

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

P0014

3. EFFECTIVE DATE

10/29/02

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ADMINISTERED BY

CODE

SPO300

7. ADMINISTERED BY (If other than Item 6)

CODE

DEFENSE SUPPLY CENTER PHILADELPHIA  
700 ROBBINS AVE.  
PHILADELPHIA, PA 19111  
DSCP-HFVE (S. PIECYK)

SEE BLOCK 6.

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

SYSCO FOODS OF HAMPTON ROAD  
7000 HARBOUR VIEW BLVD.  
SUFFOLK, VA 23435

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

SPO300-03-D-2990

10B. DATED (SEE ITEM 13)

08/04/00

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 ACKNOWLEDGEMENT 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: FAR 43.103a AND CONTRACTOR'S AGREEMENT IN BLOCK 15

D OTHER (Specify type of modification and authority)

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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.)

I. THE FOLLOWING INSTRUCTIONS APPLY TO THE DUMBO DROP OPERATION:

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)

SHARON PIECYK

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

A. AS PART OF THE DUMBO DROP OPERATION, THE FOLLOWING ITEMS WILL BE REQUIRED FOR DELIVERY:

**CUSTOMER DODAAC –**

<u>ITEM</u>	<u>QUANTITY</u>	<u>PRICE</u> (25 cases)	<u>TOTAL PRICE</u>
WATER, 1 LITER BOTTLE	300 liters	\$12.10/case	\$3,630.00

B. DELIVERY IS REQUIRED BY: ASAP

D. PRODUCT IS REQUIRED TO BE DELIVERED TO:

DEFENSE SUPPLY CENTER RICHMOND  
800 JEFFERSON DAVIS HIGHWAY  
BUILDING 80  
ATTN: BOBBY WARD/(434-289-6226)  
RICHMOND, VA 23297

II. ALL OTHER TERMS AND CONDITIONS OF SUBJECT CONTRACT REMAIN THE SAME.