

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. <i>(If applicable)</i>
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096	CODE SPE300	7. ADMINISTERED BY <i>(If other than Item 6)</i>	
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>		(X)	9A. AMENDMENT OF SOLICITATION NO. SPE30024R0007
		<input checked="" type="checkbox"/>	9B. DATED <i>(SEE ITEM 11)</i> 2024 JAN 10
		<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
			10B. DATED <i>(SEE ITEM 13)</i>
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: <i>(Specify authority)</i> 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 <i>(such as changes in paying office, appropriation date, etc. )</i> 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 <i>(Specify type of modification and authority)</i>

**E. IMPORTANT:** Contractor  is not,  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.)*

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

Solicitation SPE30024R0007 is hereby amended as follows:

1. Please note that the attached Excel file, "ATT A - Updated Chart\_ SA\_Contract Estimates Customers 2-15-24" replaces the chart on page 113 of the Statement of work.

2. The answers below are provided for clarification purpose 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, some questions may have been consolidated for convenience and/or revised to remove sensitive, misleading, irrelevant or extraneous information.

Questions & Responses

1. Question:

On page 212, II. Supporting Product Information: Two copies of the manufacturer invoice or quote are required. Should this be two sets of manufacturer data for each item on the Market Basket or simply two copies of invoice or quote for each item along with one copy of the manufacturer spec sheet and image of the case/label?

Government's Response:

For each line-item offeror/s are required to submit:

1. 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.

OR

If item is not regularly stocked, provide two copies of a written quote from the manufacturer/grower/private label holder or distributor. (See page 213 II. Supporting Product Information, A. Substantiating Documentation, 2. For additional information on submitting quotes.

2. One copy of Manufacturers Technical Specification (Spec Sheet) from the manufacturer, grower, private label holder or distributor and clear, legible images of the Principle Display Panel (PDP) and Information Panel from the manufacturer, grower, private label holder, or distributor for the item it will deliver, for ALL items in the market basket. See page 213 II. Supporting Product Information, A. Substantiating Documentation, B, for additional information on manufacturers technical specifications.

2. Question:

Can you provide a list of customers with DoDAAC information?

Government's Response:

Please see Attachment 10 - customers and delivery points for additional details. Also, this amendment incorporates an updated chart that replaces the chart on page 113 in the statement of work.

3. Question:

Can you provide delivery (drop) size per customer?

Government's Response:

Annual Estimates can be found on page 113 of the Statement of Work. Specifics regarding the delivery drop sizes per customer will be provided at the time of contract award to the awardee. Also, this amendment incorporates an updated chart "ATT A - Updated Chart\_ SA Contract Estimates Customers 2-15-24, which replaces the chart on page 113 in the statement of work.

4. Question:

Current Market Basket cannot be altered/copied in any way that will result in a working market basket until we finalize a response. Would it be possible to receive an unlocked version?

Government's Response:

Unlocked file will not be provided.

5. Question:

Will any information on the Napa tab of the Market Basket figure into any of the aggregate totals?

Government's Response:

Per page 212 in the Statement of Work, AJ. ADJUSTED TIER 1 AGGREGATE TOTAL - (DLA Troop Support Formula) This is the total amount, less any (government or military-specific and any other) offered rebate/discount/deviation, for each item in the market basket for the Tier 1 period.

6. Question:

Market Basket Line 40 - Please clarify if the Evaluation Unit of Measure is OZ or #10 Can.

## Government's Response:

Market Basket Line 40 Evaluation Unit of Measure is Gallon (GL), as stated in the Market Basket, Item Information Tab, column N.

## 7. Question:

Market Basket Line 56 - Please clarify if the Evaluation Unit of Measure is OZ or #10 Can.

## Government's Response:

Market Basket Line 56 Evaluation Unit of Measure is OZ, as stated in the Market Basket, Item Information Tab, column N. The "#10 CN" signifies the size of the can being requested.

## 8. Question:

Market Basket Line 70 - Please confirm Annual Usage Evaluation Unit of Measure is OZ  
Line 29 and Line 51, also breakfast sausage, are listed as LB.

## Government's Response:

Line Item 70 Evaluation Unit of Measure is OZ. Line item 29, and 51 Evaluation Unit of Measure is LB.  
Per page 205 in the Statement of Work,

L. UNADJUSTED ANNUAL QTY (BASED ON DIST. CATEGORY UoM) - (DLA Troop Support fill in) Annual demand quantities, based on the Distribution Category UoM, for the market basket items.

N.EVALUATION UNIT OF MEASURE (UoM) - (DLA Troop Support fill in) Unit used for evaluation purposes on each line item.

## 9. Question:

Market Basket Line 99 - Please clarify if usage is 2 CS or 2 EA 60 Gallon Bags.

## Government's Response:

Per page 205 in the Statement of Work,

L. UNADJUSTED ANNUAL QTY (BASED ON DIST. CATEGORY UoM) - (DLA Troop Support fill in) Annual demand quantities, based on the Distribution Category UoM, for the market basket items.

N.EVALUATION UNIT OF MEASURE (UoM) - (DLA Troop Support fill in) Unit used for evaluation purposes on each line item.

All other terms and conditions remain unchanged.

**Attachments****List of Attachments**

Description	File Name
ATTACH_ATT_A__Updated_Chart_SA_Contract_Estimates_Customers_2_15_24	ATT A - Updated Chart_SA_Contract Estimates Customers 2-15-24.xlsx