

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: SPE300-14-R-0034
 PAGE OF PAGES: 1 | 4
 2. AMENDMENT/MODIFICATION NO.: 0002
 3. EFFECTIVE DATE: 5/28/2014
 4. REQUISITION/PURCHASE REQ. NO.: See Block 14
 5. PROJECT NO. (If applicable):

6. ISSUED BY: DLA TROOP SUPPORT
 700 ROBBINS AVENUE
 PHILADELPHIA, PA 19111
 ATTN: DEAN SCHOENDORFER (215) 737-7161
 7. ADMINISTERED BY (If other than Item 6):

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):
 9A. AMENDMENT OF SOLICITATION NO.: SPE300-14-R-0034
 9B. DATED (SEE ITEM 11): 4/10/2014
 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.
 Offerors 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 NO. 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 is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attached Continuation Sheets.

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

Previous edition unusable

For Groups I, III, IV, and V, DLA Troop Support will accept changes to product weight and package size for items detailed in the table below. When calculating extended prices for each item, the demand levels for all acceptable package sizes are listed in order to compensate for an equivalent number of servings. These are the only acceptable changes and for each line item, offerors must offer on one of the approved items only. For price evaluation purposes, the item offered should meet the minimum size in the item description. The Government requirement is based on the number of individual servings and the price will not be prorated to the product size listed in the solicitation. No preference will be given to one offeror over another based on the item they select to provide, however, a price comparison will be conducted regardless if the same item is selected by both individuals.

Group	Item	Solicitation Item Description	Acceptable Sizes	Acceptable Packaging per Box	Demand Levels for Each Package Size
I	20A 20B	Yogurt, Low Fat, Assorted Flavors, 6 ounce container	6.0 or 8.0 ounce	1	No Change – Individual Servings
III	45A 45B	Yogurt, Low Fat, Assorted Flavors, 6 ounce container	6.0 or 8.0 ounce	1	No Change – Individual Servings
IV	51A	Ice Bar, Confection, Frozen, Assorted Flavors – Minimum 2.3 ounce / 24/PG	Minimum 2.3 ounce	24, 120, 180 (32,400 Serv.)	Tier 1 (24) = 1,350 (120) = 270 (180) = 180
	51B	Ice Bar, Confection, Frozen, Assorted Flavors – Minimum 2.3 ounce / 24/PG	Minimum 2.3 ounce	24, 120, 180 (16,200 Serv.)	Tier 2 (24) = 675 (120) = 135 (180) = 90
V	64A	Ice Bar, Confection, Frozen, Assorted Flavors – Minimum 2.3 ounce / 24/PG	Minimum 2.3 ounce	24, 120, 180 (5,952 Serv.)	Tier 1 (24) = 248 (120) = 49.6 (180) = 33.07
	64B	Ice Bar, Confection, Frozen, Assorted Flavors – Minimum 2.3 ounce / 24/PG	Minimum 2.3 ounce	24, 120, 180 (2,976 Serv.)	Tier 2 (24) = 124 (120) = 24.8 (180) = 16.53

Reverse Auction

The Contracting Officer may utilize on-line reverse auctioning as a means of conducting price discussions under this solicitation.

For each Group, DLA Troop Support will conduct a reverse auction with two pieces of technology: (1) the on-line Procurex Reverse Auction tool; and (2) a DLA Troop Support created Microsoft Excel workbook (“the Workbook”).

The Procurex on-line tool will broadcast the Total Evaluated Aggregate Price of the low offeror. The Workbook contains the formula which is the exclusive means of calculating each offeror's Total Evaluated Price. Specifically, offerors must only use the provided Workbook to calculate the Total Evaluated Aggregate Price.

Prior to the reverse auction, each offeror will receive its unique Workbook. This Workbook will show the offeror's previously negotiated aggregate Price. Offerors shall not make any modifications to this Workbook other than lowering their prices pursuant to the rules contained in this amendment or otherwise provided by DLA Troop Support.

In accordance with the solicitation provisions and to ensure an objective price evaluation, the pricing of all offers will be based on the exact item in the solicitation. Thus for an acceptable alternate offer, DLA Troop Support will adjust that offeror's respective item quantity. E. g. if the acceptable alternate offer would cause DLA Troop Support to purchase two cases of one, DLA Troop Support will add an additional case to the auctioned Price Category quantity. DLA Troop Support will perform the comparable calculation when an alternate item results in the government purchasing fewer cases.

Quantity adjustment example: original solicitation item is a ten-pound case. DLA Troop Support accepts a five-pound case as an alternate offer. DLA Troop Support will therefore, adjust that offeror's quantity by doubling the number of estimated cases. The Contracting Officer will notify offerors of any quantity adjustments during a negotiation round prior to the reverse auction.

During the reverse auction, offerors shall use the Workbook to reflect proposal revisions to the Prices being auctioned. Once the reverse auction begins, each offeror will only be allowed to decrease Prices in bid decrements of at least \$0.01 for each Price. Increases are not permitted during the reverse auction. Fractional prices are not allowed – thus each Price offer must extend no further than two places to the right of the decimal.

Once an offeror has lowered its Prices within its Workbook, the Total Evaluated Aggregate Price calculated by the Workbook is the **ONLY** price that the offeror will input into the Procurex Reverse Auction tool. Any time the low Evaluated Price changes, DLA Troop Support will pause the auction and the "lead" offeror must immediately call DLA Troop Support at 215-737-7161 to confirm acceptance of the bid submission and in addition must submit its Workbook via email to dean.schoendorfer@dla.mil for verification within approximately five minutes of the price change. The Total Evaluated Aggregate Price which an offeror enters in the Procurex tool must match the price in that offeror's official Workbook.

An offeror must always work from the most recently Workbook, which DLA Troop Support will provide at the start of the auction and after each verified auction submission from that offeror.

If DLA Troop Support cannot verify the offeror's most recently submitted Total Evaluated Aggregate Price, DLA Troop Support will re-set the auction back to the previous "lead" offeror. DLA Troop Support will only allow the auction to proceed with a verified Total Evaluated Aggregate Price.

Subsequent to an offeror submission and DLA Troop Support verification, the reverse auction will resume and the lowest offeror's Total Evaluated Aggregate Price will be disclosed to the other offerors. This disclosure will be anonymous: each offeror's identity will be concealed from other offerors. By submitting a proposal, offerors consent to this disclosure. Note: The online tool will show any offeror submission. Therefore, should DLA Troop

Support find that a submission is incorrect (e.g. the spreadsheet does not match the online tool) DLA Troop Support will reset the tool to the last verified price.

The reverse auction is scheduled for ten minutes. This ten-minute period; however, may be extended. Any price change that results in a new low Total Evaluated Aggregate Price will cause DLA Troop Support to reset the auction time remaining to ten minutes.

DLA Troop Support will consider each offeror's final auction price for each Group as its Final Proposal Revision for the Prices being auctioned. No price revisions will be accepted after the close of the reverse auction, unless the Contracting Officer decides that further discussions are needed and final price proposal revisions are again requested in accordance with Federal Acquisition Regulation (FAR) 15.307, or the Contracting Officer determines that it would be in the best interest of the Government to re-open the auction.

DLA Troop Support uses this reverse auction tool: Procurex. The tool must be accessed at this web address: <https://dla.procurexinc.com/>. Offerors will receive a user account and training on this system prior to the reverse auction. If you have any questions during the on-line reverse auction please contact Dean Schoendorfer at 215-737-7161 or email dean.schoendorfer@dla.mil.