AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. P00017

3. EFFECTIVE DATE March 11, 2003

4. REQUISITION/PURCHASE REQ. NO. Various

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SP0300

DEFENSE SUPPLY CENTER PHILADELPHIA
DSCP-HFOM
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111

7. ADMINISTERED BY (If other than Item 6) CODE

SAME

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SEVEN SEAS SHIPCHANDLERS
P. O. BOX 5592
AL QUOZ INDUSTRIAL AREA
DUBAI, UNITED ARAB EMIRATES

CODE OSG192 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X SP0300-03-D-3004

10B. DATED (SEE ITEM 13) 30 JANUARY 2001

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) 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 10 U.S.C. 2304(C)(2) AS IMPLEMENTED BY FAR 6.302-2 AND CONTRACTOR'S OFFER DATED MARCH 09, 2003

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.)

1. CONTRACT NUMBER SP0300-03-D-3004(B) IS HEREBY AWARDED FOR THE PERIOD MARCH 14, 2003 THROUGH MAY 31 2003 FOR A TOTAL DOLLAR VALUE OF $59,000,000.00. GUARANTEED MINIMUM IS 10%, OR $5,900,000.00.

2. DISTRIBUTION FEES LISTED ON PAGES 2 AND 3 (3RD COLUMN) APPLY TO THIS MODIFICATION AND ARE TO BE EFFECTIVE BEGINNING MARCH 17, 2003.

3. FOR ORDERING, BILLING AND OTHER ADMINISTRATIVE PURPOSES, THE CONTRACT NUMBER WILL REMAIN UNCHANGED IN THE SYSTEM.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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)
PETER MACHADO
GROUP GENERAL MANAGER

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
CATHERINE A. SEXTON
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) — 15C. DATE SIGNED 03/12/2003

16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) — 16C. DATE SIGNED 3/12/03

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE — PERFORM (DLA) — STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Sl. #	Category	Unit	Original Distribution Fee (w.e.f. 01-Jun-02 to 02-Nov-02)	Revised Distribution Fee (w.e.f. 03-Nov-02 to 16-Mar-03)	Distribution Fee (US $) (to be effective from 17-Mar-03 to 31-May-03)
22	OTHER PERISHABLE ITEMS NOT MENTIONED ABOVE				
23	RELATED NON-FOODS				
24	ADVANCED FOOD/PRE-COOKED				
25	INDIVIDUAL PORTION PACK				
26	FROZEN MEATS PORTION				
27	FROZEN VEGETABLES				
28	SPICES (and broken cases)				
29	INDIVIDUAL JUICE				
30	RICE AND FLOUR				
31	FROZEN MEATS - PREMIUM CUTS				
32	MISCELLANEOUS SHIP STORES / 1Q				
33	FRESH FRUITS & VEGETABLES				
34	LOCALLY PRODUCED SODAS				
35	BAG-IN-THE-BOX MILK				
36	BAG-IN-THE-BOX JUICE AND BEVERAGE SYRUP				
37	ICE CREAM (LOCAL PRODUCE) **& Fresh Milk, packing > 1 liter**				
38	CIGARETTES				
39	PREMIUM HYGIENE PRODUCTS - SHIP STORES				
40	CHOCOLATES - SHIP STORES				
41	BAG MEALS				
42	FRESH BREAD				
43	SHIP STORES - NOODLES AND INDIVIDUAL CHIPS / SNACKS				
44	ALCOHOL - BEER AND WINES				
45	ALCOHOL - SPIRITS				

03/12/2003

P.O. Box 5592
Dubai - U.A.E.
Seven Seas Shipchandlers (L.L.C.)

Seven Seas Shipchandlers
Contract # SP0300-03-D-3004

PRIME VENDOR - LIST OF ITEM CATEGORIES

Sl. #	Category	Unit	Original Distribution Fee (w.e.f. 01-Jun-02 to 02-Nov-02)	Revised Distribution Fee (w.e.f. 03-Nov-02 to 16-Mar-03)	Distribution Fee (US $) (to be effective from 17-Mar-03 to 31-May-03)
1	CHILLED MEATS	LB			0.35
2	FROZEN MEATS	LB			
3	CHILLED POULTRY	LB			
4	FROZEN POULTRY	LB			
5	FROZEN FISH	LB			
6	FROZEN SHELLFISH	LB			
7	BAKERY AND CEREAL PRODUCTS	LB			
8	BEVERAGES (WITH OR WITHOUT EQUIPMENT)	CAN			
9	BOUILLION AND SOUPS (CANNED AND DRIED)	CAN			
10	JAM AND JELLIES	JAR			
11	ICE CREAM PRODUCTS	LB			
12	MILK PRODUCTS	LB			
13	BUTTER AND MARGARINE	LB			
14	OTHER DAIRY PRODUCTS NOT MENTIONED	LB			
15	CONDIMENTS, SALAD DRESSING	JR			
16	CONFECTIONS, NUTS AND SUGARS	LB			
17	EGGS	DOZ			
18	BREAD PRODUCTS	LB			
19	DIETARY PRODUCTS	LB			
20	FATS AND OILS	LB			
21	OTHER SEMIPERISHABLE ITEMS NOT MENTIONED ABOVE	LB			

Revised distribution fee (March-03)