

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NUMBER A01	3. EFFECTIVE DATE 06/13/2018	4. REQUISITION/PURCHASE REQUISITION NUMBER N/A	5. PROJECT NUMBER (If applicable) N/A	
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	CODE	7. ADMINISTERED BY (If other than Item 6) See Block 6		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NUMBER 2000005405	
		X	9B. DATED (SEE ITEM 11) 06/06/2018	
			10A. MODIFICATION OF CONTRACT/ORDER NUMBER	
			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)

N/A

**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.
X	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).
	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.)

The purpose of this modification is to provide answers to questions received in response to Solicitation 2000005405:

Q1: Do vendors that are current on their SAM registration that would not be needed to be updated until required, need to upload this letter and attach it with their bid as required below? The paragraph on the bid seems to be directed to new/expired vendors.  
 A1: Vendors who are current on their SAM.gov registration at the time bids are due or prior to award do not have to upload the letter, the requirement is only for vendors whose SAM.gov registration is expired or is about to expire.

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)	

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Q2. Are the “required by dates” correct? The bid period is January 1 to June 30<sup>th</sup>, 2019.

A2. The bid period is for deliveries from January 1 through June 30 2019.

Q3. The quantities for corn whole kernel can 24/300 (material 100311), beans green frozen CTN 30 LB (material 100351), and peas green frozen CTN 12/2.5 LB (material 110763) are different on Solicitation 2000005405 and Part B.

A3. The totals on the solicitation are correct. Part B has been corrected to reflect the correct totals.

Q4. Do vendors have to bid to each state?

A4. Yes, vendors must bid to each state.

Q5. Are the quantities available for Round 3?

A5. No, but the quantities should be similar to last year’s totals. Please check the contracts and PCA for last year.