

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 7	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 10/2/2024		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)				(X)		9A. AMENDMENT OF SOLICITATION NO. SPE30024R0004	
				(X)		9B. DATED (SEE ITEM 11) 2024 AUG 29	
				()		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				()		10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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 (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)						(Signature of Contracting Officer)	
						16C. DATE SIGNED	

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<p>SPE300-24-R-0004 for the San Diego Navy Ships and Surrounding Areas</p> <p>Solicitation SPE300-24-R-0004 is hereby amended as follows:</p> <p>The following Clause has been added as follows: 252.203-7002 Requirement to Inform Employees of Whistleblower Rights (DEC 2022)</p> <p>(a) The Contractor shall inform its employees in writing, in the predominant native language of the workforce, of contractor employee whistleblower rights and protections under 10 U.S.C. 4701, as described in subpart 203.9 of the Defense Federal Acquisition Regulation Supplement.</p> <p>(b) The Contractor shall include the substance of this clause, including this paragraph (b), in all subcontracts. (End of clause)</p> <p>Market Basket Price Proposal</p> <p>The attached Market Basket Price Proposal for SPE300-24-R-0004 V2 has been updated with the following:</p> <p>1)For Line Item 54, Columns B, C, D, and O in the ITEM INFORMATION TAB has been updated to reflect the current MPL item.</p> <p>2)Line items 47, 49, 57, 58, and 65 are deleted from the Market Basket Price Proposal Spreadsheet and will not be evaluated.</p> <p>Statement of Work</p> <p>5)On page 169, Statement of Work, paragraph 2.A., the following language is deleted: The market basket of items, along with their respective prices as determined fair and reasonable during the acquisition process, will become the basis of the catalog. It should be noted that this Market Basket represents a minimum of 40% of the customers' requirements. After award and during the catalog start-up/implementation period, the additional customer required catalog items will be added at prices determined fair and reasonable by the Contracting Officer. The entire customer catalog must be submitted via 832 transaction at least thirty days prior to the first order date. The catalog prices will establish the initial catalog and must be held throughout the first ordering week of the contract, if determined fair and reasonable by the Contracting Officer. Subsequent to implementation of the initial catalog, additional items may be required by customers, and individual items may be deleted. All items added to the catalog must be determined fair and reasonable for price prior to addition. Unless otherwise specified, items catalogued are not considered proprietary. In addition, the following applies to all subsequent bi-weekly 832 updates in the catalog.</p> <p>And is Replaced with:</p> <p>The market basket of items, along with their respective prices as determined fair and reasonable during the acquisition process, will become the basis of the catalog. It should be noted that this Market Basket represents a minimum of 40% of the customers' requirements. After award and during the catalog start-up/implementation period, the additional customer required catalog items will be added at prices determined fair and reasonable by the Contracting Officer. The entire customer catalog must be submitted via 832 transaction at least thirty days prior to the first order date. The catalog prices will establish the initial catalog and must be held throughout the first ordering period of the contract, if determined fair and reasonable by the Contracting Officer. Subsequent to implementation of the initial catalog, additional items may be required by customers, and individual items may be deleted. All items added to the catalog must be determined fair and reasonable for price prior to addition. Unless otherwise specified, items catalogued are not considered proprietary. In addition, the following applies to all subsequent bi-weekly 832 updates in the catalog.