

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0014	3. EFFECTIVE DATE July 9, 2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DLA Troop Support 700 Robbins Avenue Philadelphia, PA 19111 P. Viglione, FTAA/215-737-7700	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-0078
			9B. DATED (SEE ITEM 11) 04/17/2013
			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 (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 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 MID-ATLANTIC NORTH REGION

The following amendment is to clarify and respond to questions received on subject solicitation and to correct several Distribution Price Category UOMs on the Price Proposal spreadsheet.

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-0078, Amendment 0014
Subsistence CONUS Prime Vendor for Mid-Atlantic North Region

1. The following are provided to clarify questions submitted regarding input for Columns P and Q of the Price Proposal spreadsheet. Offerors are reminded that all answers are provided for clarification purposes only and do not change the requirements in the solicitation.

REFERENCE: Attachment 1 – SPM300-13-R-0078 Price Proposal 06-03-13

1. **VENDOR QUESTION:** We are in the process of finalizing our response for solicitation SPM300-13-R-0078 for Mid-Atlantic Prime Vendor support and would like to get some clarifications regarding input for columns P and Q based upon the item descriptions and data in columns I (UOI) and K (UOM) of the pricing spreadsheet.

DLA Troop Support Answer: Input for Columns P and Q is dependent upon what you are providing based upon your invoice/item requirement. For detailed instructions and examples on the Price Proposal spreadsheet please refer to the solicitation, Price Proposal, Volume II, I. Price Proposal, pages 115 thru 120.

2. **VENDOR QUESTION:** In addition, there are three other related questions. First, for items like turkey breast where there are ranges for item weight, should the mid-range be used for column P and Q calculations? Second, for items like number 33, cod filet where prices received are on a case basis and the UOM is LB – should the case price be divided by the total weight of the case? Finally, if the reverse situation occurs, i.e., the UOM is CS and the price received is LB should we be multiplying the LB by the case weight to arrive at the proper UOM price?

DLA Troop Support Answer: For all three questions, please follow the guidance in the above response.

First, for meat items with weight ranges – input depends upon what you are offering on the invoice. If you are offering per the requirement the middle of the range is usually used. Second question, follow the instructions from the response of Vendor Question 1. Finally, your last question relates to items that had the wrong UOM and will be corrected within this amendment.

NOTE: Eleven items in the spreadsheet had incorrect UOMs in Column K and are being corrected in this amendment.

Solicitation SPM300-13-R-0078, Amendment 0014
 Subsistence CONUS Prime Vendor for Mid-Atlantic North Region

2. The following items in Attachment 1 – SPM300-13-R-0078 Price Proposal 06-03-13 under Column K labeled “Distr. Price Cat. # (UOM)” are corrected to match Distribution Price Categories UOMs under Tab labeled “Distr Category Pricing” as follows:

Item #	Stock Number	Item Name	Description	CHANGED Distr. Price Cat. # (UOM)
4	890501E616968	BEEF, GRD, BULK, FZN	90% lean, 4/10 lb pg, N#136	LB
12	890501E099941	TUNA, LT, PG,	6/43 oz flex pg	CS
13	890501E603878	SHRIMP, POPCORN, BRD, RAW, FZN,	6/3 lb co	LB
20	890501E615115	VEAL PATTIES, BRD, RAW, FZN,	w/beef & vpp, 40/4 oz ea	LB
36	890501E595447	BEEF, GRD, PATTIES, P/C, FZN,	40/6 oz ea	LB
37	890501E620485	VEAL STK, FLK/FRM, RAW, BTRD/BRD, FZN	32.5.1 oz ea	LB
60	890501E622718	CATFISH FLT, RAW, FZN,	US GRA equiv, IQF, 5-7 oz ea, 1/15 lb cs	LB
61	890501E199058	LOBSTER TAIL, MAINE, RAW, FZN, IQF,	4-7 oz ea, 1/10 lb cs	LB
114	892001E094657	MUFFIN, ENGLISH, FZN	144/2 oz ea	CS
123	892001E192295	CAKE MIX, YELLOW,	6/5 lb bg	CS
172	895501E599247	COFFEE, INST,	100% Colombian, 5/14 oz pouch bg	CS

2. Updated spreadsheet “Attachment 1 – SPM300-13-R-0078 Price Proposal 07-08-13” is attached.