

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 8 PAGES
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE MAY 27 2003	4. REQUISITION/PURCHASE REQ. NO. VARIOUS	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE - SUBSISTENCE (BLDG 6) PHILADELPHIA, PA 19111-5092 ATTN: DSCP-FTAA (S. MEMINGER/215-737-4299)	CODE SP0102	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DERST BAKING COMPANY P. O. BOX 22849 SAVANNAH, GA 31403		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-02-D-W701	
			10B. DATED (SEE ITEM 13) MAY 31, 2002	
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 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).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- X D. OTHER (Specify type of modification and authority)
CLAUSE 52.217-9P12 - OPTION FOR INDEFINITE DELIVERY, IQC TERM EXTENSION

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.)

SEE PAGE 2

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) PAT AMENDOLIA	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Pat Amendolia</i> (Signature of Contracting Officer)	16C. DATE SIGNED MAY 27 2003

DERST BAKING

1. CONTRACT SPM300-02-D-W701 IS HEREBY MODIFIED AS FOLLOWS:

A. THE GOVERNMENT HEREBY RENEWS SUBJECT CONTRACT AND INVOKES THE OPTION PERIOD, JUNE 1, 2003 THROUGH MAY 29, 2004.

B. THE UNIT PRICES WILL CHANGE TO PRICING FOR THE OPTION YEAR SET FORTH AT TIME OF CONTRACT AWARD. SEE THE FOLLOWING PAGES FOR NEW PRICING.

C. CLAUSE 52.217-9P16, "EFFECTIVE PERIOD OF CONTRACT - INDEFINITE DELIVERY, INDEFINITE QUANTITY CONTRACT" IS MODIFIED TO THE FOLLOWING:

"THE EFFECTIVE PERIOD OF THIS CONTRACT IS FROM JUNE 1, 2003 UNTIL MAY 29, 2004".

D. CLAUSE 52.216-18 "ORDERING", FIRST PARAGRAPH (a) IS MODIFIED TO THE FOLLOWING:

"ANY SUPPLIES AND SERVICES TO BE FURNISHED UNDER THIS CONTRACT SHALL BE ORDERED BY ISSUANCE OF DELIVERY ORDERS BY THE INDIVIDUALS OR ACTIVITIES DESIGNATED IN THE SCHEDULE. SUCH ORDERS MAY BE ISSUED FROM JUNE 1, 2003 TO MAY 29, 2004".

3. EFFECTIVE JUNE 1, 2003, THE CONTRACT NUMBER IS CHANGED TO SPM300-03-D-W810.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

OPTION YEAR

GROUP XVII – BREAD AND BAKERY PRODUCTS – NAVAL HOSPITAL, CHARLESTON, SC,
NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE
AND CDC), AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC – UNRESTRICTED

NOTE: PERIODICALLY DURING THE COURSE OF THE CONTRACT PERIOD, DELIVERY ORDERS MAY BE ISSUED FOR DELIVERY TO MESSES AFLOAT (U.S. AND FOREIGN VESSELS) TEMPORARILY DOCKED IN THE CHARLESTON, SC AREA. THE SUCCESSFUL OFFEROR WILL BE EXPECTED TO SERVICE THESE VESSELS AND SUPPLY ANY ITEM IN GROUP VIII TO THESE VESSELS.

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
139.	BREAD, WHITE, FRESH, ROUND TOP	21,074 PKG	\$.67	\$ 14,119.58
	8920-01-E11-3367 20 OZ LOAF PRICE PER POUND <u>\$.54</u> PRODUCT NUMBER <u>1105</u>			
	CHARLESTON AFB (TROOP) – 2,316 PKGS NWS CHARLESTON – 8,748 PKGS NAVAL CONSOLIDATED BRIG – 10,000 PKGS			
140.	BREAD, WHITE, FRESH, SANDWICH	960 PKG	\$.78	\$ 748.80
	8920-01-E11-3387 20 OZ LOAF PRICE PER POUND <u>\$.62</u> PRODUCT NUMBER <u>1102</u>			
	NAVAL HOSPITAL – 960 PKGS			
141.	BREAD, WHITE, FRESH, SANDWICH	5,470 PKG	\$.78	\$ 4,266.60
	8920-01-E11-3024 TEXAS TOAST (THICK SLICE) 24 OZ LOAF PRICE PER POUND <u>\$.52</u> PRODUCT NUMBER <u>1112</u>			
	CHARLESTON AFB (TROOP) – 1,022 PKGS NWS, CHARLESTON, SC – 4,448PKGS			

