

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 3 PAGES

AMENDMENT/MODIFICATION NO.

0003

3. EFFECTIVE DATE

JULY 28, 2000

4. REQUISITION/PURCHASE REQ. NO.

VARIOUS

5. PROJECT NO. (If applicable)

SUBMITTED BY

CODE

SP0303

7. ADMINISTERED BY (If other than Item 6)

CODE

DEFENSE PERSONNEL SUPPORT CENTER  
EUROPEAN REGION  
LUDWIG WOLKER STRASSE  
GEB. 4043 (SECOND FLOOR)  
55252 MAINZ-KASTEL GERMANY

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X)

9A. AMENDMENT OF SOLICITATION NO.

SP0303-00-R-0008

X

9B. DATED (SEE ITEM 11)

MAY 25, 2000

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 \_\_\_\_\_ 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.

(X) 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

1

copies to the issuing office.

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

THE ABOVE REFERENCED SOLICITATION IS HEREBY AMENDED AS LISTED ON PAGES 2 AND 3 OF THIS AMENDMENT.

NOTE: THE DATE AND TIME FOR RECEIPT OF OFFERS HAS BEEN EXTENDED TO AUGUST 21, 2000..

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)

KENNETH O'DONNELL

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. The following information is provided as a courtesy for offerors who would like to "test" their EDI capability through the Government Van (DAASC):

There is enough information at

<http://davnt2.daas.dla.mil/daas-edi/edi/index.htm>

for a potential prime vendor to get started developing their application to interface with us. Potential Prime Vendors will have to follow certain file naming conventions and delete files after they pick something up, etc.

Of particular interest there are the links titled:

USING DAASC's OWN DIAL-IN VAN  
INTERNET ACCESS/FILE NAMING CONVENTIONS/DAASC  
DAYTON & TRACY HOST SYSTEMS AND IP ADDRESSES

These links tell you how to interface via dial-in and the Internet.

If you are VAN connected, you will need to check our list of VANs that DAASC interface to on that same page under a link titled:

DAASC's VAN LIST

2. On page 3 of Amendment 0001, delete the telephone number and fax number for Advocacy and Resources Corporation (ARC). The new telephone number is 931-432-5981, the new fax number is 931-432-5987.

3. In Amendment 0001, Schedule of Items, Zone 2 - United Arab Emirates, on pages 106a through 112a, all quantities currently stated in this Amendment to the solicitation should be multiplied by two (or doubled). For example, item 8905-00-080-5325, Sausage, Knockwurst, current quantity listed is 2,811 pounds. New quantity should read 5,622 pounds. Item 8905-00-128-7914, Fish, Clams, current quantity listed is 1,986 pounds. New quantity should read 3,972 pounds and continue this process throughout the listing. All quantities are being doubled to reflect the new dollar value listed for this zone in Amendment 0002, page 2, paragraph 2.

4. In order to clarify what is required regarding "country of origin" designations, please see page 2 of Amendment 0001, paragraph 2., second subparagraph, last sentence, which reads "Country of origin must be designated for all items listed in the Schedule of Items AND all attachments to this solicitation." This is true regardless if the attachments are

annotated with what additional information is required or not. It is requested that the country of origin be listed on the same line as the item itself. All other information specifically asked for on these attachments still applies.

5. The date and time for receipt of offers has been extended to August 21, 2000, 1400 hours Central European Summer Time. In order to be considered, all quotations must be received by 1400 hours, August 21, 2000.