

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00213	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DLA Troop Support Dir of Subsistence, Bldg. 6 700 Robbins Avenue Phila, PA 19111-5092 POC: JOSEPH ZULLI Phone: 215-737-4671	CODE SPM300	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ebrex Food Services (EFS) World Trade Center I Route de l'aéroport 10, 1215 Geneva 15, Switzerland	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.
	<input type="checkbox"/> 9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/> 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. Offeror 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 amendment, and is received prior to the opening hour and date specified.

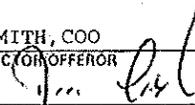
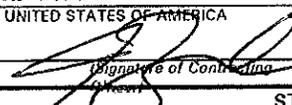
12. ACCOUNTING AND APPROPRIATION DATA (If required)

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
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Specify date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 [such as changes in paying office, etc]
<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 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.	
YOUR NAME AND TITLE OF SIGNER (Type or print) ROGER SMITH, COO	10A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOE ZULLI
15B. CONTRACT OR OFFEROR 	15C. DATE SIGNED 22 Oct 2014
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA 
	16C. DATE SIGNED 22 Oct 2014

Ebrex Food Services (EFS)
SPM300-12-D-3486
Modification P00213

- 1) The purpose of this modification is to add the following Distribution Price Categories applicable to Ebrex Food Services' (EFS) support of fresh fruits and vegetables (FFV) to customers in Monrovia, Liberia under contract SPM300-12-D-3486.

Category	Description	Price	UOI
114	FFV delivery with 20 km of Ebrex Facility in Monrovia, Liberia		LB

Distribution Price Category 114 will be paid to EFS for, and includes all work related to, delivery of FFV to any delivery point within a 20km range of the EFS warehouse in Monrovia, Liberia.

Category	Description	Price	UOI
115	FFV Air to Roberts International Airport		LB

EFS will be required to source contract compliant FFV from Europe and transport that material to Roberts International Airport. Distribution Price Category 115 will be paid to EFS for, and includes all work related to, sourcing of FFV in Europe, preparation for air shipment, and air shipment from Europe into Monrovia, Liberia. In some instances, customer receipt will take place at Roberts International Airport. In these instances EFS will be required to download, prepare and maintain FFV until pickup and acceptance by the Government.

Category	Description	Price	UOI
116	FFV preparation at supplier for DTS pickup		LB

As noted above, EFS will be required to source contract compliant FFV in Europe. Distribution Price Category 116 will apply if that FFV is transported from Europe via the Defense Transportation System (DTS). Distribution Price Category 116 will be paid to EFS for, and includes all work related to, the sourcing of FFV products in Europe, and preparing these products for DTS pickup. This includes but is not limited to tri-wall, wrapping, palletization, dry icing, wet icing, labeling, and strapping. In some cases, when requirements are known DTS may be the better solution for air shipment into Monrovia, Liberia. The determination to use DTS will be at the contracting officer's sole discretion. If moved via DTS, the provisions of the TRANSPORTATION section of the Statement of Work for SPM300-12-D-3486, including the provisions related to carrier agreements and risk of loss, will apply to any such DTS movement. EFS will not be required to make air pallets for any DTS pickups.

Category	Description	Price	UOI
117	Pickup Fee for Goods picked up at Roberts International Airport in Monrovia, Liberia or at the port in Monrovia, Liberia and trucked to EFS facility in Monrovia, Liberia.		EA

Distribution Price Category 117 will be paid to EFS for, and includes all work related to, EFS to pick up goods at either the port in Monrovia or the Roberts International Airport and transport the material to EFS's facility in Liberia. This distribution category will be billed on a per truck basis, covering a 24 hour timeframe per truck. The 24 hour time frame is defined to start 2 hours prior to the estimated custom clearance time, as established by the Government or the carrier, when picking up from Roberts International Airport. The 24 hour time frame is defined to start at 12:00 am on the expected clearance date when picking up at the port.

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When EFS is receiving containers via DTS under Category 117, the Government or carrier will provide EFS with 72 hours' notice prior to aircraft landing. The notice will include the quantity of trucks required, estimated time of arrival, expected clearance time, pack list (with NSN and quantity), pallet count and storage requirements. If the 72 hours' notice is not provided, EFS shall do its utmost to fulfill the pickup request.

