

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE SEPT 19, 2017	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. SPE30017R0038
	<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 2017 JUN 21
	<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 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.)**

Opening/Closing Date Changed to:
2017 JUN 21 / 2017 OCT 12
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 (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
(Signature of person authorized to sign)	(Signature of Contracting Officer)

Solicitation SPE300-17-R-0038 is hereby amended as follows:

Solicitation

1. On pages 49 and 50, the following columns have been revised to match the format of the ITEM INFORMATION TAB of the Market basket.

M. EVALUATION UNIT OF MEASURE (UoM) - (DLA Troop Support fill in) Unit used for evaluation purposes on each line item. This column has been deleted and replaced with the following:

M. Note: This column is blank.

N. HISTORIC EVALUATION UNITS PER CASE - (DLA Troop Support fill in) The number of units contained in the case as currently purchased by DLA Troop Support. For meat items, this will be the number of pounds in a case. This

column has been deleted and replaced with the following:

N. EVALUATION UNIT OF MEASURE (UoM) - (DLA Troop Support fill in) Unit used for evaluation purposes on each line item.

O. OFFERED EVALUATION UNITS PER CASE - (Offeror fill in) The number of units contained in the case as identified

by the offeror. This is the number of pounds (LB) per case, each (EA) per case, etc. If offering the actual requirement, this number should match the number in column N. If offering a different unit, column L will be adjusted.

This column has been deleted and replaced with the following:

O. HISTORIC EVALUATION UNITS PER CASE - (DLA Troop Support fill in) The number of units contained in the case as currently purchased by DLA Troop Support. For meat items, this will be the number of pounds in a case.

P. REBATE/DISCOUNT/DEVIATION PROVIDED (Y/N) - (Offeror fill in) Mark with a Y for Yes if a Rebate/Discount/Deviation is provided. Alternatively, mark with an N for No if a Rebate/Discount/Deviation is not provided. IT IS THE OFFEROR'S RESPONSIBILITY TO CONTACT THE MANUFACTURER'S GOVERNMENT/MILITARY POC TO SEE WHETHER SUCH REBATES/DISCOUNTS/DEVIATIONS EXISTS. This column has been deleted and replaced with the following:

P. OFFERED EVALUATION UNITS PER CASE - (Offeror fill in) The number of units contained in the case as identified

by the offeror. This is the number of pounds (LB) per case, each (EA) per case, etc. If offering the actual requirement, this number should match the number in column N. If offering a different unit, column L will be adjusted.

(NOTE: This column is to be completed with numbers only).

Q. NO. OF DAYS FIRST MILITARY REBATE/DISCOUNT/DEVIATION IS VALID: (Offeror fill in) The number of days that an offered rebate/discount/deviation is valid. This field must be completed only if column P is marked with a Y.

PLEASE NOTE: Any rebate/discount/deviation offered must be valid starting with the first delivery order. The first delivery order starts after implementation period is complete. This column has been deleted and replaced with the following:

Q. REBATE/DISCOUNT/DEVIATION PROVIDED (Y/N) - (Offeror fill in) Mark with a Y for Yes if a Rebate/Discount/Deviation is provided. Alternatively, mark with an N for No if a Rebate/Discount/Deviation is not provided. IT IS THE OFFEROR'S RESPONSIBILITY TO CONTACT THE MANUFACTURER'S GOVERNMENT/MILITARY POC TO SEE WHETHER SUCH REBATES/DISCOUNTS/DEVIATIONS EXIST.

R. NO. OF DAYS FIRST OTHER REBATE/DISCOUNT/DEVIATION IS VALID: (Offeror fill in) The number of days that an

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offered rebate/discount/deviation is valid. This field must be completed only if column P is marked with a Y.
PLEASE

NOTE: Any rebate/discount/deviation offered must be valid starting with the first delivery order. The first delivery order starts after implementation period is complete.

NOTE: Rebates/discounts/deviations may run concurrently or sequentially. The offeror must clearly state terms and conditions on the quote/invoice summary sheet. This column and note has been deleted and replaced with the following:

R. NO. OF DAYS FIRST MILITARY REBATE/DISCOUNT/DEVIATION IS VALID: (Offeror fill in) The number of days that an offered rebate/discount/deviation is valid. This field must be completed only if column P is marked with a Y.

PLEASE NOTE: Any rebate/discount/deviation offered must be valid starting with the first delivery order. The first delivery order starts after implementation period is complete.

S. NO. OF DAYS FIRST OTHER REBATE/DISCOUNT/DEVIATION IS VALID: (Offeror fill in) The number of days that an offered rebate/discount/deviation is valid. This field must be completed only if column P is marked with a Y.
PLEASE

NOTE: Any rebate/discount/deviation offered must be valid starting with the first delivery order. The first delivery order starts after implementation period is complete.

NOTE: Rebates/discounts/deviations may run concurrently or sequentially. The offeror must clearly state terms and conditions on the quote/invoice summary sheet.

This column has been added to correspond with the Item Information Tab in the Market Basket.

2. Solicitation SPE30017R0038 is hereby extended to October 12, 2017, 3:00 PM EST for the submission of proposal.

All other terms and conditions remain unchanged.