

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE January 21, 2003	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	SP0300	7. ADMINISTERED BY (If other than Item 6)		CODE
DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG. 6 700 ROBBINS AVENUE, PHILADELPHIA, PA 19111-5092 POC: CATHIE SEXTON 215-737-7134 FAX 215-737-2910				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.
SEVEN SEAS SHIPCHANDLERS P. O. BOX 5592 AL QUOZ INDUSTRIAL AREA DUBAI, UNITED ARAB EMIRATES				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-03-D-3004
				10B. DATED (SEE ITEM 13) 1/30/01
CODE SG192	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 _____ 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.**

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 _____ copies to the issuing office.

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

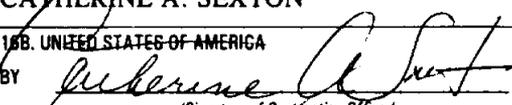
1. THE FOLLOWING MANDATORY ITEMS ARE ADDED TO THIS CONTRACT:

MANDATORY ITEMS

A. Mandatory Food Items - The items listed below, in stated package or any commercial packaging equivalent must be purchased from either the National Industries for the Blind (NIB) or the National Industry for the Severly Handicapped (NISH):

SEE PAGES 2 and 3

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)	
		CATHERINE A. SEXTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 1/21/03
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN

ITEM

8920-00-782-6353	Pancake Mix, No. 10 Can
8920-00-823-7222	Cake Mix, Devil's Food, No. 10 Can
8920-01-E09-0200	Cake Mix, Gingerbread, 6/5 lb Pg
8950-01-079-6942	Paprika, Ground 3 oz., 4 oz., 4.5 oz., or 5 oz. Jar
8950-01-254-2692	Garlic Powder, 1 lb Jar w/anti-caking agent

Suppliers for the above mandatory food items are as follows:

3. Pancake Mix, Devil's Food and Gingerbread Cake Mixes:

Advocacy & Resources Corporation (ARC)
435 Gould Drive
Cookeville, TN
POC: Ms. Terri McRae, Executive Director
Voice: (931) 432-5981

4. Garlic Powder and Paprika:

Unistel Continental Development Service, Inc.
650 Blossom Road
Rochester, NY
POC: Mr. Jack Pipes
Voice: (716) 224-0960 x6252

D. Mandatory Non-Food Items – DSCP is currently working to add Food Service Operating Supplies (FSOS) to its prime vendor contracts. Upon this implementation, certain items may require sourcing via NIB/NISH. At the time of award and at other times when applicable, DSCP will provide the Prime Vendor with a list that identifies mandatory non-food items and suppliers.

E. If a Prime Vendor is advised that any of the mandatory items are not available from the supplier, the Contracting Officer must be notified immediately.

MUSIC ITEMS

The acronym "MUSIC" stands for Military Unique Subsistence Item Coordination". The Navy has designated the items listed below as "military unique". DSCP has contracted with the Advocacy and Resources Corporation to maintain a supply of these items to be provided to the Prime Vendor supplying Naval Ships afloat. The MUSIC contract provides for shipment of products ordered by the Prime Vendor no sooner than five (5), but no later than seven (7) working days after receipt of order. It is mandatory that you obtain the MUSIC items listed below from:

Advocacy & Resources Corporation (ARC)
435 Gould Drive
Cookeville, TN
POC: Ms. Terri McRae, Executive Director
Voice: (931) 432-5981

NSN

ITEM

8910-00-082-5739	Cheese, Cottage, Dehyd., No. 10 size can
8910-00-965-1553	Egg Mix, Dehyd. No. 3 Cylinder size can
8910-01-091-7209	Milk, Dry, Nonfat, 4 lb., No. 10 can
8915-00-127-9303	Potato Mix, Dehyd., 2 1/2 lb., No. 10 can
8920-00-165-6868	Flour, Wheat, Bread Flour, 35 lb can
8920-01-466-6511	Flour, Wheat, Alternate Pack
8925-00-223-5504	Sugar, Refined, Granulated, 35 lb can
8925-01-466-6521	Sugar, Refined, Alternate Pack
8945-00-080-9396	Shortening, General Purpose, 5 gal. can