

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 14
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 2007 APR 13	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DIRECTORATE OF SUBSISTENCE DSCP CONTRACTING AND PRODUCTION DIV 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Dawn Leason (215) 737-4274 E-mail: Dawn.Leason@dla.mil	CODE SP0300	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO. SPM3SE-07-R-0002	
			<input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) 2007 APR 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.

Offeror 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 closing 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.**

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 data, 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.)
 NSN: 7320-00-EQP-APPL
 Previous Opening/Closing Date: **2007 APR 30**
 Extended to: **2007 MAY 07**
 See attached.

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>	

Solicitation: SPM3SE-07-R-0002 Amendment 0002 Maritime and Aviation Unique Food Service Equipment	
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A. The following changes are being incorporated into subject solicitation:

B. Delete pages 3-4, 11-17, 44-45a of RFP and replace with the following. Changes identified with arrow in left margin.

1. Page 3 – Changed due date and time for receipt of offers.
2. Page 4 – Deleted Note 3; stainless steel legs for Cospolich items shall not be priced.
3. Page 4a – Added language regarding model number discrepancies and OEM letter.
4. Page 11 – Added Tia Lot 64.
5. Pages 12-17 – Removed Equipment with Installation Lots.
6. Pages 44-45a – Removed definition of Basic Installation.
7. Page 45a – Deleted information. Moved to page 45.

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS - SF 1449
(CONTINUATION SHEET)**

1. Block 8

Offer Due Date/Local Time: **Monday, 5 May 2007 4:00 PM Eastern Daylight Savings Time (EDST)**

2. Block 9 (continued)

Mailed offers should be sent to:

Defense Logistics Agency
Defense Supply Center Philadelphia
Post Office Box 56667
Philadelphia, PA 19111-6667

Solicitation No: **SPM3SE-07-R-0002**

Opening/Closing Date and Time: **Monday, 5 May 2007 4:00 PM (EDST)**

Handcarried Offers should be delivered to:

Defense Supply Center Philadelphia
Business Opportunities Office
Building 36, 2nd Floor
700 Robbins Avenue
Philadelphia, PA 19111-5092

Solicitation No: **SPM3SE-07-R-0002**

Opening/Closing Date and Time: **Monday, 5 May 2007 4:00 PM (EDST)**

[Examples of Handcarried Offers include: In-Person delivery by contractor; or Fed Ex, Airborne, UPS, DHL, Emery, other commercial carrier; or USPS Express Mail, USPS Certified Mail.]

Note: All handcarried offers are to be delivered between 8:00 a.m. and 4:00 p.m., Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103. Offerors using a commercial carrier service must ensure that the carrier service "handcarries" the package to the address specified above for handcarried offers prior to the scheduled opening/closing time. Package must be plainly marked **ON THE OUTSIDE OF THE COMMERCIAL CARRIER'S ENVELOPE** with the solicitation number, date, and time set forth for receipt of offers as indicated in **Block 8 of the Standard Form 1449**.

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS - SF 1449
(CONTINUATION SHEET) (continued)**

Facsimile offers (if authorized; see “Addendum” to 52.212-1 (b)) or offer modifications/withdrawals should be transmitted to:

NOT AUTHORIZED

Offers submitted to any other telephone number shall not be considered for award.

3. Block 10: NAICS code for FSC 7310 & 7320 is 333294 size standard of 500 employees. NAICS code for FSC 4110 is 333415 size standard of 750 employees.

4. Block 17a: Offeror’s assigned DUNS Number: _____.

(If you do not have a DUNS number, contact the individual identified in Block 7a or see 52.212-1, Instructions to Offerors—Commercial Items (paragraph j) for information on contacting Dun and Bradstreet.)

5. Block 17a: Offeror’s CAGE code: _____.

6. Block 17b: Remittance Address: (if different from Contractor/Offeror address in block 17a.)

7. Continuation of Blocks 19-24:

All Line Items are unrestricted. The items are listed in Lots according to the Original Equipment Manufacturer (OEM). Each offeror is instructed to only provide pricing on the Lot that is applicable to the offeror's firm. The Government prefers to make awards on an all or none basis per Lot. However, the Government reserves the right to make award on an incomplete Lot if it is deemed in the Government’s best interest. A spreadsheet with price, delivery ARO and warranty information is required via CD-ROM in addition to a proposal package. Please contact Dawn Leason (215) 737-4274, Dawn.Leason@dla.mil, or Karen Howard (215) 737-4267, Karen.Howard@dla.mil, for an electronic spreadsheet.

