

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 22
2. AMENDMENT/MODIFICATION NO. P0006	3. EFFECTIVE DATE 07/03/2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA Troop Support Directorate of Subsistence 700 Robbins Avenue Philadelphia, PA 19111-5098 Elena Banis 215-737-9228	CODE	7. ADMINISTERED BY (If other than Item 6) DLA Troop Support Subsistence Supply Chain 700 Robbins Avenue Philadelphia, PA 19111-5098 Administrator: Elena Banis 215-737-9228	CODE	SPM300
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-13-R-0053	
			10B. DATED (SEE ITEM 13) April 30, 2013	
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 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 your 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 ONLY APPLIES TO MODIFICATION 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 _____ copies to the issuing office.

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

Subsistence Prime Vendor Support for Kings Bay, GA; Mayport, FL; Guantanamo Bay, Cuba; Autec, Bahamas and surrounding areas.

The Subject Solicitation is hereby amended as follows: See Pages 2 through 22

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)	
		Thomas Haley- Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Solicitation SPM300-13-R-0053 is amended as Follows:

This amendment contains revisions (adds/changes/deletions) to the solicitation requirements.

1. Add the following updated/new clauses:

- 252.212-7001, (MAY 2013),*
- 52.201-9001, (APRIL 2013),*
- 52.215-9006 AbilityOne Entity Support- Contractor Reporting.**
- 52.246-9044, Sanitary Conditions.*
- 252.232-7006 Wide Area WorkFlow Payment Instructions.*
- 52.232-99 Providing Accelerated Payment to Small Business Subcontractors*

252.212-7001 Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items.

As prescribed in [212.301\(f\)\(iii\)](#), use the following clauses as applicable:

CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES
OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF
COMMERCIAL ITEMS (MAY 2013)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) [252.203-7000](#), Requirements Relating to Compensation of Former DoD Officials (SEP 2011) (Section 847 of Pub. L. 110-181).

(2) [252.203-7003](#), Agency Office of the Inspector General (DEC 2012)(section 6101 of Pub. L. 110-252, 41 U.S.C. 3509).

(3) [252.205-7000](#), Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(4) [252.219-7003](#), Small Business Subcontracting Plan (DoD Contracts) (AUG 2012) (15 U.S.C. 637).

(5) ___ [252.219-7004](#), Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).

(6)(i) [252.225-7001](#), Buy American and Balance of Payments Program (DEC 2012) (41 U.S.C. chapter 83, E.O. 10582).

(ii) ___ Alternate I (OCT 2011) of [252.225-7001](#).

(7) ___ [252.225-7008](#),
Restriction on Acquisition of Specialty Metals (MAR 2013) (10 U.S.C. 2533b).

(8) ___ [252.225-7009](#),
Restriction on Acquisition of Certain Articles Containing Specialty Metals (MAR 2013) (10 U.S.C. 2533b).

(9) [252.225-7012](#),
Preference for Certain Domestic Commodities (FEB 2013) (10 U.S.C. 2533a).

(10) ___ [252.225-7015](#), Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(11) ___ [252.225-7016](#), Restriction on Acquisition of Ball and Roller Bearings (JUN 2011) (Section 8065 of Pub. L. 107-117 and the same restriction in subsequent DoD appropriations acts).

(12) ___ [252.225-7017](#), Photovoltaic Devices (DEC 2012) (Section 846 of Pub. L. 111-383).

(13)(i) [252.225-7021](#), Trade Agreements (DEC 2012) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(ii) Alternate I (OCT 2011) of [252.225-7021](#).

(iii) ___ Alternate II (OCT 2011) of [252.225-7021](#).

(14) ___ [252.225-7027](#), Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(15) ___ [252.225-7028](#), Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(16)(i) ___ [252.225-7036](#), Buy American—Free Trade Agreements—Balance of Payments Program (DEC 2012) (41 U.S.C. chapter 83 and 19 U.S.C. 3301 note).

(ii) ___ Alternate I (JUN 2012) of [252.225-7036](#).

(iii) ___ Alternate II (NOV 2012) of [252.225-7036](#).

