

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE NA	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NUMBER A03	3. EFFECTIVE DATE 5/16/2017	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (If applicable) NA	
6. ISSUED BY United States Department of Agriculture Agricultural Marketing Service, Commodity Procurement Staff 1400 Independence Avenue, SW Room 3522-S, STOP 0239 Washington DC 20250-0239		7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NUMBER 2000004714
			<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 5/5/2017
			<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
			<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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 NUMBER 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 NUMBER 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 data, 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.)

The purpose of this Amendment is to provide answers to additional questions recieved from vendors:

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

Previous edition unusable

Q1. Going over the RFP packet I had a question in regard to section 2, #7 on page 6. A Is there an expectation of trucks over 40' (have 26-28 pallet spaces) that the product fit upon 20 pallets? We typically see throughout the industry a 1,800# pallet configuration permitting the product to fit on 22 pallets for a full load of 39,600 lbs (1,320 cases) on 30# product formats (poly or bulk case).

A1. This requirement is only for off-shore loads that will be trans-loaded onto an Ocean Container at the port which is 40 feet long and only has space for 20 pallets. Therefore the product shipment received at the trans-loading site must be contained on 20 pallets. Also, the vendor is responsible for properly blocking/bracing the load to prevent any damage which may occur when loading only 20 pallets on a longer over-the -road trailer.

Q2. Just making sure that this SF-30 (Amendment A02) ELIMINATES THE NEED FOR CHECKLOADING BY USDA INSPECTORS FOR ALL OF THE MATERIALS ASSOCIATED WITH SOLICITATION. Is that correct? This will be a first for our products, so I'm just double checking to make sure that I understand this SF-30 correctly. Can you confirm that we will not need to have any USDA Checkloading for all shipments against solicitation 2000004714?

A2. This is incorrect - Amendment A02 corrected an error in the text of the WBSCM Solicitation and in the RFP document that incorrectly referenced Frozen Fruit Specifications in regards to the Checkloading Exemption. The Checkloading Exemption **only applies to canned products** -- specifically, it applies to canned, peaches, canned pears, canned apricots, and canned mixed fruit.

Q3. Can you clarify if new grading certificates will be needed after 12 months from initial inspection? I see stated "Canned product will be accepted for up to 18 months from the date of inspection", but I'm still not clear if the product will need to be re-inspected after 12 months from initial inspection.

A3. For canned products that are purchased under this solicitation, we will accept the product for up to 18 months after inspection. You will not need to have the products re-inspected after 12 months from the date of initial inspection, and the product can be delivered up to 18 months following initial inspection.