OPTION YEARGROUP XVII - BREAD AND BAKERY PRODUCTS - NAVAL HOSPITAL, CHARLESTON, SC,
NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE
AND CDC) AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC - UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
142.	BREAD, 100% WHOLE WHEAT, FRESH, PAN BAKED, ROUND TOP	7,434 PKG	\$ 1.51	\$ 11,225.34
	8920-01-E11-3216 20 OZ LOAF PRICE PER POUND <u>\$1.21</u> PRODUCT NUMBER <u>1566</u>			
	NAVAL HOSPITAL - 480 PKGS CHARLESTON AFB (TROOP) - 3,052 PKGS NWS, CHARLESTON, SC - 3,002 PKGS NAVAL CONSOLIDATED BRIG - 900 PKGS			
143.	BREAD, RAISIN, FRESH ROUND TOP OR SANDWICH	2,872 PKG	\$ 1.08	\$ 3,101.76
	8920-01-E11-3038 16 OZ LOAF PRODUCT NUMBER <u>1190</u>			
	NAVAL HOSPITAL - 240 PKGS CHARLESTON AFB (TROOP) - 400 PKGS CHARLESTON AFB (CDC) - 4 PKGS NWS CHARLESTON - 2,228 PKGS			
144.	BREAD, RYE, FRESH, ROUND TOP OR SANDWICH	160 PKG	\$ 1.08	\$ 172.80
	8920-01-E11-3385 20 OZ LOAF PRICE PER POUND <u>\$1.08</u> PRODUCT NUMBER <u>1588</u>			
	NAVAL HOSPITAL - 160 PKGS			
145.	BREAD, HEARTH BAKED, FRESH FRENCH (SLICED)	4,092 PKG	\$.88	\$ 3,600.96
	8920-01-E11-3219 16 OZ LOAF PRODUCT NUMBER <u>1113</u>			
	NWS CHARLESTON - 4,092 PKGS			

OPTION YEARGROUP XVII - BREAD AND BAKERY PRODUCTS - NAVAL HOSPITAL, CHARLESTON, SC,
NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE
AND CDC) AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC- UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
146.	ROLL, ENGLISH MUFFINS, FRESH	880 PKG	\$.88	\$ 774.40
	8920-01-E11-3212 6 PER PKG NET WGT PER PKG <u>12 OZ</u> PRICE PER POUND <u>\$ 1.17</u> PRODUCT NUMBER <u>1850</u>			
	CHARLESTON AFB (TROOP) - 160 PKGS NWS, CHARLESTON, SC - 480 PKGS NAVAL HOSPITAL - 240 PKGS			
147.	BAGELS, FRESH, ASSORTED (HIGH COMMERCIAL GRADE)	1,870 PKG	\$ 1.33	\$ 2,487.10
	6 PER PACKAGE NET WGT PER PKG <u>12 OZ</u> PRICE PER POUND <u>\$1.77</u>			
	NWS CHARLESTON - 1,870 PKGS			
	8920-01-E11-1445 CINNAMON RAISIN PRODUCT NUMBER <u>1852</u>	8920-01-E11-3040 PLAIN PRODUCT NUMBER <u>1851</u>		