</p> <p>6)On page 169, Statement of Work, paragraph 2.B, the following language is deleted: The Contractor shall provide email notification to the DLA Troop Support Contracting Officer, and all customers of any/all catalog item LSN additions, deletions, and/or product brand/labels no later than the day and time of submission of 832 catalog transactions to DLA Troop Support (i.e. Wednesday 1:30pm local Philadelphia time).</p> <p>And is Replaced with:</p> <p>The Contractor shall provide email notification to the DLA Troop Support Contracting Officer, and all customers of any/all catalog item LSN additions, deletions, and/or product brand/labels no later than the day and time of submission of 832 catalog transactions to DLA Troop Support (i.e. alternate Wednesday 1:30pm local Philadelphia time).</p> <p>7) On Page 199, Statement of Work, paragraph K NOTE the following language is deleted: NOTE: Columns J and K must be valid for at least the implementation period and the first ordering week of contract performance.</p> <p>And is Replaced with:</p> <p>NOTE: Columns J and K must be valid for at least the implementation period and the first ordering period of contract performance.</p> <p>Vendor Questions</p> <p>The answers in this Section are provided for clarification purposes only and do not change the solicitation requirements. In the event of any discrepancy between the answers provided herein and the solicitation documents, the solicitation documents will take precedence.</p> <p>The answers included in this Section are in response to relevant questions submitted regarding this solicitation. Please note, some questions may have been revised to remove sensitive, misleading, irrelevant or extraneous information.</p>		
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<p>Vendor Question #1</p> <p>Are these two different pack sizes specifically required by the customer, or was one a replacement for the other (or a fill in due to NIS) as the demands provided are very different. The 15dz is not currently listed on the MLL provided by the Navy, so want to ensure we are understanding the requirements correctly.</p> <p>80TBDEGGS, SHELL, PASTEURIZED, LARGE, CHL, US Gr AA, 1/ 30 dozen caseCS18457</p> <p>81TBDEGGS, SHELL, PASTEURIZED, LARGE, CHL, US Gr AA, 1/15 dozen caseCS2621</p> <p>DLA Answer</p> <p>Line items 80 and 81 were originally on the catalog; however, the item descriptions did not meet the service requirements. Therefore, the item descriptions were updated to meet the service requirements. The Egg Shell, 1/15 dozen case is not on the MLL but is on the current catalog as a replacement item. The Egg Shell, 1/30 dozen case is a MLL requirement.</p> <p>Vendor Question #2</p> <p>Pg 98 lists the estimated dollar value of the solicitation to be \$294,000,000 for a five (5) year period. This is approximately \$58,800,000/year. The annual estimates that following in Section F total to \$105,789,930.44 - almost double the estimated yearly approximation. Can you please advise what may have led to this difference in volume for the given year the totals were pulled from?