

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 04/30/2014	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. <i>(If applicable)</i>
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096	CODE SPE300	7. ADMINISTERED BY <i>(If other than Item 6)</i> CODE	

8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>	(X)	9A. AMENDMENT OF SOLICITATION NO. SPE30014R0037
	(X)	9B. DATED <i>(SEE ITEM 11)</i> 2014 APR 25
	()	10A. MODIFICATION OF CONTRACT/ORDER NO.
	()	10B. DATED <i>(SEE ITEM 13)</i>
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: <i>(Specify authority)</i> 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 <i>(such as changes in paying office, appropriation date, etc.)</i> 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 <i>(Specify type of modification and authority)</i>

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

This amendment is to:

1. Add Clause FAR 52.204-13 System for Award Management Maintenance (Jul 2013)
2. Add Clause FAR 52.227-1 Authorization and Consent (Dec 2007)
3. Add Clause DLAD 52.211-9009 Non-Acceptability of Government Surplus Material (Nov 2011)
4. Remove Attachment 1 - Schedule of Items of the solicitation and replace with Attachment 1 of Amendment 0001.
5. Remove Instructions for Proposal Spreadsheet - Schedule of Items Attachment on page 25-26 of the solicitation and replace with Instructions for Proposal Spreadsheet - Schedule of Items below:

INSTRUCTIONS FOR PROPOSAL SPREADSHEET - Schedule of Items

Please fill in the white boxes only for the Group. For this Non-DoD group which includes School customers only, fill in Delivered Price Including Freight cells G7 to G52, and Base Term Distribution Price cells H7 to H52. All items shall have the same distribution price for the base period in cells H7 to H52 for this group. The offeror must submit option period distribution prices, which are automatically calculated by filling in cells for Option 1 cells H55 and for Option 2 cells H56 in Attachment 1. This will calculate your total evaluated price for each option. All components of the option period unit price must be rounded to two (2) places beyond the decimal point. If an offeror does not submit option period prices, the offeror's proposal may be rejected. Option period price increases or decreases are to be expressed in dollars and cents only. The firm may also elect to offer no change in the distribution prices over the life of the contract. If you are not changing option period distribution pricing, all offerors must fill in cells H55 and H56 for the Group with the same distribution pricing as the "Base Option Distribution Price" column. As a reminder, all offerors must submit ONE DISTRIBUTION PRICE which will apply to every item in the group in the schedule of items. Multiple distribution prices within a base or option period will not be accepted.

When preparing the spreadsheet, totals must appear in the rows titled "BASE TERM EVALUATION", "OPTION 1 EVALUATION", "OPTION 2 EVALUATION", and "TOTAL EVALUATION INCLUDING OPTIONS". Each firm must submit a hard copy of their spreadsheet (s), for the base period and each option period, as well as a copy of the spreadsheet(s) on a CD/DVD.

If requested to submit an invoice and the price on the invoice does not match the offered price due to a freight charge, the freight charge must be indicated on the invoice. This must appear on the invoice submitted by the offeror if requested. However, a separate freight invoice may be required as further documentation. Bulk freight charges are to be broken down by the case.

6. All other terms and conditions remain unchanged.

Attachments**List of Attachments**

Description	File Name
ATTACH.Amendment 0001 - Attach	Attachment 1 Schedule of I