

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE SEPT 17, 2018		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)				<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. SPE30018RX032		
				<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 2018 AUG 22		
				<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; 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 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 (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-X032 is hereby amended as follows:

Statement of Work:

This amendment contains two sections:

Section I contains revisions to SPE300-18-R-X032.

Section II provides answers to questions which were submitted in reference to SPE300-18-R-X032.

NOTE: The answers in Section II are provided for clarification purposes only and do not change the solicitation requirements. In the event of any conflict between the answers provided in Section II and the solicitation documents, the solicitation documents will take precedence.

Section I - SPE300-18-R-X032 Revisions

The following language, included in the Caution Notice portion of the Statement of Work for SPE300-18-R-X032, is hereby revised:

from:

LANGUAGE HAS BEEN INCLUDED IN THIS SOLICITATION SOLELY FOR NAVY SHIPS CUSTOMERS. SHOULD NAVY CUSTOMER(S) REQUIRE PRIME VENDOR SUPPORT UNDER THIS CONTRACT, THE NAVY SHIPS SPECIFIC LANGUAGE WILL BE APPLICABLE.

to:

LANGUAGE HAS BEEN INCLUDED IN THIS SOLICITATION SOLELY FOR NAVY SHIPS CUSTOMERS. SHOULD NAVY SHIPS CUSTOMER(S) REQUIRE PRIME VENDOR SUPPORT UNDER THIS CONTRACT, THE NAVY SHIPS SPECIFIC LANGUAGE WILL BE APPLICABLE.

Section II - Questions & Answers

Question 1: Throughout the Statement of Work, there are many references to Navy Ships customers. As the geographic area is Colorado and Wyoming, I wanted to confirm that the "Navy Ships" verbiage was only relevant to Navy customers and would not be an issue for this solicitation.

DLA Troop Support Response: Language has been included in the solicitation that is applicable solely for Navy Ships customers. There are currently no Navy Ships customers being supported under this contract.

Question 2: On page 122 of the Statement of Work number IV. Navy Ships Customers' Restocking Fee, I wanted to verify again that as there are no Navy customers in this geographical area, a "Restocking Fee" category would not be added to the Schedule of Items Distribution tab.

DLA Troop Support Response: Language has been included in the solicitation that is applicable solely for Navy Ships customers. There are currently no Navy Ships customers being supported under this contract. Offerors should not include a "Restocking Fee" as part of their proposals.

Question 3: The Catalog Spreadsheet appears to have highlighted areas that require completion by the Offeror. Can you confirm that no action is needed on this spreadsheet prior to bid submission?

DLA Troop Support Response: Business Proposals must be completed in accordance with the submission instruction included in SPE300-18-R-X032. Offerors are required to complete the highlighted areas of the Catalog Spreadsheet as part of their submission.

Question 4: On page 120 of the Statement of Work, Section II. Supporting Product Information, A. Substantiating Documentation, it states that two copies of all invoices quotes and screenshots must be provided. Is this two copies of the same invoice, quote or screenshot? Or does DLA require two invoices, quotes or screenshots with matching prices during the time frame? If two different copies are required, could you please clarify the purpose of the requirement?

DLA Troop Support Response: Two (2) copies of the same invoice or quote and/or the screen shot of the delivered price in the electronic purchasing system during the timeframe specified in the solicitation are required.

All other terms and conditions remain unchanged.