When EFS is receiving containers via DTS under Category 117, EFS will not be required to perform any aircraft handling, air-pallet break down or customs clearance beyond what is otherwise required under contract SPM300-12-D-3486 for DTS shipments.

Category	Description	Price	UOI
118	Truck Demurrage 24 hours (after initial 24 hour period)		EA

Distribution Price Category 118 will be paid to EFS for truck demurrage incurred in performance under contract SPM300-12-D-3486 that occurs at the port, airport, or customer delivery location in Liberia. All truck pickups and deliveries are scaled on a 24 hour basis. Any pickup or delivery that spans more than the initial 24 hours will be billed at Distribution Price Category 118 above. This Distribution Price Category is billed on a per day basis after the delivery or pickup passes the initial 24 hours. In no event will Distribution Price Category 118 be billed for a period longer than 7 days.

- 2) Paul Underhill is removed as an authorized negotiator.
- 3) The following clause is added:

52.225-99, CONTRACTOR USE OF THE SYNCHRONIZED PREDEPLOYMENT AND OPERATIONAL TRACKER IN THE DESIGNATED OPERATIONAL AREA FOR OPERATION UNITED ASSISTANCE (DEVIATION 2015-00001)(OCT 2015)

(a) *Definitions.*

"Designated operational area," as used in this clause, means the geographic area designated by the Combatant Commander for the conduct or support of Operation United Assistance (Senegal, The Gambia, Guinea Bissau, Guinea, Sierra Leone, and Liberia).

(b) Following the procedures in paragraph (d) of this clause, the Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system to enter and maintain data for all United States citizen and third-country national Contractor employees performing under this contract in the designated operational area.

(c) For each Contractor employee, as specified in paragraph (a) of this clause, the Contractor shall enter the required information into SPOT, and shall continue to use SPOT web-based system to maintain accurate, up-to-date information throughout the employment in the designated operational area. Changes to status of individual Contractor personnel relating to their in-theater arrival date, duty location, and medical quarantine status, to include closing out the employment in the designated operational area with their proper status (e.g., mission complete, killed, wounded), shall be annotated within the SPOT database in accordance with the processes and timelines established in the SPOT business rules (<http://www.acq.osd.mil/log/PS/spot.html>).

(d) Follow these steps to register in and use SPOT:

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(1) SPOT registration requires one of the following login methods:

(i) A Common Access Card (CAC) or a SPOT-approved digital certificate.

(ii) A Government-sponsored SPOT user ID and password. This type of log-in method is only allowed for those individuals who are not authorized to obtain a CAC or an external digital certificate, and requires SPOT Program Management Office approval.

(2) To register in SPOT—

(i) Contractor administrators should register for a SPOT account at <https://spot.dmdc.mil/>; and

(ii) The SPOT Customer Support Team must validate user need. This process may take two business days. Contractor representatives will be contacted to validate Contractor administrator account requests and determine the appropriate level of user access.

(3) Upon approval, all users will access SPOT at <https://spot.dmdc.mil/>.

(4)(i) Refer SPOT application assistance questions to the Customer Support Team at—

(A) Phone: 703-578-5407, DSN 312-698-5407; or

(B) Email: dodhra.beau-alex.dmdc.mbx.spot-helpdesk@mail.mil.

(ii) Refer to the SPOT OSD Program Support website at <http://www.acq.osd.mil/log/PS/spot.html> for additional training resources and documentation regarding registration for and use of SPOT.

(e) The Contractor shall provide to the Contracting Officer, on a monthly basis, the aggregate count of all local national contractor employees performing on service or construction contracts for 30-days or longer.

(f) *Subcontracts*. The Contractor shall incorporate the substance of this clause, including this paragraph (f)—

(1) In all subcontracts that require subcontractor personnel that are United States citizens or third country nationals to perform outside the United States in the designated operational area.

(2) In subcontracts, to the maximum extent practicable, that require only subcontractor personnel that are local nationals to perform outside the United States in the designated operational area

4) All other terms and conditions of contract SPM300-12-D-3486 remain unchanged.

22-10-16