- (iv) ___ Alternate III (JUN 2012) of [252.225-7036](#).
- (v) ___ Alternate IV (NOV 2012) of [252.225-7036](#).
- (vi) ___ Alternate V (NOV 2012) of [252.225-7036](#).

- (17) ___ [252.225-7038](#), Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

- (18) ___ [252.225-7039](#), Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).

- (19) [252.226-7001](#), Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).

- (20) ___ [252.227-7013](#), Rights in Technical Data—Noncommercial Items (MAY 2013), if applicable (see [227.7103-6\(a\)](#)).

- (21) ___ [252.227-7015](#), Technical Data—Commercial Items (MAY 2013) (10 U.S.C. 2320).

- (22) ___ [252.227-7037](#), Validation of Restrictive Markings on Technical Data (JUN 2012), if applicable (see [227.7102-4\(c\)](#)).

- (23) [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).

- (24) ___ [252.237-7010](#), Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84)

- (25) ___ [252.237-7019](#), Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).

- (26) [252.243-7002](#), Requests for Equitable Adjustment (DEC 2012) (10 U.S.C. 2410).

- (27) ___ [252.246-7004](#), Safety of Facilities, Infrastructure, and Equipment For Military Operations (OCT 2010) (Section 807 of Pub. L. 111-84).

- (28) ___ [252.247-7003](#), Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Pub. L. 110-417).

- (29)(i) [252.247-7023](#), Transportation of Supplies by Sea (MAY 2002) (10U.S.C. 2631).

(ii) ____ Alternate I (MAR 2000) of [252.247-7023](#).

(iii) ____ Alternate II (MAR 2000) of [252.247-7023](#).

(iv) ____ Alternate III (MAY 2002) of [252.247-7023](#).

(30) X [252.247-7024](#), Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(31) ____ [252.247-7027](#), Riding Gang Member Requirements (OCT 2011) (Section 3504 of Pub. L. 110-417).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) [252.225-7039](#), Contractors Performing Private Security Functions

(JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).

(2) [252.227-7013](#), Rights in Technical Data—Noncommercial Items (MAY 2013), if applicable (see [227.7103-6\(a\)](#)).

(3) [252.227-7015](#), Technical Data—Commercial Items (MAY 2013), if applicable (see [227.7102-4\(a\)](#)).

(4) [252.227-7037](#), Validation of Restrictive Markings on Technical Data (JUN 2012), if applicable (see [227.7102-4\(c\)](#)).

(5) [252.237-7010](#), Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).

(6) [252.237-7019](#), Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).

(7) [252.247-7003](#), Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Pub. L. 110-417).

(8) [252.247-7023](#), Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(9) [252.247-7024](#), Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

52.201-9001 Contracting officer’s ordering representatives under the Contract.

As prescribed in [1.603-3-90](#) (a)(4), insert the following clause:

CONTRACTING OFFICER’S ORDERING REPRESENTATIVES UNDER THE CONTRACT

(APR 2013)

(a) Contracting officer’s ordering representatives specifically designated for this contract are authorized to place delivery or task orders that are expressly within the terms and conditions of this contract (which for purposes of this clause includes ordering vehicles such as blanket purchase agreements and indefinite delivery purchase orders).

(b) Orders for supplies or services outside the express scope of the contract may only be ordered by the contracting officer’s ordering representative if accompanied by a written determination by the DLA contracting officer that the supplies or services are within the scope of the contract. Further limitations on the authority of the contracting officer’s ordering representative may be stated elsewhere in the contract or in the letter of designation.

(c) [] The following Government employees are designated contracting officer’s ordering representatives under this contract:

Designated Contracting Officer’s Ordering Representatives, for Contract (Number)

Name	Title	Contact Information

52.215-9006 AbilityOne Entity Support- Contractor Reporting.

As prescribed in 15.304(c)(S-91)(iii), insert the following clause:

ABILITYONE ENTITY SUPPORT- CONTRACTOR REPORTING (DEC 2012)

The Contractor shall submit periodic progress reports, no less frequently than annually; to the Contracting Officer regarding the Contractor's subcontracting efforts relative to AbilityOne entities. There is no standard or prescribed format for this requirement; however, performance data accumulated and reported by the Contractor must be as specified in its offer.

(End of Clause)

52.246-9044 Sanitary Conditions.