</p> <p>DLA Answer</p> <p>The chart beginning on page 99 under section F. has been deleted and is replaced with the below to include the correct annual estimates:</p> <p>CustomerVendor Ext Ord Price</p> <p>NOAA OKEANOS EXPLORER14,482.53</p> <p>NOAA SHIP RAINIER19,978.80</p> <p>NOAA BELL SHIMADA7,324.23</p> <p>NOAA SHIP REUBEN LASKER13,260.23</p> <p>NOAA SHIP REUBEN LASKER49,698.21</p> <p>USNS HARVEY MILK (T AO -206)58,483.75</p> <p>USNS HENRY J KAISER TAO-187123,628.09</p> <p>USNS GRASP T-ARS 5160,639.04</p> <p>USNS PECOS TAO-19767,282.90</p> <p>USNS MERCY T-AH-1945,489.19</p> <p>USNS JOHN LEWIS T-AO 205339,231.68</p> <p>USNS GUADALUPE TAO-20032,125.98</p> <p>USNS RICHARD E BYRD (T AKE-4)64,601.18</p> <p>USNS WASHINGTON CHAMBERS T-AKE 11141,722.53</p> <p>USNS CITY OF BISMARCK (T-EPF 9)49,074.54</p> <p>PCU JOHN L CANLEY (T ESB-6)149,197.09</p> <p>USNS JOHN L. CANLEY (T-ESB 6)108,095.28</p> <p>USS NIMITZ (CVN-68)5,235,693.03</p> <p>USS MISSOURI (SSN-780)41,251.95</p> <p>USS JOHN FINN (DDG-113)790,183.43</p> <p>USS MANCHESTER (LCS-14)241,634.98</p> <p>USS TULSA (LCS-16)1,211.41</p> <p>USS ZUMWALT (DDG-1000)298,595.37</p> <p>USS FORT WORTH (LCS-3)199,849.03</p> <p>USS FORT WORTH (LCS-3)1,610.26</p> <p>USS JACKSON (LCS-6)172,399.91</p> <p>USS MONTGOMERY (LSC-8)313,003.99</p> <p>USS GABRIELLE GIFFORDS (LCS-10)267,992.79</p> <p>USS OMAHA (LCS-12)107,988.86</p> <p>USS CHARLESTON (LCS-18)37,522.35</p> <p>USS CINCINNATI (LCS-20)317,823.14</p> <p>USS KANSAS CITY LCS 22303,216.53</p> <p>USS MOBILE LCS-26234,866.84</p> <p>USS SAVANNAH (LCS 28)214,134.60</p> <p>USS CANBERRA (LCS 30)223,600.72</p> <p>USS SANTA BARBARA (LCS 32)82,065.36</p> <p>USS CARL VINSON CVN-7010,720,290.93</p> <p>USS HENRY JACKSON (SSBN-730)7,279.43</p> <p>USS NEVADA (SSBN-733)9,757.82</p> <p>USS KEY WEST SSN 72217,387.08</p> <p>USS THEODORE ROOSEVELT (CVN-71)3,181,822.75</p> <p>USS ABRAHAM LINCOLN (CVN-72)2,564,550.09</p> <p>USS JOHN PAUL JONES DDG-5310,771.85</p> <p>USS BUNKER HILL CG-52451,386.14</p> <p>USS MOBILE BAY CG-53501,045.35</p> <p>USS LAKE CHAMPLAIN CG-57565,916.03</p> <p>USS KENTUCKY SSBN-73726,997.02</p> <p>USS PRINCETON CG-59962,083.34</p> <p>USS COMSTOCK LSD-45919,267.07</p> <p>USS NEBRASKA SSBN-73926,505.74</p> <p>USS SCRANTON411,413.40</p> <p>USS ALEXANDRIA (SSN-757)307,162.36</p> <p>USS ASHLAND (LSD-48)190,370.10</p>		
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<p> USS ASHLAND (LSD-48)6,698.67 USS COWPENS CG-61587,640.82 USS GERMANTOWN860,568.74 USS JOHN S MCCAIN (DDG-56)85,667.35 USS SANTA FE (SSN-763)570,810.85 USS CHARLOTTE SSN 76644,441.04 USS HAMPTON (SSN-767)470,786.15 USS BOXER LHD-43,429,239.49 USS RUSSELL DDG-59768,961.43 USS PAUL HAMILTON DDG-60562,389.23 USS FITZGERALD DDG-62231,127.71 USS STETHEM DDG-63625,071.32 USS MAINE (SSBN-741)33,257.75 USS LAKE ERIE CG-70779,565.58 USS SEAWOLF (SSN-21)10,793.49 USS HARPERS FERRY LSD-49767,419.76 USS HOPPER DDG-70346,868.77 USS DECATUR DDG-73529,679.22 USS O'KANE DDG 77186,010.68 USS PEARL HARBOR LSD-52736,048.02 USS MCCAMPBELL DDG-85150,000.69 USS SHOUP (DDG-86)452,451.24 USS PREBLE DDG-88805,850.51 USS MUSTIN DDG-89530,047.90 USS CHUNG-HOON (DDG-93)242,126.65 USS GRIDLEY (DDG-101)87,760.94 USS KIDD DDG--100283,224.77 USS HALSEY DDG-97723,038.64 USS CHAFEE DDG-90334,091.93 USS MOMSEN DDG-92101,498.29 USS SAMPSON (DDG-102)49,947.34 USS STOCKDALE DDG 106206,366.05 USS STERETT DDG--1041,005,883.13 USS MAKIN ISLAND HULL # LHD-84,163,267.63 USS SOMERSET LPD 251,235,513.02 USS JOHN P. MURTHA (LPD-26)1,278,821.76 USS MICHAEL MONSOOR (DDG-1001)337,646.42 USS TRIPOLI LHA-7251,193.41 USS TRIPOLI LHA-7137,550.02 USS SAN DIEGO LPD 22671,445.44 USS ANCHORAGE (LPD-23)1,259,164.57 USS PORTLAND (LPD-27)284,429.73 USS JIMMY CARTER (SSN-23)32,407.81 USNS MERCY (T-AH 19)11,660.27 USS CARL M. LEVIN (DDG-120)35,223.98 USS LENA SUTCLIFFE HIGBEE DDG-123102,543.59 ASSAULT CRAFT UNIT 153,897.19 USS WAYNE E. MEYER (DDG-108)255,751.86 USS WILLIAM P. LAWRENCE (DDG-110)188,144.26 USS SPRUANCE DDG-11305,590.32 USAV BREHON SOMERVELL (LSV-3)18,403.30 USCGC STRATTON31,621.24 USCGC MUNRO (WMSL-755)7,374.41 USCGC ACTIVE57,581.35 USCGC STEADFAST111,296.27 USCGC ALERT50,181.24 </p> <p> Vendor Question #3 Will the MLL specific pack size be required at contract implementation, or the pack sizes listed in the market basket? DLA Answer The Market Basket pack size is required. Alternate pack sizes may be offered and accepted upon the Contracting Officer's approval. </p> <p> Vendor Question #4 This line is stated as no current Service requirements. Is this item not required to be purchased from the mandatory source? 