

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 11 MARCH 2003	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE - DSCP-HFVE 700 ROBBINS AVE., BLDG. 6 PHILADELPHIA, PA 19145-0533 POC: PETE KROK 215-737-3677		7. ADMINISTERED BY (If other than Item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO. SP0300-03-R-4002
	9B. DATED (SEE ITEM 11) 24 JAN 03
	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 data, 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.)

FULL LINE FOOD DISTRIBUTION FOR THE GREAT LAKES NAVAL STATION AND HOSPITAL AND VARIOUS JOB CORPS CENTERS.

SEE ATTACHED

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) RAYMOND F. JACQUETTE, III	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

1. Page 12, Under paragraph C, delete “including current prices”.
2. Page 127, under a. PRODUCT LISTING, delete “one (1) copy of its complete product listing” and insert “two (2) copies of its complete product listing”.
3. Page 132, Item #23, NSN 8910-01-E09-5264, Yogurt, delete “4 oz co” and insert “4 oz ea.”
4. Page 134, Item # 40, NSN 8920-01-E09-3783, French Toast, delete quantity of “1,4440,000” and insert “12,000”.
5. Page 136, Item #48, NSN 8920-01-E19-3335 Note: This is a fresh bakery item.
6. Page 136, Item #51, NSN 8920-01-E19-4925, Rolls, Dinner, delete quantity of “960,000” and insert “96,000”.
7. Page 137, Item #56, Note: Unit of Issue of HD refers to 100.
8. Page 139, Item #69, NSN 8940-01-E59-5973, Snack, Potato Chips, delete quantity of “4,500” and insert “468,000”. Note: the unit of issue for this item is a 1 oz pg.
9. Page 145, Item # 27 NSN: 8920-01-E09-1346 is deleted in its entirety.
- 10. NOTE: All item numbers should remain as originally stated in the solicitation. The item sequence should not be readjusted for deleted items.**
11. Concurrent with the award to the Prime Vendor for each zone, the Zone I and Zone II Prime Vendor will also be awarded a Blanket Purchase Agreement (BPA) for Fresh Fruits and Vegetables (FF&V). Further information regarding the BPA will be provided in Amendment 0005 which will be issued before the closing date of this solicitation.
12. The closing date is extended until March 19, 2003, 3:00 p.m., Local Philadelphia Time. Place for receipt of offers remains the same.

All other terms and conditions remain the same.