

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE OF PAGES

1 4

AMENDMENT/MODIFICATION NO. <b>P00011</b>	3. EFFECTIVE DATE <b>MAY 7 2002</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY <b>DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG. 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 A. FARRANT HFOP 215-737-4526</b>	CODE <b>SP0300</b>	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>QUALITY DISTRIBUTORS P. O. BOX 8780 TAMUNING, GUAM 96931</b>	(X) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>SP0300-02-D-3002</b>
	10B. DATED (SEE ITEM 13) <b>JANUARY 31, 2001</b>
CODE <b>002QS4</b>	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.

(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 date, 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: <b>PARAGRAPH VIII, CENTRALLY PROCURED ITEMS" APPEARING ON PAGES 18 AND 19 OF THE SOLICITATION PORTION OF THE CONTRACT</b>
D. OTHER (Specify type of modification and authority)

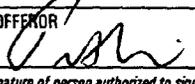
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

SP0300-02-D-3002 IS HEREBY MODIFIED AS FOLLOWS:

FROM TIME TO TIME DURING THE LIFE OF THIS CONTRACT, DSCP WILL AWARD INDEFINITE DELIVERY TYPE CONTRACTS (IDTCs) FOR ITEMS DISTRIBUTED BY THE PRIME VENDOR. UPON NOTIFICATION AND IMPLEMENTATION OF SUCH AWARDS, THE PRIME VENDOR WILL BE REQUIRED TO OBTAIN THE SPECIFIC PRODUCTS IDENTIFIED IN EACH IDTC. THE PRICES CHARGED BY THE PRIME VENDOR TO THE ORDERING ACTIVITY WILL NOT EXCEED THE PRICES CITED IN THE IDTC, PLUS THE PRIME VENDOR'S NEGOTIATED DISTRIBUTION FEE. THE PRIME VENDOR SHALL HAVE 30 DAYS WITHIN WHICH TO IMPLEMENT THE TERMS AND CONDITIONS OF ANY IDTCs AWARDED.

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) <b>PETER LAI PRIME VENDOR/MANAGER</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>ALBINA A. FARRANT CONTRACTING OFFICER</b>
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>April 30, 2002</b>
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED <b>May 7, 2002</b>

DSCP has issued Indefinite Delivery Type Contracts (IDTCs) for five (5) frozen potato items currently distributed under below referenced contract. Specific stock numbers and item descriptions assigned to these items are listed below.

List of IDTC Award Information: Glacier Sales, Inc. SP0300-02-D-1135

Item Description and LSN's

8915-01-E13-0006 VEG, POTATOES, FR FRIES, STRAIGHT CUT, FZN,  
3/8 inch. thick, extra long fancy, US Grade A, 5 Lb bag,  
6 bags/case

UI = CS Price Per Lb. \$.34

National Contract: Glacier Sales, Inc., SP0300-02-D-1135  
Brand Name: Quincy Platinum  
Mfg SKU 38234

8915-01-E13-0007 VEG, POTATOES, FR FRIES, SHOESTRING, FZN,  
¼ inch thick, extra long fancy, US Grade A, 4.5 Lb Bag,  
6 bags/case

UI = CS Price Per Lb. \$.3550

National Contract: Glacier Sales, Inc., SP0300-02-D-1135  
Brand Name: Quincy Platinum  
Mfg SKU 38231

8915-01-E13-0008 VEG, POTATOES, FR FRIES, CRINKLE CUT, FZN,  
½ inch thick, extra long fancy, US Grade A, 5 Lb. Bag,  
6 bags/case

UI = CS Price Per Lb. \$.34

National Contract: Glacier Sales, Inc., SP0300-02-D-1135  
Brand Name: Quincy Platinum  
Mfg SKU 38236

8915-01-E13-0009 VEG, POTATOES, HASH BROWNS, FZN,  
portions, 3 oz ea, IQF, US Grade A, 3 Lb. Bag,  
6 bags/case

UI = CS price Per Lb. \$.36

National Contract: Glacier Sales, Inc., SP0300-02-D-1135  
Brand Name: Quincy Gold  
Mfg SKU 35103

8915-01-E13-0010 VEG, POTATOES, WHITE, FZN,  
diced, 3/8 inch thick cubes, IQF, US Grade A,  
40 Lb bulk case

UI = CS Price Per Lb. \$.37

National Contract: Glacier Sales, Inc., SP0300-02-D-1135  
Brand Name: Quincy Gold  
Mfg SKU 33301

Of the above five items, the three following items are currently listed on the Guam Prime Vendor contract SP0300-02-D-3002 catalog:

1. 8915-01-E13-0006 – VEG, POTATOES, FR FRIES, STRAIGHT CUT, FZN,  
3/8 inch thick, extra long fancy, US Grade A, 5 Lb bag, 6 bags/case.
2. 8915-01-E13-0009 - VEG, POTATOES, HASH BROWNS, FZN,  
portions, 3 oz ea, IQF, US Grade A, 3 Lb. Bag, 6 bags/case.
3. 8915-01-E13-0010 - VEG, POTATOES, WHITE, FZN,  
diced, 2/8 inch thick cubes, IQF, US Grade A, 40 Lb bulk case.

Item 1. above is currently cataloged as NSN 8915-00-782-3508. This NSN will remain unchanged.

Item 2. above is currently cataloged as NSN 8915-00-044-1918. This NSN will remain unchanged.

**SP0300-02-D-3002**  
**P00011**

**PAGE 4 OF 4**

Item 3 above is currently cataloged as NSN 8915-01-E59-3421. This NSN should be deleted from the catalog and the Glacier product will be cataloged as NSN 8915-01-E13-0010.

Quality Distributors is not required to take action on the two items which are not currently in their catalog. If these two items are added to the catalog at a later date they must be purchased through the Glacier Sales, Inc. IDTC.