As prescribed in 46.311-90, insert the following clause:

SANITARY CONDITIONS (NOV 2011)

(a) Food establishments.

(1) All establishments and distributors furnishing subsistence items under DLA Troop Support contracts are subject to sanitation approval and surveillance as deemed appropriate by the military medical service or by other Federal agencies recognized by the military medical service. The government does not intend to make any award for, nor accept, any subsistence products manufactured, processed, or stored in a facility which fails to maintain acceptable levels of food safety and food defense, is operating under such unsanitary conditions as may lead to product contamination or adulteration constituting a health hazard, or which has not been listed in an appropriate government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the U.S. Army Veterinary Command (VETCOM) Circular 40-1, Worldwide Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement, (Worldwide Directory) (available at: <https://vets.amedd.army.mil/vetcom>). Compliance with the current edition of DoD Military Standard 3006, Sanitation Requirements for Food Establishments, is mandatory for listing of establishments in the worldwide directory. Suppliers also agree to inform the Contracting Officer immediately upon notification that a facility is no longer sanitarily approved and/or removed from the worldwide directory and/or other Federal agency's listing, as indicated in paragraph (2) below. Suppliers also agree to inform the Contracting Officer when sanitary approval is regained and listing is reinstated.

(2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the worldwide directory. Additional guidance on specific listing requirements for products/plants included in or exempt from listing is provided in Appendix A of the worldwide directory.

(i) Meat and meat products and poultry and poultry products may be supplied from establishments which are currently listed in the "Meat and Poultry Inspection Directory", published by the United States Department of Agriculture, Food Safety and Inspection Service (USDA, FSIS), at http://www.fsis.usda.gov/Regulations/Meat_Poultry_Egg_Inspection_Directory/index.asp .

The item, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the USDA shield and applicable establishment number. USDA listed establishments processing products not subject to the Federal Meat and Poultry Products Inspection Acts must be listed in the Worldwide Directory for those items.

(ii) Intrastate commerce of meat and meat products and poultry and poultry products for direct delivery to military installations within the same state (intrastate) may be supplied when the items are processed in establishments under state inspection programs certified by the USDA as being "at least equal to" the Federal Meat and Poultry Products Inspection Acts. The item, to be acceptable, shall, on delivery, bear

on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the inspection agency and applicable establishment number.

(iii) Shell eggs may be supplied from establishments listed in the “List of Plants Operating under USDA Poultry and Egg Grading Programs” published by the USDA, Agriculture Marketing Service (AMS) at <http://www.ams.usda.gov/POULTRY/Grading.htm>.

(iv) Egg products (liquid, dehydrated, frozen) may be supplied from establishments listed in the “Meat, Poultry and Egg Product Inspection Directory” published by the USDA FSIS at http://www.fsis.usda.gov/Regulations_&Policies/Meat_Poultry_Egg_Inspection_Directory/index.asp. All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the inspection agency and applicable establishment number.

(v) Fish, fishery products, seafood, and seafood products may be supplied from establishments listed under “U.S. Establishments Approved For Sanitation And For Producing USDC Inspected Fishery Products” in the “USDC Participants List for Firms, Facilities, and Products”, published electronically by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration Fisheries (USDC, NOAA) (available at: seafood.nmfs.noaa.gov). All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the full name and address of the producing facility.

(vi) Pasteurized Milk and milk products may be supplied from plants having a pasteurization plant compliance rating of 90 percent or higher, as certified by a state milk sanitation officer and listed in “Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers” (IMS), published by the U.S. Department of Health and Human Services, Food and Drug Administration (USDHHS, FDA) at <http://www.cfsan.fda.gov/~ear/ims-toc.html>. These plants may serve as sources of pasteurized milk and milk products as defined in Section I of the “Grade ‘A’ Pasteurized Milk Ordinance” (PMO) published by the USDHHS, FDA at <http://www.cfsan.fda.gov/~ear/pmo03toc.html>.

