

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 09/09/2024		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. SPE30024R0006	
				(X)		9B. DATED (SEE ITEM 11) 2024 AUG 21	
				()		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 checked="" 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	

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<p>SPE300-24-R-0006 for the SOUTHERN CALIFORNIA REGION Solicitation SPE300-24-R-0006 is hereby amended as follows:</p> <p>Market Basket Price Proposal Spreadsheet 1)Attached is the revised Market Basket Price Proposal Spreadsheet SPE300-24-R-0006 V2. Column O (Historic Evaluation Units per Case) in the Item Information Tab has been updated for line items 1, 5, 15, 18, 20, 41, and 51 and Column N in the Item Information Tab (Evaluation Unit of Measure (UoM) has been updated for line item 16 to reflect the Market Basket item description.</p> <p>Statement of Work 1)The following language is hereby deleted on Page 36, Statement of Work, Economic Price Adjustment (EPA) - Actual Material Costs for Subsistence Delivered Price Business Model - DLA Troop Support Subsistence Prime Vendor (SPV) Contiguous United States (CONUS), Alaska, and Hawaii, paragraph (b) Definitions (8) "Ordering Week":</p> <p>"Ordering Week" means from Sunday at 12:01 AM through the Saturday until midnight (Eastern Time ET, standard or daylight as applicable). Replaced with: "Ordering Period" means a 14-day period from Sunday at 12:01 AM through the subsequent second Saturday until midnight (Eastern Time ET, standard or daylight as applicable).</p> <p>2)On Pages 36 -37, Statement of Work, Economic Price Adjustment (EPA) - Actual Material Costs for Subsistence Delivered Price Business Model - DLA Troop Support Subsistence Prime Vendor (SPV) Contiguous United States (CONUS), Alaska, and Hawaii, paragraph (c) Price Adjustments (1) General (i), (iv), (iii) and (v) all references to ordering week has been deleted and replaced with ordering period as stated below: (i)After the first ordering period, if the Contractor's delivered price changes for any or all Contract unit prices, the Contract unit price shall be changed in the next ordering period's ordering catalog upon the Contractor's request, submitted in accordance with paragraph (iii) below, by the same dollar amount of the change in the delivered price, subject to the limitations in paragraph (d). The price change shall be effective at the beginning of the next ordering period. All ordering catalog unit prices computed in accordance with this EPA language and in effect when an order is placed shall remain in effect for that order through delivery. DLA Troop Support will be charged the Contract unit price in effect at the time of each order regardless of any changes in the unit price occurring in any subsequent ordering period. (iii)Updates to the delivered price: All notices and requests for new item delivered prices and price changes shall be submitted bi-weekly, no later than 1:30 PM local Philadelphia time on the second Wednesday of an ordering period, to be effective in the following two-week ordering period's ordering catalog prices. (iv)All price changes, and catalog contract prices, are subject to review by the Government. The Contracting Officer may at any time require the submission of supporting data to substantiate any requested price change or the requested continuation of the pre-existing price for any item, including prices applicable to prior ordering periods. (v)If the Contracting Officer does not notify the Contractor by close of business Eastern Time each Friday that a price or a price change request is being questioned or has been found to be erroneous, the price change(s) will post to the ordering catalog effective the beginning of the following ordering period week.</p> <p>3)On Pages 37, Statement of Work, paragraph (iii), the following language is deleted: Updates to the delivered price: All notices and requests for new item delivered prices and price changes shall be submitted bi-weekly, no later than 1:30 PM local Philadelphia time on Wednesdays, to be effective in the following ordering two-week ordering period's ordering catalog prices. Replaced with: Updates to the delivered price: All notices and requests for new item delivered prices and price changes shall be submitted bi-weekly, no later than 1:30 PM local Philadelphia time on the second Wednesday of an ordering period to be effective in the following two-week ordering period's ordering catalog prices.</p> <p>4)On page 38, Statement of Work, paragraph (d)(2), the following language is deleted: The price change shall be posted for the following ordering weeks' ordering catalog. Replaced with: The price change shall be posted for the following ordering period's ordering catalog.</p> <p>5)On page 165, Statement of Work, paragraph 2.A., the following language is deleted: 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. Replaced with: 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.</p> <p>6)On page 165, 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). Replaced with: 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>Vendor Questions The answers in this Section are provided for clarification purpose only and do not change the solicitation requirements. In the event of any discrepancy between the answers provided and the solicitation documents, the solicitation documents will take precedence. The answers included in this Section are in response to relevant questions submitted regarding this solicitation.</p>		
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Please note, some questions may have been revised to remove sensitive, misleading, irrelevant or extraneous information.

