

2. AMENDMENT/MODIFICATION NO. <b>0001</b>	3. EFFECTIVE DATE <b>MAY 16, 2000</b>	4. REQUISITION/PURCHASE REQ. NO. <b>N/A</b>	5. PROJECT NO. <i>(If applicable)</i>
6. ISSUED BY <b>DEFENSE SUPPLY CENTER PHIALDELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA. 19111 HELENE BOOTH, DSCP-HFVW (215) 737-5891</b>		7. ADMINISTERED BY <i>(If other than Item 6)</i>	

8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>	(X)	9A. AMENDMENT OF SOLICITATION NO. <b>SP0300-00-R-4003</b>
	(X)	9B. DATED <i>(SEE ITEM 11)</i> <b>APRIL 26, 2000</b>
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED <i>(SEE ITEM 13)</i>
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.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> 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 <i>(such as changes in paying office, appropriation date, etc.)</i> 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 <i>(Specify type of modification and authority)</i>

**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.)*

**PRIME VENDOR SOLICITATION FOR THE LOS ANGELES/SAN DIEGO/MWTC BRIDGEPORT ZONES  
(SEE ATTACHED PAGES 2 THROUGH 4)**

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> <b>LOIS G. DYDUCK</b>
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA BY <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED	16C. DATE SIGNED

THE FOLLOWING CHANGES ARE HERBY MADE TO SUBJECT SOLICITATION:

1. THE DATE AND TIME FOR CLOSING IS HEREBY EXTENDED TO 3:00 PM, LOCAL PHILA TIME, ON JUNE 13, 2000.
2. PAGE 7, PARAGRAPH 2. UNDER CURRENT CUSTOMERS : THE FOLLOWING CUSTOMERS ARE HEREBY ADDED:

**ZONE A**

<b>INSTALLATION</b>	<b>SERVICE</b>	<b>APPROXIMATE ANNUAL TOTAL PURCHASES</b>
NAS LEMOORE	NAVY	\$550,000.00
EDWARDS AFB	AIR FORCE	\$120,000.00
EDWARDS CDC	AIR FORCE	\$130,000.00

3. ON PAGE 9, TOTAL ESTIMATED ANNUAL DOLLAR VALUE FOR ZONE A IS CHANGED TO \$32,800,000.00
4. ON PAGE 9, UNDER PARAGRAPH 4. PRICING, SUBPARAGRAPH B. 2<sup>ND</sup> LINE CHANGE TO READ: SUBMISSIONS ARE TO BE MADE BY THURSDAY, TO BE IN EFFECT THE FOLLOWING SUNDAY. ALL PRICE CHANGES MUST BE SUBMITTED TO DSCP VIA THE 832 EDI TRANSACTION SET. THIS TRANSACTION SET MUST BE RECEIVED BY THURSDAY, 6:00 PM, PHILADELPHIA TIME.
5. ON PAGE 12, PARAGRAPH 7, SUBPARAGRAPH A, THE ESTIMATED DOLLAR VALUE OF THIS ACQUISITION IS \$167,250,000.00
6. PAGE 14, PARAGRAPH 13. MANDATORY ITEMS, DELETE THE FOLLOWING:

8955-00-823-7016, TEA MIX INSTANT

7. ON PAGE 17, UNDER LIST OF SUPPLIERS, DELETE THE FOLLOWING:

**3. TEA MIX, INSTANT**

**ED LINDSEY INDUSTRIES FOR THE BLIND  
4110 CHARLOTTE AVENUE  
NASHVILLE, TN 37209  
POC MR. ALLAN BROUGHTON  
VOICE 615-741-2251**

11. ON PAGE 11  
OF THE RFP  
PROVIDE

12. ON PAGE 11  
AS FOLLO

8. ON PAGE 20, PARAGRAPH 17. CUSTOMER SERVICE, THE FOLLOWING PARAGRAPH IS HEREBY ADDED:

C. AS THE CONTRACT PROGRESSES, OTHER CUSTOMERS MAY REQUIRE PRIME VENDOR REPRESENTATION AT MONTHLY MENU BOARD MEETINGS

9. ON PAGE 24, PARAGRAPH 8, IS CHANGED TO READ AS FOLLOWS:

WITHIN THE 832 TRANSACTION, THE OFFEROR IS REQUIRED TO SUBMIT "ITEM DESCRIPTIONS" PER THE GOVERNMENT'S FORMAT. AN EXAMPLE IS, "CARROTS", WOULD BE LISTED AS "VEGETABLE, CARROTS, CRINKLE CUT".