(vii) Manufactured or processed dairy products only from plants listed in Section I of the “Dairy Plants Surveyed and Approved for USDA Grading Service”, published electronically by Dairy Grading Branch, AMS, USDA (available at: <http://www.ams.usda.gov/dairy/dypubs.htm>) may serve as sources of manufactured or processed dairy products as listed by the specific USDA product/operation code. Plants producing products not specifically listed by USDA product/operation code must be Worldwide Directory listed (i.e. plant is coded to produce cubed cheddar but not shredded cheddar; or, plant is coded for cubed cheddar but not cubed mozzarella). Plants listed in Section II and denoted as “P” codes (packaging and processing) must be Worldwide Directory listed.

(viii) Oysters, clams and mussels from plants listed in the “Interstate Certified Shellfish Shippers Lists” (ICSSL), published by the USDHHS, FDA at <http://www.cfsan.fda.gov/~ear/shellfis.html>.

(3) Establishments exempt from Worldwide Directory listing. Refer to AR 40-657/NAVSUPINST 4355.4F/MCO P1010.31G, Veterinary/Medical Food Inspection and Laboratory Service, for a list of establishment types that may be exempt from Worldwide Directory listing. (AR 40-657 is available from National Technical Information Service, 5285 Port Royal Road, Springfield, Virginia 22161; 1-800-553-6847; or download from web site: <http://www.usapa.army.mil/>.) For the most current listing of exempt plants/products see the Worldwide Directory (available at: <https://vets.amedd.army.mil/vetcom>).

(4) Subsistence items other than those exempt from listing in the Worldwide Directory, bearing labels reading “Distributed By”, “Manufactured For”, etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

(5) When the Military Medical Service or other Federal agency acceptable to the Military Medical Service determines the levels of food safety and food defense of the establishment or its products have or may lead to product contamination or adulteration, the Contracting Officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the Contractor to request an extension of any delivery date. In the event the Contractor fails to correct such objectionable conditions within the time specified by the Contracting Officer, the Government shall have the right to terminate the contract in accordance with the “Default” clause of the contract.

(b) Delivery conveyances.

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent tampering with and /or adulteration or contamination of the supplies, and if applicable, equipped to maintain a prescribed temperature. The delivery conveyances shall be subject to inspection by the government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led, or may lead to product contamination, adulteration, constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, or the transport results in product ‘unfit for intended purpose’, supplies tendered for acceptance may be rejected without further inspection.

252.232-7006 Wide Area WorkFlow Payment Instructions.

See DoD Class Deviation [2013-O0005](#), Wide Area WorkFlow Payment Instructions, issued on January 22, 2013. This deviation authorizes contractors performing work under contracts administered by ONR Regional Offices to use PayWeb, while it is being phased out, as an alternate method of sending submissions to Wide Area Workflow in addition to the more commonly used methods listed in DFARS 252.232-7006. This deviation remains in effect until September 30, 2014.

As prescribed in [232.7004\(b\)](#), use the following clause:

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s).)

Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule”

if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or “Not applicable.”)

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

**Providing Accelerated Payment to Small Business Subcontractors (DEVIATION 2012-00014)
(August 2012)**

This clause implements the temporary policy provided by OMB Policy Memorandum M-12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012.

(a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.

(b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns.

(c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

2. Attachment SPM30013R00530001MISC.xlsx (This is the Attachment 1 - Price Proposal of amendment 0001) is hereby deleted in its entirety and replaced with the attachment to this amendment. Changes to the new price proposal are as follows:

Delete:

Line item: 26

Stock #: 896001E096284

Item Name: BEV BASE, MANGO, SWT,

Description: conc, 6/1, 35% juice, 1/3 gl BIB

Required NAPA Brand: THE CITRUS GROUP/MAIN SQUEEZE

Unit of Issue (UOI): BX

Distribution Price Category #: 23

Opt 1 Est Qty (12 Months): 16,018

Opt 2 Est Qty (24 Months): 32,036

Base Period Est Qty(22 Months): 29,366

Replace:

Line item: 26

Stock #: 896001E096284

Item Name: BEV BASE, MANGO, SWT,

Description: conc, 6/1, 35% juice, 1/3 gl BIB

Required NAPA Brand: THE CITRUS GROUP/MAIN SQUEEZE

Unit of Issue (UOI): BX

Distribution Price Category #: 23

Opt 1 Est Qty (12 Months): 613

Opt 2 Est Qty (24 Months): 1,226

Base Period Est Qty(22 Months): 1,124

Delete:

Line item: 27
Stock #: 896001E096290
Item Name: BEV BASE, ORANGE, SWT,
Description: conc, 6/1, 60% juice, 1/3 gl BIB
Required NAPA Brand: THE CITRUS GROUP/MAIN SQUEEZE
Unit of Issue (UOI): BX
Distribution Price Category #: 23
Opt 1 Est Qty (12 Months): 4,353
Opt 2 Est Qty (24 Months): 8,706
Base Period Est Qty(22 Months): 7,981

Replace:

Line item: 27
Stock #: 896001E096290
Item Name: BEV BASE, ORANGE, SWT,
Description: conc, 6/1, 60% juice, 1/3 gl BIB
Required NAPA Brand: THE CITRUS GROUP/MAIN SQUEEZE
Unit of Issue (UOI): BX
Distribution Price Category #: 23
Opt 1 Est Qty (12 Months): 1,565
Opt 2 Est Qty (24 Months): 3,130
Base Period Est Qty(22 Months): 2,869

Delete:

Line item: 38
Stock #: 892501E390215
Item Name: CANDY BAR,
Description: milk choc cov, crisp wafer, 36/1.5 oz pg
Required NAPA Brand: N/A
Unit of Issue (UOI): CS
Distribution Price Category #: 11
Opt 1 Est Qty (12 Months): 15,536
Opt 2 Est Qty (24 Months): 31,072
Base Period Est Qty(22 Months): 28,483

Replace:

Line item: 26
Stock #: 892501E390215
Item Name: CANDY BAR,
Description: milk choc cov, crisp wafer, 36/1.5 oz pg
Required NAPA Brand: N/A
Unit of Issue (UOI): CS
Distribution Price Category #: 11
Opt 1 Est Qty (12 Months): 1,695
Opt 2 Est Qty (24 Months): 3,390
Base Period Est Qty(22 Months): 3,108

Delete:

Line item: 46
Stock #:891001E091096
Item Name: CHEESE BLD, PIZZA, SHRD, FZN,
Description: part skim mozz, prov, parm & romano, 4/5 lb bg
Required NAPA Brand: N/A
Unit of Issue (UOI): BG
Distribution Price Category #: 34
Opt 1 Est Qty (12 Months): 65,462
Opt 2 Est Qty (24 Months): 130,924
Base Period Est Qty(22 Months): 120,014

Replace with:

Line item: 46
Stock #:891001E091096
Item Name: CHEESE BLD, PIZZA, SHRD, FZN,
Description: part skim mozz, prov, parm & romano, 4/5 lb bg
Required NAPA Brand: N/A
Unit of Issue (UOI): BG
Distribution Price Category #: 34
Opt 1 Est Qty (12 Months): 6,492
Opt 2 Est Qty (24 Months): 12,984
Base Period Est Qty(22 Months): 11,902

Delete:

Line item: 60
Stock #: 892001E096671
Item Name: COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN,
Description: 240/1.33 oz ea
Required NAPA Brand: OTIS SPUNKMEYER/SWEET DISCOVERY
Unit of Issue (UOI): CS
Distribution Price Category #: 9
Opt 1 Est Qty (12 Months): 22,550
Opt 2 Est Qty (24 Months): 45,100
Base Period Est Qty(22 Months): 41,342

Replace with:

Line item: 60
Stock #: 892001E096671
Item Name: COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN,
Description: 240/1.33 oz ea
Required NAPA Brand: OTIS SPUNKMEYER/SWEET DISCOVERY
Unit of Issue (UOI): CS
Distribution Price Category #: 9
Opt 1 Est Qty (12 Months): 3,760
Opt 2 Est Qty (24 Months): 7,520

Base Period Est Qty(22 Months): 6,893

Delete:

Line item: 66

Stock #: 894001E594930

Item Name: CREAMER, NON-DAIRY, LIQ, SS,

Description: 360/0.38 fl oz pg

Required NAPA Brand: NESTLE/CARNATION-COFFEE MATE

Unit of Issue (UOI): PGCO

Distribution Price Category #:34

Base Period Est Qty (22 months): 34,593

Opt. 1 Est Qty(12 Months): 18,869

Opt 2 Est Qty (24 months): 37,738

Replace with:

Line item: 66

Stock #: 894001E594930

Item Name: CREAMER, NON-DAIRY, LIQ, SS,

Description: 360/0.38 fl oz pg

Required NAPA Brand: NESTLE/CARNATION-COFFEE MATE

Unit of Issue (UOI): CS

Distribution Price Category #: 34

Base Period Est Qty (22 months): 31,449

Opt 1 Est Qty (12 months): 17,154

Opt 2 Est Qty (24 months): 34,308

Delete:

Line item: 67

Stock #: 892001E599074

Item Name: DANISH PASTRY, VARIETY, FZN,

Description: demi, apple, cheese & rberry, 96/1.2 oz ea, bulk

Unit of Issue (UOI): CS

Distribution Price Category #: 9

Base Period Est Qty (22 months): 40,152

Opt 1 Est Qty (12 months): 21,901

Opt 2 Est Qty (24 months): 43,802

Replace with:

Line item: 67

Stock #: 892001E599074

Item Name: DANISH PASTRY, VARIETY, FZN,

Description: demi, apple, cheese & rberry, 96/1.2 oz ea, bulk

Required NAPA Brand: OTIS SPUNKMEYER

Unit of Issue (UOI): CS

Distribution Price Category #: 9

Base Period Est Qty (22 months): 2,864

Opt 1 Est Qty (12 months): 1,562

Opt 2 Est Qty (24 months): 3,124

Delete:

Line item: 70
Stock #: 894001E605954
Item Name: EGG ROLLS, PHILIPPINE, FZN,
Description: (lumpia) pork, 160/1.5 oz ea
Required NAPA Brand: AMERICAN BOUNTY
Unit of Issue (UOI): CS
Distribution Price Category #: 9
Base Period Est Qty (22 months): 66,429
Opt. 1 Est Qty(12 Months): 36,234
Opt 2 Est Qty (24 months): 72,468

Replace with:

Line item: 70
Stock #: 894001E605954
Item Name: EGG ROLLS, PHILIPPINE, FZN,
Description: (lumpia) pork, 160/1.5 oz ea
Required NAPA Brand: AMERICAN BOUNTY
Unit of Issue (UOI): CS
Distribution Price Category #: 9
Base Period Est Qty (22 months): 2,466
Opt 1 Est Qty (12 months): 1,345
Opt 2 Est Qty (24 months): 2,690

Delete:

Line item: 82
Stock #: 892501E297738
Item Name: HONEY,
Description: x-light, amber or light amber, US GRA, 12/16 oz co
Required NAPA Brand: N/A
Unit of Issue (UOI): CO
Distribution Price Category #: 16
Base Period Est Qty (22 months):
Opt. 1 Est Qty(12 Months): 16,267
Opt 2 Est Qty (24 months): 62,534

Replace with:

Line item: 82
Stock #: 892501E297738
Item Name: HONEY
Description: x-light, amber or light amber, US GRA, 12/16 oz co
Required NAPA Brand: N/A
Unit of Issue (UOI): CO
Distribution Price Category: 16
Base Period Est Qty (22 months): 11,392
Opt 1 Est Qty (12 months): 6,214
Opt 2 Est Qty (24 months): 12,428

Delete:

Line item: 85
Stock #: 891001E602662
Item Name: ICE CRM, CHOC, FZN,
Description: 1/3.2 gl co
Required NAPA Brand: SCHWAN'S
Unit of Issue (UOI): CO
Distribution Price Category #: 33
Base Period Est Qty (22 months): 4,974
Opt. 1 Est Qty(12 Months): 2,713
Opt 2 Est Qty (24 months): 5,426

Replace with:

Line item: 85
Stock #: 891001E602662
Item Name: ICE CRM, CHOC, FZN,
Description: 1/3.2 gl co
Required NAPA Brand: SCHWAN'S
Unit of Issue (UOI): CO
Distribution Price Category: 33
Base Period Est Qty (22 months): 1,366
Opt 1 Est Qty (12 months): 745
Opt 2 Est Qty (24 months): 1,490

