

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NUMBER		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER <i>(If applicable)</i>	
6. ISSUED BY		CODE	7. ADMINISTERED BY <i>(If other than Item 6)</i>		CODE
8. NAME AND ADDRESS OF CONTRACTOR <i>(Number, street, county, State and ZIP Code)</i>			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NUMBER	
			<input type="checkbox"/>	9B. DATED <i>(SEE ITEM 11)</i>	
			<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER	
			<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 _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER 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 data, 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 the issuing office.

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

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		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>	

Previous edition unusable

SPE300-17-R-0016 Subsistence Prime Vendor
Northern Europe, Southern Europe/North Africa & Western Africa
Amendment 0008

1. IV. PRODUCT SOURCING AND PRICING; B. DISTRIBUTION CATEGORIES, the Distribution Category Descriptions for Categories 27, 28, 30 and 31 are changed below:

Distribution Category #	Distribution Category Description	Unit of Measure (UOM)
27	Perishable Airlift Cost per LB based on the Gross Case Weight of the product only. Includes all costs associated with Tri-Walls and Wet/Dry Ice. No additional Distribution Price will be applied to items in this category. Intended for regularly scheduled airlift of perishable items such as Local Market Ready (LMR). (Gross Case Weight is defined as product weight including tare.)	LB
28	Semi-Perishable Airlift Cost per LB based on the Gross Case Weight of the product only. No additional Distribution Price will be applied to items in this category. Intended for regularly scheduled airlift of semi-perishable items. (Gross Case Weight is defined as product weight including tare.)	LB
30	Perishable Airlift Cost per LB based on the Gross Case Weight of the product only. This Distribution Price includes all costs associated with Tri-Walls and Wet/Dry Ice. May be combined with Handling of PV Owned Product - Approved at the Contracting Officer's Discretion. Intended for unplanned or emergency airlift situations of various perishable items as authorized by the Contracting Officer. This category is an add-on to Categories 1 through 21, as applicable. (Gross Case Weight is defined as product weight including tare.)	LB
31	Semi-Perishable Airlift Cost per LB based on the Gross Case Weight of the product only. May be combined with Handling of PV Owned Product - Approved at the Contracting Officer's Discretion. Intended for unplanned or emergency airlift situations of various semi-perishable items as authorized by the Contracting Officer. This category is an add-on to Categories 1 through 21, as applicable. (Gross Case Weight is defined as product weight including tare.)	LB

2. VII. INVENTORY AND WAREHOUSE MANAGEMENT; B. GOVERNMENT FURNISHED MATERIAL – OPERATIONAL RATIONS, paragraph 3 is added:

3. The PV may be required to store Operational Rations for lengths of time that exceed the shelf life of the product. Extension of the product shelf is dependent on inspection and approval of the appropriate Public Health Command (PHC).

3. Solicitation Provisions; ADDENDUM TO FAR 52.212-1 – Instructions to Offerors – Commercial Items, paragraph 6. Proposal Factors and Components, paragraph (d). Submission Requirement – Business Proposal/Pricing – Volume II, Element 2 - Category/Distribution Prices using attachment 1 thru 4, tab "Distribution Category Worksheet", reference to the Navy Distribution Categories is deleted is corrected to read Volume III.

4. IV. PRODUCT SOURCING AND PRICING; D. LOCAL MARKET READY ITEMS, paragraph 3 is changed to read:

3. During the life of the contract, Zones 1 and 2 will require the PV to purchase LMR for those customers. The PV will be required to purchase LMR items for Zones 3 and 4; the Distribution Price Category Worksheets include tabs for the offeror to identify pricing with LMR items.

5. Solicitation Provisions; ADDENDUM TO FAR 52.212-1 – Instructions to Offerors – Commercial Items, paragraph 6. Proposal Factors and Components, (d). Submission Requirement – Technical Proposal – 6 is changed to read: Brief statement of the work performed to include a discussion of experience performing deliveries as a full line food distributor.

6. XIV. Delivery, Title, Orders, and Order Fill Rates; K. FILL RATE/SUBSTITUTIONS/EXCEPTIONS, paragraph 10 FILL RATE EXCEPTION CODES is changed to read: FILL RATE EXCEPTION CODES FOR ZONES 1, 2, 3 AND 4.

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7. VIII. SECURITY MEASURES / FORCE PROTECTION, THEATER SUPPORT & CONTINGENCY OPERATIONS;
Paragraph D. CONTINGENCY (CONTINUITY OF OPERATIONS ((COOP)) is changed to Paragraph E.
8. Point 10 on the "Remember To" list is updated to revise the DoD Small Business Subcontracting goals to FY 2018:
 - Small Business – 33%
 - HubZone Small Business – 3%
 - Service Disabled Veteran-Owned Small Business – 3%
 - Small Disadvantaged Business – 5%
 - Women-Owned Small Business – 5%