

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 15 December 1999	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
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6. ISSUED BY CODE SP0300 Defense Supply Center Philadelphia Directorate of Subsistence, HFVP 700 Robbins Avenue Philadelphia, PA 19111-5092 Contract Specialist: Frank Piecyk 215-737-5890	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO. SP0300-00-R-4004
	X	9B. DATED (SEE ITEM 11) 22 November 1999
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)

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 1 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.)

FULL LINE FOOD DISTRIBUTOR FOR ALASKA

See attached pages for changes to 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANTHONY HOPE		
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

1. Page 16, after Paragraph F, add Paragraph 1, as follows:

"1. The Government may require allow price updates bi-weekly, or every four weeks. Refer to the Business Submission Requirements of the solicitation, page 150, Paragraph 13" (as added in this Amendment below).

2. Page 150, after Paragraph 12, add Paragraph 13 as follows:

"13. The Government may require price updates bi-weekly, or every four weeks. All offerors must respond to the following:

Prices can be held constant for 2 weeks: Yes _____ No _____ *

*Note: If "No" is checked, provide a separate listing of the Distribution Categories that will change in price. Price increases or decreases may be submitted as a percentage change or as a new price for each Category listed.

Prices can be held constant for 4 weeks: Yes _____ No _____ *

*Note: If "No" is checked, provide a separate listing of the Distribution Categories that will change in price. Price increases or decreases may be submitted as a percentage change or as a new price for each Category listed."

3. Page 42, Paragraph 3.C, is replaced with the following:

"C. If an item is not-in-stock, vendor should offer a reasonable substitute. If no acceptable substitute exists, vendor shall make all efforts to obtain the item locally and deliver it with the shipment. Substitute items will be offered at the same or a lower price than the product originally ordered."

4. Page 68, Paragraph 4.A, the last sentence is replaced with the following:

"The fill rate shall be calculated as follows and shall not include as Fills any mispicks, damaged cases, any item that is delivered but rejected, etc.:"

5. Page 77, Paragraph H, second sentence is replaced with the following:

"Mispicks, damaged cases, and any item that is delivered but rejected should not be included as a Fill in this calculation."

6. Page 78, Paragraph 4.A, add the following:

"The representative shall be in-state, and have the authority to bind the prime vendor in making support decisions."

7. Page 58, Paragraph 1(a), delete the first four delivery points (Child Development Center, Preschool, School Age Program, and Youth Corps)

8. Pages 58-60, Paragraphs 1(a) and 1(b), replace all references to "Bldg 808" with "Bldg 804".

9. Page 12, replace "Ft Greely" with "Bolio Lake and Black Rapids".

10. Page 64, Fort Greely requirements are tentative as they may be affected by Base Realignment and Consolidation (BRAC) recommendations and other considerations.

11. Page 65, Paragraph 6, delete the last customer associated with Fort Wainwright (Child Development Center).

12. Page 54, Paragraph 4.B, Rejection Procedures, replace all references to "Food Service Officer" with "Dining Facility manager or their designated representative."

13. Page 96, Paragraph 1, replace "Food Service Officer" with "Dining Facility manager or their designated representative."

14., Page 54, Paragraph 4.C, replace the fifth sentence ("To the...that day.") with:

"The PV will make all efforts to make same-day re-delivery of items previously rejected, so that their food service requirements do not go unfulfilled for that day."

15. Page 56, Paragraph 1, add the following:

“Vendor will be required to participate in a cataloging session following award and will utilize DSCP standardized item descriptions and supporting data. Vendor will be responsible for the accuracy of all elements in the catalog and invoices.”

16. Page 15, Paragraph D, add sub-Paragraph D.2, as follows:

“2. Notwithstanding the above, items that are not maintained on the catalog because of erratic or limited ordering will be made available as "Special Order" items. For Special Order items, the vendor will quote a price at time of order and deliver the product at the quoted price. See page 37, Paragraph 23, for additional requirements” (and see item #17 following).

17. Page 37, add Paragraph 23 to the Supplies/Services section as follows:

“23. Special Order Items:

Items that are not maintained on the catalog because of erratic or limited ordering will be made available as "Special Order" items. For Special Order items, the vendor will quote a price at time of order and deliver the product at the quoted price. Lead-time for special orders should be within three weeks. Product must not exceed the manufacturer's expiration date and be must otherwise conforming.”

18. Page 56, Paragraph 2, Item Availability, add the following:

“After award and during the cataloging sessions, customers will be able to designate a core group of "never out" items that should always be in stock. This list is not expected to exceed fifty items for the Army and fifty items for the Air Force. Note: A fill rate of 98.5% is expected once the contract is fully in place.”

19. Page 70, add Paragraph 5 to the Surge/Mobilization section as follows:

“5. At times, surge will be necessary within 24 or 48 hours. Despite this requirement, it is understood that Military activities will provide the prime vendor as much notice as practical and possible.”

20. Page 40, Paragraph C.1, add the following:

"Note: Alternate methods of ordering, such as phone and fax to customer service, and/or direct ordering through a sales representative, shall be provided."

21. Page 72, Paragraph 2, Invoicing, add Paragraph F as follows:

"F. For Coast Guard orders, all invoice line item and total prices should reflect an increase of 5.8%, or the current DSCP surcharge. Approximately once per quarter, the PV will rebate the 5.8% per DODAAC, back to DSCP."

22. Page 66, Zones 4 and 5, after "All deliveries to be determined", add:

"The prime vendor must be able to take orders from various ships in the Kodiak zone and deliver to individual ships at ports in Dutch Harbor. Deliver site (dock) at Dutch Harbor or at Kodiak will be designated at time of order. Expected lead-time to Kodiak is 48 hours. Expected lead-time to Dutch Harbor is seven days. Please site alternate lead-time if necessary:

Alternate lead-time to Kodiak = _____ Days.
Alternate lead-time to Dutch Harbor = _____ Days."

23. Page 222, Attachment 4, after Paragraph VIII, B, add the first line of Paragraph C as follows:

"C. The Prime Vendor PVSMV check lists are to be used to assure..." (Page 223-..."consistent review during visits.")

24. Page 223, Attachment 4, after Paragraph VIII, D, Factor 4a, add the first line of Paragraph 4b as follows:

"b. Assurance that nonconforming product and customer complaints are identified and corrective..." (Page 224- "... actions taken and recalls are effected.").