

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0009		3. EFFECTIVE DATE 02/24/2012	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	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.	
			(X)	SPM300-12-R-0013	
				9B. DATED (SEE ITEM 11) 11/21/2011	
				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.)

SUBSISTENCE PRIME VENDOR SUPPORT FOR SAN ANTONIO, TX AND RELATED AREAS

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

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1. Changes have been made to the Solicitation Price Proposal Workbook Spreadsheets (“Spreadsheet”); therefore the attached “Spreadsheet” supersedes the original. The following changes are:

- a. “Price Proposal” spreadsheet

- 1) The identified Line Items # have been altered as described below:

LINE ITEM #	AMENDMENT NOTES
4	DESCRIPTION CHANGED FROM CKN, QTR, FZN,ICE GLZ, RTC, US GRA, MAX 10% SOL, 48/13.20 OZ AVG TO CKN, QTR, RAW, FZN,ICE GLZ, US GRA, MAX 10% SOL, MIN 48 CT, 1/39.6 LB CS
62	BRAND CHANGE FROM SMITH PACKING CO TO TYSON FOODS/IBP
85	SERIES ID CHANGED FROM WPU0264 to WPU0262
116	SERIES ID CHANGED FROM WPU0264 to WPU0262
164	BRAND CHANGE FROM SMITH PACKING CO TO TYSON FOODS/IBP
227	SERIES ID CHANGED FROM WPU0262 to WPU0264
263	SERIES ID CHANGED FROM WPU0262 to WPU0264
311	SERIES ID CHANGED FROM WPU0262 to WPU0264
382	BRAND REMOVED
383	DESCRIPTION CHANGED FROM SALAD, POTATO, CHL,W/EGGS, 2/8 LB CO TO SALAD, POTATO, CHL,W/EGGS, 3/8 LB CO
403	LSN CHANGED FROM 892001E097830 TO 892001E621820
455	SERIES ID CHANGED FROM WPU0286 to WPU0244
520	LSN CHANGED FROM 892001E621302 TO 892001E396419
546	LSN CHANGED FROM 893501E612693 TO 893501E622209
577	SERIES ID CHANGED FROM WPU0264 to WPU0262
608	DESCRIPTION CHANGED FROM CRACKERS, VARIETY,SODA, BTR & WHEAT, 2 CT, 500/0.25 OZ PG TO CRACKERS, VARIETY,SODA, BTR & WHEAT, 2 CT, 500/0.23 OZ PG
648	SERIES ID CHANGED FROM WPU0264 to WPU0254
664	LSN CHANGED FROM 894001E094749 TO 894001E622157
763	LSN CHANGED FROM 892001E094922 TO 892001E396268
767	SERIES ID CHANGED FROM WPU0264 to WPU0262
777	BRAND REMOVED
818	SERIES ID CHANGED FROM WPU0286 to WPU0244
833	LSN CHANGED FROM 892001E591621 TO 892001E396269

