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|---|-----------------------------------|---|---|-------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 15 |
| 2. AMENDMENT/MODIFICATION NO. 0002 | 3. EFFECTIVE DATE Dec 20, 2012 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE, BLDG 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5096 POC: NEIL-MICHAEL CHIARADIO/FTAF 215-737-8545 | 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. <input checked="" type="checkbox"/> SPM300-13-R-0023 | |
| | | | 9B. DATED (SEE ITEM 11) Nov 30, 2012 | |
| | | | 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.

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 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. |
| <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 date, 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.)

The closing date for this solicitation has been extended to January 17, 2013 3:00 PM EST time. Additional details of this Amendment are provided on the following pages. This amendment includes four attachments.

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

Page 5, Caution Notice:

Delete:

Additional copies of Attachments 1 and 2, the Schedule of Items and the Category Distribution Price List, will be provided by DLA Troop Support to offerors upon request (e-mail request is preferred). See below e-mail contact information.

DLA Troop Support Points of Contact:

Neil.Michael.Chiaradio@dla.mil

Michelle.Norton@Dla.mil

Clinton.Williams@dla.mil

Dennis.Strolle@dla.mil

Substitute the following:

A copy of The Schedule of Items (Attachment 1, tab 1) and the Category Distribution Price List (Attachment 1, tab 2) are included and attached to this amendment (0002), as attachment 1.

Page 8, Number 5:

Delete:

Prepare and return 6 written and 2 electronic copies of the Technical Proposal, 2 written copies of the Business Proposal / Pricing (exclusive of attachments 1 through 4), and 2 electronic copies of attachments 1 through 4?

Substitute the following:

Prepare and return 6 written and 2 electronic copies of the Technical Proposal, 2 written copies of the Business Proposal / Pricing (exclusive of attachment 1), and 2 electronic copies of attachment 1?

Page 8, Number 6:

Delete:

Submit Attachment 1, and exhibit 1 in accordance with the instructions in the solicitation (two working copies on a Microsoft Excel Spreadsheet formatted CD)?

Substitute the following:

Submit Attachment 1 in accordance with the instructions in the solicitation (two working copies on a Microsoft Excel Spreadsheet formatted CD)?

Page 51, Land Based Customers, Land Based Customers Delivery Requirements:

Delete:

Delivery will be to individual customer locations. A customer listing is provided in the Documents, Exhibits, and Attachment section of this solicitation on page 169 as attachment 2. The Prime Vendor must identify Not In Stock (NIS) items for Land based customers within twenty-four hours after receipt of an order and check with the customer to ascertain if they would accept a substitute item. Substitutions are authorized only upon specific prior approval by the customer.

Substitute the following:

Delivery will be to individual customer locations. A customer listing is provided as attachment 2 to this solicitation. The Prime Vendor must identify Not In Stock (NIS) items for Land based customers within twenty-four hours after receipt of an order and check with the customer to ascertain if they would accept a substitute item. Substitutions are authorized only upon specific prior approval by the customer.

Page 52, Navy Direct Ship Support Including Submarine Customers, Navy Direct Ship Support Including Submarine Customers Delivery Requirements:

Delete:

Navy Direct Ship Support and Submarine Delivery Requirements: Ten days after receipt of order. There will be times when a shorter lead time will be required. The Prime Vendor will be expected to accommodate shorter RDDs to the best of their ability. A customer listing is provided in the Documents, Exhibits, and Attachment section of this solicitation on page 169 as attachment 2. Fill rates for orders with less than the contractual ten day lead time will be included in the prime Vendor's fill rate reports but the Prime Vendor may make an adjustment to the fill rate via an allowable exception when adequate delivery lead time was not provided. The actual and adjusted rate reports should be provided to the Contracting Officer.

Substitute the following:

Navy Direct Ship Support and Submarine Delivery Requirements: Ten days after receipt of order. There will be times when a shorter lead time will be required. The Prime Vendor will be expected to accommodate shorter RDDs to the best of their ability. A customer listing is provided as attachment 2 to this solicitation. Fill rates for orders with less than the contractual ten day lead time will be included in the prime Vendor's fill rate reports but the Prime Vendor may make an adjustment to the fill rate via an allowable exception when adequate delivery lead time was not provided. The actual and adjusted rate reports should be provided to the Contracting Officer.

