

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096		CODE SPE300	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO. SPE30023R0017
		(X)	9B. DATED (SEE ITEM 11) 2023 MAR 15
			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 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: (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 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 (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
<hr/> <i>(Signature of person authorized to sign)</i>		<hr/> <i>(Signature of Contracting Officer)</i>	

Solicitation SPE300-23-R-0017 is hereby amended as follows:

Statement of Work

"Other Submission Requirements," - Page 183-184

The below text replaces the Submission Requirement text on page 183-184 of the Solicitation:

**SMALL BUSINESS EFFORT**

Submission Requirement: This is separate and distinct requirement than the Small Business Subcontracting Plan that is required in accordance with FAR 52.219-9. This requirement is meant to address product only, that is product delivered under any resultant contract. The Subcontracting Plan required by FAR 52.219-9 should address the use of small business entities throughout your business.

Both large and small business Contractors must indicate what portion of the contract will be sourced from both Large Business (LB) and Small Business (SB). Under the portion to be sourced from Small Business, each subcategory (i.e., Small Business, Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), Service-Disabled Veteran-Owned Small Business (SDVOSB), and HUBZone Small Business (HZSB) concerns) must address goals in terms of percentages and total dollars. This information must be provided for the all tiers of the contract.

See FAR 2.101 and FAR 19.102 for small business definitions size standards.

The percentages shall be formulated using the total to be sourced (i.e., both large and small business total dollars) as the divisor. The offeror must describe the proposed SB, SDB, WOSB, SDVOSB, and HZSB concerns' participation in the performance of this contract at the product supplier levels.

These figures shall pertain to the proposed acquisition only. These figures shall represent what percentage/dollar value of products are to be supplied under this contract by a SB, SDB, WOSB, SDVOSB, and HZSB manufacturer, grower, or private label holder.

The Prime Vendor will obtain at least 22.43% of the supplies for proposed contract from all SB firms (vs. LB firms) as indicated the DoD Office of Small Business Programs pertaining to subcontracting goals for FY23. Within the subcategories, the Prime Vendor will obtain the minimum percentage for the following goals: 5% from SDB, 5% from WOSB, 5% from SDVOSB firms, and 3% from HUBZone firms.

Note: If more than one facility will be used to store or distribute product, this must be clearly indicated in the Non-Price Proposal for this factor, and the information requested above must be submitted for each entity.

Example and Format. The following is the preferred format for the submission of small business data.

<b>FY24 Goals</b>	<b>Dollars</b>	<b>Percent</b>
Total Contract Price:	\$1,000,000	100%
Total to be Subcontracted:	\$900,000	90%
To Large Business:	\$698,130	77.57%
To Small Business:	\$201,870	22.43%
SDB:	\$45,000	5%
WOSB:	\$45,000	5%
SDVOSB:	\$45,000	5%
HUBZone:	\$27,000	3%

**A. Organizational Efforts**

The Contractor shall describe the efforts it will make to ensure that SB, SDB, WOSB, SDVOSB, and HZSB concerns will have an equitable opportunity to compete for subcontracts or as product suppliers on this acquisition. The offeror shall describe its willingness and any plans it has to develop additional opportunities for SB, SDB, WOSB, SDVOSB, and

HZSB concerns.

The Contractor must furthermore identify the employee(s) responsible for ensuring that an equitable opportunity is afforded to the SB, SDB, WOSB, SDVOSB, and HZSB firms to compete for contracts or supplier selection.

The Contractor shall be required to and describe how it will cooperate in studies or surveys in order to allow the Government to determine the extent of subcontracting opportunities identified for this acquisition.

The Contractor is to demonstrate a knowledge of, and more preferably a working relationship with local, state, and/or federal organizations whose mission it is to promote SB, SDB, WOSB, SDVOSB, and HZSB firms.

Note: Large business Contractors are also required to submit the SB, SDB, WOSB, SDVOSB, and HZSB Subcontracting plan information as required by Clause 52.219-9, "Small Business Subcontracting Plan" in addition to the information that is a requirement of this section of the proposal. The subcontracting plan required by the FAR clause can incorporate all costs, direct and indirect, associated with this proposal. If an individual contract Subcontracting Plan is submitted, the plan must contain separate SB, SDB, WOSB, SDVOSB, and HZSB subcontracting percentages and dollar levels for each pricing tier.

