

SPE3S120R0009, Amendment 0001
Polytray Entrée Ration Items

1. Page 10, Delete:

“GOVERNMENT REQUIREMENTS FOR THE 5YR CONTRACT PERIOD” TABLE.

Replace with the following table:

GOVERNMENT REQUIREMENTS FOR THE 5/YR CONTRACT PERIOD					
LINE ITEM	ITEM DESCRIPTION	NSN	Annual Estimate	Gov't Overall Min Reqt	Gov't Overall Max
0001	BLUEBERRY DESSERT	8940-01-455-1872	69,120	138,240	691,200
0002	APPLE DESSERT	8940-01-455-1876	92,160	184,320	921,600
0003	SPAGHETTI W/MEATBALLS	8940-01-455-1880	69,120	138,240	691,200
0004	CORNED BF HASH	8940-01-455-3548	164,160	328,320	1,641,600
0005	WHITE RICE	8920-01-445-5736	103,680	207,360	1,036,800
0006	CHILI W/BEANS	8940-01-470-3190	34,560	69,120	345,600
0007	MASH POTATOES W/BR GRAVY	8940-01-471-6856	80,640	161,280	806,400
0008	BROWN RICE PILAF	8920-01-526-4909	69,120	138,240	691,200
0009	BEEF BURGUNDY	8940-01-529-6635	34,560	69,120	345,600
0010	BEEF FAJITA FILLING	8940-01-692-4464	63,360	126,720	633,600
0011	TURKEY CUTLETS	8940-01-529-6641	57,600	115,200	576,000
0012	BROWN RICE	8920-01-537-0568	60,480	120,960	604,800
0013	PULLED PORK	8940-01-537-0620	23,040	46,080	230,400
0014	CHICKEN BREAST STRIPS IN BROTH	8940-01-692-4483	34,560	69,120	345,600
0015	CHICKEN BREAST WITH GRAVY	8940-01-551-6032	69,120	138,240	691,200
0016	BEEF & POTATOES IN CREAM GRAVY	8940-01-572-7465	138,240	276,480	1,382,400
0017	BEEF POTATO & COCONUT CASSEROLE	8940-01-572-7478	23,040	46,080	230,400
0018	OATMEAL, APPLE-CINNAMON	8920-01-583-4838	164,160	328,320	1,641,600
0019	SOUTHWESTERN STYLE CHICKEN CHILI	8940-01-615-1835	34,560	69,120	345,600
0020	TURKEY SAUSAGE PATTIES	8940-01-676-3448	109,440	218,880	1,094,400
0021	CHICKEN BREAST STRIPS IN SAUCE	8940-01-676-3461	23,040	46,080	230,400
0022	CAJUN CHICKEN BREAST DICES	8940-01-676-3468	25,920	51,840	259,200
0023	PORK SAUSAGE LINKS	8905-01-455-3547	69,120	138,240	691,200

2. Page 32, Delete:

NOTE: Delivery orders will specify delivery **not to exceed 90 days after issuance of each delivery order.** Changes or cancellations to delivery orders may be made by giving the Contractor notice no less than 7 days [remembering that days are always calendar days unless otherwise defined] before the required delivery date. The maximum quantity that may be ordered against this contract is 15,763,200 Trays and the minimum quantity that the Government guarantees is 3,152,640 trays (this assumes award of one contract). If multiple awards are made from this solicitation, then the maximum and guaranteed minimum quantities for the resulting contracts will vary depending on the estimated maximum and minimum quantities of the line items under each respective contract. See the Statement of Work for more information.

Replace with:

NOTE: Delivery orders will specify delivery **not to exceed 90 days after issuance of each delivery order.** Changes or cancellations to delivery orders may be made by giving the Contractor notice no less than 7 days [remembering that days are always calendar days unless otherwise defined] before the required delivery date. The maximum quantity that may be ordered against this contract is 16,128,000 Trays and the minimum quantity that the Government guarantees is 3,225,600 trays (this assumes award of one contract). If multiple awards are made from this solicitation, then the maximum and guaranteed minimum quantities for the resulting contracts will vary depending on the estimated maximum and minimum quantities of the line items under each respective contract. See the Statement of Work for more information.

3. Page 34, Add:

<i>Corned Beef hash</i>	<i>Beef</i>	<i>IMPS 167A, round, knuckle, trimmed, Weighted Average, BPNU12</i>	<i>Weekly National Carlot Meat Report / USDA</i>	<i>Weekly</i>	<i>52-week period</i>	<i>52 week period</i>
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4. Page 49 under STATE OF WORK, Delete:

- A. This solicitation is for **22 entrée** tray pack items used as components in the assembly of the Unitized Group Ration – Heat & Serve (UGR – H&S) program.

Replace with:

- A. This solicitation is for **23 entrée** tray pack items used as components in the assembly of the Unitized Group Ration – Heat & Serve (UGR – H&S) program.