OPTION YEARGROUP XVII - BREAD AND BAKERY PRODUCTS - NAVAL HOSPITAL, CHARLESTON, SC,
NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE
AND CDC) AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC- UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
148.	ROLLS, WHITE, HOT DOG, FRESH, ENRICHED, SOFT, PAN BAKED	4,804 PKG	\$ 1.08	\$ 5,188.32
	8920-01-E11-3225 12 PER PACKAGE NET WGT PER PKG <u>20 OZ</u> PRICE PER POUND <u>1137</u> PRODUCT NUMBER _____ NAVAL HOSPITAL - 600 PKGS NWS CHARLESTON - 1,660 PKGS CHARLESTON AFB - 1,044 PKGS NAVAL CONSOLIDATED BRIG - 1,500 PKGS			
149.	ROLLS, FRESH, HAMBURGER, SOFT, PAN BAKED	21,136 PKG	\$.88	\$ 18,599.68
	8920-01-E11-4302 12 PER PACKAGE NET WGT PER PKG <u>20 OZ</u> PRICE PER POUND <u>\$.70</u> PRODUCT NUMBER <u>1141</u> NAVAL HOSPITAL - 800 PKGS NWS CHARLESTON - 14,742 PKGS CHARLESTON AFB (TROOP) - 3,594 PKGS NAVAL CONSOLIDATED BRIG - 2,000 PKGS			
150.	ROLLS, FRESH, HAMBURGER, SOFT, PAN BAKED, DOUBLE CUT	200 PKG	\$ 1.87	\$ 374.00
	8920-01-E11-6004 30 PER PACKAGE NET WGT PER PKG <u>65 OZ</u> PRICE PER POUND <u>\$.46</u> PRODUCT NUMBER <u>1157</u> NAVAL HOSPITAL - 200 PKGS			

OPTION YEARGROUP XVII - BREAD AND BAKERY PRODUCTS - NAVAL HOSPITAL, CHARLESTON, SC,
NAVAL WEAPONS SCHOOL, CHARLESTON, SC, CHARLESTON AFB, SC (TROOP ISSUE
AND CDC) AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC - UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
151.	ROLLS, FRESH, WHITE, ENRICHED, SUBMARINE/TORPEDO, GRINDER OR HOAGIE	5,966 PKG	\$.88	\$ 5,250.08
	8920-01-E11-3210 8 PER PACKAGE NET WGT PER PKG <u>20 OZ</u> PRICE PER POUND <u>\$.69</u> PRODUCT NUMBER <u>1131</u>			
	CHARLESTON AFB - 3,106 PKGS NWS CHARLESTON - 2,860 PKGS			
152.	ROLLS, FRESH, WHITE, ENRICHED, SUBMARINE/TORPEDO, GRINDER OR HOAGIE	480 PKG	\$.88	\$ 422.40
	8920-01-E11-3579 8 PER PACKAGE NET WGT PER PKG <u>20 OZ</u> PRICE PER POUND <u>\$.70</u> PRODUCT NUMBER <u>113</u>			
	NAVAL HOSPITAL - 480 PKGS			
153.	ROLLS, FRESH, PARKERHOUSE, WHITE, PAN BAKED	2,136 PKG	\$ 1.07	\$ 2,285.52
	8920-01-E11-3208 24 PER PACKAGE NET WGT PER PKG <u>24 OZ</u> PRICE PER POUND <u>\$.71</u> PRODUCT NUMBER <u>1169</u>			
	CHARLESTON AFB (TROOP) - 2,136 PKGS			

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AND CDC) AND NAVAL CONSOLIDATED BRIG, CHARLESTON, SC- UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
155.	ROLLS, DINNER, BROWN AND SERVE	1,200 PKG	\$.80	\$ 960.00

8920-01-E11-3211

12 PER PACKAGE

NET WGT PER PKG 10 OZPRICE PER POUND \$ 1.28PRODUCT NUMBER 1177

NAVAL HOSPITAL - 1,200 PKGS

BASE YEAR ESTIMATED TOTAL GROUP XVII: \$ 73,577.34