54892001E622530RICE, MILLED, JASMINE, 6/10 LB BG PER BALENo current Service requirements. </p> <p> DLA Answer This line item has been updated on Market Basket Price Proposal Spreadsheet and is required to be purchased from the mandatory source Vision Corps. </p> <p> Vendor Question #5 There are a few items listed in the Market Basket that are not currently part of the MLL. How many items beyond the MLL (understood that the MLL is updated with which items are required regularly) will be required to be stocked specifically for this ships contract? Some examples are below: </p>		
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<p>58894001E623178BKFST MEAL W/JUICE, SS, cereal, fruit cup, granola bar, milk, etc, 18/36.5 oz co 49892501E393686CANDY, CHOC COV PEANUTS, PAN-COATED, ASST COLORS, 384/1.74 OZ PG 47892501E293516CANDY, GUMMY, BEARS, 1/20 LB CS 57897001E623329MEAL KIT W/DRINK-I, TUNA SALAD, SS, W/ETC., 18/23 OZ EA 65892501E292104SUGAR SUBST, SUCRALOSE, 2000/1 GM PG 24890501E620761VEAL STK, CUBED, PAR/C, BRD, FZN, 27/6 oz ea, 1/10 lb cs</p> <p>DLA Answer Line 24 is a MLL requirement. Line items 47, 49, 57, 58, and 65 are deleted from the Market Basket Price Proposal Spreadsheet and will not be evaluated.</p> <p>Vendor Question #6 Is the cost of potential expiry of given products in the battle pack while being stored (if not ordered by the customer) to be included in the fee for Category #39? (pg119)</p> <p>DLA Answer The Battle Pack only consists of cataloged MLL items that are already ordered on a regular basis so product expiry should not be an issue if the PV practices standard inventory management methods to preclude shelf-life expiration. The intention is to ensure a 100% fill rate for the battle pack items at all times, and in consideration of that the prime vendor will be paid the distribution category 39 on a monthly basis if it maintains 100% fill ability.</p> <p>Vendor Question #7 pg. 145 C. For items not maintained on the catalog, when required, the customer will provide written email request to the Contractor, and copy the DLA TROOP SUPPORT Contracting Officer/Contract Specialist and Account Manager, for such Special Order items, to include the item description, LSN if known, quantity and required delivery date. The Contractor shall immediately source the Special Order item(s), and shall provide the request to add item(s) to the contract catalog to the Account Manager, with a copy to the Contracting Officer/Contract Specialist, within 5 working days of receipt of the customer requirement/request....NOTE: Prior to the Special Order request, the customer must obtain approvals from NAVSUP for all catalog item additions. Please confirm that these requests will not be processed through STORES like other New Item Requests are required for tracking and approval process, and these are to be submitted via email to the Contracting team.