

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 12/20/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 Michael D'Elia/FTAB/215-737-0885		7. ADMINISTERED BY (If other than Item 6) Same as Block 6	8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		
CODE		FACILITY CODE	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. SPM300-12-R-0013	
			<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 11/21/2011	
			<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.	
			<input type="checkbox"/>	10B. DATED (SEE ITEM 13)	

**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.)

SUBSISTENCE PRIME VENDOR SUPPORT FOR SAN ANTONIO, TX AND RELATED AREAS  
 SUBJECT SOLICITATION IS HEREBY AMENDED AS FOLLOWS:

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)	
		DEBBIE HOLMAN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

Solicitation SPM300-12-R-0013

Subsistence CONUS Prime Vendor for San Antonio, TX area

Amendment 0003

1. For clarification purposes, offerors shall only propose a single storage and/or handling fee for all Mandatory Items and this sole fee will be applied to each Mandatory Item. Also, offerors will be able to propose option period pricing for Mandatory Items' storage and/or handling fee.
2. Solicitation Page 25, Contract Clauses, FAR 52.212-5 – Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items (NOV 2011), the clause at paragraph (b)(7), 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations is included in this solicitation.
3. Solicitation Page 31, Contract Clauses, 252.212-7001 – Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (OCT 2011) – DFARS, the clause at paragraph (b)(2), 252.203-7003 Agency Office of the Inspector General (SEP 2010) is included in this solicitation.
4. Solicitation Page 35, Contract Clauses, Addendum Containing Supplementary Clauses Set in Full Text and by Reference, 252.216-7006 – Ordering (MAY 2011) – DFARS, paragraph (a), the last sentence is changed FROM:

Such orders may be issued from effective date of the first order through one (1) year thereafter.

TO:

Such orders may be issued from effective date of the contract through 14 months thereafter.

5. Solicitation Page 40, Contract Clauses, Addendum Containing Supplementary Clauses Set in Full Text and by Reference, 52.217-9P12 – Option for Indefinite-Delivery, Indefinite-Quantity Contract Term Extension (OCT 2010) – DLA Troop Support is deleted and replaced with the following:

**FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 3 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 2 years and 2 months. (Note: There will be an up to 2 month (60-day) start-up/implementation period upon award followed by a 12 month performance period and one (1) twelve month option period.)

6. Solicitation Page 46, Statement of Work, paragraph I.1.D., the last sentence is changed FROM:

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This contract will be for a one (1) year base delivery term with a one (1) twelve month option period.

TO:

The effective period for the base period of the contract is from the award date up to 14 months thereafter. (Note: There will be an up to 2 month (60-day) start-up/implementation period upon award followed by a 12 month performance period.) Also, this contract includes one (1) twelve month option period.

7. Solicitation Page 50, Statement of Work, I.5., the following paragraph is added:

D. Not currently a requirement; however, if fresh fruits and vegetable and/or market ready items are added to the catalog, shelf life requirements shall be negotiated.

8. Solicitation Page 58, Statement of Work, paragraph I.9.A., the first sentence is changed FROM:

The mandatory items to be procured under this contract shall be broken down for purposes of proposing a storage and/or handling fee since the actual cost of the items has been designated in paragraph 7 above.

TO:

The mandatory items to be procured under this contract shall be broken down for purposes of proposing a storage and/or handling fee (including freight) since the actual cost of the items has been designated in paragraph 7 above.

9. Solicitation Page 83, Statement of Work, paragraph IV.7.C., the third sentence is changed FROM:

If there is an item on the existing STORES catalog that may serve as a replacement for the NIS item, the vendor will notify the customer within a day of the order (i.e. skip day).

TO:

If there is an item on the existing STORES catalog that may serve as a replacement for the NIS item, the vendor will notify the customer within 24 hours after order.

10. Solicitation Page 92, Statement of Work, paragraph IV.13.A., the first sentence is changed FROM:

The receiving official will annotate short shipments(s) on the delivery ticket/invoice(s) that accompany the delivery.

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TO:

The authorized Government receiving official will annotate short shipments(s) on the delivery ticket/invoice(s) that accompany the delivery.

