AMENDMENT OF SOLICI	TATION	/MODIFICATION	OF CONTRACT	1. CONTRACT ID	CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE	4. REQUISITION/PURC See Block 14	ASE REQ. NO. 5. PROJECT		I T NO. (If applicable)
6. ISSUED BY CO DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096	DDE	SPE3S1	7. ADMINISTERED BY (If a	other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (N		(X) 9A. AMENDME	9A. AMENDMENT OF SOLICITATION NO.			
				SPE3S122	R0017	
				9B. DATED (SI	EE ITEM 11) 2022 SEF	P 22
				10A. MODIFICA	ATION OF CON	ITRACT/ORDER NO.
				10B. DATED (S	SEE ITEM 13)	
CODE	FACILI	TY CODE				
11. T	HIS ITEM	ONLY APPLIES TO	AMENDMENTS OF SOL	ICITATIONS		
X The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning	orior to the ho	ur and date specified in the	·	•	ethods:	offer submitted
or (c) By separate letter or telegram which includes a DESIGNATED FOR THE RECEIPT OF OFFERS PR desire to change an offer already submitted, such chand this amendment, and is received prior to the open	reference to t IOR TO THE ange may be r	the solicitation and amendn HOUR AND DATE SPECIF made by telegram or letter,	nent numbers. FAILURE OF YOU	OUR ACKNOWLEDGM TION OF YOUR OFFER	ENT TO BE REC	CEIVED AT THE PLACE
12. ACCOUNTING AND APPROPRIATION DATA	(If required)					
	-		ATIONS OF CONTRAC DER NO. AS DESCRIB			
CHECK ONE A. THIS CHANGE ORDER IS ISS IN ITEM 10A.	JED PURSU	ANT TO: (Specify authorit	y) THE CHANGES SET FOR	TH IN ITEM 14 ARE M	ADE IN THE CO	ONTRACT ORDER NO.
B. THE ABOVE NUMBERED CON date, etc. ) SET FORTH IN ITEM 1  C. THIS SUPPLEMENTAL AGREE	4, PURSUAN	NT TO THE AUTHORITY	OF FAR 43.103(b).	VE CHANGES (such a	s changes in pa	ying office, appropriation
D. OTHER (Specify type of modified	eation and au	thority)				
E. IMPORTANT: Contractor is no	t, is	required to sign this	document and return	copi	es to issuing	office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	l (Organized b	by UCF section headings, inc	cluding solicitation/contract subj	ect matter where feasible	<del>)</del>	
See Attached Continuation Sheet(s).						
Except as provided herein, all terms and conditions of	he document	referenced in Item 9A or 10	A, as heretofore changed, remai	ns unchanged and in full	force and effect.	
15A NAME AND TITLE OF SIGNER (Type or print	)		16A. NAME AND TITLE OF	CONTRACTING OFF	ICER (Type or p	orint)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature	e of Contractina Officer	)	•

(Signature of Contracting Officer)

CONTINUATION SHEET

## REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE3S122R0017 - 0001

PAGE 2 OF 2 PAGES

The purpose of this amendment is to incorporate the following into Solicitation SPE3S1-22-R-0017:

- 1.On Page 10 of 61, under 52-212-2 EVALUATION OF COMMERCIAL ITEMS (OCT 2014) -FAR, delete paragraphs (a) and (b) in their entirety.
- 2. Inspection will occur at origin, and Acceptance at destination.
- 3.On Page 22 of 61, Section 1, paragraph b, "Product Demonstration Models (PDMs), insert the following:
- "Offerors must submit Initial Product Demonstration Models (PDMs) for each UGR snack item they intend to submit an offer. A total of 30 PDMs of each snack item must be submitted as stated below:
- 12 PDMs of each snack item must be sent to:

U.S. Army Research, Development, and Engineering Command DEPARTMENT OF THE ARMY FCDD-SCD-SCR Attn: Jill Bates COMBAT CAPABILITIES DEVCOM SOLDIER CENTER 10 GENERAL GREENE AVENUE NATICK, MA 01760

16 PDMs of each UGR snack item must be maintained by the offeror/contractor. In this instance, the offeror must self-certify, confirm possession of the samples, and identify the samples as from the same production lot as those submitted to Natick. The offeror must submit this statement(s) with the balance of PDM samples submitted to DLA Troop Support. Should an offeror be awarded a contract, the offeror must provide the 70 PDMs that were self-certified and maintained by the offeror to a Government Quality Assurance Representative (GQAR) during the first production cycle. Offerors that have been awarded a contract and do not have an in-house GQAR will be directed on where to submit these PDMs.

The remaining 2 PDMs of each UGR snack item must be sent to DLA to the below address:

ATTN: DAVID SHARP AND MATTHEW CONROY
DLA Troop Support
700 Robbins Avenue
ATT: Business Opportunities Office, Bldg 45-C-167
Philadelphia, PA, 19111

Inside the cases sent to both DLA and Natick, along with the samples, must be the required paperwork, fully identifying the product, solicitation number, the item is an Initial PDM, USDA certification, analytical and microbial Test results with certificates of analysis, any other test results available, and any other information to assist in identifying the product and conducting the evaluation.

The PDM is the standard to which all production under any contract resulting from this solicitation must conform. Offerors are cautioned that samples produced in test facilities may not match the product produced on the production line, which will result in rejection of the product.

Offerors must certify that the PDM(s) conforms to all specification/production description characteristics, or must adequately describe any differences the PDM may have from the requirements of the product description or specification (s). Failure of PDMs for any UGR-E component to conform to the specification may result in rejection of the offer for that RNC Beverage component. Offerors should also warrant that product submitted under any resultant contract shall conform to all packaging, labeling and packing requirements as well as analytical and microbial requirements. Product from any resultant contract that does not conform to all requirements will not be accepted by the Government.

If an offeror already holds a previously acceptable PDM for the line item(s) they intend to submit on offer on, they can reference that PDM in their technical proposal. For referenced PDMs, the offeror must provide; the name of the component, lot number, the date when the PDM was accepted, and contract or solicitation number the PDM was accepted under. Additionally, the offeror must provide the written letter or email notification by DLA Troop Support that notified the offeror of that PDM's acceptance. Referenced PDMs must not be more than 365 calendar days old at close of solicitation (Note: If the solicitation closing date has been extended, then the Referenced PDMs must not be more than 365 days old at the closing of the extended date specified via amendment). Initial, Initial Revised, Revised, Replenishment, Replacement, and New PDM results are all acceptable forms of PDMs that can be referenced as a part of an offeror's Technical Proposal. Periodic Review results of PDMs do not constitute as previously accepted PDMs that can be referenced as a part of the Technical Proposal."

4.On Page 26 of 61, insert the following at the end of the last paragraph:

"Offerors who have submitted any additional submission requirement that has been previously accepted may reference that requirement in lieu of submitting a new one. Offerors must reference the requirement and solicitation or contract it was previously accepted under and must provide the written letter or email notification by DLA Troop Support that notified the offeror of that additional submission requirement's acceptance. Small Business/Subcontracting plans may not be referenced. Referenced additional submission requirements must not be more than 365 calendar days old at close of solicitation (Note: If the solicitation closing date has been extended, then the Referenced additional submission requirement must not be more than 365 days old at the closing of the extended date specified via amendment).