

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 11/20/2020		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. SPE30021RX002		
				<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 2020 NOV 12		
				<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 checked="" 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	
<hr/> <i>(Signature of person authorized to sign)</i>		<hr/> <i>(Signature of Contracting Officer)</i>	

KANSAS SOLICITATION NUMBER SPE300-21-R-X002 is amended as follows:

1. DELETE the following text (Statement of Work (SOW) p. 1):

OFFER DUE DATE/LOCAL TIME: 11/19/2020, 3:00 P.M. LOCAL PHILADELPHIA TIME

NOTE: This solicitation and any amendments shall be signed by each Joint Venture/Partner and submitted along with each offer. Only one originally signed copy of this solicitation document is required for submission.

All offerors are required to upload Request for Proposal (RFP) responses through DIBBS. See Attachment 8 - How to Upload Proposal on DIBBS.

Solicitation Number: SPE300-21-R-X002

Opening/Closing Date and Time: 11/13/2020 - 11/19/2020 3:00 P.M. Local Philadelphia Time

As directed by the Contracting Officer, e-mail will be used during discussions/ negotiations, if discussions/ negotiations are held, for proposal revision(s), including Final Proposal revision(s).

REPLACE WITH (p. 1):

OFFER DUE DATE/LOCAL TIME: 11/25/2020, 3:00 P.M. LOCAL PHILADELPHIA TIME

NOTE: This solicitation and any amendments shall be signed by each Joint Venture/Partner and submitted along with each offer. Only one originally signed copy of this solicitation document is required for submission.

All offerors can upload Request for Proposal (RFP) responses through DIBBS. See Attachment 8 - How to Upload Proposal on DIBBS.

OR

E-mailed offers WILL BE an accepted form of transmission for submission of initial proposals or revisions to initial proposals submitted in response to this solicitation. As directed by the Contracting Officer, facsimile and e-mail may be used during discussions/negotiations, if discussions/negotiations are held, for proposal revision(s), including Final Proposal revision(s).

Address and submit E-mailed offers to the followings POCs:

Patricia Griffith : patricia.griffith@dla.mil

Denise Bowerman: denise.bowerman@dla.mil

2. The following text replaces, in whole, previous text for: II. SUPPORTING PRODUCT INFORMATION: A THROUGH C (SOW, p. 172-174)

II. SUPPORTING PRODUCT INFORMATION

A. All delivered prices offered in the Market Basket Price Proposal spreadsheet must be accompanied by backup documentation, such as an invoice, a quote, or a printout of an internal electronic purchasing/receiving system that shows the price of a product. Each invoice or quote for each proposed item shall include the market basket line item number.

B. At the Contracting Officer's discretion, the following information may be required for some or all of the market basket items. If required, the Contracting Officer will contact the offeror for this information.

1)Due to the commercial nature of the items being evaluated, the Government expects offerors to have many of the market basket items in stock as part of its regular business. If/when requested by the Contracting Officer, for each line item requested, you may be required to provide two copies of the manufacturer's/grower's/private label holder's or Redistributor's invoice for the last product received AND / OR two copies of a screen shot of the Delivered Price in your electronic purchasing system. If item is not regularly stocked, you will provide two copies of a written quote from the manufacturer/grower/private label holder or redistributor. Your submission of copies is an acknowledgment that all copies provided are true, correct, and unaltered.

2)The Government reserves the right to verify the validity of all invoices and quotes. Methods of verification may include but are not limited to communicating with the manufacturer/grower/private label holder or redistributor and checking published price lists and/or market prices. Evidence of fraudulent invoices and/or quotes may preclude award. Evidence of fraudulent invoices and/or quotes discovered after award may result in contract termination. A quote must include the following:

- a.The manufacturer/grower/private label holder/redistributor's letterhead;
- b.Date price quote was supplied;
- c.Time period price quote is effective;
- d.Quantity covered by price quote;
- e.Manufacturer part number;
- f.Manufacturer's point of contact, including name, title, address, and phone number;
- g.Early payment terms.

NOTES:

(1)The quantity covered by the price quote should be the Delivered Price for the anticipated individual purchase order quantity that would be placed by the contractor for supplies, NOT for the estimated total quantity over the contract period. Unless the quote certifies that prices will remain fixed for an extended period of the contract (e.g. 6 months), the quote shall be for a delivered quantity no greater than 1/12th the annual estimated quantity for the line item. If the quote is for the entire estimated quantity and the offeror certifies the price will remain fixed for the quote's specified period, the line item price shall not be increased under the Economic Price adjustment clause during such period of the contract.

(2)If/when requested by the Contracting Officer, the invoice or quote for each proposed item shall include the

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solicitation line item number and be collated in sequential numerical order. All invoices/quotes shall identify the delivered price by Unit of Measure. Two separate copies (preferably in folder or booklet form) of the invoices/quotes are to be included with your offer.

(3) In the event of award based on initial offers, i.e. award without negotiations, the submission of insufficient or incorrect manufacturer invoices and/or quotes may make an offeror ineligible for award. In the event that negotiations are conducted prior to award, the submission and subsequent failure to correct insufficient or incorrect manufacturer invoices and/or quotes may make an offeror ineligible for award.

C. Additionally, at the Contracting Officer's discretion, the following information may be required for some or all of the market basket items. If required, the Contracting Officer will contact the offeror for this information.

Manufacturer's Technical Specifications:

1. If/when requested by the Contracting Officer, the offeror shall provide a written copy of the manufacturer's technical specification from the manufacturer/grower/private label holder/ or redistributor and clear, legible images of the Principle Display Panel (PDP) and Information Panel from the manufacturer, grower, private label holder, or redistributor for the item it will deliver, for the requested items. Offerors must ensure that the PDP and Information Panel contain the USDA FSIS mandatory elements:

- a. The Principal Display Panel (PDP) showing:
 - Product Name
 - Handling Statement
 - Legend/Establishment Number
 - Net Weight Statement
- b. The Information Panel showing:
 - Ingredients Statement
 - Signature Line
 - Nutrition Facts*
- c. Mandatory Safe Handling Instructions Displayed Anywhere on Labeling

* Although the nutritional statement is not mandatory on some items, if nutritional facts are not included on the Information Panel, offeror must provide the nutritional facts on the manufacturer's technical specification.

Offerors must ensure that the manufacturer's technical specification contains the following information, where applicable: product name/standard of identity (to include the addition of solution or marinade), brand name, GTIN number, Manufacturer SKU number, Country of Origin, name and address of original manufacturing facility, grade of product, NAMP/IMPS number, state/method of refrigeration (IQF, frozen, etc.), weight, package sizes, tare weight, and manufacturer's stated product shelf life.

2. When requested by the Contracting Officer, the manufacturer's supporting documentation will be used to determine if the item offered meets the item description as set forth in the solicitation.

3. Each manufacturer's technical specification must be labeled with the corresponding market basket line item number and its corresponding LSN.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.