

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES
2. AMENDMENT/MODIFICATION NO. 0011		3. EFFECTIVE DATE 1/20/11	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Logistics Agency (DLA) Troop Support 700 Robbins Avenue Philadelphia, PA 19111 POC: Thomas Drew (215) 737-4862		CODE	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. SPM300-11-R-0005
				X	9B. DATED (SEE ITEM 11) 10/13/10
CODE					10A. MODIFICATION OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 11)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> 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 <u>1</u> 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 your 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. 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 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 <input type="checkbox"/> is not, <input type="checkbox"/> 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.) This amendment contains two sections. Section I to announce there is an update to the schedule of items (attachments 1-4). Additional Vendor questions that have come in post the pre-proposal question period. All page numbers and section references refer to the original RFP SPM300-11-R-0005 as issued on 13 October 2010.					
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)		
			Linda L. Ford		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

Section I: The version of attachments 1 thru 4 issued on 14 January 2011 has been updated; the file name of the updated file is “Attachments 1 thru 4 for Solicitation SPM300-11-R-0005 Jan 20, 2011”. When submitting your proposals please use the updated file. Any firm that made a request for or received previous versions of attachments 1 thru 4 should automatically receive the amended attachments within 12 hours of the effective date of this solicitation amendment. If you did not receive the amended attachment within 12 hours please submit a request for the amended attachments via e-mail to Thomas Drew (Thomas.Drew@dla.mil) or Assunta Bonanno (Assunta.Bonanno@dla.mil).

The update to the schedule of items includes the correction of the item description for two items and the correction of the demand estimate for one item. The amended items are identified as follows:

1. For Zone 1 (attachment 2) the item descriptions for the following items were corrected by removing the terminology “For Kuwait Only”:

Line item Number	FIC Code	Stock Number	Item Description
904	Q05	896001E293349	BEV, CARB, DR PEPPER, SWT, 24/330 ML CN
906		896001E293348	BEV, CARB, ROOT BEER, SWT, 24/330 ML CN

2. For Zone 1 (attachment 2) the following items are Government Furnished Material and will therefore not have a product price associated with them. As a result \$0.00 is entered as the product price for the following items:

Line item Number	FIC Code	Stock Number	Item Description
567		897001E100002	MRE MEAL INDIVIDUAL SERV HALAL VARIETY 12/CS, J&M/USA
568		8970001491094	MRE MEAL, READY TO EAT
569		897001E950143	MEAL KIT, MULTI-SERV, BOIL-IN-BAG, FZN, GENERAL TSO CHICKEN FOODS
570		897001E950144	MEAL KIT, MULTI-SERV, BOIL-IN-BAG, FZN, CHICKEN W/BROCCOLI,
571		897001E616070	MEAL KIT, ASSORTED, COMPLETE, MO140, 18 PER CS
572		8970014199297	GFM /CONTRACTING OFFICERS DISCRETION, Bread, SS, Wheat, 12
573		8970015256856	GFM UGR-A PERISHABLE
574		8970015394598	GFM UGR-E
575		8970014877488	GFM - HEALTH AND COMFORT PACKS
576		894001E295043	GFM-PV/ENERGY BARS
1001	J93	8970001491094	MEAL, READY-TO-EAT, IND, TPK-2 ITEM, MENU 1-12, 1/12 MEAL CT

*Please note that distribution price for each item’s respective category will still apply.

3. For Zone 1 the strike through formatting is removed from the formulas associated with items #754 and #785.
4. For item #835 for Zone 1, the Distribution Category Unit of Measure (UOM) Conversion Factor to Gov't Unit of Issue (UOI) is changed to 30.000.
5. For item #474 for Zone 2 the annual estimated demand is changed to 2,111. Accordingly the estimated demand for the base period is changed to 3,694 and the estimated demand for each option period is changed to 3,167.
6. For Zone 2 (attachment 4) the following items are Government Furnished Material and will therefore not have a product price associated with them. As a result please enter \$0.00 as the product price for the following items:

Line item Number	FIC Code	Stock Number	Item Description
756		8970001491094	MEAL, READY-TO-EAT, IND, TPK-2 ITEM, MENU 1-12, 1/12 MEAL CT
757		897001E614461	MEAL KIT, SELF HEATING, ASSORTED, COMPLETE, MO150, 15 PER
758		897001E616070	MEAL KIT, ASSORTED, COMPLETE, MO140, 18 PER CS
759		8970014199297	GFM /CONTRACTING OFFICERS DISCRETION, Bread, SS, Wheat, 12
760		8970015256856	GFM UGR-A PERISHABLE
761		8970015394598	GFM UGR-E
762		8970014877488	GFM - HEALTH AND COMFORT PACKS
763		894001E295043	GFM-PV/ENERGY BARS

*Please note that distribution price for each item's respective category will still apply.

Section II: Additional Vendor questions that have come in post the pre-proposal question period.

1. Storage Charges - Categories 79 through 86: Is the price to be given as a monthly rate? If so, are the storage requirements in terms of pallet spaces meant to be a monthly or yearly requirement and the monthly requirement can be calculated by dividing the yearly requirement by 12. This changes some of the major assumptions that we used to calculate storage requirements for operational supplies.

DLA Troop Support Response: Invoicing for all premium categories must be submitted on a monthly basis and reflect the amount of actual service provided. Distribution prices for categories 79 through 86 are to be provided per the UOM; i.e., pallet spaces or cases for what was actually stored during the month. The estimated quantity demanded for GFM storage is identified for 12 months and this figure may be divided by 12 to calculate the estimated monthly demand.

2. Rework Charges – Categories 87 through 91: Is the price to be given to be a monthly rate or for each case any time it is re-worked?

DLA Troop Support Response: Distribution prices are to be provided by the case for categories 87, 88, 89, 91 and by the pound for category 90. Invoicing for premium categories will be done on a monthly basis for actual work performed.

3. Pallets and Ice for Airlifts – categories 92 through 97: are we to price only the cost of materials or also the cost of air freight as well? For instance the price for category 95 would include air freight, and cost of packing materials, and ice??? Or just the cost of packing materials. Air freight and ice are not to be included

DLA Troop Support Response: See page 83. Distribution prices for categories 92 through 97 are to be provided only for the cost of materials. Invoicing for premium categories will be done on a monthly basis for actual work performed.

4. As a result of Amendment 0009 and the resultant change in quantities for products listed in the updated Attachments 1-4, there has been a noted, significant decrease in demand quantities of products.
 - a. The resultant changes appear to result in a change in throughput, which in turn, may have impact to the requirement for storage capacity and transportation/material handling assets. This could possibly impact the way we negotiate with our subcontractors on price for storage.

DLA Troop Support Response: The warehouse capacity requirements that are listed in amendment 0002 remain accurate and the corrected pipeline pallet spaces listed in amendment 0007 also remain accurate.

5. Because we don't have the information, we run the risk of procuring, or having procured, quotes from suppliers that are not CENTCOM approved. For the voluminous quotes obtained to meet the requirements of this Solicitation, without that list, we do not know if those quotes will be accepted or rejected. Additionally, by submitting, we are presenting that our products meet the appropriate listing standards, when in fact, they may not because we have no access the Government's current information, which presumably, is used to determine CENTCOM approved sources and qualification of products and sources.

DLA Troop Support Response: As previously stated, this information cannot be released to potential offerors. The Agency will not delete this requirement. It is recommended that all potential offerors inquire when obtaining quotes from suppliers as to whether they are VETCOM/CENTCOM approved. Additionally, the awardee will be able to ask DLA Troop Support to request approval of sources after award.