

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0012	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)	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. SPE30015R0024
	<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 2016 DEC 06
	<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 checked="" 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Amendment 0021 contains the following changes:

This amendment contains revisions to Attachment 1 of the solicitation. Please see attached document for revisions.

**SECTION J - LIST OF ATTACHMENTS**

**List of Attachments**

File Name	Description
ATTACH_Attachment 1	AMENDMENT 0012, ATTACHMENT 1.pdf

The solicitation is amended as follows:

1. The following paragraph is added under “ADDENDUM TO FAR 52.212-1 – INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS” – Price Proposal/Pricing”, (b) General submission requirement information:

(iv) The United Arabs Emirates (“UAE”) recently instituted two new taxes on certain transactions conducted within the UAE. A general Value Added Tax (“VAT”) took effect in January 2018, and an Excise Tax on certain beverages took effect in October 2017. DLA Troop Support understands that the VAT and Excise Tax are currently NOT applicable to the existing SPV contract with performance in the UAE, and that a process has been established for inbound containers with goods intended for the US Military to clear ports. DLA Troop Support expects this situation to continue through the performance period of the contract under this solicitation. Therefore, an offeror should NOT price this contingency into its product or distribution prices for the subject solicitation. In the unlikely event that the policies on the applicability of the specific VAT and/or Excise Tax change during contract performance, the contractor should first exercise diligence to obtain or continue exemptions. However in the event this is unsuccessful, a request for equitable adjustment would be considered by the Contracting Officer.

2. Amendment 0011 contained a change to the fill rate exception codes applicable to Navy Ships. This amendment adds another exception code (V04). Therefore the exceptions table applicable to Navy customers in Amendment 0011 is deleted and replaced by the following:

**The following short shipment codes apply only to Navy Ships customer orders.**

Code	Reason	Exception
C11	Vendor not in stock or short shipped A. MLL Item Not in Stock (no replacement item ordered) B. Substitute item ordered	No
D01	Valid STORES System Issue	Yes
V01	Monthly item demand exceeds average demand by >300%	Yes
V02	Newly cataloged item (Insufficient time for vendor to capture demand history)	Yes
V04	Pre-deliver / customer cancelled order	Yes
V05	Customer based order quantity on the incorrect Unit of Issue	Yes
V08	Catch weight adjustment (Customer orders 100 Lbs actual weight of product is 98 Lbs)	Yes
V12	Customer Insufficient lead time	Yes