

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE	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. SPE30018R0017
	<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 2018 MAR 28
	<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;
- (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 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	
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

Solicitation SPE300-18-R-0017 is amended as follows:

1. Page 30 of 86, Section XXVIII. Quality Program, paragraph C is hereby incorporated:

C. The Contractor shall, for all places of performance, maintain a USDA GAP/GHP certificate AND be listed in the USDA-AMS GAP or GHP Verification Directory for a full range of fresh fruits and vegetables throughout the period of contract performance. The USDA GAP/GHP certificate must demonstrate a passing score, and specifically passing with respect to the following parts: General, Wholesale Distribution, (6) and Preventive Food Defense (7). Failure to obtain and maintain a USDA GAP/GHP certificate will be considered a breach of contract. Further information, including inspection requirements, can be found at <https://www.ams.usda.gov/services/auditing/gap-ghp>.

2. Page 32 of 86 through 33 of 86 Section XXXII, Recall Procedures Requirements is removed from the solicitation in its entirety and replace with Attachment 1 entitled XXXII. RECALL PROCEDURES REQUIREMENTS.

3. Page 42 of 86, Addendum to FAR 52.212-2, paragraph (a) 1. B. is deleted in its entirety and replaced with the following:

(a)1. B. Good Agricultural Practices (GAP) and Good Handling Practices (GHP) Audit - The offeror shall submit a valid, current USDA GAP / GHP audit report / certificate covering a full range of fresh fruits and vegetables for each place of performance identified in the offeror's proposal. The audit report must demonstrate a passing score, and specifically passing in the following parts: General, Wholesale Distribution (6) and Preventive Food Defense (7). In lieu of USDA GAP / GHP audit report / certificate, the offeror may submit an audit report / certificate conducted by a recognized private independent third-party certifying company certifying to an industry recognized food safety standard that exceeds all aspects of the USDA GAP / GHP audit report / certificate requirements. The audit report (s) must demonstrate that a passing score (s) was/were received. NOTE: Offerors relying on a non-USDA GAP / GHP audit report / certificate must agree to have a USDA GAP / GHP audit report / certificate for each place of performance by the start of contract performance.

4. SOLICITATION SPE300-18-R-0017 OFFER DUE DATE/LOCAL TIME REMAINS UNCHANGED.

5. All other terms and conditions remain unchanged.

Attachments**List of Attachments**

File Name	Description
ATTACH_ATTACHMENT 1 - Recall Procedures Requirements	ATTACH

XXXII. RECALL PROCEDURES REQUIREMENTS

A. In the event that a product recall is initiated by the USDA, the Contractor, or the Contractor's supplier or manufacturer, the Contractor shall follow the procedures as outlined below:

1. Immediately notify the following personnel:
 - (a) Customers that have received the recalled product.
 - (b) DLA Troop Support Contracting Officer.
 - (c) DLA Troop Support Account Manager.
 - (d) DLA Troop Support Customer Safety Officer at (215) 737- 2922.
2. Provide the following information to the DLA Troop Support Consumer Safety Officer:
 - (a) Reason for recall
 - (b) Type of recall, i.e., Type I, II or III.
 - (c) Description of product.
 - (d) Amount of product.
 - (e) List of customers that have received product.
 - (f) Name and phone number of responsible person (Recall Coordinator).
3. The Contractor shall provide a Final Status Report of Recall, when completed, to the DLA Troop Support Consumer Safety Officer.
4. At the discretion of the affected customers, the Contractor shall either replace at no additional cost or adjust the invoice quantity for any recalled product.

B. In the event of a DoD All Food and Drug Acts ("ALFOODACT") notification resulting from a product recall, the Contractor shall provide the following information within 72 hours after recall notification (ALFOODACT) to their Contracting Officer (KO), Contracting Specialist, Tailored Vendor Logistics Specialist (TVLS) and/or Contracting Officer Representative (COR). Additionally, this information will be sent to the DLA Troop Support Subsistence Food Safety Office at dscpconssafofc@dla.mil:

- 1) ALFOODACT 201X-XXX
- 2) DLA Contract Number:
- 3) Unit of Measure:
- 4) Quantity Currently in Stock:
- 5) List of customers that received product AND (a-h) for each customer:
 - a. Customer name and location:
 - b. DLA Purchase Order Number:
 - c. Vendor Invoice Number:
 - d. Item Stock number (LSN, NSN):
 - e. Quantity Shipped:
 - f. Date Shipped:
 - g. Value of Affected Product:
 - h. Amount of credit due: