

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 10/03/2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY DLA TROOP SUPPORT 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 Diana Nieves FTAA/215-737-7266		CODE SPM300	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. SPM300-13-R-0064	
			✓	9B. DATED (SEE ITEM 11) August 20, 2013	
				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. Offer 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 ONE 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 ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	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 the issuing office.

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

Subsistence Prime Vendor support for the WISCONSIN AND SURROUNDING AREAS solicitation, SPM300-13-R-0064, is hereby amended.

Amendment (0005) is issued as a reminder and to emphasize important elements that need to be included or addressed in each proposal. See page 2.

All other terms and conditions remain unchanged.

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 SIGNER (Type or print) SEAN GEMMELL, CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

Solicitation SPM300-13-R-0064, Amendment 0005  
Subsistence CONUS Prime Vendor for Wisconsin and Surrounding Areas

**This amendment (0005) is issued as a reminder and to emphasize important elements that need to be included or addressed in each proposal.**

**This amendment does not make any changes to the solicitation requirements**

**1. Price Proposal**

**2. Non-Price Proposal**

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**1. Price Proposal**

- You must provide a technical description (specification) for every item in the price proposal spreadsheet.
- When providing an invoice, you must also provide a screen shot in your electronic purchasing system for the week of August 11, 2013 to verify the delivered price.
- If standard freight is included in the delivered price, it should be clearly identified on the quote or invoice, or on an additional quote or invoice specifically for the standard freight. Information, evidence, or calculations must be provided to clearly show how the standard freight is calculated for the Delivery Unit of Measure (UOM).
- If the product you are offering does not match the exact specifications of our Item Description, the item is considered an Alternate Item. Therefore, please enter "Y" in column L on the Price Proposal Sheet (Attachment 1- SPM300-13-R-0064 Price Proposal (10-2-2013) and fill out the required information on the Item Descriptions and Qualifications Sheet within the attachment.

**2. Non-Price Proposal**

You must submit all documentation required for each factor listed under the Submission Requirements of the Non-Price Proposal:

Section A- Technical Factors

Factor I. Experience

Factor II. Quality Control & Quality Assurance Procedures

Factor III. Food Defense

Factor IV. Surge & Sustainment

Section B – Past Performance