

SPM300-08-R-0061/Amendment 0001

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001			3. EFFECTIVE DATE 13 MAY 08	4. REQUISITION/PURCHASE REQ. NO.
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG. #6 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5092 POC: GINNY BARNWELL/DSCP-FTABM/215 737-2977			5. PROJECT NO. (If applicable)	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. SPM300-08-R-0061	9B. DATED (SEE ITEM 11) 02 MAY 08
			10A. MODIFICATION OF CONTRACT/ORDER NO.	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. Offer 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 ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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.
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).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

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.)
Requirements for: Full Food Line Distributor for PRIME VENDOR KUWAIT/IRAQ/JORDAN

DETAILS OF THIS CONTRACTING ACTION ARE ON THE FOLLOW ON PAGES.

ALL OTHER TERMS AND CONDITIONS REGARDING THIS SOLICITATION REMAIN UNCHANGED.

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)	
		LINDA L. FORD	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

NSN 7540-01-152-9070
PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

The solicitation is herein amended as follows:

1. On page 6, number 9 add the following statement to the end of the reminder. "See the submission requirement for technical factor III, c. Pipeline on page 155."
2. On page 14, additional clauses incorporated by reference chart, clause number FAR 52.204-7, Central Contractor Registration, revise the date from "JUL 2006" to "APR 2008".
3. On page 33, DSCP 52.211-9P36, revise the clause number and date from "DSCP 52.211-9P36 FDA COMPLIANCE (JAN 1992)" to "DLAD 52.211-9046 FDA COMPLIANCE (APR 2008)." The contents of the clause shall remain unchanged.
4. On page 33, clause DSCP 52.216-9P04, Responsibility for Administration of Delivery Orders, shall be deleted in its entirety and replaced with the following DLAD clause:

DLAD 52.201-9001 ORDERING OFFICERS UNDER THE CONTRACT (APR 2008)

(a) Ordering Officers are authorized to place and sign delivery orders that are expressly within the terms and conditions of this contract. Ordering officers, however, are not authorized to sign purchase orders or contracts and cannot take any action to charge the account of the contractor unless they are also contracting officers. Ordering officers are authorized to modify delivery orders and perform all administrative functions pertaining to such orders including termination of the order for late deliveries and other product nonconformances. In the case of a termination, the applicable agency, commissary, or activity may reprocur the supplies locally. The ordering officer shall also notify the DLA Contracting Officer of all terminations and repurchase actions which were processed under the indefinite delivery contract. Delivery orders outside the expressed terms and conditions of the contract shall be signed by the DLA Contracting Officer. Further limitations on the authority of the ordering officer may be stated elsewhere in the contract or in the letter of appointment.

(b) [] If checked, the following individuals are appointed Ordering Officers under this contract:

<u>NAME</u>	<u>TITLE</u>
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5. On page 39, FAR 52.212-5, CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS-COMMERCIAL ITEMS, revise the date from "MAR 2008" to "APR 2008."
6. On page 39, paragraph (b), revise the date of number (7) 52.219-8, Utilization of Small Business Concerns from "(May 2004)" to "(Apr 2008)."
7. On page 40, paragraph (b) continued, revise the date of number (12) 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting from "(Oct 1999)" to "(Apr 2008)".

8. On page 51, paragraph (d) at the top of the page, revise the third sentence to read:
“There are currently 2 breakfast and 6 lunch/dinner menus.
9. On page 51, paragraph (ii). Individual Feeding Rations, add “e. First Strike Ration 8970-01-543-3458.”
10. On page 51, on the chart at the bottom of the page, revise the GFM Description from
“Storage Strike Force” to “Storage First Strike Ration.”
11. On page 59, paragraphs C and D, replace all references to “the Master Menu” and
“the Master Menu document.” with “the Army 28 Day Contingency Menu.”
12. On page 59, paragraph D, revise the last sentence to read: “The Prime Vendor may
be required to attend Food Management Board meetings.”
13. On page 60, number VI. TRANSPORTATION, paragraph (A)(1), revise the next to
the last sentence to read as follows: “The carrier will be responsible for the
transportation of the Contractor’s products from the specified CONUS manufacturer or
CONUS distribution facility to the OCONUS distribution facilities in Kuwait and
Jordan.”
14. On page 61, number 5, revise the first sentence to read as follows: “When a carrier is
utilized pursuant to the USC, the applicable Government designated Ocean carrier will
provide sea vans and transport them to the specified CONUS manufacturer or CONUS
distribution facility.”
15. On page 79, revise the Category Descriptions as follows:
 - Category #1 - remove “Primal” and change “Tenders” to “Tenderloins.”
 - Category #2 – change “Tenders” to “Tenderloins” and delete “Prime Rib.”
 - Category #6 – remove “Sausage.”
 - Category #14 – remove “Breakfast Ham.”
 - Category #15 – remove “Game.”
 - Category #21 – add “,Raw.” to the end of the description.
 - Category #22 – remove “Fillets” and add “,Cooked/Raw to the end of the
description.
16. On page 83, revise the Category Descriptions as follows:
 - Category #184 – change to read: “GFM – First Strike Ration.”
 - Category #195 – change to read: “GFM – First Strike Ration”
17. On page 85, number XVI. PROSPECTIVE PRICE REDETERMINATION, (c) Data
submission, paragraph (1), revise to read as follows: Price changes for supplies or
services that may be ordered shall be submitted to DSCP by 3:00 PM, local Philadelphia
time, on the last Tuesday of each month via an 832 EDI Transaction Set.”