10. ON PAGE 32 - DELIVERIES AND PERFORMANCE, PARAGRAPH 1, EFFECTIVE PERIOD AND TERMS OF INDEFINITE QUANTITY CONTRACT IS CHANGED TO READ AS:

THE DURATION OF THE CONTRACT(S) IS FOR A ONE YEAR (1) YEAR PERIOD FOR THE LOS ANGELES ZONE AND A TEN (10) MONTH PERIOD FOR THE SAN DIEGO ZONE BEGINNING WITH THE FIRST SIGNIFICANT STORES ORDER. THE CONTRACT PERIOD FOR THE MWTC BRIDGEPORT, ZONE HAS NOT BEEN DETERMINED. (WHEN A DECISION IS MADE, THE SOLICITATION WILL EITHER BE AMENDED OR CHANGED DURING NEGOTIATIONS). THE CONTRACT FOR THE LOS ANGELES ZONE EXPIRES ON JAN 12, 2001 AND THE SAN DIEGO CONTRACT EXPIRES ON MARCH 02, 2001. THE FIRST ORDERS UNDER THE RESULTANT CONTRACT IS EXPECTED TO TAKE PLACE AS FOLLOWS: FOR THE LOS ANGELES ZONE, THE FIRST ORDER WILL TAKE PLACE ON JANUARY 15, 2001 FOR DELIVERY ON JANUARY 17, 2001 AND FOR THE SAN DIEGO ZONE, THE FIRST ORDER WILL TAKE PLACE ON MARCH 05, 2001 FOR DELIVERY ON MARCH 07, 2001. THE CONTRACTOR'S START UP PERIOD WILL TAKE PLACE PRIOR TO FIRST DELIVERY. THE CONTRACTOR SHALL HAVE A PROPOSED IMPLEMENTATION SCHEDULE WITHIN TWENTY-FIVE (25) DAYS AFTER DATE OF AWARD IN ORDER TO IMPLEMENT A FULLY FUNCTIONAL DISTRIBUTION ACCOUNT, INCLUDING ALL EDI TRANSACTIONS, FOR ALL CUSTOMERS COVERED BY THIS SOLICITATION. THIS SCHEDULE IS TO BE FORWARDED TO THE CONTRACTING OFFICER UPON COMPLETION. A MINIMUM OF TWENTY-FIVE DAYS FOR ACTUAL IMPLEMENTATION WILL BE PROVIDED. NO MORE THAN 30 DAYS WILL BE PERMITTED FOR THE PRIME VENDOR TO HAVE FULLY FUNCTIONAL DISTRIBUTION ACCOUNTS IN PLACE FOR ALL CUSTOMERS.

11. ON PAGE 105, PARAGRAPH D. PRIME VENDOR SCHEDULE OF ITEMS, SUBPARAGRAPH 1, CHANGE FIRST LINE TO READ AS FOLLOWS: DELIVERED PRICES FOR THE FOLLOWING ITEMS SHOULD BE BASED ON THE LAST DELIVERED PRICE

12. ON PAGE 120, PARAGRAPH E. OPTION PRICING, THE FIRST PARAGRAPH IS CHANGED TO READ AS FOLLOWS:

FAILURE TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE WILL BE DEEMED AS NON ACCEPTANCE OF THE OPTION AND WILL RESULT IN REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL

13. CONTRACTORS ARE REMINDED THAT ALL ITEMS SUPPLIED UNDER THE CONTRACT AWARDED AS A RESULT OF THIS SOLICITATION MUST COMPLY WITH THE BERRY AMENDMENT.
14. YOU ARE REQUESTED TO ACKNOWLEDGE RECEIPT OF AMENDMENT 0001. PLEASE SIGN THE THE ENCLOSED AMENDMENT FORM 30 AND SUBMIT WITH YOUR OFFER BY THE SOLICITATION CLOSING DATE AND TIME.