

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 22 December 1999 4. REQUISITION/PURCHASE REQ. NO. N/A 5. PROJECT NO. (If applicable) N/A

6. ISSUED BY \_\_\_\_\_ CODE \_\_\_\_\_ 7. ADMINISTERED BY (If other than Item 6) \_\_\_\_\_ CODE \_\_\_\_\_  
 Defense Supply Center Philadelphia  
 Directorate of Subsistence, HFVP  
 700 Robbins Avenue  
 Philadelphia, PA 19111-5092  
 Contract Specialist: Frank Piecyk 215-737-5890

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) \_\_\_\_\_ (X) 9A. AMENDMENT OF SOLICITATION NO. SP0300-00-R-4004  
 X 9B. DATED (SEE ITEM 11) 22 November 1999  
 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 1 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.**

DO 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:  
 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.)

**FULL LINE FOOD DISTRIBUTOR FOR ALASKA**

*See attached pages for changes to solicitation.*

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) ANTHONY HOPE  
 15B. CONTRACTOR/OFFEROR \_\_\_\_\_ 15C. DATE SIGNED \_\_\_\_\_ 16B. UNITED STATES OF AMERICA BY \_\_\_\_\_ 16C. DATE SIGNED \_\_\_\_\_  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

**1. Page 135**, after Paragraph C.6, Ordering System, add Paragraph 7, as follows:

"7. Offeror must describe in detail, the components, capabilities, limitations and enhancements of their on-line commercial ordering system. The offeror shall:

(a) Describe the commercial system's ability to print confirmation orders and to set and update prices.

(b) Address any backup system/procedures to receive orders and make deliveries when automated systems are down.

(c) Address the procedures used to assure that the ordering activities will not be without a commercial ordering system for more than forty-eight hours.

(d) Describe the procedures to be used by the ordering activity when placing orders on the commercial system.

(e) Describe the ordering activity's cut-off time for placing an order

(f) Describe enhancements provided, e.g. nutritional information, order history.

(g) Describe ability to incorporate 5.8% surcharge on all invoice line items and totals for Coast Guard customers. Describe ability to rebate 5.8% back to DSCP."

**2. Page 172**, after Paragraph C.3, Ordering System, add Paragraph 4, as follows:

"4. The Government will evaluate the vendor's on-line commercial ordering system as follows:

(a) The commercial system should be able to print confirmation orders and to set and update prices.

(b) Back up system/procedures that assures that the ordering activities will not be without a commercial ordering system will be assessed.

(c) The lead-time needed by the vendor for delivery will be evaluated.

(d) The incorporation of the 5.8% surcharge will be evaluated."

**3. Page 60**, Paragraph 2, Elmendorf delivery points are modified as follows:

"Kenai Dining Facility: replace Bldg 1-836 with Bldg 7535. POC is Debbie Van Allen at 907-552-2159.

Inflight Kitchen: replace Bldg 41-700 with Bldg 13272. POC is Debbie Van Allen at 907-552-2159.

Iditarod Dining Facility: replace Bldg 31-170 with Bldg 8088. POC is Debbie Van Allen at 907-552-2159."

**4. Page 61**, Paragraph 2, Elmendorf AFB, Remote Sites, the POC for all is changed to Sue Striebich, at 907-552-4936, at the 611 ASUS/LGXP.

**5. Page 62**, Paragraph 3, Kulis Air National Guard POC is now MSgt Allen Jackson.

**6. Page 3 of Amendment 0002**, Paragraph 13, is replaced with the following:

“Page 96, Paragraph 1, replace “authorized receiving official” with “Dining Facility Manager or their designated representative.”