

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

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	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

OPTION B: USDA Desk Audit of GFSI aligned food safety verification audits. If a producer, handler, or packer has not completed one of the USDA audits listed above but has completed an audit under a Global Food Safety Initiative (GFSI)-benchmarked program, the vendor may elect to request a desk audit by the Specialty Crops Inspection Division to verify USDA's food safety requirements have been met. The vendor is responsible for paying the Specialty Crops Inspection Division all costs associated with the desk audit. The current rate for audit services \$115/per hour.

The following GFSI-benchmarked programs are acceptable for a USDA Desk Audit to be conducted:

Primary Production Standards

- GlobalGAP Integrated Farm Assurance Scheme Version 5
- GlobalGAP Produce Safety Standard Version 4
- GlobalGAP Harmonized Produce Safety Standard
- CanadaGAP Version 6 Options B, C, D and Program Management Manual Version 6 or Version 7.1
- SQF Code 7th or 8th Edition
- Primus GFS Standard v 2.1 or 3

Packinghouse/Facility Standards

- GlobalGAP Integrated Farm Assurance Scheme Version 5
- GlobalGAP Produce Safety Standard Version 4
- GlobalGAP Harmonized Produce Safety Standard
- CanadaGAP Version 6 or 7.1 Options B, C, D and Program Management Manual Version 6
- SQF Code 7th or 8th Edition
- Primus GFS Standard v 2.1 or 3
- FSSC 22000 October 2011
- IFS Food Standard Version 6
- BRC Global Standard for Food Safety Issue 7

Offerors shall submit the required desk-audit documentation to Specialty Crops Inspection Division no later than **AUGUST 10, 2023**. No exceptions or late submissions will be accepted.

Vendors who elect to undergo a desk audit of any of these GFSI-benchmarked audits must submit to USDA the following documents for review:

- The complete GFSI food safety audit report (not just the certificate) for all producers, handlers, and packers from whom products were sourced.
- Completed Corrective Action Reports addressing non-conformances found by GFSI audit, if not included as part of the audit report.
- The water system risk assessment and water test results
- Domestic Origin Verification
- A vendor who handles products originating from outside the United States must submit a segregation plan that addresses how it ensures non-domestic products are not used for commodities purchased under this new Section 32 Purchase.
- Traceability Program standard operating procedures or other documents that outline the vendor's traceability program as well as a record documenting the most recent mock recall.
- Based on the findings of the desk audit, USDA reserves the right to require additional documentation and records.
- For questions or when submitting a request for a USDA desk audit please submit to: SCVendorAudit@usda.gov and for the subject line enter: Desk Audit Request for Plum and Nectarine Solicitation.

Additional Information:

In order to be found responsive, the contractor and/or its subcontractors/suppliers must be in compliance with USDA GAP/GHP certification or possess an approved Desk Audit Letter. **Offerors must include in their bid the GAP and GHP Audit Verification attachment, which is found in the attachments section of this solicitation, or their approved Desk Audit Letter(s). Offerors who do not include this information as an attachment to their bid or are missing the required USDA GAP/GHP scopes listed above, shall be deemed nonresponsive.**