The below text is added to the evaluation criteria language for Factor 1 on Page 188:

A technically acceptable offer is an offer that complies fully with all submission requirements, meeting all of the requirements detailed for the two factors listed below. A proposal that fails to comply with all submission requirements and meet the requirements detailed below will be deemed technically unacceptable and, thus, will be found ineligible, and removed from further consideration, for the award. The following factor will be evaluated and must be found acceptable for a proposal to be eligible for award:

#### Factor I - Warehouse Function and Personnel

In order to be acceptable, an offeror must submit all required information for this factor detailed within this solicitation. An offeror must have available dry/chill/frozen slots to warehouse a minimum of 1,064 items (887 cataloged items in addition to 20%) specifically for this requirement. Additionally, an offeror must have current key personnel and back-ups with full line food distribution service experience. This must be adequately detailed within the offer submitted.

The below text is added to FAR 52.212-2 Evaluation - Commercial Items (Oct 2014), pg. 190

#### OTHER SUBMISSION REQUIREMENTS EVALUATION CRITERIA:

The following evaluation criteria is added to the Evaluation Criteria section in the Solicitation on page 190.

#### Small Business Effort Evaluation Criteria

The Government will evaluate the offeror's Small Business Effort/Extent of Participation to ensure that SB, SDB, WOSB, SDVOSB, and HZSB firms are used as both suppliers and subcontractors in support of this Prime Vendor Contract. The Government will evaluate the participation levels in terms of the percentages and dollar values for each Tier. The offeror's plan must show that, at a minimum, the offeror will meet the DoD Office of Small Business, Small Business Program Goals for FY23 in order to be considered acceptable. Additionally, the Government will evaluate Organizational Efforts to ensure the actions that the offeror will take to ensure equitable opportunity for, and further the opportunities for SB, SDB, WOSB, SDVOSB, and HZSB firms.

#### Note:

Small Business Subcontracting Plan required by FAR 52.219-9, will be evaluated in accordance with FAR 52.219.

#### Food Defense Evaluation Criteria

An acceptable Food Defense Plan must demonstrate a passing score greater or equal to 80 for all elements of the DLA Troop Support Food Defense Checklist and reasonably assures the integrity of all delivered products. All nine elements of the checklist must individually be rated as acceptable.

#### Surge and Sustainment Evaluation Criteria

An acceptable CAP must include a detailed plan stating how the offeror will meet the surge ceiling of 100% within 30 days. An acceptable offer will submit all requested information in accordance with the following language: M07 Surge and Sustainment (S&S) Evaluation (FEB 2017)

(1) Capability Assessment Plan (CAP) Evaluation: The CAP will be reviewed and assessed for responsiveness, completeness, and technical merit. The CAP must demonstrate (i) the offeror's ability to provide the full S&S quantity and meet the delivery requirements as specified in the solicitation; (ii) the technical merits of the proposed solutions to any identified shortfalls in S&S quantity and/or delivery requirements; and (iii) the ability to achieve the solutions without

Government investment. If the CAP includes Government investment, the evaluation includes plans to refresh or replace S&S material and related exit strategy to ensure the Government's continued surge capability.

(2) S&S Past Performance History: The quality and extent of the offeror's historical surge support performance will be considered as part of the overall past performance evaluation. In the absence of or in addition to historical S&S capability support, the contracting officer may consider other relevant performance history that demonstrates the offeror's ability to respond to and sustain higher than normal production rates or faster than normal delivery requirements, or both.

(3) The contracting officer will include the S&S price in the overall price evaluation.

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The below chart pertains to the Past Performance Factor, Approximate Number of Line Items/SKUs is hereby changed to 911:

<b>SOUTH CAROLINA</b>	
<b>Annual Estimated Dollar Value</b>	<b>\$47,300,000</b>
<b>Average number of customers ordering per week</b>	<b>18</b>
<b>Average number of delivery points per week</b>	<b>55</b>
<b>Approximate Number of Line Items/SKUs</b>	<b>911</b>

1. Market Basket LineItem #89 (ITEM PRICING TAB; Column L) is hereby changed to have a CS amount of 20 each.

All other terms and conditions of Solicitation SPE300-23-R-0017 remain unchanged.