AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 4 PAGES

2. AMENDMENT/MODIFICATION NO. P00028

3. EFFECTIVE DATE 01 OCT 09

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

DEFENSE LOGISTICS AGENCY
DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111
Margaret Conforto (215-737-2871)

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

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

US FOODSERVICE LEXINGTON
120 LONGS POND ROAD
LEXINGTON, SC 29072

CODE 9P251 FACILITY CODE 9P251

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-08-D-3057

10B. DATED (SEE ITEM 13) 04/16/04

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) FAR 43.103 b

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.)

Requirements for South Carolina contract, SPM300-08-D-3057, and Administrative contracts SPM300-08-D-3243, and SPM300-08-D-N067.

1. Effective October 1, 2009, Subject contracts are changed to reflect updates regarding Fill Rate Report/Managment Reports. See attachments, pages 2, 3, and 4 for updated language.

2. All other terms and conditions remain the same.

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)
STEVEN M. RUSSELL
VP CHAIN ACCOUNTS

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Kenneth ODonnell

15B. CONTRACTOR/OFFEROR Steven M. Russell (Signature of person authorized to sign)

15C. DATE SIGNED 1/8/10

16B. UNITED STATES OF AMERICA BY Kenneth O'Donnell (Signature of Contracting Officer)

16C. DATE SIGNED 30SEP09

#28

MOD#28
Management Reports: Page 38 and 39 of SOL#SPM300-03-R-0005

Please refer to Modification 27, "Fill Rate Report", page 3, Fill Rate Exceptions: A through Z

1. The following fill rate exception is added to the discrepancy spreadsheet containing the list of government authorized and verifiable fill rate exceptions:

L Customer Ordered Wrong Item

2. The contractor is required to add the following statement to every management report submitted to DSCP:

"I certify that all information submitted to the Government is complete and accurate to the best of my knowledge. I understand that false statements contained herein, may be punishable by law."

3. The fill rate for catch weight items shall be calculated as follows <u>and shall not include substitutions, mis-picks, damaged cases, etc.</u>:

(Pounds accepted / Pounds ordered) X 100 = Fill Rate %

4. Attached are sample formats for the Weekly Fill Rate report and the Discrepancy Spreadsheet containing the fill rate exceptions.

Mod#28

Management Reports:

Page 38 and 39 of SOL#SPM300-03-R-0005

Fill Rate Exception Report

Contract #	DODAAC	PO Number	Stock #	Exception Code	Actual Order Cases	Actual Rcpt Cases	Actual Order Wgt (Catch)	Actual Rcpt Wgt (Catch)

Notes:

1) If you are indicating that the PO line should be completely excluded from the fill rate calculation, enter the number "0" for columns F thru I.

2) Columns H and I are required for catch weight items only.

3) Exception codes must be from the current list of DSCP authorized fill rate exception codes.

4) Use the header provided without altering.

5) Do not add additional columns.

6) Do not delete existing columns.

MOD #28

Management Reports:

Page 38 and 39 of SOL#SPM300-03-R-0005

						Fill Rate Report								
Contract #	DODAAC	PO Number	Overall %	CS Non Catch %	CS Catch %	LB Catch %	Overall Ord Cases	Overall Rcpt Cases	Non Catch Ord Cases	Non Catch Rcpt Cases	Catch Ord Cases	Catch Rcpt Cases	Catch Ord Wgt	Catch Rcpt Wgt