

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE PAGE OF PAGES  
1 3

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE SEP 02 2004	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY DLA Defense Supply Center Philadelphia 700 Robbins Avenue Philadelphia, PA 19111-5096		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. SPM300-04-R-0301
	9B. DATED (SEE ITEM 11) 7/29/2004
	10A. MODIFICATION OF CONTRACT/ORDER NO.
	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. Offer 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 One 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 ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/> 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.
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).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SOLICITATION FOR THE SAN ANTONIO AREA  
THE STATED REVISIONS HAVE BEEN MADE TO SUBJECT SOLICITATION. THEY ARE AS FOLLOWS:

1. On Page 1, Block 16A, on the SF 1449, the address for DFAS is changed to: DFAS-BVDP (SL4701), P.O. Box 369031, Columbus, OH 43236-9031.

2. On page 27, under Deliveries and Performance, Paragraph 1, the date of the first order is expected to take place on or about July 17, 2005. See attached continuation sheets for Pages 2 and 3.

Except as provided herein, all terms and conditions of the document referenced in Item 8A 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 SIGNER (Type or print) RAYMOND W. POPLAS
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

*Pop*

Continuation of Revisions to Solicitation SPM300-04-R-0301

3. On page 98 under Business Proposal, Aggregate Pricing, Paragraph A2:  
Delete: Offerors are to submit the most current unit prices (valid within two weeks prior to submission of proposal) for each of these items.  
Replace: Offerors are to submit the most current unit prices (valid within four weeks prior to submission of proposal) for each of these items.

Based on the Pre Proposal Conference held on August 26, 2004, the following issued were discussed:

- On Page 34, Paragraph 5- the minimum fill rate of 98% was clarified as being without substitutions.
- A source of supply for Small Businesses and JWOD companies was requested. Vendor was instructed to contact the Small Business Office Representative, Genevieve Venturo at 215-737-5911.
- Emphasis was placed on all offerors being EDI capable. Additionally, offerors were cautioned to follow closely the outline of the submission requirements as listed in the solicitation.
- Offerors were advised that separate administrative contract numbers would be issued to accommodate individual catalogs as needed, i.e. for food operating supplies, job corps or service agencies.
- Vendors using the DIBBS system will automatically be notified of any amendments issued.

