

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00216		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
6. ISSUED BY DLA Troop Support Dir of Subsistence, Bldg. 6 700 Robbins Avenue Phila, PA 19111-5092 POC: Tina Frederico Phone: 215-737-4545	CODE SPM300	7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ebrex Food Service World Trade Center I, Route de l'Aeroport 10 CP 269, 1215 Geneva 15 - Switzerland.	(X) 9A. AMENDMENT OF SOLICITATION NO.
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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 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 NO. IN ITEM 10A. ORDER
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE <i>(such as changes in paying office, effective date, etc)</i> 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 212-4(c) Contract Terms and Conditions - Commercial Items (Feb 2012)
<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.

15A. NAME AND TITLE OF SIGNER (Type or print) ROGER SMITH, COO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOSEPH ZULLI	
15B. CONTRACTOR (OFFEROR) <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 04/23/201	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 4-27-15

Ebrex Food Services
Modification P00216

1. This modification is required to add foodservice support for customers located in Slovenia. It is estimated that this will be a one time delivery for this exercise; however this modification will cover future deliveries if needed to Slovenia. Delivery will be made by 40' trucks (Dry/Chill/Frozen) to Forli to Postanjna Barracks (LAT 45.783224, LONG 14.217719). The order lead time for these areas will be 7 days prior to the required delivery date (RDD). Future deliveries for orders received inside the 7 days will be handled on a case by case basis.
2. These terms shall remain in effect for the 18 month First Option Period of contract SPM300-12-D-3486, ending 01/04/2016.
3. DLA Troop Support will add the Transportation Costs, Customs and Documentation Processing charges and Detention charges to administrative catalog SPM300-12-D-3490 and create a STORES Purchase Order prior to delivery for the Transportation Costs, Customs Documentation and processing charges. On a monthly basis, EFS will submit invoices to DLA Troop Support's Contracting Officer for reimbursement of those charges, as identified below. Receipts will be posted in STORES for the charges incurred.

Transportation Costs

Destination	Description	Rate per Unit	Unit
Slovenia	Dry/Chill/Frozen Truck		40' Truck

Additional Charges

Description	Rate per Unit	Unit
Customs Documentation/Processing 40' Dry/Chill/Frozen Truck		Per Truck

4. The Government reserves the right to add customers within Slovenia as needed.