

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE OF PAGES
				1 5
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than item 6) CODE		
DEFENSE SUPPLY CENTER PHILADELPHIA 2800 SOUTH 20TH STREET PHILADELPHIA, PA 19145 - 5099 ATTN: DSCP-HFVE / B. HALL 215-737-4225				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO. SP0300-99-R-D008	9B. DATED (SEE ITEM 11) 23 OCTOBER 1998	
		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.

13. 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(d).

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 SP0300-99-R-D008 IS HEREBY AMENDED AS SPECIFIED ON THE FOLLOWING PAGES.
- THE DATE CHANGE REQUIREMENTS FOR YEAR 2000 AND BEYOND, INCLUDED AS ATTACHMENT 1 ON PAGE 5 OF THIS AMENDMENT, IS HEREBY INCORPORATED INTO THIS SOLICITATION.

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) Steven L. Shavitz - National Account Director		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BARBARA L. JORDAN CONTRACTING OFFICER	
15B. CONTRACTOR OFFICER <i>(Signature)</i> Signature of person authorized to sign	15C. DATE SIGNED 11-20-98	15B. UNITED STATES OF AMERICA BY <i>(Signature)</i> Signature of Contracting Officer	15C. DATE SIGNED

(Handwritten initials)

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3. Page 7. Department of Human Services, Youth Services Administration, MD is added as an Installation.
4. Page 7a. Add Department of Human Services, Youth Services Administration to the list of installations and add their total estimated annual dollar purchase of \$240,000.00. The total estimated annual dollar value is hereby changed from \$7,088,952.00 to \$7,328,952.00.
5. Page 8. Paragraph D., delete **NOTE:** and the following sentence in its entirety.
6. Page 10. Delete Continental Development Services, Inc. and substitute Continuing Developmental Services, Inc.
7. Page 22. Change NSN# 8920-01-E09-4795 to 8920-00-782-6353.
8. Page 62. Under **XII. SODA DISPENSERS (When Applicable):**, para (1), line 3, delete para X., substitute para XI.
9. Page 63-64. Under **II. REJECTION PROCEDURES:**, para (1), last sentence, delete "identified in section F".
10. Page 64. Delete **III. WARRANTY OF SUPPLIES:** and the following paragraph in its entirety.
11. Page 65. Line 1, delete seventy-five and substitute sixty.
12. Page 65. Under **II. ITEM AVAILABILITY:**, add after last sentence, "Products with a movement of 20 boxes a month are required to be stocked by the prime vendor."
13. Page 68. Add the following delivery schedule at the end of the page:

**Department of Human Services, Youth Services Administration
8300 Riverton Court, Laurel, Maryland 20707.**

**Delivery: Monday through Friday, between the hours of 7:30 AM and
1:00 PM.**
14. Page 69. Under **V. HOLIDAYS:**, paragraph 1, first sentence, delete "as stated in Section F, para III".

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15. Page 70. Under **VI. DELIVERY VEHICLES:**, paragraph 1, line 3, delete "as set forth in Section F".

16. Page 72. Under **II. INVOICING:**, paragraph 3, line 1, delete "two (2)" and substitute "one (1)".

17. Page 73. Delete paragraphs 1 thru 4 in its entirety. Delete the paragraph proceeding **IV. PAYMENT WILL BE MADE BY:** and substitute with "The government will into lump sum aggregate billing arrangement whereby all categories of items on an individual delivery order are paid simultaneously".

18. Page 76. Under **III. CATALOG ORDER GUIDE:**, line 3, delete DoD National or Local Stock Number.

19. Page 76. Under **IV. TRANSITION PERIOD/ IMPLEMENTATION PLAN:**, line 2, delete "ninety (90)" and substitute "sixty (60)".

20. Page 76. Under **V. AUDITS:**, paragraph 2, first sentence 1, delete " in accordance with DSCP Clause 52.216-9P24 Price Changes, contained in this solicitation."

21. Page 100. Under (12) **Proposal Preparation**, para (1), Delete prescribed format and renumber as follows:

VOLUME	VOLUME TITLE	NO. OF COPIES	SUGGESTED TIME LIMIT
I	Technical (Written)	5*	N/A
II	Business	2	N/A

22. Page 120., Under **Clause 52.216-9P04**, line 2, delete "Commissary Ordering Officer"., line 7, delete "commissary".

23. Page 123, Under **B. Instructions for Oral Presentations**, paragraph 2., Delete first sentence in its entirety and substitute " The order in which Oral Presentations occur will be scheduled randomly, but an allowance is made for cost effective travel of government employees."

24. Page 133, Under **D. Organizational Efforts**, paragraph 1., add after the last sentence, "This will be evaluated as set forth in Clause 52.215-9003 on page 114 of solicitation.

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25. Page 134, Under V. **PROCUREMENT PRICING PLAN**, mark paragraph 1 with an asterick (*), This will now be made part of the written portion,of the Business Proposal.

26. Page 136, Under B. **Offerors are to submit their most current delivered prices for each of the Top 150 Items referenced in Supplies, Services and Prices.** , line 8, delete "asterick " and substitute "check mark". Add to the end of paragraph B. " If you do not carry selected items, a written quote from the manufacturer, will be accepted if the quote is presented in the following manner: detailed on company letterhead, stating date of price quote, time period price quote is valid, total quantity that price quote is valid, manufacturer's Point of contact, including name, title, address and phone number.

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Date Change Requirements For Year 2000 and Beyond -- Year 2000 Compliance

This language applies to any of the following which may be acquired under this contract (or order): a) information technology (IT) and/or b) items, components, equipment, systems, etc., which are not considered IT but include embedded microchips with a clock and/or timing device. This includes any requirement of this contract (or order) falling under a) or b) above which processes date/time data on a stand alone basis, as a system, or in conjunction with other products or systems owned by the Government.

Any IT or non-IT which includes embedded microchips with a clock and/or timing device acquired under this contract (or order) shall be Year 2000 compliant as defined below. Offers shall, in submitting their proposal indicate which line items fall under this requirement and whether each is Year 2000 compliant. Failure to be Year 2000 compliant at time of award may preclude offerors from receiving an award. The Government also reserves the right to test delivered items for Year 2000 compliance.

Definition: "Year 2000 Compliant," as used in this contract (or order), means, with respect to IT, that the IT accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations. Furthermore, Year 2000 compliant IT, when used in combination with other IT, shall accurately process date/time data if the other IT properly exchanges date/time data with it.

The capability to process "date/time" data includes, but is not limited to date/century recognition, calculations that accommodate same century and multicentury formulas and date values as well as date data interface values that reflect an accurate and correct day, month, year, and century.

In the manipulation of external data, the Contractor shall ensure that the system works accurately based on correct data input: When a total system is contracted for, the Contractor shall ensure that calculations are accurate and successful in computations involving the Year 2000 and thereafter.

The prime contractor shall also ensure their subcontractors' items/products and services provided under this contract are also Year 2000 compliant. In addition, the prime contractor shall state in its offer which items are Y2K compliant and which are not Y2K compliant.

ATTACHMENT I