5. Page 49-50, Delete:

II. GUARANTEED MINIMUM/MAXIMUM

- A. The quantities shown in the schedule represent the estimated minimum and maximum quantities that will/may be ordered over the ordering period for the total 23 items combined.
1. The guaranteed minimum quantity for the 5-year contract period is 3,290,880 Trays for the 23 items combined.
 2. The maximum quantity for the 5-year contract period is 16,454,400 Trays for the 23 items combined.
 3. The above minimum and maximum quantities assume one contract is awarded for the total 23 line items under this solicitation. If multiple awards are made from this solicitation, then the guaranteed minimum and maximum quantities for the resulting contracts will vary depending on the estimated minimum and maximum quantities of the line items under each respective contract.

Replace with:

II. GUARANTEED MINIMUM/MAXIMUM

- A. The quantities shown in the schedule represent the estimated minimum and maximum quantities that will/may be ordered over the ordering period for the total 23 items combined.
3. The guaranteed minimum quantity for the 5-year contract period is 3,225,600 Trays for the 23 items combined.
 4. The maximum quantity for the 5-year contract period is 16,128,000 Trays for the 23 items combined.
 3. The above minimum and maximum quantities assume one contract is awarded for the total 23 line items under this solicitation. If multiple awards are made from this solicitation, then the guaranteed minimum and maximum quantities for the resulting contracts will vary depending on the estimated minimum and maximum quantities of the line items under each respective contract.

6. Page 49-50, Delete:

II. GUARANTEED MINIMUM/MAXIMUM

- B. The quantities shown in the schedule represent the estimated minimum and maximum quantities that will/may be ordered over the ordering period for the total 23 items combined.
5. The guaranteed minimum quantity for the 5-year contract period is **3,290,880** Trays for the 23 items combined.
 6. The maximum quantity for the 5-year contract period is **16,454,400** Trays for the 23 items combined.

3. The above minimum and maximum quantities assume one contract is awarded for the total 23 line items under this solicitation. If multiple awards are made from this solicitation, then the guaranteed minimum and maximum quantities for the resulting contracts will vary depending on the estimated minimum and maximum quantities of the line items under each respective contract.

Replace with:

II. GUARANTEED MINIMUM/MAXIMUM

- C. The quantities shown in the schedule represent the estimated minimum and maximum quantities that will/may be ordered over the ordering period for the total 23 items combined.
 - 7. The guaranteed minimum quantity for the 5-year contract period is **3,225,600** Trays for the 23 items combined.
 - 8. The maximum quantity for the 5-year contract period is **16,128,000** Trays for the 23 items combined.
 - 3. The above minimum and maximum quantities assume one contract is awarded for the total 23 line items under this solicitation. If multiple awards are made from this solicitation, then the guaranteed minimum and maximum quantities for the resulting contracts will vary depending on the estimated minimum and maximum quantities of the line items under each respective contract.

7. Page 85, Delete:

Your proposal must be prepared and submitted in separate parts as follows:

Part	Title	# of copies
1	Completed Solicitation	1
2	Technical Proposal	3
3	Business Proposal (Prices)	3
4	Additional Submission Requirements	3

1.COMPLETED SOLICITATION

Offerors must complete all fill ins and submit the competed solicitation with their offer.

Replace with:

Your proposal must be prepared and submitted in separate parts as follows:

Part	Title	# of copies
1.	Completed Solicitation	1
2.	Technical Proposal	1
3.	Business Proposal (Prices)	1
NOTE: Prices must be populated in the charts contained in the Solicitation AND submitted via email in an excel spreadsheet for both Vendor total price fill in chart and Vender EPA fill in chart (1 copy each)		
4.	Additional Submission Requirements	1

1.COMPLETED SOLICITATION

Offerors must complete all fill ins and submit the competed solicitation with their offer.

8. Page 91, Delete:

3.Additional Submission Requirements

Additional submission requirements such as the Food Defense Plan, Integrated Pest Management Plan, Quality Systems Plan, Surge and Sustainment Plan, Production Capability Plan and a Small Business/Subcontracting Plan (applicable to large businesses only) are not part of the technical analysis but will be reviewed for acceptability as part of the contractor's responsibility. They will not be evaluated to determine an award decision. These plans must be separate documents from the completed solicitation and pricing/EPA table contained within the solicitation. A cover letter may accompany the proposal to set forth any information an offeror wishes to bring to the attention of the Government. Offerors are required to submit one original proposal, including all documents listed above, plus two (2) complete hard copies; a total of three (3) complete copies plus one electronic copy of the completed solicitation and the entire offer to Debra.goffman@dla.mil and Noreen.killian@dla.mil

Replace with:

3.Additional Submission Requirements

Additional submission requirements such as the Food Defense Plan, Integrated Pest Management Plan, Quality Systems Plan, Surge and Sustainment Plan, Production Capability Plan and a Small Business/Subcontracting Plan (applicable to large businesses only) are not part of the technical analysis but will be reviewed for acceptability as part of the contractor's responsibility. They will not be evaluated to determine an award decision. These plans must be separate documents from the completed solicitation and pricing/EPA table contained within the solicitation. **A cover letter may accompany the proposal to set forth any information an offeror wishes to bring to the attention of the Government. Offerors are required to submit one electronic copy via email, including all documents listed above to Debra.goffman@dla.mil and Noreen.killian@dla.mil.**