Vendor Question No. 1:

On pages 107-108, for mandatory source items, the Prime Vendor is expected to order in economic quantities in order to minimize costs to DLA Troop Support and its customers. Accordingly, the Prime Vendor shall order no less than one full pallet from each participating NPA. One full pallet may be comprised of a single item or a combination of items offered by the NPA.

Does this requirement only apply to purchasing one pallet consisting of items required by the customer catalog, or one pallet from ALL participating mandatory source vendors? Would DLA consider providing the Average Orders per Week, Average deliveries per week and the Individual Customers Estimates shown in the Statement of Work for the past 3 years?

DLA's Response:

As stated in the referenced language "the Prime Vendor shall order no less than one full pallet from each participating NPA" meaning a minimum of one pallet per mandatory source, however that pallet may consist of multiple items from that source.

Vendor Question No. 2:

On page 138, skip day purchase orders may be revised, i.e. the required quantity for a line-item(s) may be increased, reduced, or cancelled in its entirety (zero amount), by the customer (by telephone, or receipt-confirmed fax, or email) by 12:00pm (noon), Contractor local time, the day prior to delivery. The 12:00 pm (noon) cutoff time does not apply to new orders placed for product substitutions of items that were not-in-stock. 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.

DLA's Response:

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 by 12 Noon the day before delivery.

Vendor Question No. 3:

On page 165, paragraph 2A, 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. 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 through the first ordering week of the contract, if determined fair and reasonable by the Contracting Officer. In addition, the following applies to all subsequent bi-weekly 832 updates in the catalog.

D. Submission of 832 catalog transactions for all changes additions, deletes and additions is required to be submitted by Wednesday 1:30pm local Philadelphia time.

Are catalog changes to be submitted each Wednesday as necessary, or every other Wednesday as referenced in section 2A (and listed as Bi-Weekly under Management Reports pg. 173)? Also, based on the requirement to hold the initial catalog for the first ordering week, please confirm 832s will be submitted during the first week to be effective the following Sunday (start of 2nd order week).

DLA's Response:

Catalog changes are to be submitted every 2nd Wednesday as referenced in section 2A and as listed for Bi-Weekly under Management Reports on pg.173. The ordering period is two weeks including the initial ordering period once the catalog is activated. The solicitation is being amended to clarify the initial ordering period and submission of the first 832, and to remove any references to weekly catalog changes and weekly ordering period as these are bi-weekly.

Vendor Question No. 4:

On page 173, paragraph 2A8. Not in Stock: This report must list all not-in-stock products (in accordance with the definition of fill rate/not in stock) for a one-month period.

Is the Not-in-Stock (NIS) report that is required monthly a reporting of all items not currently in stock, or a listing of all items shorted to customers due to NIS at time of RDD for a given month?

DLA's Response:

The Not-in-Stock (NIS) monthly report is to include a listing of all items shorted to customers due to being not in stock at time of RDD for a one-month period.

Vendor Question No. 5:

If any changes are required to the lines of the market basket, can they be omitted without changing the specific line numbers to prevent industry from having to resupply all potential quotes due to a change in line number?

DLA's Response:

If there any changes required to the lines of the market basket, that specific line number will remain unchanged.

All other terms and conditions of Solicitation SPE300-24-R-0006 remain unchanged.

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SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH_Market_Basket_ Price_Proposal_Spreadshe et_SPE300_24_R_0006_V 2	ATTACHMENT 1 - MARKET BASKET-PRICE PROPOSAL FOR SPE300-24-R-0006 V2.xlsx