

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
				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 _____ copies to the issuing office.

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

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 SIGNER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

1. On the Cover Page (SF1449) – Block 8 – Due Date should be corrected to read:
04 Mar 2004.

2. Block 10 – Under Size Standard it should read: 500.

3. Block 15 – Should read as follows: SEE PAGES 28-32.

4. Block 16 – Should read as follows: SAME AS BLOCK 9.

5. Block 18a of the SF 1449:

Defense Finance & Accounting Service – Columbus Center
DFAS-BVD (SL4701)
P.O. BOX 369031
Columbus, Ohio 43218

6. Block 28 – Please place a 1 on the line where it says:

Contractor is required to sign this document and return 1 copies to Issuing Office.

7. “INSTRUCTIONS” were inadvertently omitted from the solicitation and are hereby added as follows:

SP0300-04-R-4006

INSTRUCTIONS:

ITEMS TO BE PROCURED: BREAD & BAKERY PRODUCTS

REQUIREMENTS FOR:

**GROUP I VESSELS DOCKED AT PORTSMOUTH NSY, MAINE &
VESSELS DOCKED AT BATH IRON WORKS, MAINE, &
VESSELS DOCKED AT SOUTH PORTLAND, MAINE
U.S. COAST GUARD SOUTH PORTLAND, ME. – (EXCHANGE)**

**GROUP II U.S. COAST GUARD ROCKLAND, ME. – (EXCHANGE)
U.S. COAST GUARD SOUTHWEST HARBOR, ME. – (EXCHANGE)**

GROUP III NAVAL AIR STATION BRUNSWICK, ME.

EFFECTIVE PERIOD OF CONTRACT: 03 MAY 2004 THRU 05 JUN 2005

MINIMUM/MAXIMUM QUANTITIES: SEE CLAUSE 52.216-22 INDEFINITE QUANTITY

THE QUANTITIES SHOWN IN SECTION B REPRESENT THE QUANTITIES ESTIMATED TO BE ORDERED OVER THE DELIVERY PERIOD. OFFERS WILL BE EVALUATED BASED ON THE ESTIMATED QUANTITIES.

THE ESTIMATED TOTAL CONTRACT DOLLAR AMOUNT WILL BE CALCULATED BASED ON THE AGGREGATE UNIT PRICES FOR ALL ITEMS AT THE ESTIMATED QUANTITIES. ACTUAL QUANTITIES ORDERED MAY VARY AMONG THE LINE ITEMS .

THE CONTRACT MINIMUM AMOUNT TO BE ORDERED UNDER ANY CONTRACT(S) IS 25% OF THE TOTAL ESTIMATED CONTRACT DOLLAR AMOUNT.

THE MAXIMUM AMOUNT WHICH CAN BE ORDERED UNDER THE CONTRACT IS 25% OVER THE ESTIMATED CONTRACT DOLLAR AMOUNT.

NOTE:

- A COPY OF YOUR CURRENT CATALOG, PRICE LIST, ETC. IS REQUIRED TO BE FORWARDED WITH YOUR OFFER.
- PER CLAUSE 52.214-9P06, ALL UNIT PRICES MUST BE ROUNDED OFF TO TWO DECIMAL PLACES.

GOVERNMENT QUALIFICATIONS:

- * ALL ITEMS TO BE AWARDED WILL BE AWARDED TO ONE OFFEROR PER GROUP.
- ** THE GOVERNMENT RESERVES THE RIGHT TO ADD ADDITIONAL CUSTOMERS LOCATED WITHIN THE SAME DISTRIBUTION AREA AS THE SUCCESSFUL

CONTRACTOR TO THIS CONTRACT, AFTER MUTUAL AGREEMENT WITH THE AWARDEE. THE ADDITIONAL CUSTOMER(S) CAN NOT INCREASE THE DOLLAR VALUE OF THE CONTRACT BY MORE THAN 25% IN TOTAL.