Page 54, D. Inventory & Warehouse Management:

Delete:

It is estimated that the contractor will be required to maintain a minimum of 60 days of supply of contractor product at all times at its OCONUS warehouse location(s).

Substitute the following:

It is estimated that the contractor will be required to maintain a minimum of 60 days of supply of contractor product at all times at its OCONUS warehouse location(s). This will be based on a cumulative average of monthly demand including the entire customer base.

Page 62, X. DLA TROOP SUPPORT MANUFACTURER'S PRICING AGREEMENT (MPA) PROGRAM:

Delete:

See attachment 1 for a current list of MPA items in the Schedule of Items, and the MPA holders for those items. The most current MPA item list will be distributed to the Prime Vendor on a monthly basis.

Substitute the following:

The MPA Vendor Listing can be found at <http://www.troopsupport.dla.mil/subs/support/mpa/mpa.asp>. The most current MPA item list will be distributed to the Prime Vendor on a monthly basis.

Page 70, XIV. Government Owned/Contractor Operated Warehouse Space (continued), third paragraph:

Delete:

The Prime Vendor will also be assigned 28 outside electric outlets supporting cold storage van trailers located behind Building 780 to be used as needed. These outlets will be on a separate electric meter and the Prime Vendor will be responsible for electric charges for these 28 outlets.

Substitute the following:

The Prime Vendor will also be assigned 32 outside electric outlets supporting cold storage van trailers located behind Building 780 to be used as needed, however, only 24 of these outside electric outlets are operational and include room for 20 refers in this space. These outlets will be on a separate electric meter and the Prime Vendor will be responsible for electric charges for these operational outlets.

Page 79, I. ORDERING SYSTEM, C.:

Delete:

- 1) 810 – Electronic Invoice
- 2) 820 – Payment Voucher Information
- 3) 832 – Catalog (Outbound: Contractor to DLA Troop Support)
 - a. The supplier will be required to submit a breakout of their total contract unit price, i.e. separate Product price and Distribution Price columns.
 - b. Gross case weight, case cube, and number of cases per pallet will need to be provided by the supplier
- 4) 850 – Purchase order
- 5) 861 – Receipt
- 6) 997 – Functional Acknowledgement

Substitute the following:

- 1) 810 – Electronic Invoice
- 2) 820 – Payment Voucher Information
- 3) 832 – Catalog (Outbound: Contractor to DLA Troop Support)
 - a. The supplier will be required to submit a breakout of their total contract unit price, i.e. separate Product price and Distribution Price columns.
 - b. Gross case weight, case cube, and number of cases per pallet will need to be provided by the supplier
- 4) 850 – Purchase order
- 5) 861 – Receipt
- 6) 864 – Supply Chain Fitness Report**
- 7) 997 – Functional Acknowledgement

See attachment 4 of this amendment (0002) for an example of an 864 EDI Transaction Set.

Page 91, I. PACKAGING, PACKING, AND LABELING, C.:

Delete:

- C. All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semi-perishable, shelf stable items, open dating is preferred, but code dating is acceptable. Contractors that do not use open dating should provide a product code number key to the Contracting Officer, the Veterinary Office in Guam and each customer facility. Items other than semi perishable, shelf stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, best if used by date, or

Substitute the following:

- C. All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semi-perishable, shelf stable items, open dating is preferred, but code dating is acceptable. Contractors that do not use open dating should provide a product code number key to the Contracting Officer, the Veterinary Office in Guam and each customer facility. Items other than semi perishable, shelf stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, best if used by date, or **similar markings**.

Page 98, I. CONTRACT IMPLEMENTATION PHASE:

Delete:

In the event that a follow-on contract is awarded to a firm other than the incumbent contractor, the Government intends to: (i) make award at least 6 months prior to the expiration date of the incumbent contract and (ii) establish a time phased transition schedule during the incumbent contract's final 90 to 120 days of operation. During the implementation phase, the incumbent contractor will remain the principal source of food and non-food supplies. Notwithstanding other provisions of this contract, performance failure during this period, just as during other periods of performance, may result in the contract termination for cause. The order of precedence for customer support is (1) the incumbent contractor (2) the new contractor.

