

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NO. 00001
3. EFFECTIVE DATE 05/09/2013
4. REQUISITION/PURCHASE REQ. NO. See Block 14
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SPE300
DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
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. SPE30013R1031
(X) 9B. DATED (SEE ITEM 11) 2013 MAY 03
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.

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 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 APPLIES ONLY TO MODIFICATIONS 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 issuing office.

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

See Attached Continuation Sheet(s).

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 16C. DATE SIGNED
(Signature of person authorized to sign) (Signature of Contracting Officer)

This amendment will include the following changes:

Removal of clauses

52.211-9002 Priority Rating
52.211-9004 Priority Rating for various Long-Term Contracts
52.211-9010 Shipping Label Requirements
52.211-9010 Shipping label requirements (ALT I)

The following clauses are hereby incorporated into this solicitation:

52212-02

Paragraph (a) is deleted in its entirety and replaced with the following:

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer, conforming to the solicitation, is the lowest evaluated aggregate price per Group. If an offeror takes an exception to the terms and conditions of the solicitation, its offer may be excluded from consideration for award. The following factors shall be used to evaluate offers: PRICE ONLY: The resultant contract(s) offeror with the lowest evaluated aggregate price who meets all terms and conditions of the solicitation. Pricing is required for all items found in the Schedule of Items. The Government will perform an aggregate price analysis for all items found in the Schedule of Items. To determine an offeror's evaluated aggregate price, the estimated quantities in the Schedule of Items will be multiplied by the unit prices to determine the lowest aggregate price to the Government. Offered prices, on an individual line item basis, will be evaluated to determine fair and reasonableness with the ultimate award decision being based on the lowest evaluated aggregate price per Group. The government reserves the right to remove item(s) from the schedule of Items or do a common item comparison if offerors do not submit pricing for all items.

(b) Paragraph (b) is deleted in its entirety as there are no options for this procurement.

Addendum to FAR 52.212-1

The following paragraphs of 52.212-1 are amended as indicated below:

1. Paragraph (b). Submission of offers.

See Standard Form 1449 (Continuation Sheet), for any specific instructions on how to submit your offer if mailed, hand carried or faxed (when authorized).

Faxed offers are authorized for this solicitation.

Facsimile offers that fail to furnish required representations, or information, or that reject any of the terms, conditions and provisions of the solicitations, may be excluded from consideration. Facsimile offers must

contain the required signatures. The Government reserves the right to make award solely on the facsimile offer. However, if requested to do so by the Contracting Officer, the apparently successful offeror agrees to promptly submit the complete original signed proposal. The Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile offer. Offerors should submit pricing on all items found in the Schedule of Items (for both pricing periods). Offerors should submit corresponding current wholesale or catalog price lists (as previously noted in the solicitation).

2. Paragraph (c) Period for acceptance of offers.

Period of acceptance is 120 days.

4. Paragraph (h) Multiple awards.

The Government intends to make one award Per Group.

The caution notice on page 5 is hereby deleted from the solicitation and replace with the following Alabama caution notice :

****THE GOVERNMENT INTENDS TO AWARD TO THE RESPONSIBLE OFFEROR THAT CONFORMS TO THE SOLICITATION REQUIREMENTS AND OFFERS THE LOWEST PRICE****

CAUTION NOTICE

CONTINUED ON NEXT PAGE

A. This procurement is being solicited as Lowest Evaluated Price. This procurement is being solicited on an unrestricted basis with Hubzone evaluation preference. Solicitation SPE300-13-R-1031 is designed to place market ready fresh milk, other dairy items, and fruit juices/drinks, all fully competitive, on contract(s) for various customers in the Alabama/Tennessee area. The resultant contract will be a fixed price Indefinite Quantity Contract (IQC) with EPA applied to Class I fluid milk items and firm fixed price for all other items, for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor (FAR 16.504(2)). The duration of the contract is for a term of 36 months, with two separate pricing tiers. The first pricing tier shall begin on the award date and be for a 24 month period (December 8, 2013 through December 5, 2015). The second pricing tier shall be for the following 12 month performance period (December 6, 2015 through December 3, 2016). The EPA will continue to apply for Class I fluid milk items throughout the contract. For all other items, the pricing will remain firm fixed for each pricing tier. The effective period for any contract resulting from this solicitation shall be from Sunday, December 8, 2013 through Saturday, December 3, 2016.

The solicitation contains three (3) groups:

Group 1 - Maxwell Gunter AFB, AL, Fort Rucker, AL

Group 2 - Nashville National Guard, TN

Group 3 - McGhee Tyson, ANG, TN