***** THE GOVERNMENT ALSO RESERVES THE RIGHT TO ADD ADDITIONAL ITEMS TO THIS CONTRACT AFTER THE DATE OF AWARD, AND AFTER MUTUAL AGREEMENT WITH THE VENDOR. THE PRICE OF EACH ITEM MUST ALSO BE DETERMINED TO BE FAIR AND REASONABLE BY THE CONTRACTING OFFICER. THE ITEMS WILL BE ADDED TO THE STORES CATALOG WITHOUT A WRITTEN MODIFICATION TO THE CONTRACT. THE ADDITIONAL ITEMS MAY NOT INCREASE THE ORIGINAL DOLLAR VALUE OF THE CONTRACT BY MORE THAN 25%.**

THE GOVERNMENT RESERVES THE RIGHT TO ADD ADDITIONAL CUSTOMERS LOCATED WITHIN THE SAME DISTRIBUTION AREA AS THE SUCCESSFUL CONTRACTOR TO THIS CONTRACT, AFTER MUTUAL AGREEMENT WITH THE AWARDEE. THE ADDITIONAL CUSTOMER(S) CAN NOT INCREASE THE DOLLAR VALUE OF THE CONTRACT BY MORE THAN 25% IN TO TAL.

8. Delete Pages 34 & 35 of stated solicitation in their entirety, and replace with the following:

INVOICING AND PAYMENT:

Each STORES order will contain the following information:

1. **CONTRACT NUMBER** - i.e. SP0300-04-D-W###. This number will remain constant through the life of the contract. Note: The contract number will be different from the solicitation number. Do **not** use the solicitation number.
2. **CALL NUMBER** - i.e. 274B. This is the Julian date of the purchase order and a customer ID letter. This number will change with every order, although the letter will remain consistent.
3. **LEAD CLIN NO.** - i.e. 008. This is the line item number on the purchase order. This number will change with every order.
4. **PURCHASE ORDER NUMBER** - i.e. M1115092743186. This number will change with every order.
5. **REQUIRED DELIVERY DATE (RDD)** - i.e. 10/4/04. This date will change with every order.

Each contractor is responsible for extracting the correct information from the STORES order for identification purposes and/or use on each invoice.

As paper invoices are no longer a viable option, invoices are required to be submitted in an electronic format. There are four different methods available to accomplish this as follows: (NOTE: If your company is not specifically EDI capable, please read ALL options as some create the invoice on the Internet)

- 1) Information can be exchanged electronically through ANSI X12 format. This requires the company to receive orders and send invoices electronically.

- 2) There are companies available for a fee who will turn flat files into EDI Invoices (810 transactions)
 - 3) The DFAS implemented Web Invoicing System (WInS). WInS application is a web-based technology that will create an EDI transaction for the DFAS payment system. For more information and sample screens go to <http://ecweb.dfas.mil/notes.html>. This requires creating an invoice on the web and the invoice would be generated electronically to DFAS.
 - 4) The Market Ready EDI Invoicing is another web application to submit your invoices electronically. This system is found on the DSCP web page for subsistence, <http://www.dscp.dla.mil/subs/>. The vendor will be issued a Userid and Password, after properly registering for this site. This application will allow the vendor to see the actual electronic receipts by the customers, for that particular contract(s) only. The vendor can review the receipt, and if in agreement will be able to submit the invoice. The user will have the ability to add lines or change existing lines to reflect what was delivered. The changes will be e-mailed directly to the account manager, who will work at resolving the differences. Vendors will be able to wait until the receipt is adjusted or submit their invoices before the changes are made. The system will be updated daily from the receipt files. Invoices submitted using this website will generate an EDI invoice to be sent to the paying process at DLA.
9. Page 61 – Clause 52.216-18 – dates should be 03 May 04 through 01 May 05.
10. Page 61 – Clause 52.216-22 – date should be 04 May 05.
11. All other terms and conditions remain the same.