

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES	
					1	7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
0005	14 March 03					
6. ISSUED BY		CODE	7. ADMINISTERED BY (If other than Item 6)		CODE	
DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVE., DIRECTORATE OF SUBSISTENCE PHILADELPHIA, PA 19111-5092 Contract Specialist: PETER KROK 215-737-3677		SP0300				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)				<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.	
				<input checked="" type="checkbox"/>	SP0300-03-R-4002	
				<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/>	24 JAN 03	
				<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.	
				<input type="checkbox"/>		
				<input type="checkbox"/>	10B. DATED (SEE ITEM 13)	
				<input type="checkbox"/>		
CODE	FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> 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 <b>ONE</b> 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)						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
<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.					
<input 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 <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <input type="checkbox"/> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
FULL LINE FOOD DISTRIBUTION FOR THE GREAT LAKES NAVAL STATION AND HOSPITAL, AND VARIOUS JOB CORPS CENTERS.						
S E E A T T A C H E D						
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)			
			RAYMOND F. JACQUETTE, III			
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 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

A. The following changes are hereby incorporated into the above stated solicitation and any resulting contract(s):

- 1 Page 106, IV, A, delete the sentence, “It is anticipated that the Formal Oral Presentations will be scheduled to begin March 24 to approximately April 4, 2003” and insert “ It is anticipated that the Formal Oral Presentations will be scheduled to begin March 31 to approximately April 11, 2003”.

Note: Offerors are required to indicate in writing those days during the weeks specified which would not be convenient for an oral presentation. That information is requested to be provided below:

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(To aid the technical panel in the scheduling of the oral presentations, please provide the following information:

- a. List of several hotels in the area, including address and phone number
  - b. Directions to your facility from the Great Lakes Naval Station
  - c. Directions to your facility from the nearest major airport )
2. Page 132, Item # 26 NSN # 8910-01-E19-1750, delete quantity of “90,000” and insert “3,200”.
  3. The following factor is hereby inserted into the solicitation (page 119) as Factor III. Please note the technical requirements to be addressed as part of the Formal Site Visit.

**FACTOR III - FACILITIES/QUALITY ASSURANCE (FRESH PRODUCE)**  
(Subfactors are in descending importance)

**ORAL**

**A. RESOURCES**

Discuss your warehouse capabilities and distribution system in reference to Fresh Fruits and Vegetables, in support of the proposed award. Include your capability to store, segregate and prepare for deliveries all categories of fresh produce items.

**ORAL**

**B. QUALITY CONTROL & ASSURANCE PROCEDURES**

Discuss the quality control procedures for FF&V products to be used under the proposed contract. Include in your discussion procedures and processes for inventory control, item selection, identification and resolution/correction of product discrepancies used during receipt, storage and out bound movement of product. Discuss the inventory rotation methods used by your firm, your monitoring procedures, including the type, frequency and amount of inspection, product characteristics to be inspected, criteria for approving and rejecting product, verification that the items have proper temperature/shelf-life while in storage and at time of delivery, items are free of any damage, and items meet industry standards for product quality. If different from individual identified in II.B., identify Quality Assurance representative(s) responsible for ensuring quality procedures for FF&V products are monitored, and the individual(s)' related experience.

**ORAL**

**C. SUPPLIER SELECTION PROGRAM**

Discuss your firm's policies, procedures, and criteria used for selecting quality FF&V suppliers and the process used by your firm to purchase FF&V products of consistent high quality with minimum variation on product appearance, grade, yield, taste, texture. Include how potential suppliers are evaluated, what criteria are used, how the results of the evaluation are documented, and if suppliers are evaluated differently. Is the evaluation process formal or informal. Discuss the methods used by your firm to ensure that standardized product quality will be maintained when products are acquired from various suppliers.

Following are the technical factors evaluation criteria (page 165) for Factor III:

**FACTOR III FACILITIES/QUALITY ASSURANCE (FRESH PRODUCE)**

**A. RESOURCES**

The Government will evaluate the offeror's warehouse and distribution system to be used in support of the proposed award for Fresh Fruits and Vegetables. The firm's available capacity necessary for the mission, along with their capability to properly store, segregate and prepare for timely deliveries all categories of fresh produce items will be evaluated. Offeror exhibits the ability to pick, stage and successfully deliver all categories of FF&V products.

**B. QUALITY CONTROL & ASSURANCE PROCEDURES**

The Government will evaluate the offeror's quality control procedures for FF&V products including its inventory control methods, inventory rotation, identification and correction of discrepancies during receipt, storage and out bound movement of products. The Government will assess the offeror's proposed inspection procedures including type, frequency and amount of inspection to ensure that proper procedures are maintained. Procedures to ensure that the order conforms to the items ordered, has the proper shelf life dating, is free of damage and meets industry standard for product quality will be evaluated. Offeror will be required to identify key personnel responsible for ensuring quality procedures for FF&V items are monitored.

**C. SUPPLIER SELECTION PROGRAM**

The Government will evaluate the offeror's supplier selection program in relation to Fresh Fruits and Vegetables. This evaluation will be conducted to determine the effectiveness of the program to provide continued supply of quality products with minimal variation. The Government will evaluate the offeror's methods to ensure that standardized product quality will be maintained if/when products are received from various suppliers.

4. As stated in Amendment 0004, concurrent with the award to the Prime Vendor for each zone, the Zone I and Zone II Prime Vendor will also be awarded a Blanket Purchase Agreement (BPA) for Fresh Fruits and Vegetables (FF&V). As the BPA will be awarded as part of the Prime Vendor solicitation and evaluation, all competitive requirements will be maintained. The actual BPA will be forwarded to the Prime Vendor awardee after award for signature.