18. On page 97, number XXII. Customer Service Policy, paragraph (E), capitalize the word “ARCENT” in the first sentence.
19. On page 102, number I (i), second paragraph, change the word “Major” to “Mayor.”
20. On page 109, number IX. PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS, revise the last sentence to read: “For detailed information, see above “Sanitary Conditions” requirement.”
21. On page 121, number IV REJECTION PROCEDURES, paragraph D, revise the first sentence to read as follows: “In the event that a product is rejected after initial delivery is made, the Prime Vendor may be required to pick up the rejected product or the customer may agree to dispose of it.”
22. On page 134, number II. Invoicing (continued), delete paragraph M.
23. On page 135, number III. PAYMENTS, paragraph (B.), revise to read: “Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (i) of Clause 52.212-4 “Contract Term and Conditions – Commercial items” and any addendum.”
24. On page 138, (A) Fill Rate Report, paragraph 3, revise (a) to read: “a. The item is being permanently deleted from the catalog (insufficient or no stock available).”
25. On page 139, F. Monthly Rebate Reports, paragraph 1. General Rebates, revise the first sentence to read as follows: “The contractor shall provide a monthly report identifying any and all discounts, rebates, allowances or other similar economic incentives or benefits given to any other customer, and the amount passed on to the Government.”
26. On page 155, number (iii) Factor III, paragraph (c.) Pipeline, add the following two sentences to the end of the paragraph: “Also, on a separate Microsoft Word Document, submit the list of CONUS and OCONUS “Distribution Points” or “Places of Performance” (company name, address, and function) that will directly support the proposed customers. Warehouses functioning as backups should be designated as such.”
27. On page 168, (v) Discounts, Rebates, Allowances or Other Similar Economic Incentives or Benefits, revise the first sentence to read as follows: “The contractor shall identify all discounts, rebates, allowances or other similar economic incentives or benefits given to any other customer.”
28. On page 170, delete clause 52.209-9P06, RESPONSIBILITY OF OFFEROR (JAN 1992) DSCP in its entirety.
29. On page 173, revise the first sentence to read as follows: “When combined, technical factors I through VI are significantly more important than cost or price factors.”

30. On page 196, delete clause DSCP 52.211-9P38, PLACE OF PERFORMANCE (NOV 2005) in its entirety.

The following amendments apply to solicitation attachments 1 thru 5. Any firm that made a request for or automatically received attachments 1 thru 5 should automatically receive the amended attachments within 48 hours of the effective date of this solicitation amendment. If you do not receive the amended attachments within 48 hours, please submit a request for the amended attachments via e-mail to the following: Ginny.Barnwell@dla.mil, Timothy.Dlugokecki@dla.mil, and Linda.Ford@dla.mil.

31. The category description revisions identified above, numbers 15 and 16, for pages 79 and 83, have also been made on attachments 1 and 2.

32. The “Description Price Category” for NSN 890501E950155, which was item number 77 on attachments 3 and 5 and item number 80 on attachment 4 has been revised from 21 to 26.

33. On attachments 3, 4, and 5, the column entitled “Discounts, Rebates, Allowance or Other (Yes or No)” has been deleted.

34. On attachments 3, 4, and 5, the following instruction, which corresponds to the deleted column in number 33 above has been deleted: “Answer Yes or No to Is a discount, rebate, allowance or economic benefit applicable. If Yes, a description and supporting documentation must be included in the cost or price proposal.”

35. On attachment 3, Row 65, Item 61, Column W, the entry of “10” has been deleted. This cell is required to be filled-in by the offeror.

36. On attachment 4, Column V, Rows 185 and 365, the entry of “Y” has been deleted. These cells are required to be filled in by the offeror.