Substitute the following:

In the event that a follow-on contract is awarded to a firm other than the incumbent contractor, the Government intends to: (i) make award at least **4** months prior to the expiration date of the incumbent contract and (ii) establish a time phased transition schedule during the incumbent contract's final 90 to 120 days of operation. During the implementation phase, the incumbent contractor will remain the principal source of food and non-food supplies. Notwithstanding other provisions of this contract, performance failure during this period, just as during other periods of performance, may result in the contract termination for cause. The order of precedence for customer support is (1) the incumbent contractor (2) the new contractor.

Page 107, X. SURGE AND SUSTAINMENT, paragraph 4:

Delete:

For the resultant contracts from this solicitation the contractor will be required to have the ability meet surges of 300% of normal demand levels. For example if a customer has a normal demand of 100 cases per month of an item the surge level could be as high as 200 cases per month during the surge period.

Substitute the following:

For the resultant contracts from this solicitation the contractor will be required to have the ability meet surges of 300% of normal demand levels. For example if a customer has a normal demand of 100 cases per month of an item the surge level could be as high as **300** cases per month during the surge period.

Page 117, (v):

Delete:

(v) A SIGNED and COMPLETED SOLICITATION must accompany the technical and business proposal in its entirety. Make sure all fill-ins and clauses that require a response are completed. The solicitation is available on the following DLA Troop Support website:

www.dscp.dla.mil/subs/pv/regions/mideast/pvmideast.asp.

Substitute the following:

(v) A SIGNED and COMPLETED SOLICITATION must accompany the technical and business proposal in its entirety. Make sure all fill-ins and clauses that require a response are completed. The solicitation is available on the following DLA Troop Support website:

<http://www.troopsupport.dla.mil/subs/pv/regions/pacific/pvpacific.asp>.

Page 120, FACTOR III. FOOD DEFENSE, Submission Requirement:

Delete:

The offeror shall submit its Food Defense Plan to describe what procedures are, or will be in place to prevent product tampering and contamination, and assure overall plant security and food safety, for the performance period of this contract. The plan should be formatted in accordance with, and address the issues contained in the DLA Troop Support Food Defense Checklist. An electronic copy of the DLA Troop Support Food Defense Checklist dated April 28, 2011 is available at

https://www.dscp.dla.mil/subs/fs_check.pdf.

Substitute the following:

The offeror shall submit its Food Defense Plan to describe what procedures are, or will be in place to prevent product tampering and contamination, and assure overall plant security and food safety, for the performance period of this contract. The plan should be formatted in accordance with, and address the issues contained in the DLA Troop Support Food Defense Checklist. An electronic copy of the DLA Troop Support Food Defense Checklist dated April 28, 2011 is available at

http://www.troopsupport.dla.mil/subs/fs_check.pdf.

Page 123, SECTION C, 9. Submission Requirement:

Delete:

To address the above Price Components, the offeror is required to submit the following information. Elements (i), (ii), and (iii) below must be in writing using Attachments 1 and 2 (a working copy on a Microsoft Excel Spreadsheet formatted CD and a paper copy), and Element (iii) must be in writing using a Microsoft Word format.

Substitute the following:

To address the above Price Components, the offeror is required to submit the following information. Elements (i), (ii), and (iii) below must be in writing using Attachments 1, **Tabs 1 & 2** (a working copy on a Microsoft Excel Spreadsheet formatted CD and a paper copy), and Element (iii) must be in writing using a Microsoft Word format.

Page 124, paragraph 3:

Delete:

Offerors must fill out all cells highlighted in pink on Attachments 1 and 2. Prices must not extend more than two (2) places to the right of the decimal point. Standard rounding methods should be observed. Unit prices will be automatically calculated by the spreadsheet formula.

Substitute the following:

Offerors must fill out all cells highlighted in **green** on Attachment 1, **Tabs 1 & 2**. Prices must not extend more than two (2) places to the right of the decimal point. Standard rounding methods should be observed. Unit prices will be automatically calculated by the spreadsheet formula.

