

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 4

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE AUG 28 2000
4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SPO300
7. ADMINISTERED BY (If other than Item 6) CODE
DEFENSE SUPPLY CENTER PHILADELPHIA
BUSINESS OPPORTUNITIES OFFICE
700 ROBBINS AVENUE, BLDG 36, 2ND FLOOR
PHILADELPHIA, PA 19111-5092
BUYER/SYMBOL: MARIA SESSO-PUNZO/DSCP-HFVM

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
9A. AMENDMENT OF SOLICITATION NO. SP0300-00-R-4038
9B. DATED (SEE ITEM 11) 8/10/00
10A. MODIFICATION OF CONTRACT/ORDER NO.
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.

Offer 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 ONE 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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.) 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 ONE copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

REQUIREMENTS FOR: FORT HOOD, TX, DARNALL HOSPITAL AT FORT HOOD, TX, GOODFELLOW AND DYESS AFBS, TX
CLOSING DATE AND TIME: 26 SEPTEMBER 2000, 3:00 PM DSCP LOCAL TIME

(SEE 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) MAUREEN JORGENSEN
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
BY (Signature of Contracting Officer)

1. Complete customers' addresses are located on pages 27, 29, 30 and 31.
2. Page 15, Paragraph "18", Customer Service, add "D" – Goodfellow and Dyess AFBs, TX - The Prime Vendor's customer service representative may be required to make at least one (1) site visit per week, unless otherwise indicated by the customers.
3. Page 16, Paragraph "23". The following for information is furnished for the branded concept at FT Hood. Currently the branded products are from Sara Lee and consist of their pastries and deli items. These items and brand may change during the life of the contract.
4. Page 23, insert the following after Paragraph "11", Cereal Dispensers:

The following is a list of dispensers currently in use:

<u>CUSTOMER:</u>	<u>JUICE/DRINK</u>	<u>ELECTROLYTE</u>	<u>SOFT SERVE</u>	<u>CEREAL</u>	<u>COFFEE/CAPPUCCINO</u>
FORT HOOD	26	33	21	0	38
DARNALL	2	0	0	0	3
GOODFELLOW	4	0	2	2	0
DYESS	3	0	2	1	3

5. Page 24, Paragraph "G" add: Pallet retrieval and all associated costs shall be the responsibility of the prime vendor.
6. Page 36, Paragraph "2" Management Reports, "A" Descending Dollar Value Reports and "C" Descending Case Volume Purchases, shall be provided on a **monthly** basis to DSCP.
7. Page 77, Factors I through V should hereby read "Factors I through III are in descending order of importance".
8. Page 83, Paragraph, "A", Distribution and Resources, Subparagraph "3(a)", insert "in terms of cases" after the word data.
9. Page 90, Paragraph "A", Pricing, Subparagraph "5" delete "within four (4) weeks prior to closing" and insert "invoices from 7/3/00 to 8/9/00".
10. Page 92, Paragraph "E", Prime Vendor Market Basket (Schedule of Items), delete in its entirety and insert the following:
 1. Delivered prices for the following items should be based on the last delivered price ("landed cost") during the period of 7/3/00 through 8/9/00. If no price is available for that particular time frame, the delivered cost used shall be based on the last available price prior to the time specified above. If the price used is not based on pricing for the period 7/3/00 through 8/9/00, your invoice should include the date of acquisition.

The following paragraph is added to Page 92

2. For those items in the Market Basket that are not normally stocked, you must obtain approval from the Contracting Officer (Maureen Jorgensen, 215-737-4238) or the Contract Specialist (Maria Sesso-Punzo, 215-737-8324) prior to submitting quotes. It is DSCP's preference that quotes are obtained from manufactures wherever possible.

11. Page 109, Paragraph "H", Socioeconomic Considerations, add a 5% goal from Women-Owned Small Business firms to the end of the last sentence.

SEE ATTACHED FOR ESTIMATED QUANTITY OF PRODUCTS CONSUMED FOR DISPENSER USAGE ONLY.

ATTACHMENT – QUANTITIES OF PRODUCTS CONSUMED FOR DISPENSERS***THE FOLLOWING ARE ONLY ESTIMATES:***

	<u>CASES/YEAR</u>	<u>DOLLARS/YEAR</u>
<u>ELECTROLYTE:</u>		
8960-01-E09-2858 – FRUIT PUNCH	1,260	\$15,300
8960-01-E09-4457 – LEMONADE	108	\$ 3,924
8960-01-E09-3209 – FRUIT PUNCH	672	\$21,744
8960-01-E09-0358 – ORANGE	576	\$ 7,020
8960-01-E09-0357 – GRAPE	912	\$11,052
8960-01-E09-5846 – FIVE ALIVE	360	\$16,920
8960-01-E19-3002 – RASPBERRY LEMONADE	96	\$ 3,636
<u>SOFT SERVE:</u>		
8910-01-E09-5941 – VANILLA	1,152	\$32,940
8910-01-E09-5942 – CHOCOLATE	588	\$16,800
8910-01-E09-5943 – STRAWBERRY	408	\$11,652
<u>JUICE:</u>		
8915-01-E09-3872 – GRAPE	924	\$47,052
8915-01-E09-3338 – APPLE	192	\$10,848
8915-01-E09-4455 – ORANGE	1,332	\$71,352
8915-01-E09-5987 – GRAPEFRUIT	48	\$ 2,472
8915-01-E09-5080 – ORANGE GUAVA	324	\$15,288
8915-01-E19-2163 – ORANGE /STRAW/BAN	72	\$ 3,384
<u>COFFEE:</u>		
8955-01-E09-3534	216	\$ 2,160