

2. Amendment/Modification No. A01	3. Effective Date 5/17/2018	4. Requisition/Purchase Req. No. N/A	5. Project No. (if applicable) N/A
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6. Issued By United States Department of Agriculture Agricultural Marketing Service, Commodity Procurement Staff 1400 Independence Avenue, S.W. Room 3522-S, STOP 0239 Washington, D.C. 20250-0239	7. Administered By (If other than Item 6) See block 6
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8. Name and Address of Contractor (No., Street, County, and Zip Code)	(X)	9A. Amendment of Solicitation No. 2000005349
	X	9B. Date (See Item 11) 4/10/2018
		10A. Modification of Contract/Order No.
		10B. Date (See Item 13)

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. 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 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)
N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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.) 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.)

The purpose of this amendment is to provide answers to questions received in response to Solicitation 2000005349:

Q1: Do vendors have to bid to each state?

A1: Yes, vendors must bid to every state.

Q2: How do vendors bid to offshores? For example to California and Florida?

A2: Pricing to Florida and California should factor in all costs associated with final delivery, including any deliveries to the offshore ports in those states.

Q3: What supporting documentation, is required from the vendors, when submitting their bid for the Round 2 IDIQ solicitation?

A3: Please refer to the bid submission checklist that is currently listed in the IFB on page 3, on this page there are 3 submissions required – the Signed SF1449, Signed Amendments, and Pricing entered into WBSCM.

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 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)	

Q4: Where can vendors find Part B, and Exhibit 2 for this Round 2 solicitation?

A4: All documents are attached to the solicitation in WBSCM.

Q5: How would vendors bid to offshore destinations, like PR and Virgin Islands, if they normally don't plan on bidding on these offshore locations?

A5: Vendor bids to California and Florida should factor in the cost of delivery to port. Delivery to the final destination is not required.

Q6: Is there a timeframe that vendors should come to USDA when they still have remaining volume above the Target Quantity for a material that was associated with an IDIQ contract?

A6: There is no timeframe for addition of the quantities above the Target Quantity; this can happen at any time after contract award by mutual agreement of both parties.

Q7: Do I need to upload a list of our plants to WBSCM so we can move orders without waivers?

A7: You will need to upload any plants/shipping points you wish to include on your bid into WBSCM.