Page 124, ATTACHMENT 1, Tab 1:

Delete:

ATTACHMENT 1, Tab 1

For Attachment 1, tab 1, in Column L, Rows 3 through 1105, offerors will insert their distribution price for the first Tiered Pricing Period (a 24-month performance period). In Column O, Rows 3 through 1105, offerors will insert their distribution price for the second Tiered Pricing Period (an 18-month performance period). Then, in Column R, Rows 3 through 1105, offerors will insert their distribution price for the final Tiered Pricing Period (an 18-month performance period).

Substitute the following:

ATTACHMENT 1, Tabs 1 & 2:

For Attachment 1, tab 1, in Column K, Rows 2 through 615, offerors will indicate if the product is a Nationally Priced item with either a “Y” for Yes, or an “N” for No. In Column L, Rows 2 through 615, offerors will insert their product price.

For Attachment 1, tab 2, in Column E, Rows 2 through 27, offerors will insert their distribution price for the first Tiered Pricing Period (a 24-month performance period). In Column H, Rows 2 through 27, offerors will insert their distribution price for the second Tiered Pricing Period (an 18-month performance period). Then, in Column K, Rows 2 through 27, offerors will insert their distribution price for the final Tiered Pricing Period (an 18-month performance period).

Page 125, paragraph 3:

Delete:

For this acquisition, a 75% Market Basket was established, and will be used in the evaluation process. Offerors are required to submit 100% of invoices for the items included within the Schedule of Items. All invoices will be reviewed for authenticity and accuracy; however, only those items included within the 75% Market Basket will be used in the price reasonableness determination. All offered product prices must be substantiated with one (1) copy of the manufacturer or grower’s quote or invoice for each item in the Schedule of Items (Attachment 2). Any quote or invoice that contains more than one item, must be copied so that one invoice is submitted for each item in the Schedule of Items. The quotes or invoices must be submitted sequentially to match the items listed in the schedule.

Substitute the following:

For this acquisition, a 75% Market Basket was established, and will be used in the evaluation process. Offerors are required to submit 100% of invoices/quotes for the items included within the Schedule of Items. All invoices/quotes will be reviewed for authenticity and accuracy; however, only those items included within the 75% Market Basket will be used in the price reasonableness determination. All offered product prices must be substantiated with one (1) copy of the manufacturer or grower’s quote or invoice for each item in the Schedule of Items (**Attachment 1, Tab 1**). Any quote or invoice that contains more than one item, must be copied so that one invoice is submitted for each item in the Schedule of Items. The quotes or invoices must be submitted sequentially to match the items listed in the schedule.

Page 126:

Delete:

- v. Item price per unit of measure
- vi. NAPA discount amount, if applicable (**Net of NAPA pricing is required**)
- vii. FOB terms (**FOB Origin terms are required**)
- viii. Manufacturer or grower point of contact, including name, title, address and phone number
- ix. Payment Terms (**Early payment discount no more than 2% / Early payment required within 10 days to obtain discount**)
- x. **Identify Point of Importer for all Fresh Fruits and Vegetables and Local Market Ready items.**

Substitute the following:

- v. Item price per unit of measure
- vi. NAPA discount amount, if applicable (Net of NAPA pricing is required)
- vii. FOB terms (FOB Origin terms are required)
- viii. Manufacturer or grower point of contact, including name, title, address and phone number
- ix. Payment Terms (Early payment discount no more than 2% / Early payment required within 10 days to obtain discount)
- x. Identify Point of Importer for all Fresh Fruits and Vegetables and Local Market Ready items.
- xi. **GTIN; if a GTIN is unavailable a SKU may be used.**

Page 126, (iv) Tiered Pricing Periods:

Delete:

A. There are three (3) Tiered Pricing Periods in this solicitation. One thirty (28) month period, up to and inclusive of a 4-month ramp-up and a 24-month performance period, a following 18-month period, and a final 18-month period. **One copy of the form below must be completed and submitted in the Business Proposal/Pricing.**

Substitute the following:

A. There are three (3) Tiered Pricing Periods in this solicitation. One **twenty eight** (28) month period, up to and inclusive of a 4-month ramp-up and a 24-month performance period, a following 18-month period, and a final 18-month period.

