

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 4

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 03/02/2017	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. SPE30017R0013
	<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 2016 DEC 02
	<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 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 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	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)

SECTION I - Solicitation Amendment

1. Attached is a further revised Quote Spreadsheet and Invoice Summary Spreadsheet. Attachments 1 and 2 of Amendment 0004 are hereby replaced by these two spreadsheets, respectively.
2. The Quote spreadsheet has been updated. Column M has been revised from "Start Date of First Military Rebate/Discount/Deviation" to "Begin First Military Rebate/Discount/Deviation" and Column Q has been revised from "Start Date of First Other Rebate/Discount/Deviation" to "Begin First Other Rebate/Discount/Deviation".
3. The Invoice Summary Spreadsheet has also been updated. Column K has been revised from "Start Date of First Military Rebate/Discount/Deviation" to "Begin First Military Rebate/Discount/Deviation" and Column O has been revised from "Start Date of First Other Rebate/Discount/Deviation" to "Begin First Other Rebate/Discount/Deviation".
4. The instructions for the Quote spreadsheet on page 11 of Amendment 0004 are revised as follows:
Delete: M. START DATE OF FIRST MILITARY REBATE/DISCOUNT/DEVIATION - i.e. First Order or specific date
Replace with: M. BEGIN FIRST MILITARY REBATE/DISCOUNT/DEVIATION - i.e. First Order or a number of days after the first order, e.g., "first order + 60 days."

Delete: M. NO. OF DAYS FIRST MILITARY REBATE/DISCOUNT/DEVIATION IS VALID - The number of days that an offered rebate/discount/deviation is valid. This block should match the number of days entered in Column Q on the ITEM INFORMATION Tab of the Price Proposal Spreadsheet.

Replace with: N. NO. OF DAYS FIRST MILITARY REBATE/DISCOUNT/DEVIATION IS VALID - The number of days that an offered rebate/discount/deviation is valid. This block should match the number of days entered in Column Q on the ITEM INFORMATION Tab of the Price Proposal Spreadsheet.

(The letter "M" was replaced with the Letter "N")

Delete: Q. START DATE OF FIRST OTHER REBATE/DISCOUNT/DEVIATION - i.e. First Order or specific date

Replace with: Q. BEGIN FIRST OTHER REBATE/DISCOUNT/DEVIATION - i.e. First Order or a number of days after the first order, e.g., "first order + 60 days."

5. The instructions for the Invoice Summary spreadsheet on page 12 of Amendment XXXX are revised as follows:

Delete: K. START DATE OF FIRST MILITARY REBATE/DISCOUNT/DEVIATION - i.e. First Order or specific date

Replace with: K. BEGIN FIRST MILITARY REBATE/DISCOUNT/DEVIATION - i.e. First Order or a number of days after the first order, e.g., "first order + 60 days."

Delete: O. START DATE OF FIRST OTHER REBATE/DISCOUNT/DEVIATION - i.e. First Order or specific date

Replace with: O. BEGIN FIRST OTHER REBATE/DISCOUNT/DEVIATION - i.e. First Order or a number of days after the first order, e.g., "first order + 60 days."

All other terms and conditions remain unchanged.

SECTION II - Questions and Answers

The answers in Section II are provided for clarification purposes only and do not change the solicitation requirements. In the event of any discrepancy between the answers provided in Section II and the solicitation documents, the solicitation documents will take precedence.

1. Question: Per the solicitation instructions regarding the Price Proposal spreadsheet, the Quote Spreadsheet and Invoice Summary Spreadsheet: Item Information Tab (page 5 of Amendment 0004): "Q. NO. OF DAYS FIRST MILITARY REBATE/DISCOUNT/DEVIATION IS VALID: (Offeror fill in) The number of days that an offered

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rebate/discount/deviation is valid. This field must be completed only if column P is marked with a Y. PLEASE NOTE: Any rebate/discount/deviation offered must be valid starting with the first delivery order. The first delivery order starts after implementation period is complete."

The date (or evaluation date) for the first order is not defined. It seems that without an established evaluation "first order date", the price evaluation may not be equally objective for all offerors.

Answer: Offered rebates/discounts/deviations will be considered during evaluations only to the extent that the rebate/discount/deviation will be valid during the performance period of the contract and only for the number of days that the rebate/discount/deviation will be valid. Rebates/discounts/deviations described as being valid for specified dates, i.e. described with beginning and ending dates, will not be considered during evaluation. Any offered rebates/discounts/deviations must be effective during the ordering period of the contract in order to be evaluated. The instructions for the quote spreadsheet will be updated to revise Column M from "Start Date of First Military Rebate/Discount/Deviation" to "Begin First Military Rebate/Discount/Deviation" and Column Q from "Start Date of First Other Rebate/Discount/Deviation" to "Begin First Other Rebate/Discount/Deviation". These columns should be completed with the phrase "first order" or a number of days after the first order, e.g., "first order + 60 days". The instructions for the invoice summary spreadsheet will be updated to revise Column K from "Start Date of First Military Rebate/Discount/Deviation" to "Begin First Military Rebate/Discount/Deviation" and Column O from "Start Date of First Other Rebate/Discount/Deviation" to "Begin First Other Rebate/Discount/Deviation". These columns should be completed with the phrase "first order" or a number of days after the first order, e.g., "first order + 60 days".

2. Question: Please reference the provision in the solicitation that states that rebated/discounted/deviated unit prices, as shown on the Quote and Invoice Summary Spreadsheets, may not be adjusted under the contract EPA clause for the number of days/time period as quoted.

Answer: Clause DLAD 52.216-9064 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 (APR 2014) discusses how prices will be adjusted under the resulting contract

Attachments**List of Attachments**

Description	File Name
ATTACH.Atch 1 - Quote Spreadsheet	Attachment 1- SPE30017R0013 - DLA Quote Spreadsheet-Am
ATTACH.Atch 2 - Invoice Summary Spreadsheet	Attachment 2- SPE30017R0013 - DLA Invoice Summary Spre