proposal submissions. The purpose of these plans is to demonstrate the offeror's comprehension of the requirements of this solicitation's statement of work.

**SURGE/MOBILIZATION**

As part of its proposal, vendors are required to submit a Readiness Plan that demonstrates compliance with Surge and Mobilization requirements. The Readiness Plan shall document how additional product, personnel, delivery vehicles and warehouse space will be secured to support a surge or mobilization along with any corresponding timeframes. Include copies of any agreements (i.e. mfg/grower letter of support, lease commitments for additional resources, etc.) and any other information the offeror deems important to support such measures. The offeror shall indicate any history of handling surge and/or mobilization events for either DoD or commercial accounts. Provide the name of the individual as a central POC who will coordinate your firm's surge and mobilization support efforts.