While the primary contractual requirements of the Prime Vendor contract and BPA are similar, the following requirements are specific to the BPA for FF&V:

- a) **Freshness Requirements:** All Fresh Fruits & Vegetables shall be free from decay, well colored, & possess characteristics normally associated with DSCP Quality & Grade Standards of US No.1 or better. Processed or cut produce must be sourced from companies listed on the Directory of Sanitarily Approved Food Establishments For Armed Forces Procurements.
  - b) **Produce Vendor Site Management Visits:** DSCP officials/supporting PBO representatives will conduct System Management Visits (SMV) to conduct reviews of the awardee's methods used to meet the terms of the resultant award and to verify that those terms and conditions are being met. SMV's may include on-site visits to subcontractors and/or produce suppliers. Said visits will be coordinated between parties or said visits may be performed on an unannounced basis.
  - c) Weekly prices are to be sent by facsimile to the Nashville Produce Buying Office (PBO) no later than Wednesday to be effective for following week.
  - d) Separate receipts will be required for FF&V. FF&V receipts will be sent to the Nashville PBO.
  - e) A summary invoice shall be submitted for all deliveries made during the weekly billing period. The invoices shall identify the delivery tickets covered therein, stating their total dollar value, and they should be supported by receipted copies of the delivery tickets. Invoices must be sent to DFAS Columbus Center, Columbus, OH. Currently electronic invoices for FF&V (810 transactions) are not acceptable. However, a Web based electronic receipt and invoice system may be implemented during the course of the performance period.
5. With the addition of the above stated Factor III, the following corrections are made to the solicitation:

-Page 107, Under E, after "FACTOR II – Distribution System / Quality Assurance" insert "(General Requirements)" ; add "FACTOR III - Distribution System / Quality Assurance" (Produce Only); and change "FACTOR III - Customer Service" to "FACTOR IV - Customer Service" and all references to this Customer Service factor shall referred to as FACTOR IV.

-Page 116, after "FACTOR II – DISTRIBUTION SYSTEM/QUALITY ASSURANCE" insert "(General Requirements)".

-Page 153, Under **NOTE**: delete “The following factors IV, V and VI” and insert “The following factors V, VI and VII”.

-Page 153, Delete factor designation “FACTOR IV” and substitute “FACTOR V”. Note: all factor references to Socioeconomic Considerations shall be referred to as FACTOR V.

-Page 156, Delete factor designation “FACTOR V” and substitute “FACTOR VI”. Note: all factor references to DLA Mentoring Business Agreement (MBA) will be referred to as FACTOR VI.

-Page 158, Delete factor designation “FACTOR VI” and substitute “FACTOR VII”. Note: all factor references to Javits-Wagner O’Day Act will be referred to as FACTOR VII.

-Page 159, under TECHNICAL FACTORS, delete “III Customer Support” and insert “III Distribution system/Quality Assurance (produce only)” and add “IV Customer Support”.

-Page 159, under SOCIOECONOMIC FACTORS delete “IV” and insert “V”, delete “V” and insert “VI”, and delete “VI” and insert “VII”.

-Page 159, delete the following --- “Technical Factors I, II, and III are listed in descending order of importance and together are of most importance among all non-price factors and more important than Cost or Price. Cost or Price is more important than Socioeconomic Factors IV, V, and VI. Socioeconomic Factors IV, V, and VI are listed in descending order of importance and together are of least importance among all non-price factors and are less important than Cost or Price.” Insert the following sentences --- “Technical Factors I, II, III and IV are listed in descending order of importance and together are of most importance among all non-price factors and more important than Cost or Price. Cost or Price is more important than Socioeconomic Factors V, VI, and VII. Socioeconomic Factors V, VI, and VII are listed in descending order of importance and together are of least importance among all non-price factors and are less important than Cost or Price”.

-Page 160, under E. first line, delete “and III” and insert “III and IV”; third line of paragraph, delete “Factors IV, V and VI” and insert “Factors V, VI and VII”; under (1) Technical Evaluation Process, four line, delete “Factors I, II, and III” and insert “Factors I, II, III and IV”.

-Page 161, under (3) Socioeconomic Evaluation Process, delete “Factors IV, V and VI” and insert “Factors V, VI and VII”.

-Page 163, after “FACTOR II – DISTRIBUTION SYSTEM/QUALITY ASSURANCE” insert “General Requirements”.

-Page 163, in the section that lists the subfactors under Factor II add subfactor “C. Force Protection”; the designation of subfactor “C. Inspection and Sanitation Procedures” should be changed to “D. Inspection and Sanitation Procedures” here and throughout the remainder of the solicitation; the designation of “D. Location” should be changed to “E. Location” here and throughout the remainder of the solicitation; and the designation of “E. Supplier Selection Program” should be changed to “F. Supplier Selection Program” here and throughout the remainder of the solicitation.

-Page 169, after NOTE: “FACTORS IV, V and VI” should be changed to “FACTORS V, VI and VII”.

6. The following is included as response to various questions regarding the beverage and food equipment:
  - a. Coffee dispensers: currently use liquid, but will change to ground.
  - b. Cocoa dispensers: use a powdered product
  - c. Soup Kiosks: counter top style with 2 inserts
  - d. Cereal Racks: for individual boxes, not bulk.
  - e. Hot Cheese: bag in box style
  - f. Espresso Machines: currently used, plan to discontinue use
  - g. Ice Cream Container: floor cabinet style for novelty items
  - h. Tea Dispensers: not currently used in galleys
  - i. Soft serve, yogurt: not currently used

Please note that equipment requirements are not fixed and may vary due to changes within the various dining areas at any time.

7. All other terms and conditions remain the same.
8. Time and date for receipt of offers remains the same as stated in Amendment 0004 as March 19, 2003, 3:00 P.M. Eastern Time.