

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00209	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	6. PROJECT NO. (If applicable)	
8. ISSUED BY CODE SPM300	7. ADMINISTERED BY (If other than Item 8)		CODE	
DLA Troop Support Dir of Subsistence, Bldg. 6 700 Robbins Avenue Phila, PA 19111-5092 POC: Tina Frederico Phone: 215-737-4545				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ebrex Food Services (EFS) World Trade Center I Route de l'aeroporto 10 1215 Geneva 15 Switzerland			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-12-D-3486	
			10B. DATED (SEE ITEM 13)	1/5/12
CODE SH276	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. Offers 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 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 your 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE (such as changes in paying office, Special Agent, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) Contract Terms and Conditions - Commercial Items (Jun 2010)
<input type="checkbox"/>	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.)

See page 2 for details.

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) ROGER SMITH, COO	15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 10.04.14	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOSEPH ZULLI	15B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	15C. DATE SIGNED 7-10-14
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EBREX FOOD SERVICES (EFS)
Modification P00209

1. In accordance with the Management Reports section of your contract, the following reports have been deleted at no additional cost to the Government:
 - B. Monthly Descending Unit Volume & Dollar Value Report
 - C. Monthly Product Line Item Rejection Report
 - E. Monthly Customer Service Report
 - G. Monthly Cancellation Report
 - K. Weekly Container Report
 - M. Upon occurrence- Conviction Report

2. In accordance with the Management Reports section of your contract, the following report is added at no additional cost to the Government:
 - J. Contract Retention Plan (CRP): The Contractor shall submit, not later than December 31st, on an annual basis, a CRP which demonstrates the Contractor's compliance with FAR Part 4.7 and FAR 52.212-5(d). The Contractor's submitted CRP must outline the type of reports and procedures used to retain the Contractor's books, documents, accounting procedures and practices and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form and other supporting evidence to satisfy contract negotiation, administration and audit requirements of the Government, including DLA and the Comptroller General. The plan must also identify how long its documentation will be retained and the Contractor's plan to back up electronic documents.

All CRPs must be reviewed and approved by the Contracting Officer. Once the CRP has been approved by the Contracting Officer, the CRP becomes a part of this contract, and the Contractor must retain its records in accordance with the terms of the CRP. Should the Contractor's record retention procedures or the CRP change during the course of the 12 months preceding the next CRP submission date, the Contractor must submit the revised plan to the Contracting Officer for review and approval immediately.

For clarification purposes, the updated list of required reports is as follows:

	Reports	Frequency
A.	Fill Rate Report	Monthly/Weekly
B.	Small Business Subcontracting Report	Monthly
C.	Monthly Rebates Report	Monthly
D.	Monthly/Weekly Product Line Item Not-In-Stock Report	Monthly/Weekly
E.	Monthly Asset Visibility Report	Monthly
F.	Monthly Slow Moving Item Report	Monthly
G.	Monthly Vendor Catalog Report	Monthly
H.	Financial Status Report	Upon Request
I.	Monthly Category Report	Monthly

3. All other terms and conditions remain the same.