Delete:

Line item: 86
Stock #: 891001E605163
Item Name: ICE CRM, SBERRY, FZN,
Description: 1/3.2 gl co
Required NAPA Brand: SCHWANS
Unit of Issue (UOI): CO
Distribution Price Category #: 33
Base Period Est Qty (22 months): 4,499
Opt. 1 Est Qty(12 Months): 2,454
Opt 2 Est Qty (24 months): 4,908

Replace with:

Line item: 86
Stock #: 891001E605163
Item Name: ICE CRM, SBERRY, FZN,
Description: 1/3.2 gl co
Required NAPA Brand: SCHWANS
Unit of Issue (UOI): CO
Distribution Price Category #: 33
Base Period Est Qty (22 months): 1,249
Opt 1 Est Qty (12 months): 681
Opt 2 Est Qty (24 months): 1,362

Delete:

Line item: 87
Stock #: 891001E602661
Item Name: ICE CRM, VAN, FZN,
Description: 1/3.2 gl co
Required NAPA Brand: SCHWAN'S
Unit of Issue (UOI): CO
Distribution Price Category #: 33
Base Period Est Qty (22 months): 35,405
Opt. 1 Est Qty(12 Months): 19,312
Opt 2 Est Qty (24 months): 38,624

Replace with:

Line item: 87
Stock #: 891001E602661
Item Name: ICE CRM, VAN, FZN,
Description: 1/3.2 gl co
Required NAPA Brand: SCHWAN'S
Unit of Issue (UOI): CO
Distribution Price Category#: 33
Base Period Est Qty (22 months): 6,983
Opt 1 Est Qty (12 months): 3,809
Opt 2 Est Qty (24 months): 7,618

Delete:

Line item: 90
Stock #: 891501E199070
Item Name: JUICE, GRAPE,
Description: 24/10 fl oz co
Required NAPA Brand: N/A
Unit of Issue (UOI): CO
Distribution Price Category #: 24
Base Period Est Qty (22 months): 39,342
Opt. 1 Est Qty(12 Months): 21,459
Opt 2 Est Qty (24 months): 42,918

Replace with:

Line item: 90
Stock #: 891501E199070
Item Name: JUICE, GRAPE,
Description: 24/10 fl oz co
Required NAPA Brand: N/A
Unit of Issue (UOI): CO
Distribution Price Category#: 24
Base Period Est Qty (22 months): 3,850
Opt 1 Est Qty (12 months): 2,100
Opt 2 Est Qty (24 months): 4,200

Delete:

Line item: 91
Stock #: 891501E621223
Item Name: JUICE, ORANGE,
Description: conc, 4/1, 3/1 gl co, for disp
Required NAPA Brand: LYONS MAGNUS
Unit of Issue (UOI):CO
Distribution Price Category #: 23
Base Period Est Qty (22 months): 14,282
Opt. 1 Est Qty(12 Months): 7,790
Opt 2 Est Qty (24 months): 15,580

Replace with:

Line item: 91
Stock #: 891501E621223
Item Name: JUICE, ORANGE,
Description: conc, 4/1, 3/1 gl co, for disp
Required NAPA Brand: LYONS MAGNUS
Unit of Issue (UOI): CO
Distribution Price Category#: 23
Base Period Est Qty (22 months): 3,795
Opt 1 Est Qty (12 months): 2,070
Opt 2 Est Qty (24 months): 4,140

Delete:

Line item: 106
Stock #: 894001E601745
Item Name: PIZZA-M, RTB, FZN,
Description: 12 in rd, 12/26.58 oz ea
Required NAPA Brand: SCHWAN'S/FRESCHETTA
Unit of Issue (UOI): CS
Distribution Price Category #: 9
Base Period Est Qty (22 months): 21,094
Opt. 1 Est Qty(12 Months): 11,506
Opt 2 Est Qty (24 months): 23,012

Replace with:

Line item: 106
Stock #: 894001E601745
Item Name: PIZZA-M, RTB, FZN,
Description: 12 in rd, 12/26.58 oz ea
Required NAPA Brand: SCHWAN'S/FRESCHETTA
Unit of Issue (UOI): CS
Distribution Price Category#: 9
Base Period Est Qty (22 months): 2,999
Opt 1 Est Qty (12 months): 1,636
Opt 2 Est Qty (24 months): 3,272

