

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE OCT 3, 2022		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)				<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. SPE30021R0003		
				<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 2021 MAY 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 1 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	
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

SPE300-21-R-0003 for the NORTHERN NEW ENGLAND REGION (ME, NH, VT)

Solicitation SPE300-21-R-0003 is hereby amended as follows:

1) During negotiations, offeror(s) must submit new delivered pricing based on current market pricing. Substantiate delivered prices with an invoice or a quote (in accordance with the requirements of the solicitation) with an effective date 75 days or fewer from the issue date of this amendment. Submit manufacturer specification sheets for any Market Basket item if the item being offered differs from the spec sheet originally submitted, or if the manufacturer spec sheet has changed. Failure to provide substantiating documentation may result in your proposal being found unacceptable.

2) The following language on page 137, Statement of Work, Small Business Effort is deleted:

At a minimum, the Prime Vendor will obtain at least 21.95% of the supplies for proposed contract from all SB firms (vs. LB firms). Within the subcategories, the Prime Vendor will obtain the minimum percentage for the following goals: 5% from SDB; 5% from WOSB; 3% from SDVOSB firms, and 3% from HZSB firms. Per the DoD Office of Small Business Programs Goals for FY2021 refer to:  
<https://business.defense.gov/About/Goals-and-Performance/>

The section above is replaced with the following revised language:

At a minimum, the Prime Vendor will obtain at least 32.25% of the supplies for proposed contract from all SB firms (vs. LB firms). Within the subcategories, the Prime Vendor will obtain the minimum percentage for the following goals: 5% from SDB; 5% from WOSB; 3% from SDVOSB firms, and 3% from HZSB firms. Per the DoD Office of Small Business Programs Goals for FY2022 refer to:  
<https://business.defense.gov/About/Goals-and-Performance/>

3) The following language on Page 158, Statement of Work, Sub-Factor C. Small Business is deleted:

"The Prime Vendor will obtain at least 21.95% 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 FY21. Within the subcategories, the Prime Vendor will obtain the minimum percentage for the following goals: 21.95% from SB, 5% from SDB, 5% from WOSB, 3% from SDVOSB firms, and 3% from HZSB firms.

	Dollars	Percent	
Total Contract Price:	\$1,000,000	100%	
Total to be Subcontracted:	\$900,000	90%	
To Large Business:	\$630,000	70%	
To Small Business:	\$270,000	30%	
SB:	\$178,610		21.95%
SDB:	\$45,000		5%
WOSB:	\$45,000		5%
SDVOSB:	\$27,000	3%	
HZSB:	\$27,000	3%	

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 the base year and option period."

The section above is replaced with the following revised language:

The Prime Vendor will obtain at least 32.25% of the supplies for proposed contract from all SB firms (vs. LB firms) as indicated by the DoD Office of Small Business Programs pertaining to subcontracting goals for FY22 Within the small business category and subcategories, the Prime Vendor will obtain the minimum percentage for the following goals: 32.25% from SB, 5% from SDB, 5% from WOSB, 3% from SDVOSB firms, and 3% from HZSB firms.

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

	Dollars	Percent
Total Contract Price:	\$1,000,000	100%
Total to be Subcontracted:	\$900,000	90%
To Large Business:	\$609,750	67.75%
To Small Business:	\$290,250	32.25%
SDB:	\$45,000	5%
WOSB:	\$45,000	5%
SDVOSB:	\$27,000	3%
HZSB:	\$27,000	3%

Note: Only Large Business Contractors are 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 the base year and option period.

4)The following customers are added to the solicitation and will require support during contract performance:  
ME ARMY GUARD

AVIATION READINESS CENTER

Address: 92 Hayes Street  
Bangor, ME 04401

Delivery Day: Thursday

Point of Contact: Windham P. Veevaert (Windam.P.Veevaert.mil@army.mil 207-430-5849)

185 EN CO ENGINEER SUPPORT

Address: 120 Sincock Street  
Caribou, ME 04736

Delivery Day: Thursday

Point of Contact: Jessica Torres (Jessica.Torres2.mil@army.mil)

133RD ENGINEER BATTALION

Address: 11 Ordinance Road  
Brunswick, ME 04011

Delivery Day: Thursday

Point of Contact: (Steven.f.Eastman.mil@army.mil)

152 SUPPORT MAINTENANCE COMPANY

Address: 179 Western Ave  
Augusta, ME 04330

Delivery Day: Thursday

Point of Contact: Steven Eastman (Steven.f.Eastman.mil@army.mil)

240TH REGIONAL TRAINING INSTITUTE

Address: 289 Hildreth street  
Bangor, ME 04401

Delivery Day: Thursday

Point of Contact: Steven Eastman (Steven.f.Eastman.mil@army.mil)

JERICHO VT- ARMY GUARD

ETHAN ALLEN TRAINING SITE

Address: Building 116  
90 Ethan Allen Rd  
Jericho, VT 05465

Delivery Day: Thursday

Point of Contact: Steven Eastman (Steven.f.Eastman.mil@army.mil)

CRAM DINING FACILITY

Address: Building 116  
90 Ethan Allen Rd  
Jericho, VT 05465

Delivery Day: Thursday

Point of Contact: Steven Eastman (Steven.f.Eastman.mil@army.mil)

All other terms and conditions of Solicitation SPE300-21-R-0003 remain unchanged.