

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 10/09/2024		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	
				<input checked="" type="checkbox"/>		9B. DATED (SEE ITEM 11) 2024 AUG 29	
				<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							
<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 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	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE30024R0004 - 0003	PAGE 2 OF 3 PAGES
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SPE300-24-R-0004 for the SAN DIEGO NAVY SHIPS and Surrounding Areas

Solicitation SPE300-24-R-0004 is hereby amended as follows:

Statement of Work

1)On page 168, Statement of Work, under 5. SMALL BUSINESS EFFORT, 2nd paragraph under A, is deleted.

At a minimum, the Prime Vendor will obtain at least 22.43% of the supplies for proposed contract from all SB firms (vs. LB firms). Within the subcategories, the Prime Vendor will obtain the minimum percentage for the following goals: 5% from SDB; 5% from WOSB; 3% from SDVOSB firms, and 3% from HZSB firms. Per the DoD Office of Small Business Programs Goals for FY2023 refer to: <https://business.defense.gov/About/Goals-and-Performance/>

Replaced with:

At a minimum, the Prime Vendor will obtain at least 22.43% of the supplies for proposed contract from all SB firms (vs. LB firms). Within the subcategories, the Prime Vendor will obtain the minimum percentage for the following goals: 5% from SDB; 5% from WOSB; 5% from SDVOSB firms, and 3% from HZSB firms.

2)On page 208, Statement of Work, first paragraph is deleted.

The Prime Vendor will obtain at least 22.43% of the supplies for proposed contract from all SB firms (vs. LB firms) as indicated the DoD Office of Small Business Programs pertaining to subcontracting goals for FY23 Within the subcategories, the Prime Vendor will obtain the minimum percentage for the following goals: 5% from SDB, 5% from WOSB, 3% from SDVOSB firms, and 3% from HZSB firms.

Replaced with:

The Prime Vendor will obtain at least 22.43% of the supplies for proposed contract from all SB firms (vs. LB firms) as indicated the DoD Office of Small Business Programs pertaining to subcontracting goals for FY24 Within the subcategories, the Prime Vendor will obtain the minimum percentage for the following goals: 5% from SDB, 5% from WOSB, 5% from SDVOSB firms, and 3% from HZSB firms.

3) On page 208, Statement of Work, the following chart is deleted:

FY23 Goals	Dollars	Percent
Total Contract Price:	\$1,000,000	100%
Total to be Subcontracted:	\$900,000	90%
To Large Business:	\$698,130	77.57%
To Small Business:	\$201,870	22.43%
SDB:	\$45,000	5%
WOSB:	\$45,000	5%
SDVOSB:	\$27,000	3%
HUBZone:	\$27,000	3%

Replaced with:

FY24 Goals	Dollars	Percent
Total Contract Price:	\$1,000,000	100%
Total to be Subcontracted:	\$900,000	90%
To Large Business:	\$698,130	77.57%
To Small Business:	\$201,870	22.43%
SDB:	\$45,000	5%
WOSB:	\$45,000	5%
SDVOSB:	\$45,000	5%
HUBZone:	\$27,000	3%

4) On page 209, Statement of Work, 4th paragraph, Evaluation Criteria, third sentence is deleted.

The offeror’s plan must show that, at a minimum, the offeror will meet the DoD Office of Small Business, Small Business Program Goals for FY2023 in order to be considered acceptable.

Replaced with:

The offeror’s plan must show that, at a minimum, the offeror will meet the DoD Office of Small Business, Small Business Program Goals for FY2024 in order to be considered acceptable.

5) On page 209, Statement of Work, the following chart is deleted.

DLA Fiscal Year 2023 Prime Contracting Goals	Goal
Prime Contracting Category	22.43%
Small Business	22.43%
Historically Underutilized Business Zones (HUBZone)	3.00%
Service-Disabled Veteran-Owned Small Business (SDVOSB)	3.00%
Small Disadvantaged Business (SDB)	5.00%
Women-Owned Small Business (WOSB)	5.00%

Replaced with:

DLA Fiscal Year 2024 Prime Contracting Goals	Goal
Prime Contracting Category	

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<p>Small Business22.43%</p> <p>Historically Underutilized Business Zones (HUBZone) Small Business3.00%</p> <p>Service-Disabled Veteran-Owned Small Business (SDVOSB)5.00%</p> <p>Small Disadvantaged Business (SDB)*5.00%</p> <p>Women-Owned Small Business (WOSB)5.00%</p> <p>All other terms and conditions of Solicitation SPE300-24-R-0004 remain unchanged.</p>		