11. Solicitation Page 114, Solicitation Provisions, Addendum to FAR 52.212-1, Instructions for Proposals, paragraph I.B., second paragraph, the second sentence is changed FROM:

Therefore, the Non-Price Proposal shall contain no reference to cost or pricing data.

TO:

Therefore, the Non-Price Proposal shall contain no reference to pricing data.

12. Solicitation Page 115, Solicitation Provisions, Addendum to FAR 52.212-1, Instructions for Proposals, paragraph I.D., the last sentence is changed FROM:

Failure to provide the information requested may render the proposal unacceptable and may lead to a rejection of the offer.

TO:

Failure to provide the information requested may be determined unacceptable and eliminated from further consideration for award.

13. Solicitation Page 116, Solicitation Provisions, Addendum to FAR 52.212-1, Instructions for Proposals, Submission Requirements, Non-Price Proposal – Volume 1, Section A – Technical Factors, Factor I., the first sentence is changed FROM:

The offeror shall provide the place(s) of performance and the following information to describe its overall extent of experience as a prime vendor for the full-line of foods and operating supplies for institutional feeding:

TO:

The offeror shall provide the place(s) of performance and the following information to describe its overall extent of experience as a full-line distributor of foods and operating supplies for institutional feeding:

14. Solicitation Page 116, Solicitation Provisions, Addendum to FAR 52.212-1, Instructions for Proposals, Submission Requirements, Non-Price Proposal – Volume 1, Section A – Technical Factors, Factor I., #2 is changed FROM:

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The average number of customers currently serviced as a prime vendor distributor for the full line of foods and operating supplies for institutional feeding per week

TO:

The average number of customers currently serviced as a full line distributor of foods and operating supplies for institutional feeding per week

15. Solicitation Page 118, Solicitation Provisions, Addendum to FAR 52.212-1, Instructions for Proposals, Submission Requirements, Non-Price Proposal – Volume 1, Section B – Past Performance, the first paragraph is changed FROM:

The offeror shall provide the information required below for the minimum of three (3) and the maximum of five (5) contracts or customer accounts performed during the past twelve (12) months as a prime vendor for the full-line of foods and operating supplies for institutional feeding. The referenced accounts/contracts should be those that best approximate or exceed the scope of the DLA Troop Support contract being solicited (see the Evaluation criteria for Experience). Offerors who have performed on a DLA Troop Support Subsistence Prime Vendor contract(s) during the past 12 months shall include the DLA Troop Support contract(s) among the referenced contracts/accounts. Additionally, the offeror shall provide the same information for any other federal government contract(s) with a dollar value over \$1 million, if such other federal government contract(s) are not included in the similar-scope references.

TO:

The offeror shall provide the information required below for the minimum of three (3) and the maximum of five (5) contracts or customer accounts performed during the past twelve (12) months preceding solicitation closing as a full-line distributor of foods and operating supplies for institutional feeding. The referenced accounts/contracts should be those that best approximate or exceed the scope of the DLA Troop Support contract being solicited (see the Evaluation criteria for Factor I. – Experience). For the accounts/contracts of similar nature (size and/or scope) to the DLA Troop Support contract being solicited, they will be considered more relevant than other accounts/contracts provided by the offeror. Offerors who have performed on a DLA Troop Support Subsistence Prime Vendor contract(s) during the past 12 months preceding solicitation closing shall include the DLA Troop Support contract(s) among the referenced contracts/accounts. Additionally, the offeror shall provide the same information for any other federal government contract(s) with a dollar value over \$1 million, if such other federal government contract(s) are not included in the similar-scope references.

16. Solicitation Page 125, Solicitation Provisions, Addendum to FAR 52.212-2, Evaluation Factors for Award, Non-Price Proposal Evaluation, the following note is added:

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**NOTE:** All non-price factors must be rated “acceptable” in order for the entire proposal to be rated as acceptable and considered for award.