Page 131, FACTOR III. FOOD DEFENSE, Evaluation Criteria:

Delete:

The Government will evaluate the offeror's Food Defense security plans relating to plant security and security of the product in light of the heightened threat of terrorism. The steps taken to insure that

products and/or packaging have not been tampered with or contaminated throughout the entire manufacturing, storage, and distribution process will be evaluated. The DLA Troop Support Food Defense Checklist (available at https://www.dscp.dla.mil/subs/fs_check.pdf) will be used to evaluate the plan

Substitute the following:

The Government will evaluate the offeror's Food Defense security plans relating to plant security and security of the product in light of the heightened threat of terrorism. The steps taken to insure that products and/or packaging have not been tampered with or contaminated throughout the entire manufacturing, storage, and distribution process will be evaluated. The DLA Troop Support Food Defense Checklist (available at http://www.troopsupport.dla.mil/subs/fs_check.pdf) will be used to evaluate the plan.

Page 159, DOCUMENTS, EXHIBITS AND ATTACHMENTS

Solicitation Attachments:

The document attached to the solicitation named Schedule of Items has been updated as follows:

The file has been renamed to "Attachment 1" in accordance with page 159 of the solicitation. On "Attachment 1" Tab 2, Distribution Category 17 has been added for Temporary Storage. Attachment 1 spreadsheet must be included in all proposals as it replaces the original schedule of items. The original schedule of items attachment will not be accepted.

The documents attached to the solicitation named "Guam Customer Listing" and "GOCO MOA" have been renamed in accordance with page 159 of the solicitation to "Attachment 2", and "Attachment 3" respectively. The content of these attachments remains unchanged.

Add:

Attachment 4: 864 EDI Transaction Set

Note: In response to the solicitation, DLA Troop Support received the following questions from potential offerors as proposal questions. This amendment includes the questions as submitted with no changes, corrections, or verifications. DLA Troop Support does not attest to the accuracy of the facts or information contained within the questions.

1. In the schedule of items, there are no manufacture or companies information provided for items mark as MPA. Is there a way to match-up the NSN to MPA Agreement Number?

DLA Troop Support Response: MPA holders can be found at the following web site: <http://www.troopsupport.dla.mil/subs/support/mpa/index.asp>, however line item and pricing information is only available to DLA Troop Support Prime Vendor contract holders. Therefore, invoices submitted do not need to be from the MPA holder. Offerors are encouraged to obtain the lowest product price possible.

2. On page 125 of 159, section D, paragraph 2 it states Offerors are required to submit 100% of invoices for the items included within the Schedule of Items. Also in the same paragraph it allows quotes. Can we provide quotes?

DLA Troop Support Response: Invoices and Quotes will both be accepted.

3. On Page 123 of 159, (ii) Item/Product Price:, paragraph 1, The category for each item has been pre-designated as indicated on the attachments. However, tab 2 of the market basket columns E, H & K do not transfer their information back over to Tab 1, columns N, P & S. Is this in error or is there a way to input the DP in tab 1?

DLA Troop Support Response: For the Schedule of Items spreadsheet to work correctly all green fields must be filled in. This includes, tab 1, column K (Nationally Priced Items) which must be filled in with a "Y" for yes or an "N" for no.

4. In the past Guam had 2 zones, why was this changed to 1 zone?

DLA Troop Support Response: Even though we have had two zones in the past, pricing has always been based on one zone.

5. Are there any Q-Cogs items that will need to be priced?

DLA Troop Support Response: There are no Q-Cog items listed in the schedule of items. The only items that need to be priced are the items in the schedule of items.

6. Did the Navy replace the refrigeration units in the X-Ray Compound?

DLA Troop Support Response: The condensers supporting the GOCO on X-Ray Compound were installed in 2005 with a 20 year service life however it is anticipated that they will have a shorter useful service life due to the humid climate conditions.

7. Is the ocean carrier responsible for any loss or damage to product during point to point transportation?

DLA Troop Support Response: Reference solicitation page 57, IV. Transportation, paragraphs 1 and 2 under claims.

