

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

**PAGE 1 OF 2**

|   |               |                   |   |  |
|---|---------------|-------------------|---|--|
| 2. AMENDMENT/MODIFICATION NO.<br>0003   |               | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO.<br>See Block 14  | 5. PROJECT NO. (If applicable)                     |
| 6. ISSUED BY<br>DLA TROOP SUPPORT<br>DIRECTORATE OF SUBSISTENCE<br>700 ROBBINS AVENUE<br>PHILADELPHIA PA 19111-5096 |               | CODE<br>SPE300    | 7. ADMINISTERED BY (If other than Item 6)<br>CODE |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)   |               |                   | (X)   | 9A. AMENDMENT OF SOLICITATION NO.<br>SPE30020R0035 |
|   |               |                   | (X)   | 9B. DATED (SEE ITEM 11)<br>2020 SEP 11             |
|   |               |                   |   | 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.

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                       |  | 15C. DATE SIGNED   | 16B. UNITED STATES OF AMERICA          |
| <br>(Signature of person authorized to sign)  |  |  | <br>(Signature of Contracting Officer) |
|   |  |  | 16C. DATE SIGNED                       |

The answers below are provided for clarification purposes only and do not change the solicitation requirements. In the event of any discrepancy between the answers provided below and the solicitation documents, the solicitation documents will take precedence. The answers included in this amendment are in response to relevant questions submitted regarding this solicitation. Please note, questions may have been consolidated for convenience and/or revised to remove sensitive, misleading, irrelevant or extraneous information.

## VENDOR QUESTION No. 1:

1. Can you provide the shipping addresses for the Fort Hood customers according to their MILSTRIPs for the listing on Pages 88 and 89 of the Statement of Work?

## DLA TROOP SUPPORT'S ANSWER:

Per Page 139 Paragraph CUSTOMERS/DELIVERY POINTS: DELIVERIES/REMARKS of the Statement of Work, "See Attachment 8 - Customer Delivery Schedule for a complete listing of all customers supported under this solicitation and their delivery addresses. Refer to Paragraph F. Individual Customer Annual Estimates under Section I. Supplies/Services and Prices for a list of the customers that have placed orders in the last 12 months and their estimated sales usage."

Please note per Page 140 Paragraph 10 A.1. of the Statement of Work: "Additional DoD and non-DoD federal government customers that request DLA Troop Support foodservice support will be added on to the contract resulting from this solicitation, without any new acquisition or competition process, if the customer(s) is within the geographic distribution region covered by this contract."

## VENDOR QUESTION No. 2:

2. The Market Basket is a subset of the entire existing catalog. In the event that an offeror can offer an exact match item of the brand stated in the Market Basket and also offer an additional item that also conforms to the requirements but of a different brand at better pricing, is it possible to propose two separate items for one Market Basket line item?

## DLA TROOP SUPPORT'S ANSWER:

Offerors must submit one offered item for each solicited Market Basket item (either the exact match or an alternate). Please note per Page 179 of the Statement of Work: "All offered items should be an exact match to the solicited requirements. If the item you are offering is not an exact match, the alternate tab should be completed." Please refer to Page 115 of the Statement of Work for further details regarding offering an exact match to a Market Basket line item.

## VENDOR QUESTION No. 3:

3. Can an offer be uploaded to the DIBBS website in sections? For instance, can an offeror first upload the Non-Price proposal and then upload the Price proposal later? Or do we need to submit all parts of the offer at once (1 submission)?

## DLA TROOP SUPPORT'S ANSWER:

Per Page 1 of Attachment 10 How to Upload Proposals to DIBBS, "Do not select submit until all associated documents are added. No data will be saved unless the offer is submitted. Once submitted, documents may be added, but not removed." An offer may be uploaded to DIBBS in separate sections but keep in mind that documents cannot be removed once submitted. The complete offer must be uploaded to DIBBS by the closing date and time of the solicitation.