

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		5

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE JUNE 29, 2017	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. <i>(If applicable)</i>
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096	CODE SPE300	7. ADMINISTERED BY <i>(If other than Item 6)</i> CODE	

8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>	(X)	9A. AMENDMENT OF SOLICITATION NO. SPE30017X0025
	(X)	9B. DATED <i>(SEE ITEM 11)</i> 2017 JUN 13
	()	10A. MODIFICATION OF CONTRACT/ORDER NO.
	()	10B. DATED <i>(SEE ITEM 13)</i>
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 you 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> 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 <i>(such as changes in paying office, appropriation date, etc.)</i> 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 <i>(Specify type of modification and authority)</i>

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to issuing office.

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

See Attached Continuation Sheet(s).

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

Solicitation SPE30017X0025 is hereby amended as follows:

SECTION I - Amendment to Solicitation SPE30017X0025 Texas/New Mexico

1. Attached is the revised Market Basket Items- Price Proposal Spreadsheet. This replaces ATTACHMENT 3 - MARKET BASKET ITEMS - PRICE PROPOSAL in Amendment 0003.
2. Attached is the revised Catalog with monthly usage. This replaces ATTACHMENT 4 - TX NM Catalog.
3. Texas/New Mexico solicitation, page 8, Indefinite Delivery Purchase Order (IDPO) - Bilateral is deleted in its entirety.
4. Texas/New Mexico solicitation, page 37, 52.216-22 Indefinite Quantity, paragraph (d) is deleted and replaced with the following:
Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract more than 150 days after the end of the effective period.
5. Texas/New Mexico solicitation, pages 37-38, 252.216-7006 Ordering, paragraph (a) is deleted and replaced with the following:
Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals and activities designated in the contract schedule. Such orders may be issued from July 23, 2017 up to 150 days (5 months) or until the maximum dollar value of \$7M has been met, whichever occurs first.
6. Texas/New Mexico solicitation, page 39, Introduction, paragraph (D), first sentence is hereby deleted and replaced with the following:
The contract resulting from this solicitation will be an Indefinite Delivery Purchase Order that provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the Contractor (FAR 16.504(a)).
7. Texas/New Mexico solicitation, page 39-40, paragraph 1.D, last sentence is deleted and replaced with the following:
This contract includes a performance period from July 23, 2017 up to approximately 150 days or until the maximum dollar value of \$7,000,000.00 has been met, whichever occurs first, and includes a seven (7) day implementation period. (All references to 120 days is deleted and replaced with 150 days).
8. Texas/New Mexico solicitation, page 39, Introduction, paragraph (D), first sentence is hereby deleted and replaced with the following:
The contract resulting from this solicitation will be an Indefinite Delivery Purchase Order that provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the Contractor (FAR 16.504(a)).
9. Texas/New Mexico solicitation, page 39, Statement of Work, Introduction, paragraph (D), the following paragraph is incorporated:
The Government will award a bilateral IDPO resulting from this request for quotes to the responsible offeror whose offer conforming to the terms and conditions in the request for quotes will be most advantageous to the Government, price and/or other factors considered. The Contractor agrees that it will accept additional orders under the same terms and conditions specified in the basic order. This resultant agreement becomes binding upon the signatures of both parties on the award document. The Government will issue orders that will collectively meet the guaranteed minimum. Once the guaranteed minimum is met, the Government is under no obligation to place additional orders under this IDPO. The Government anticipates to place additional orders for the period of performance stated in the purchase order, effective from the date of the basic order. The

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aggregate value of all orders shall not exceed \$7 million.

10. Texas/New Mexico solicitation, page 40, first paragraph is deleted and replaced with the following: Guaranteed Minimum Dollar Value: As shown in the above chart, the guaranteed minimum dollar is 25% of the estimated dollar value for the respective performance period. The Government will issue orders that will collectively meet the guaranteed minimum.

11. Texas/New Mexico solicitation, page 40, paragraph (2) Effective Period of Contract - Indefinite Quantity Contract, Indefinite Quantity Contract is deleted and replaced with Indefinite Delivery Purchase Order. In addition, paragraph (2.b), first sentence is deleted and replaced with the following: There will be a start-up/implementation period of up to twenty-one days (21) which will begin on the date of award.

12. Texas/New Mexico solicitation, page 41, second paragraph, Catalog & Market Basket Items is deleted and replaced with the following: ATTACHMENT 4 - TX NM CATALOG WITH MONTHLY USAGE. The complete catalog of items with monthly usage represents the list of items that will need to be available during the performance period. The limited catalog represents the list of items with usage over \$1,000 from the previous four (4) months that are currently being ordered/will be required under this acquisition in the initial contract catalog at the time of contract award. Please note that after award, additional items may be added to the catalog as required. ATTACHMENT 3 - MARKET BASKET ITEMS - PRICE PROPOSAL FOR SPE300-17-X-0025. The Market Basket represents the list of items that will be evaluated under this solicitation. The Market Basket items shall also be included in the initial contract catalog at the contract award prices.

