

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0007		3. EFFECTIVE DATE Mar 20, 2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
DEFENSE SUPPLY CENTER PHILA. PACIFIC REGION REGIONAL PROCUREMENT OFFICE 440 FULLER WAY, BLDG 280 PEARL HARBOR, HI 96860-4967 BEVERLY.QUEVEDO@DLA.MIL					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.	
			<input checked="" type="checkbox"/>	SPM302-08-R-0002	
				9B. DATED (SEE ITEM 11) Jun 11, 2008	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
			<input type="checkbox"/>	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.

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 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 your 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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"/>	
<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  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.)

RFP NO. SPM302-08-R-0002, FULL LINE FRESH FRUIT VEGETABLE SUPPORT FOR DOD AND NON-DOD ACTIVITIES IN HAWAII AND GUAM

The RFP closing date is extended from 3 April 2009, 2:00 PM, Hawaii Standard Time to 10 April 2009, 2:00 PM, Hawaii Standard Time.

Amendment no. 0007 is continued on page 2.

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

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**REVISIONS TO THE RFP NO. SPM302-08-R-0002**

**1. ATTACHMENTS**

**a. ATTACHMENTS 1 – 8, MARKET BASKETS FOR LOTS 1 – 8**

1) The Excel Spreadsheets for Attachments 1-8 (Amendment no. 0006) are replaced in their entirety by the Spreadsheets provided under this amendment. The following changes have been incorporated in the revised Spreadsheets:

**A) Lot 2 – Oahu, Troop Issue & Hale Koa Hotel**

Change	Item no.	Stock Number	Description
Add	73	8915-01-E31-1135	Celery Sticks, 5 lbs case

**B) Lot 3 – Oahu, Honolulu & Windward USDA Schools**

Change	Item no.	Stock Number	Description
Replace:	7	8915-01-E31-0631	Celery Sticks 8/10 oz Ready to Use, Institutional
With:	7	8915-01-E31-1135	Celery Sticks, 5 lbs case
Replace:	8	8915-01-E31-0625	Carrot Sticks, 8/10 oz Ready to Use, Institutional
With:	8	8915-01-E31-1134	Carrot Sticks, 5 lbs case
Replace:	28	8915-01-E31-0356	Celery Wrapped, 50#
With:	28	8915-01-E31-0281	Celery Unwrap 55#

**C) Lot 4 – Oahu, Leeward & Central USDA Schools**

Change	Item no.	Stock Number	Description
Replace:	8	8915-01-E31-0625	Carrot Sticks, 8/10 oz Ready to Use, Institutional
With:	8	8915-01-E31-1134	Carrot Sticks, 5 lbs case
Replace:	15	8915-01-E31-0631	Celery Sticks 8/10 oz Ready to Use, Institutional
With:	15	8915-01-E31-1135	Celery Sticks, 5 lbs case
Replace:	28	8915-01-E31-0356	Celery Wrapped, 50#
With:	28	8915-01-E31-0281	Celery Unwrap 55#

**D) Lot 5 – Hawaii (Big Island)**

Change	Item no.	Stock Number	Description
Add	35	8915-01-E31-1134	Carrot Sticks, 5 lbs case
Add	36	8915-01-E31-1135	Celery Sticks, 5 lbs case

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**E) Lot 6 – Maui, Molokai, & Lanai USDA Schools**

Change	Item no.	Stock Number	Description
Replace:	8	8915-01-E31-0625	Carrot Sticks, 8/10 oz Ready to Use, Institutional
With:	8	8915-01-E31-1134	Carrot Sticks, 5 lbs case
Replace:	18	8915-01-E31-0625	Celery Sticks 8/10 oz Ready to Use, Institutional
With:	18	8915-01-E31-1135	Celery Sticks, 5 lbs case

**F) Lot 7 - Kauai**

Change	Item no.	Stock Number	Description
Add	48	8915-01-E31-1134	Carrot Sticks, 5 lbs case
Add	49	8915-01-E31-1135	Celery Sticks, 5 lbs case

**G) Lots 1- 8** – The footer for Lots 1 - 8 have been changed from “Amendment 0005” to “Amendment 0007”.

**QUESTIONS AND ANSWERS**

The answers below are provided for clarification purposes only and do not change the requirements of the RFP.