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850	SERIES ID CHANGED FROM WPU0264 to WPU0262
881	UOI QTY CHANGED FROM 34825 TO 195 CS
887	SERIES ID CHANGED FROM WPU0264 to WPU0254
922	LSN CHANGED FROM 891501E295588 TO 891501E396262
925	SERIES ID CHANGED FROM WPU0264 to WPU0262
985	LSN CHANGED FROM 892001E092821 TO 892001E396270
1025	SERIES ID CHANGED FROM WPU0264 to WPU0262
1026	SERIES ID CHANGED FROM WPU0264 to WPU0254
1028	SERIES ID CHANGED FROM WPU0264 to WPU0262
1031	SERIES ID CHANGED FROM WPU0264 to WPU0262
1037	SERIES ID CHANGED FROM WPU0264 to WPU0262
1053	SERIES ID CHANGED FROM WPU0264 to WPU0262
1054	SERIES ID CHANGED FROM WPU0264 to WPU0262
1067	SERIES ID CHANGED FROM WPU0264 to WPU0262
1071	SERIES ID CHANGED FROM WPU0264 to WPU0262
1105	SERIES ID CHANGED FROM WPU0264 to WPU0262
1139	SERIES ID CHANGED FROM WPU0264 to WPU0262
1172	SERIES ID CHANGED FROM WPU0286 to WPU0244
1186	SERIES ID CHANGED FROM WPU0264 to WPU0262
1198	SERIES ID CHANGED FROM WPU0264 to WPU0262
1217	SERIES ID CHANGED FROM WPU0264 to WPU0262
1236	SERIES ID CHANGED FROM WPU0264 to WPU0262
1238	SERIES ID CHANGED FROM WPU0264 to WPU0262
1335	LSN CHANGED FROM 892001E094542 TO 892001E293741
1357	SERIES ID CHANGED FROM WPU0264 to WPU0262
1360	LSN CHANGED FROM 892001E092819 TO 892001E195176
1364	SERIES ID CHANGED FROM WPU0264 to WPU0262
1381	SERIES ID CHANGED FROM WPU0264 to WPU0262
1382	LSN CHANGED FROM 892001E097624 TO 892001E621395
1443	LSN CHANGED FROM 892001E092931 TO 892001E195174
1477	SERIES ID CHANGED FROM WPU0264 to WPU0254
1515	SERIES ID CHANGED FROM WPU0264 to WPU0262
1558	SERIES ID CHANGED FROM WPU0264 to WPU0262
1559	SERIES ID CHANGED FROM WPU0264 to WPU0262
1588	LSN CHANGED FROM 895001E190115 TO 895001E622203
1653	SERIES ID CHANGED FROM WPU0264 to WPU0254
1706	SERIES ID CHANGED FROM WPU0286 to WPU0244
1729	SERIES ID CHANGED FROM WPU0264 to WPU0262

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1764	LSN CHANGED FROM 896501E591101 TO 896501E092792
1803	INCREASED LEVEL OF STANDARDIZATION - NOTE MORE SPECIFIC INFORMATION IN COLUMNS 'G' THROUGH 'N'
1808	INCREASED LEVEL OF STANDARDIZATION - NOTE MORE SPECIFIC INFORMATION IN COLUMNS 'G' THROUGH 'N'
1822	MANDATORY PRODUCT UOM PRICING UPDATED - \$77.11
1823	MANDATORY PRODUCT UOM PRICING UPDATED - \$151.26
1824	MANDATORY PRODUCT UOM PRICING UPDATED - \$4.42
1825	MANDATORY PRODUCT UOM PRICING UPDATED - \$6.93
1826	MANDATORY PRODUCT UOM PRICING UPDATED - \$5.39
1827	MANDATORY PRODUCT UOM PRICING UPDATED - \$25.00
1828	MANDATORY PRODUCT UOM PRICING UPDATED - \$4.64
1829	MANDATORY PRODUCT UOM PRICING UPDATED - \$6.46
1830	MANDATORY PRODUCT UOM PRICING UPDATED - \$4.66
1831	MANDATORY PRODUCT UOM PRICING UPDATED - \$4.65
1832	MANDATORY PRODUCT UOM PRICING UPDATED - \$11.64
1833	MANDATORY PRODUCT UOM PRICING UPDATED - \$5.04
1834	MANDATORY PRODUCT UOM PRICING UPDATED - \$3.90
1835	MANDATORY PRODUCT UOM PRICING UPDATED - \$58.37
1836	MANDATORY PRODUCT UOM PRICING UPDATED - \$25.52
1837	MANDATORY PRODUCT UOM PRICING UPDATED - \$15.19
1838	MANDATORY PRODUCT UOM PRICING UPDATED - \$4.38
1839	MANDATORY PRODUCT UOM PRICING UPDATED - \$1.88

2) Once a Storage and/or Handling Fee is entered for Line Item #1822 (Columns R and V), Line Items #1823 – #1839 will be automatically filled with the identical fee. This will be done for the purposes described in Amendment 0003 #1.

3) Line Items #1898 – #2019 are added to the Schedule of items.

**NOTE: Please carefully check your “new” spreadsheets prior to submission since there have been many additional Line Items # and changes made to the Solicitation Price Proposal Workbook Spreadsheets (“Spreadsheet”) in this Amendment (see attached).**

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2. Solicitation Page 95, Statement of Work, paragraph V.2.A.1.d., the following NOTE is added:

**NOTE:** The Government may require additional documentation, such as, a manufacturer/grower invoice, proof of sales to other commercial customers, list price, etc.