

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

ACT ID CODE

PAGE OF PAGES

2

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 28 AUGUST 1998	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. // applicable/
6. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 2800 SOUTH 20TH STREET PHILADELPHIA PA, 19145 ANDREA MAXWELL A/C 215-737-2980	7. ADMINISTERED BY // other than Item 6 SAME AS BLOCK #6		

3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO. SP0300-98-R-4048
	9B. DATED (SEE ITEM 11) JULY 16, 1998
	10A. MODIFICATION OF CONTRACT/ORDER NO.
	10B. DATED (SEE ITEM 13)

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 // required/

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<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.)

SUBSISTENCE PRIME VENDOR FOR ALABAMA/FLA. PANHANDLE AND GEORGIA ZONES MILITARY AND FEDERAL CUSTOMERS.

THE ABOVE CITED SOLICITATION IS HERBY AMEND AS FOLLOWS

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)		
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)	

SOLICITATION NUMBER: SP0300-98-R-4048
ALABAMA/FLA. PANHANDLE AND GEORGIA ZONES
AMENDMENT 0004

REPLACE FACTOR 5 "Technical Descriptions" stated in AMENDMENT 0002
WITH THE FOLLOWING:

*** 5. Technical Descriptions**

- a. At the time of the initial submission of the proposal, the offer shall provide a set of product technical descriptions (specifications) (Note: A manufacturer's invoice or quote is NOT considered a technical description) for the "Market Basket," items identified in this solicitation.
- b. The description must be of sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items.
- c. Each technical description shall be labeled with the market basket item number and its corresponding NSN/LSN.
- d. The Contractor's descriptions will be used by the Subsistence Prime Vendor Office to determine if the item offered meets the minimum quality standard described or preferred. Subsequent to contract award, DSCP may request copies of any of the contractor's descriptions in order to conduct product quality evaluations. These evaluations will be conducted at customer locations for the purpose of verifying whether the product quality and characteristics meet or exceed the specified criteria and that the products are suitable for the Food Service operation.