8. I see reference or category for ship load off storage fee or any other handling services. Will we still be able to charge a fee for storage and labor?

DLA Troop Support Response: A distribution category for temporary storage was added to the solicitation via this amendment 0002 on page 11. This information can be found on attachment 1, Tab 2, Distribution Category 17, line 27.

9. Please provide a breakdown of X-Ray Compound warehouse costs; i.e., utilities, water, sewer and etc. Will we need to build into our distribution fee the cost of warehouse costs?

DLA Troop Support Response: The Prime Vendor will be responsible for certain utility costs as detailed in the attached MOA. See solicitation page 70 for additional assistance with warehouse cost estimates.

10. Will we have to take all the GOCO facility or can we use a smaller portion and will the expenses be prorated by square footage?

DLA Troop Support Response: The portion of the GOCO designated for the potential SPV's use is identified in the MOA attached to the solicitation. If the offeror chooses to use the GOCO, the offer must use all of the facility identified. The offeror will not have the option to use only a portion of the facility. Firms submitting offers either proposing or not proposing to use this warehouse space will be evaluated on an equal basis. The utility usage data included in the solicitation on page 70 is for this portion of the GOCO.

11. What items are being air freighted and what items are ocean. Will FF&V stay with the PV contract or be separate contract?

DLA Troop Support Response: All FF&V items will be shipped by ocean carrier except for the following FF&V items that are currently approved for airlift:

ASPARAGUS
AVOCADO
BANANA SABA
BEANS CHINESE LONG
BITTERMELON
BLUEBERRIES
BROCCOLI FLORETS
CELERY STICKS
CHERRIES, BING
CILANTRO
CUCUMBER
DRAGONFRUIT
EGGPLANT
GREENS, KALE
LETTUCE, GREAN LEAF, ROMAINE, AND SHREDDED ONLY
MANGO
MUSHROOMS

NECTARINE
PAPAYA
PARSLEY
PEACH
PEPPERS, BELL
RASPBERRIES
SPINACH
SPROUT
SQUASH, ITALIAN
SQUASH, OPAL
STRAWBERRIES
TOMATOES, All

All FF&V items will be on the Prime Vendor contract and will not be on a separate contract.

12. Are Navy exercises being held on the X-Ray compound? If so, how often?

DLA Troop Support Response: Navy exercises are held on the X-Ray compound. These exercises are supported by the Prime Vendor program. These exercises are unscheduled which is why the Prime Vendor is required to maintain 60 days of stock on hand which is based on a cumulative average of monthly demand including the entire customer base.

13. Are there any USDA school lunch programs for this contract?

DLA Troop Support Response: Yes.

14. How does DLA intend to apply the waiver indicated on page 50, I.A?

DLA Troop Support Response: The Waiver of the Nonmanufacturer Rule allows for the DLA Troop Support to waive the requirement for the small dealers/suppliers to provide only product manufactured by small businesses.

15. May we have a copy of the waiver?

DLA Troop Support Response: No, but more information regarding the Waiver of the Nonmanufacturer Rule can be found at http://farsite.hill.af.mil/reghtml/regs/other/dlad/part19.htm#P72_2552.

16. Can we be provided with a copy of attachments 1, 2, & 3 as indicated on page 8, number 1?

DLA Troop Support Response: Attachments 1, 2, 3, and 4 are included and attached to this amendment (0002).

17. Due to the short response period of one month afforded to bidders over a holiday period when many suppliers and manufacturers are closed or will be with limited staff to answer the questions we will need to submit a complete proposal, we kindly request DLA extend the due date to February 15, 2013. Will this be considered?

DLA Troop Support Response: The solicitation has been extended to Jan 17th 2013.

18. We would also like to request if the deadline for questions can be extended till December 14, 2012 as the solicitation is 159 pages and we would like the opportunity to fully review the entire solicitation and develop our questions. Will this be considered?

DLA Troop Support Response: The timeframe for Pre-Proposal Questions will not be extended.

19. Due to the short response period of one month afforded to bidders over a holiday period when many suppliers and manufacturers are on vacation, we kindly request DLA to extend the due date to January 31, 2013.

DLA Troop Support Response: The solicitation has been extended to Jan 17th 2013.