

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/14/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DLA TROOP SUPPORT DIRECTOATE OF SUBSISTENCE 700 ROBBINS AVE PHILADELPHIA, PA 19111-5092 BUYER/PHONE: TESSA WASTUN/215.737.8051	CODE	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)		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. SPM300-14-R-0001	<input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) 03/14/2014
		<input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.	<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 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 ARKANSAS:

SUBJECT SOLICITATION IS HEREBY AMENDED AS FOLLOWS ON PAGE 2

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

The following items have been revised:

1. On Page 41 of the Solicitation under paragraph F. Individual Customer Yearly Estimates

Delete:

Customer	Annual Estimate
LITTLE ROCK AFB, AR	\$1,145,000.00
TOTAL:	\$1,145,000.00

Replace:

Customer	Annual Estimate
LITTLE ROCK AFB, AR	\$1,132,000.00
188 th FIGHTER WING, FT. SMITH, AR	\$13,000
TOTAL:	\$1,145,000.00

2. On Page 109 of the Solicitation under FACTOR IV. SURGE AND SUSTAINMENT

Delete:

The CAP must show how the **210%** ceiling stated in this solicitation will be supported.

Replace:

The CAP must show how the **175%** ceiling stated in this solicitation will be supported.

3. On Page 124 of the Solicitation under paragraph (c)

Delete

IMPORTANT: DLA Troop Support will evaluate these items on a similar basis to the exact item in the market basket. Due to the fact that all of the quantities are based on the UOI, DLA Troop Support will make the appropriate conversions to an offeror's acceptable alternate item in order to adjust an offeror's UOI Unit Price to put it in line with the exact item in the market basket.

Replace:

IMPORTANT: DLA Troop Support will evaluate all offered items proportionally to the corresponding market basket item on a unit of measure (“UoM”) basis. For items that strictly conform to the original solicited item, DLA will not adjust offered quantities. DLA will not adjust delivered UoM prices. DLA, however, shall correct submitted delivered prices which do not match offerors’ supporting documentation. DLA shall adjust the UoM quantities for any acceptable alternate items which result in a pack size difference. This quantity adjustment will be on a pro-rata basis to the original item: larger acceptable items shall result in smaller quantities and smaller acceptable items shall result in larger quantities. Ultimately, DLA shall ensure that each offeror’s UoM quantity represents the same aggregate amount (measured in evaluation units see page 113) as the original market basket line item.

4. On Distribution Worksheet tab in the Arkansas 28FEB14 Price Proposal Workbook Cell M3 and N3

Delete:

# MONTHS PER PERIOD		
24.00	24.00	0.00

Replace:

# MONTHS PER PERIOD		
24.00	12.00	24.00

Corrected Workbook is provided as attachment Arkansas 14MAR14 Price Proposal.