Delete:

Line item: 140
Stock #: 892501E297743
Item Name: SUGAR, REFINED,
Description: granulated, 4/10 lb bg, TPK-2
Required NAPA Brand: N/A
Unit of Issue (UOI): BG
Distribution Price Category#: 13
Base Period Est Qty (22 months): 34,502
Opt 1 Est Qty (12 months): 18,819
Opt 2 Est Qty (24 months): 37,638

Replace with:

Line item: 140
Stock #: 892501E297743
Item Name: SUGAR, REFINED,
Description: granulated, 4/10 lb bg, TPK-2
Required NAPA Brand: N/A
Unit of Issue (UOI): BG
Distribution Price Category #: 13
Base Period Est Qty (22 months): 9,607
Opt. 1 Est Qty(12 Months): 5,240
Opt 2 Est Qty (24 months): 10,480

Delete:

Line item: 141
Stock #: 892501E590381
Item Name: SYRUP, MAPLE, IMIT,
Description: 100/1.5 fl oz pg
Required NAPA Brand: HEINZ/PORTION PAC, INC./MADEIRA FARMS
Unit of Issue (UOI): 17
Distribution Price Category #: 17
Base Period Est Qty (22 months): 18,416
Opt. 1 Est Qty(12 Months): 10,045
Opt 2 Est Qty (24 months): 20,090

Replace with:

Line item: 141
Stock #: 892501E590381
Item Name: SYRUP, MAPLE, IMIT,
Description: 100/1.5 fl oz pg
Required NAPA Brand: HEINZ/PORCION PAC, INC./MADEIRA FARMS
Unit of Issue (UOI): CS
Distribution Price Category#: 17
Base Period Est Qty (22 months): 12,386
Opt 1 Est Qty (12 months): 6,756
Opt 2 Est Qty (24 months): 13,512

Delete:

Line item: 149
Stock #: 892001E391684
Item Name: WAFFLES, BELGIAN, FZN,
Description: 72/2.4 oz ea
Required NAPA Brand: N/A
Unit of Issue (UOI): CS
Distribution Price Category #: 9
Base Period Est Qty (22 months): 45,302
Opt. 1 Est Qty(12 Months): 24,710
Opt 2 Est Qty (24 months): 49,420

Replace with:

Line item: 149
Stock #: 892001E391684
Item Name: WAFFLES, BELGIAN, FZN,
Description: 72/2.4 oz ea
Required NAPA Brand:
Unit of Issue (UOI): CS
Distribution Price Category #: 9
Base Period Est Qty (22 months): 4,503
Opt. 1 Est Qty(12 Months): 2,456
Opt 2 Est Qty (24 months): 4,912

Delete:

Line item: 150
Stock #: 896001E294531
Item Name: WATER, SPRING,
Description: 24/25.3 fl oz sport cap bt
Required NAPA Brand: N/A
Unit of Issue (UOI): CS
Distribution Price Category #: 28
Base Period Est Qty (22 months): 155,183
Opt. 1 Est Qty(12 Months): 84,645
Opt 2 Est Qty (24 months): 169,290

Replace with:

Line item: 150

Stock #: 896001E294531

Item Name: WATER, SPRING,

Description: 24/25.3 fl oz sport cap bt

Required NAPA Brand: N/A

Unit of Issue (UOI): CS

Distribution Price Category #: 28

Base Period Est Qty (22 months): 141,075

Opt. 1 Est Qty(12 Months): 76,950

Opt 2 Est Qty (24 months): 153,900

Solicitation, page 45, Paragraph B has been revised to correctly list the title of the attachment 1 spreadsheet from SPM300-13-R-0052 to SPM300-13-R-0053.

Solicitation, page 142 Factor I- “A level of” before “experience” has been deleted in the first sentence of the paragraph.

Solicitation, page 160- Alternate II has been included in the title of the clause before the date (Jan 2012).

Solicitation, page 91- “ORDE” has been deleted from first sentence in Paragraph K.