# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. P00005

3. EFFECTIVE DATE 11 March 2002

4. REQUISITION/PURCHASE REQ. NO. N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SP0300

Defense Supply Center Philadelphia
700 Robbins Avenue, Building 6
Phila PA 19111-5092
Mike Piecyk, 215-737-3666/fax 7081

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ALLIANT FOODSERVICE ARIZONA CITY MEAT & PROVISIONS CO. INC.
4650 WEST BUCKEYE ROAD
PHOENIX, ARIZONA 85043

PHONE: 602-352-3575

CODE 003DX8 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-01-D-2979

X 10B. DATED (SEE ITEM 13) July 5, 2000

## 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 unchanged. ☐ 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.

☐ 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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43

☐ 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.)

SUBJECT CONTRACT IS HEREBY MODIFIED TO ADD THE FOLLOWING LANGUAGE:

From time to time during the performance of this contract, DSCP may issue Indefinite Delivery Type Contracts (IDTCs) for specific products to be distributed by the Prime Vendor. The Prime Vendor will be required to obtain the specific products identified in the IDTCs. The price charged by the Prime Vendor to the ordering activity will not exceed that cited in the IDTC, plus the Prime Vendor's negotiated distribution fee. At the time of award and at other times when applicable, DSCP will provide the Prime Vendor with a list of all IDTCs awarded and their terms and conditions. The Prime Vendor shall have 30 days within which to implement the terms and conditions of the awarded IDTCs.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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)
JOEL Holmes Major Account Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
MAUREEN STEFFANI

15B. CONTRACTOR/OFFEROR
Joel E. Holmes
(Signature of person authorized to sign)

15C. DATE SIGNED 3-14-02

16B. UNITED STATES OF AMERICA
BY Maureen Steffani
(Signature of Contracting Officer)

16C. DATE SIGNED 3/18/02

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

P00005



**List of IDTC Award Information: Simplot, SP0300-02-D-1133**

8915-01-E13-0011 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

U/I = CS

National Contract: SIMPLOT: 02-D-1133
SIMPLOT SKU # : 7117925931

8915-01-E13-0012 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, straight cut, strips, shoestring, 1/4 in. by 1/4 in., extra long, US Fancy Gr, processed in 100% veg oil, 4.5 lb bag, 6 bags/case

U/I = CS

National Contract: SIMPLOT: 02-D-1133
SIMPLOT SKU # : 7117946203

8915-01-E13-0013 VEG, POTATOES, WHITE, FZN, French fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

U/I = CS

National Contract: SIMPLOT: 02-D-1133
SIMPLOT SKU # : 7117925933

8915-01-E13-0014 VEG, POTATOES, WHITE, FZN, hash browns, shredded 3 oz patties, US Grade A, 3 lb bag, 6 bags/case

U/I = CS

National Contract: SIMPLOT: 02-D-1133
SIMPLOT CLASSIC SKU # : 7117936248

8915-01-E13-0015 VEG, POTATOES, WHITE, FZN, hash browns, diced ½ in X ¾ in. X 3/4 in cubes, US Grade A, IQF 5 lb bag, 4 bags/case

U/I = CS

National Contract: SIMPLOT: 02-D-1133
SIMPLOT CLASSIC FREEZER FRIDGE
SKU # : 7117936749