</p> <p>DLA Answer The following language is deleted: For items not maintained on the catalog, when required, the customer will provide written email request to the Contractor, and copy the DLA TROOP SUPPORT Contracting Officer/Contract Specialist and Account Manager, for such Special Order items, to include the item description, LSN if known, quantity and required delivery date. The Contractor shall immediately source the Special Order item(s), and shall provide the request to add the item(s) to the contract catalog to the Account Manager, with a copy to the Contracting Officer/Contract Specialist, within 5 working days of receipt of the customer requirement/request. Annotate "SPECIAL ORDER ITEM" on the request form. The Contractor shall be required to make deliveries of Special Order items, as required, no greater than 21 days (for existing suppliers) after approval by the Contracting Officer of the Contractor's add-item request, or no greater than 45 days from Contracting Officer approval when the item supplier is a new source for the Contractor, i.e. the Contractor does not have an existing Purchase Agreement in place with the new item supplier at the time of the Contracting Officer's approval to add the item. NOTE: Prior to the Special Order request, the customer must obtain approvals from NAVSUP for all catalog item additions.</p> <p>And is Replaced with: For items not maintained on the catalog, when required, the customer will submit a new add request in STORES. The Contractor shall immediately source the Special Order item(s), within 5 working days of receipt of the customer's submission of the STORES add request. Prior to the Special Order request, the customer must obtain approval from NAVSUP for all STORES catalog item requests. Annotate "SPECIAL ORDER ITEM" on the request form. The Contractor shall be required to make deliveries of Special Order items, as required, no greater than 21 days (for existing suppliers) after approval by the Contracting Officer of the Contractor's add-item request, or no greater than 45 days from Contracting Officer approval when the item supplier is a new source for the Contractor, i.e. the Contractor does not have an existing Purchase Agreement in place with the new item supplier at the time of the Contracting Officer's approval to add the item. NOTE: Prior to the Special Order request, the customer must obtain approvals from NAVSUP for all catalog item additions.</p> <p>Vendor Question #8 Pg 147 - A. Purchase orders may be revised i.e., the required quantity for a line-item(s) may be increased, reduced or cancelled in its entirety by the customer (by telephone, or receipt-confirmed fax, or email) no less than 72 hours prior to the Required Delivery Date (RDD) local contractor time. Please confirm that a customer choosing to increase an order quantity must submit an additional order and that changes to increase quantity cannot be made to the originally submitted customer Purchase Order.</p> <p>DLA Answer Per the referenced solicitation language, the customer can make quantity changes including increases within the parameters stated, including that the customer must notify the Prime Vendor no less than 72 hours prior to the Required Delivery Date (RDD) local contractor time.</p> <p>Vendor Question #9 Fill rate exceptions list does not include Phase Out items. Is the contract responsible for depleting inventory of items that are no longer required by the customer, but also for maintaining the contractual fill rate on those items, or should they just be excluded from the fill rate reporting in total?</p> <p>DLA Answer The Contractor is responsible for depleting inventory of items that are no longer required by the customer while</p>		
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<p>sourcing an acceptable replacement item and maintaining the contractual fill rate for those items.</p> <p>All other terms and conditions of Solicitation SPE300-24-R-0004 remain unchanged.</p>		
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SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH_ATTACHMENT_1__MARKET_BASKET_PRICE_PROPOSAL_V2__AMENDMENT_0002	ATTACHMENT 1 - MARKET BASKET PRICE PROPOSAL V2 - AMENDMENT 0002.xlsx