

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (If applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NUMBER
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
	<input type="checkbox"/>	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 \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 NUMBER 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 NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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.)

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	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)

Previous edition unusable

**STANDARD FORM 30 (REV. 11/2016)**

Prescribed by GSA FAR (48 CFR) 53.243

SPE300-17-R-0016 Subsistence Prime Vendor  
Northern Europe, Southern Europe/North Africa & Western Africa  
Amendment 0002

1. The following is added to IV - Product Sourcing and Pricing:

**Q. NON-COMPETITION/NON-SOLICITATION**

The offeror warrants that it will not actively promote, encourage, or market to any of the customers on this acquisition, away from a resultant DSCP contract, and onto a contract of any other Government agency or commercial entity.

FAR 8.002 directs that Government Agencies shall satisfy requirements for supplies and services from a wholesale supply source (such as DLA) before purchasing from commercial sources. DFARS PGI 208.7006, Part 4, identifies DLA Troop Support (formerly DSCP) as the acquiring department within DLA with the responsibility for acquisition of Subsistence items. In accordance with these provisions, the offeror warrants that if awarded a contract under this solicitation, it will not attempt to sell items within the scope of the contract directly to any customer serviced under this contract during the life of the contract.

2. The following is added to XIII – Customers:

Zone 1 Northern Europe	Finland
Zone 2 Southern Europe/Northern Africa	Sicily

3. The Official DLA Troop Support OCONUS Subsistence Quote Sheet is replaced by the following:



DEFENSE LOGISTICS AGENCY  
 TROOP SUPPORT  
 700 ROBBINS AVENUE  
 PHILADELPHIA, PENNSYLVANIA 19111-5092

**OFFICIAL DLA TROOP SUPPORT OCONUS SUBSISTENCE QUOTE SHEET  
 MUST BE COMPLETED BY MANUFACTURER**

**Solicitation: SPE300-17-R-0016**

**Region: Northern Europe, Southern Europe, Western Africa and NAVEUR/NAVAF Ships**

Offeror Name:	
Offeror Address:	

This is the official quote sheet for the above referenced solicitation and region. In order for this quote to be valid, all fields must be completed by the manufacturer (MFG). A completed copy of this sheet must accompany each offered item. This form may not be changed or alternated in any way other than by completing the required information and will not be considered valid without a MFG signature.

**MANUFACTURER INFORMATION:**

MFG Name and Address (Label and Parent Company):	
Name and Address of facility where product will be manufactured / processed and if applicable USDA/USDC/PHC Plant #:	
MFG POC for Military Sales (First and Last Name / Valid Phone Number and E-mail address):	
Date of quote:	

**ITEM INFORMATION:**

Identify Zone (Check /Circle Only One):	1____ 2____ 3____ 4____
Item Number from Market Basket:	
Market Basket Stock Number:	
Quoted Stock Number (if different from Market Basket item):	
MFG Item Description and Case Size:	
Global Trade Item Number (GTIN) or MFG SKU (MFG SKU can only be used if GTIN is not available):	
Market Basket QTY and Unit of Measure:	

**PRICING INFORMATION:**

A	FOB Origin Product Price:	
B	Manufacturers Pricing Agreement (Check / Circle Y or N):	Y____ N____
C	NAPA Discount, if applicable:	
D	Final Product Price without exception (A minus C = D):	
E	Final Product Price (B minus C = E):	
F	Time period Price Quote is effective (Must be valid through the first month of contract performance):	
G	Payment Terms (Early payment discount no more than 2% / Early payment required within 10 days to obtain the discount):	

MFG Signature: \_\_\_\_\_

Date: \_\_\_\_\_