

2. AMENDMENT/MODIFICATION NO. SP0300-00-R-4040/0002	3. EFFECTIVE DATE 20 Oct 00	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>
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6. ISSUED BY DSCP-HFOP 700 ROBBINS AVE. PHILA., PA. 19111-5092 Maryann DiMeo (215) 737-3726	7. ADMINISTERED BY <i>(If other than Item 6)</i> CODE
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8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. SP0300-00-R-4040 <input checked="" type="checkbox"/> 9B. DATED <i>(SEE ITEM 11)</i> 20 SEP 00 10A. MODIFICATION OF CONTRACT/ORDER NO. <input type="checkbox"/> 10B. DATED <i>(SEE ITEM 13)</i>
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CODE	FACILITY CODE
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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.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> 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 <i>(such as changes in paying office, appropriation date, etc.)</i> 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 <i>(Specify type of modification and authority)</i>

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 SP0300-00-R-4040 IS AMENDED AS FOLLOWS:

CLOSING DATE IS EXTENDED TO CLOSE OF BUSINESS, PHILADELPHIA TIME, 21 NOVEMBER 00.

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> MARYANN DIMEO CONTRACTING OFFICER
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

Language in Section E, page 31, is changed as follows: "All beef, pork, lamb, and veal items shall be packaged in a vacuum process, gas flushed and wrapped in polyethylene wrapping, or vacuum packed."

Delete the phrase "poultry products shall be in ice packed cartons, packaged in a vacuum process ...Seafood items will be in ice packed ...frozen seafood products will be wrapped in polyethylene wrapping." Substitute the phrase "All seafood and poultry items are to be received in a frozen state."

Questions and Answers

The following are questions posed by various prospective offerors and answers provided by the Contracting Officer for the clarification of all interested parties.

1 Q: NSN for Eggs is the same one used for large eggs but description states medium eggs?

1 A: Item Description for the LSN states "Eggs, Medium or larger." Guam customers currently prefer medium eggs. Price is an issue.

2 Q: Will different pack sizes, brands, than those listed in the solicitation, be acceptable i.e., different pack size for chicken?

2 A: In the instance of a different PV than the incumbent receiving award, much of the current inventory would need to be absorbed by the new PV. Hence, there should be as much uniformity in the initial catalog as possible. Some sizes could change slightly due to the possibility of utilizing a different major supplier. For pricing purposes, use exactly what is in the solicitation wherever possible.

3 Q: What are the quantities of MRE's and any reporting responsibilities?

3 A: Average quantities of MRE's would be approximately 4,000 cases stored, and an average of 150 cases issued per month. The PV is responsible to go through the Guam support office, which will authorize issuing product after clearing it with DSCP Rations Group. This allows DSCP Rations to maintain visibility of stock on hand and to determine when additional inventory needs to be brought in.

4 Q: What are the quantities of produce managed? Who pays if product needs to be destroyed?

4 A: The quantity of produce managed by the Guam PV averages 1,500 to 2,000 cases per month. If product needs to be fumigated or destroyed, the PV coordinates and DSCP funds the cost. The PV invoices for such costs at the same time they invoice for the

produce and other handling fees, at the beginning of each month for costs incurred during the previous month.

5 Q: Who tracks the fill rate? What about discrepancies, menu changes, size changes, deleted items?

5 A: The vendor is responsible to track the fill rate. Vendors are permitted to phase out deleted sizes, in other words, a pack size on the catalog which is being changed to a "new," size would not be considered NIS if substituted for the new item. The KO makes the final decision. DSCP does put pressure on customers to buy items that they specifically request, in the quantities specified. The on island COR attends menu boards and alerts the PV immediately of impending changes. Cargo lists are forwarded by DSCP as soon as they are updated. We don't pay claims on excess inventory, however, since the vendor sets their own AMDs.

6 Q: Will meat and seafood audits be performed both CONUS and in Guam?

6 A: No. The support plan and location of the vendor will determine which location is used, but, only one location will be audited.

7 Q: Would a "new," PV be in competition with the "old," PV? What happens to Pac World's inventory?

7 A: No. If a different PV receives award, the incoming PV would purchase the inventory of products that still meet shelf life and quality criteria. Customers will be instructed to place orders to hold them for a couple weeks to aid in the transition. Some product may be provided as GFM. The customers listed in the solicitation are guaranteed to meet the stated minimums in the contract. Beyond that, they do have the ability to "shop around," hence, customer satisfaction is key in keeping the business. The Navy has designated some customers such as the Naval Hospital, MWR's and NEXCOM, for support by Raytheon under the A-76 initiative. These customers are able to buy from the PV if they choose to do so. How much business the PV does with these customers is dependent upon the aggression exercised by the PV, and the customer satisfaction level they provide.

8 Q: Is the 20 case in six months usage for adding a new item language on page 26 a typo?

8 A: No. Guam is a 22-mile island. There are some very small customers. A prime example would be the Andersen CDC that feeds 165 children. They use a small quantity of baby food and are the only customer who uses this product. The same is true of some of the Q-Cog (1Q) items the ships use. Only small quantities are moved, but the customers genuinely need these items. This is not CONUS PV. There are unique challenges, hence, some of the unique provisions in the solicitation.

9 Q: Will there be a pre-proposal conference?

9 A: No.

10 Q: Page 18 VIII, Centrally Procured Items. Do separate contractors bring items directly to dining facilities or, the PV warehouse? What about load-out?

10 A: The separate contractors for soda, dairy, and bakery deliver to the individual dining facilities themselves. For load-outs, market ready vendors co-ordinate with the Prime Vendor delivering to the warehouse or pier as you work out with them.

11 Q: What shipping cost would be reimbursed to the government if a vendor markets product commercially?

11A: It will be based on transportation costs at the time, prorated on a per case basis for the amount you intend to market.

12 Q: Must all meats be vacuum packed? What about breaded items?

12 A: This is already clarified somewhat on page two of the amendment. Where there is a doubt, look at the item description. If it calls for vacuum packing, the item must be packed that way. For breaded items, I don't believe this to be industry standard or required. Frozen product described as "IQF" must be able to be portion separated without thawing a whole case. In a case of chicken breasts, this would mean each breast could be removed without thawing the whole case, if the product were described as "IQF." During cataloging, some of these requirements can be lessened as long as the customers are ok with the changes. For pricing purposes, adhere stringently to the descriptions and requirements provided in the solicitation.

13 Q: To what extent must slides for oral presentation be complete upon submission at time of closing?

13 A: Slides must be complete and submitted at time of closing. No new or revised slides may be presented. The speaker can speak and fill in the blanks as they wish in the time period permitted. They can't, however, change, embellish, or add new slides to the presentation.

14 Q: Who decides what is an authorized return? When you say returns are authorized due to STOREs input error, do you mean on the part of the vendor, or the customer?

14A: Stores error on the vendor's part would be an acceptable case for a return. Reasonable accommodation should be made when the error is the customer's, if the vendor can do so without injury. Where there is a dispute, the Contracting Officer decides.