29. Question: I want to make sure DSCPP is paying for the air freight between all outer Islands Kauai, Hawaii, Maui, Molokai, and Lanai.

Please advise if this correct.

Answer: The contractor should include transportation costs in their unit prices. The RFP (Amendment 0002), pages 65-66, defines the unit price as a firm fixed price, offered as a dollar amount, which represents all elements of the contract (includes the contractor’s projected general and administrative expenses, overhead, packaging costs, transportation costs from the contractor’s distribution point, any other projected expenses associated with delivery and profit.).

30. Question: Page #55: NATIONAL ALLOWANCE PROGRAM AGREEMENT (NAPA)

As stated in the solicitation; DSCP does not have a NAPA in place for FF&V. Since there is no program implemented would it be more sufficient to develop a program through the (Manufacture Pricing Agreement) MPA program would allow set discounts per case and provided a longer steady price.

Answer: A Manufacturing Pricing Agreement program will not be implemented for this solicitation. Please comply with the RFP.

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31. Question: Also, on the Carrot Sticks and Celery Sticks is the 8/10 oz. pack really feasible? I believe this more of a retail pack from HPC. Currently those items are sold in 5# bag units, the managers will probably complain as they have to open so many bags, trust me this is from experience. Also Wrapped Celery has never really been used in the school food service, usually its the "naked" celery 24's, of which the size/pack of the Celery was also not specified. The cheaper sizes are usually the smaller 30's pack, so again I would like to get clarification on that also.

Answer: Concur. See Amendment no. 0007 for revised Market Basket spreadsheets for Lots 3 through 7.

32. Question: Amendment 006's Excel Spreadsheets 1-8 that are supposed to replace the spreadsheets from Amendment 005 still have Amendment 0005 at the bottom of the worksheet. Are these valid?

Answer: Amendment no. 0007 revises the footers for the Market Basket EXCEL spreadsheets for Lots 1 – 8 from “Amendment 0005” to “Amendment 0007”.

33. Question: In Amendment 0002, page 19 (e) SHIPPING LABEL REQUIREMENTS - We could not log onto the website: <https://www.ddc.dla.mil/DPMSuser>. Do we need a special login or is there a different link you can refer us to? In order to register and in order to view the type of labeling that you are requiring the Contractor to utilize. We need help understanding the SHIPPING LABEL REQUIREMENTS.

Answer: The link <https://www.ddc.dla.mil/DPMSuser> is operational. All new users are required to create an account on DPMS. Once “OK” is clicked on the “Warning” screen, the next screen will allow you to create an account. Any problems encountered while creating an account should be emailed to [delivery@dlamail.com](mailto:delivery@dlamail.com) or you may call (800) 456-5507.

34. Question: "offeror specify lbs in this row" means what can be available with regular existing inventory replenishing???

Answer: The offeror shall enter the maximum product availability that can be achieved with existing inventory policies, facilities and supplier relationships. See Attachment 10 of the RFP (Amendment no. 0002), “Instructions”.

35. Question: Would like to request for additional time to complete and submit the proposal: Produce Long Term Contract, Hawaii & Guam RFP No. SPM302-08-R-0002, due on April 03, 2009.

Answer: The RFP closing date has been extended in Amendment no. 0007 from 3 April 2009, 2:00 PM, Hawaii Standard Time to 10 April 2009, 2:00 PM, Hawaii Standard Time.

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**ELECTRONIC FILES POSTED TO FBO AND DSCP PRODUCE WEBSITES**

1. Attachments 1 – 8, Market Baskets for Lots 1 – 8 in EXCEL (Amendment no. 0007)