

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. PO0001		3. EFFECTIVE DATE NOV 17 1999		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 B. HALL / 215-737-4225				7. ADMINISTERED BY (if other than item 6) CODE SAME AS BLOCK # 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) U.S. FOODSERVICE, CONTINENTAL FOODS DIVISION 8024 TELEGRAPH ROAD P.O. BOX 728 SEVERN, MD 21144				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-00-D-2976			
				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 \_\_\_\_\_ 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.**

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (A) & Contractor's agreement in Block #15
<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.)**

THIS MODIFICATION IS ISSUED TO DELETE THE NATIONAL NAVAL MEDICAL CENTER, BETHESDA, MD AS A CUSTOMER, AND TO ADD THE DEPARTMENT OF HUMAN SERVICES, YOUTH SERVICES ADMINISTRATION AS A CUSTOMER UNDER SUBJECT CONTRACT AS SHOWN ON 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) STEVEN L. SHAVITZ NATIONAL ACCOUNTS DIRECTOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BARBARA L. JORDAN CONTRACTING OFFICER	
15B. CONTRACTOR/OFFICER <i>(Signature)</i>	15C. DATE SIGNED 11-22-99	16B. UNITED STATES OF AMERICA BY <i>(Signature)</i>	16C. DATE SIGNED

NSM 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

MODIFICATION P00001

SP0300-00-D-2976

1. The Department of Human Services, Youth Services Administration is hereby added as a customer for order and receipts. The following delivery points are:

Oak Hill Youth Center  
3201 Oak Hill Drive  
Laurel, MD 20707

POC: Tywania Nesmith  
Tele # 301-497-8108

Kenyon Group Home  
1300 Kenyon St., N.W.  
Washington, D.C. 20010

POC: William Brockenberry  
Tele # 202-673-2191

Stanton Group Home  
3179 Stanton Rd., S.E.  
Washington, D.C.

POC: William Brockenberry  
Tele # 202-645-4232

2. Point of contact at DHS / YSA for installation of equipment and to schedule training is Erica Brown at 301-497-8104.
3. Delivery Requirements: Monday thru Friday , between 7:30 a.m. and 1:00 p.m.
4. Deliveries will begin the week of December 13, 1999.
5. The Department of Human Services, Youth Services Administration will utilize Continental Food's commercial on-line ordering system to transmit all required order and receipt information.