

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 09/13/2024		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. SPE30024R0010	
				(X)		9B. DATED (SEE ITEM 11) 2024 AUG 27	
				()		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				()		10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> 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 <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.)							
Opening/Closing Date Changed to: 2024 AUG 27 / 2024 OCT 03 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				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)						(Signature of Contracting Officer)	
						16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE30024R0010 - 0002	PAGE 2 OF 3 PAGES
<p>SPE300-24-R-0010 for the Navy Ships & Land Customers in Mayport Florida & Surrounding Areas Including Export for GTMO and AUTEC Bahamas</p> <p>Solicitation SPE300-24-R-0010 is hereby amended as follows:</p> <p>Closing Date</p> <p>Solicitation SPE300-24-R- 0010 is hereby extended until October 03, 2024, 3:00 EST for the submission of proposals.</p> <p>Statement of Work</p> <p>1)The following language is hereby deleted on Page 35, Statement of Work, Economic Price Adjustment (EPA) - Actual Material Costs for Subsistence Delivered Price Business Model - DLA Troop Support Subsistence Prime Vendor (SPV) Contiguous United States (CONUS), Alaska, and Hawaii, paragraph (b) Definitions (8) "Ordering Week":</p> <p>"Ordering Week" means from Sunday at 12:01 AM through the Saturday until midnight (Eastern Time ET, standard or daylight as applicable).</p> <p>Replaced with:</p> <p>"Ordering Period" means a 14-day period from Sunday at 12:01 AM through the subsequent second Saturday until midnight (Eastern Time ET, standard or daylight as applicable).</p> <p>2)On Page 35, Statement of Work, Economic Price Adjustment (EPA) - Actual Material Costs for Subsistence Delivered Price Business Model - DLA Troop Support Subsistence Prime Vendor (SPV) Contiguous United States (CONUS), Alaska, and Hawaii, paragraph (c) Price Adjustments (1) General (i), (iv), (iii) and (v) all references to ordering week has been deleted and replaced with ordering period as stated below:</p> <p>(i)After the first ordering period, if the Contractor's delivered price changes for any or all Contract unit prices, the Contract unit price shall be changed in the next ordering period's ordering catalog upon the Contractor's request, submitted in accordance with paragraph (iii) below, by the same dollar amount of the change in the delivered price, subject to the limitations in paragraph (d). The price change shall be effective at the beginning of the next ordering period. All ordering catalog unit prices computed in accordance with this EPA language and in effect when an order is placed shall remain in effect for that order through delivery. DLA Troop Support will be charged the Contract unit price in effect at the time of each order regardless of any changes in the unit price occurring in any subsequent ordering period.</p> <p>(iii)Updates to the delivered price: All notices and requests for new item delivered prices and price changes shall be submitted bi-weekly, no later than 1:30 PM local Philadelphia time on the second Wednesday of an ordering period, to be effective in the following two-week ordering period's ordering catalog prices.</p> <p>(iv)All price changes, and catalog contract prices, are subject to review by the Government. The Contracting Officer may at any time require the submission of supporting data to substantiate any requested price change or the requested continuation of the pre-existing price for any item, including prices applicable to prior ordering periods.</p> <p>(v)If the Contracting Officer does not notify the Contractor by close of business Eastern Time each Friday that a price or a price change request is being questioned or has been found to be erroneous, the price change(s) will post to the ordering catalog effective the beginning of the following ordering period week.</p> <p>3)On Page 35, Statement of Work, paragraph (iii), the following language is deleted:</p> <p>Updates to the delivered price: All notices and requests for new item delivered prices and price changes shall be submitted bi-weekly, no later than 1:30 PM local Philadelphia time on Wednesdays, to be effective in the following ordering two-week ordering period's ordering catalog prices.</p> <p>Replaced with:</p> <p>Updates to the delivered price: All notices and requests for new item delivered prices and price changes shall be submitted bi-weekly, no later than 1:30 PM local Philadelphia time on the second Wednesday of an ordering period to be effective in the following two-week ordering period's ordering catalog prices.</p> <p>4)On page 37, Statement of Work, paragraph (d)(2), the following language is deleted:</p> <p>The price change shall be posted for the following ordering weeks' ordering catalog.</p> <p>Replaced with:</p> <p>The price change shall be posted for the following ordering period's ordering catalog.</p> <p>5)On page 164, Statement of Work, paragraph 2.A., the following language is deleted:</p> <p>The catalog prices will establish the initial catalog and must be held throughout the first ordering week of the contract, if determined fair and reasonable by the Contracting Officer.</p> <p>Replaced with:</p> <p>The catalog prices will establish the initial catalog and must be held throughout the first ordering period of the contract, if determined fair and reasonable by the Contracting Officer.</p>		
CONTINUED ON NEXT PAGE		

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<p>6)On page 164, Statement of Work, paragraph 2.B, the following language is deleted:</p> <p>The Contractor shall provide email notification to the DLA Troop Support Contracting Officer, and all customers of any/all catalog item LSN additions, deletions, and/or product brand/labels no later than the day and time of submission of 832 catalog transactions to DLA Troop Support (i.e. Wednesday 1:30pm local Philadelphia time).</p> <p>Replaced with:</p> <p>The Contractor shall provide email notification to the DLA Troop Support Contracting Officer, and all customers of any/all catalog item LSN additions, deletions, and/or product brand/labels no later than the day and time of submission of 832 catalog transactions to DLA Troop Support (i.e. alternate Wednesday 1:30pm local Philadelphia time).</p> <p>7)On page 194, Statement of Work, paragraph (), the following language is deleted:</p> <p>K. STANDARD FREIGHT (IF NOT INCLUDED IN MATERIAL COST) - (Offeror fill in) The cost of transportation from the manufacturer/grower/private label holder or redistributor to offeror's facility. If the material cost does not include freight from the manufacturer/grower/private label holder or redistributor to the offeror's facility, the offeror will include their freight charge in this block.</p> <p>NOTE: Columns J and K must be valid for at least the implementation period and the first ordering week of contract performance.</p> <p>Replaced with:</p> <p>K. STANDARD FREIGHT (IF NOT INCLUDED IN MATERIAL COST) - (Offeror fill in) The cost of transportation from the manufacturer/grower/private label holder or redistributor to offeror's facility. If the material cost does not include freight from the manufacturer/grower/private label holder or redistributor to the offeror's facility, the offeror will include their freight charge in this block.</p> <p>NOTE: Columns J and K must be valid for at least the implementation period and the first ordering period of contract performance.</p> <p>All other terms and conditions of Solicitation SPE300-24-R-0010 remain unchanged.</p>		