

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		3

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 9/6/2017	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. SPE30017R0053
	<input checked="" type="checkbox"/>	9B. DATED <i>(SEE ITEM 11)</i> 2017 AUG 11
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
	<input type="checkbox"/>	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.)*

Opening/Closing Date Changed to:
 2017 AUG 11 / 2017 SEP 18
 TIME 3:00 PM
 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>	

1. The purpose of this amendment is to correct/update the following:
- A. Extend closing date to Monday, September 18, 2017 @ 3:00pm EST (Philadelphia, PA time).
 - B. Page 5 / last sentence of 1st paragraph under "Caution Notice" should read "The contract will be Fixed Price with Economic Price Adjustments occurring on a bi-weekly basis."
 - C. Page 5 / remove 2nd paragraph beginning with "Please acknowledge..."
 - D. Page 7 / Checklist updated with:
 - [] Submit prices for every item listed in the Schedule of Items and save it to a CD
 - [] Submit a list of distribution centers / warehouse locations that will directly support the proposed customers
 - Warehouses that function as backups should be designated as such
 - [] Save and submit solicitation and all attachments to a CD
 - [] FINANCIAL ARRANGEMENT
- CAUTION: The above checklist is for convenience purposes only. This list is not intended to be all-inclusive. Offerors are responsible for carefully reviewing the entire Solicitation to ensure proper submission of all required information.
- E. Page 8 / ID / last sentence should read "An IQC will provide 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 (reference FAR 16.504 (a))."
 - F. Page 8 / last sentence of 1st paragraph under II: Effective Period of Contract should read "The contract period is expected to be from effective date of contract."
 - G. Page 8 / section III should read "Each resulting contract per group will include a guaranteed minimum order obligation of 10% of the contract estimated dollar value. Each resulting contract per group will include a maximum order obligation of 250% of the contract estimated dollar value".

Estimated total dollar value (18 months): \$250,000.00
Estimate 250% maximum value: \$625,000.00
Estimated 10% minimum value: \$25,000.00
 - H. Page 8-9 / section IV, A, 1, b: New Item Request Form (Attachment #4).
 - I. Page 12 / section X, update last sentence of last paragraph to read "biweekly catalog update."
 - J. Page 12 / section XIII, add to paragraph A, "Deliveries shall be FOB Destination to all ordering activities and delivery points."
 - K. Page 26 / B3 & D1, should reflect July 30, 2017 through August 26, 2017.
 - L. Page 32 / paragraph D should reflect 90% for DoD and USDA customers.
2. All other terms and conditions remain the same.

CONTINUED ON NEXT PAGE

Attachments

List of Attachments

Description	File Name
ATTACH.Att 4 - Request For New Items	O