Schedule of Supplies/Services (see pages 5-17)

NOTE:

1. The awardee for the COMSUB Lot will be provided the opportunity to build inventory prior to meeting the two-day delivery requirement. Installation will not be required for this Lot. Freight in to vendor’s facility is not an allowable cost and shall not be included in unit price. Inventory levels will be adjusted based on usage.

2. All Bunn-O-Matic items listed in Lot 16 of the Equipment schedule shall include the price of a galley kit (stainless steel legs and guard rails).

 **DELETE** 3. All Cospolich items listed in Lot of the Equipment schedule and Lot of the Equipment plus Installation schedule shall include the price for the set of stainless steel adjustable marine style legs.

→ 4. Vendors shall quote the model numbers as reflected in the C1 SPM3SE07R00020002misc2 (aka Lots for Offerors) spreadsheet. As indicated below Product Specification Sheets are required to be submitted for all items offered. Original Equipment Manufacturer (OEM) verification of model number changes shall accompany the new model spec sheet. For example, if Hobart mixer A120 is obsolete and replaced with HL120 include the spec sheet for HL120, price HL120 and provide letter from Hobart stating the model change.

→ 5. If an offeror is a dealer/distributor, an OEM certification letter shall be submitted with a proposal indicating the offeror is the government/military authorized dealer/distributor.

Product specifications sheets shall be provided for each item in which an offer is submitted.

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STATEMENT OF WORK (continued)

III. PRICING

A. Proposed prices will be evaluated to determine if they are reasonable and realistic using the pricing techniques in FAR Subpart 15.4, including review of Original Equipment Manufacturer (OEM) commercial published catalog price to include verified discounts provided to the OEM's best customers. The OEM may be required to submit invoices to support proposed discounts. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. Each Lot will require pricing for product and product installed in the East and West Coasts. Installation cost shall be calculated based on the definition of installation provided in paragraph D(4) below.

B. Pricing for equipment will be based on the following formula:

$$\text{Selling Price (Equipment Only)} = \text{List/Catalog Price} - \text{Any Discounts} + \text{Transportation}$$

C. Pricing for the equipment with basic installation will be based on the following formula:

$$\text{Selling Price (Equipment w/installation)} = \text{List/Catalog Price} - \text{Any Discounts} + \text{Basic Installation} + \text{Transportation}$$

Do not submit only the Selling Price; each sub-element must be shown separately as each element will be evaluated (reference schedule of supplies on pages 5-17 of this solicitation).

D. Definitions:

1. Selling Price - The selling price is defined as the total price per unit of equipment charged to DSCP by the contractor (**Note: This price shall include transportation**)

2. List/Catalog Price – The list or catalog price is simply defined as the price for that particular item as charged by the manufacturer and listed in the manufacturer's catalog, prior to any discounts being applied. When offering this price, offeror must indicate which year this list price is in effect; as a rule, offerors should propose using the latest available list prices.

3. Discounts – These discounts can be any discounts provided by the manufacturer for that particular item, such as Factory discounts, Trade Show Discounts, Year End Sales discounts, etc. that the distributor will be passing along to the government's customers. These should be expressed as both a percentage as well as the actual dollar reduction being applied to the selling price. When multiple discounts are utilized, the offeror must provide a single percentage within its unit price calculation (i.e., 50/5/5/5/5 = 61.31%). However, the offeror must provide the discounts to comprise the single discount.

➔ 4. BASIC INSTALLATION – As expressed by the Naval Sub-Commands due to changes to security and installation requirements the Navy will assume all responsibility for installation for equipment ordered under the resultant contract(s).

V. OPTIONS

A. There are four (4) one-year options in this solicitation. Acceptance of these options by the successful offeror(s) is **mandatory**. These option terms will follow the base year period upon expiration of that term, for a total possible contract period of five (5) years. Exercise of options by the Government is covered in **OPTION FOR REQUIREMENTS CONTRACT TERM EXTENSION** on pages **25-26** for Contract Clause.

B. Prices will be evaluated inclusive of the options, i.e., the totals for all prices for the base term plus option terms will be added together to arrive at the total aggregate dollar value. This dollar value will be used as the basis for evaluating offers.

C. Alternate option pricing offers in accordance with the Economic Price Adjustment – Catalog Clause, found as an attachment to amendment 0001 to this solicitation, may be provided in lieu of percentage increases for each option period. The reference to catalog in this clause is to the Original Equipment Manufacturer's catalog. Any other catalogs cannot be used in conjunction with this clause.