13. Texas/New Mexico solicitation, page 97, fifth paragraph, is deleted and replaced with the following: Offered pricing that is submitted using the DLA Troop Support Quote Summary Spreadsheet must be within 150 days prior to the closing date of the solicitation.

14. Texas/New Mexico solicitation, page 109, Section B- Past Performance, second paragraph, first sentence, In establishing what is recent for past performance, consideration shall be given to those contracts provided in the time period of November 1, 2013 through the date that offers must be submitted under this solicitation is deleted and replaced with the following: In establishing what is recent for past performance, consideration shall be given to those contracts provided in the time period of June 14, 2016 through the date that offers must be submitted under this solicitation.

All other terms and conditions remain unchanged.

SECTION II. Questions and Answers

The answers in Section II are provided for clarification purposes only and do not change the solicitation requirements. In the event of any discrepancy between the answers provided in Section II and the solicitation documents, the solicitation documents will take precedence.

The answers included in this Section are in response to relevant questions submitted regarding this solicitation. Please note, some questions may have been consolidated for convenience and/or revised to remove sensitive, misleading, irrelevant or extraneous information.

1. Question: Because DLA is already evaluating proposals in response to its five-year prime vendor contract that may be awarded by the time the purchase order is even transitioned, why is DLA exploring a four-month purchase order when only the incumbent may perform the work in the four month period, since the transition itself will take three months? Will DLA reconsider and cancel Solicitation SPE300-17-X-0025?

Answer: Solicitation SPE300-17-X-0025 is intended to establish a contractual vehicle that will satisfy the Government's requirements for a limited period of time until a long term contract can be put into place, while using procedures that promote competition to the maximum extent practicable. At this time, DLA does not

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intend to cancel Solicitation SPE300-17-X-0025.

2. Question: Will DLA let offerors know the minimum technical or performance requirements? Why has DLA decided to use a LPTA here when it is soliciting its long-term needs using best value?

Answer: The performance requirements covered by solicitation SPE300-17-X-0025 are include in the Statement of Work. The technical factors that will be used for evaluation are also identified in the Statement of Work. The Government has determined that the use of simplified acquisition procedures and the LPTA source selection process are appropriate for SPE300-17-X-0025.

3. Question: Will DLA revise the Solicitation to allow offerors to bid the pricing they already proposed in response to SPE300-17-R-0011? If DLA will not allow offerors to use the same quotes that the bid for the same work, will DLA reduce the size of the market basket or, alternatively, extend the time and date for receipt of proposals?

Answer: DLA utilized the market basket from Solicitation SPE30017R0011 in this Solicitation SPE30017X0025 in order to facilitate offer preparation. Accordingly, offered pricing submitted using either the DLA Troop Support Quote Summary Spreadsheet or the Invoice Summary Spreadsheet must be dated within 150 days prior to the closing date of the solicitation. Solicitation language has been revised and is included in this amendment.

4. Question: DLA has only solicited a quote and has not obligated itself to award any purchase order until it issues the first purchase order. If the awardee is an entity other than the incumbent, how will it know to begin its 21-day start up? If the awardee begins its startup and DLA never issues an order, what, if any, obligation does DLA have to reimburse the costs of start-up?

Answer: Solicitation SPE300-17-X-0025 will result in an IDPO that allows for a relatively short performance period and low dollar value. It is anticipated that implementation can be completed within a twenty-one (21) day time period, particularly given the limited items in the Market Basket in addition to the limited catalog required at contract award (issued in Amendment 0004) which is based on items with usage over \$1K from the previous four (4) months. Please note that after award, additional items may be added to the catalog as required. Solicitation language has been revised and is included in this amendment. Whether or not it is the incumbent or an entity other than the incumbent, the implementation period will start on the date of award. The resultant agreement will become binding upon the signatures of both parties on the award document. The Government will issue orders that will collectively meet the guaranteed minimum. Once the guaranteed minimum is met, the Government is under no obligation to place additional orders under this IDPO. However, the Government anticipates to place additional orders for the period of performance stated in the purchase order, effective from the date of the basic order.

5. Comment: Please verify that in this Lowest Price Technically Acceptable Solicitation, enhanced proposals will not be given any additional evaluation weight over minimally acceptable proposals.

Verification: This acquisition will use Lowest Price Technically Acceptable source selection procedures. Offers will be evaluated and award will be made in accordance with the terms of the solicitation.

SECTION J - LIST OF ATTACHMENTS**List of Attachments**

Description	File Name
ATTACH.Market Basket	ATTACHMENT 3 - SPV TX NM- Market Basket Items - Price Proposal for SPE300-17-X-
ATTACH.Catalog with Usage	ATTACHMENT 4 - TX MX CATALOG WITH MONTHLY USAGE.pdf