17. Solicitation Page 125, Solicitation Provisions, Addendum to FAR 52.212-2, Evaluation Factors for Award, Non-Price Proposal Evaluation, Section A – Technical Factors, Factor I., the cell in the chart referencing “Average number of Customers ordering per week” is changed FROM:

4

TO:

8

18. Solicitation Page 126, Solicitation Provisions, Addendum to FAR 52.212-2, Evaluation Factors for Award, Non-Price Proposal Evaluation, Section B – Past Performance, the following sentence is added to the end of the first note:

These would be publicly available, non-confidential sources.

19. Solicitation Page 127 and 128, Solicitation Provisions, Addendum to FAR 52.212-2, Evaluation Factors for Award, Price Proposal Evaluation, paragraph Price Proposal is changed FROM:

Each offeror’s total price, for evaluation purposes, will be the Aggregate Unit Prices for the base period and option period. The Aggregate Unit Price for the base period and option period will be added together to arrive at the total Aggregate Unit Price for the entire 2 year period, which will be used to evaluate each offeror’s price proposal.

**NOTE:** Mandatory item pricing is established by the Committee and offerors are only permitted to propose storage and/or handling fees for these items. Offerors’ proposed Food Service Operating Supplies (FSOS) pricing shall be fixed for each contract period. Option period pricing is only applicable for FSOS items and storage and/or handling fees for mandatory items. All other items will be adjusted in accordance with the EPA clause. All items will be identified by category on the Price Proposal Spreadsheet (e.g. PPI, FSOS, and Mandatory Items).

Aggregate Unit Price

The Aggregate Unit Price is obtained by multiplying the Unit Price of each of the items listed in the Schedule of Items by its estimated quantity, and totaling the results for all Unit Prices of the items listed in the Schedule of Items for the base and option periods. **Option period pricing is only applicable to FSOS and storage and/or handling fees for mandatory items.**

**NOTE:** For mandatory items requiring an additional storage and/or handling fee, the fee will be added to the price set forth previously in the solicitation (see page 51). Following, the price (including the storage and/or handling fee) will be multiplied by its estimated quantity.

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Even though aggregate prices will be used as the evaluation factor for the Price Proposals, individual line items will be evaluated and individual outliers will be identified and reviewed to determine if offered prices are accurate and fair and reasonable. The information requested on the Schedule of Items/Price Proposal, Attachment 1, will be evaluated using price analysis techniques.

TO:

Each offerors' total price, for evaluation purposes, will be the Aggregate Price for the base period and option period. The Aggregate Price for the base period and option period will be added together to arrive at the Total Aggregate Price for the base and option periods.

The Aggregate Price is obtained by multiplying the unit price of each of the items listed in the Schedule of Items by its estimated quantity for an extended price. This extended price will be totaled for all line items in the Schedule of Items to obtain the Aggregate Price for each period, base and option.

**NOTE:** For mandatory items requiring an additional storage and/or handling fee, the fee will be added to the price set forth previously in the solicitation (see page 51). Following, the price (including the storage and/or handling fee) will be multiplied by its estimated quantity.

**NOTE:** Mandatory item pricing is established by the Committee and offerors are only permitted to propose a storage and/or handling fee for these items. Offerors' proposed Food Service Operating Supplies (FSOS) pricing shall be fixed for each contract period. **Option period pricing is only applicable for FSOS items and the storage and/or handling fee for mandatory items.** All other items will be adjusted in accordance with the EPA clause. All items will be identified by category on the Price Proposal Spreadsheet (e.g. PPI, FSOS, and Mandatory Items).

Even though aggregate prices will be used as the evaluation factor for the Price Proposal, individual line items will be evaluated and individual outliers will be identified and reviewed to determine if offered prices are accurate and fair and reasonable. The information requested on the Schedule of Items/Price Proposal, Attachment 1, will be evaluated using price analysis techniques.

**NOTE:** In accordance with FAR 52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011), offers will be evaluated by adding a factor of 10 percent to the price of all offers. Please see clause for full guidance.

20. Solicitation Page 128, Solicitation Provisions, 52.212-3 Offeror Representations and Certifications – Commercial Items (MAY 2011) is updated to (NOV 2011).