

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X) <input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.	
			<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
			<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.	
			<input type="checkbox"/>	10B. DATED (SEE ITEM 13)	
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 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 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) NO. IN ITEM 10A.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE SPENDING ^{SPENDING} DATE ^{DATE} SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (such as changes in paying office, (b))	
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)	

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.)

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

EBREX FOOD SERVICES (EFS)
Modification P00218

1. The Distribution Price Categories below were originally numbered incorrectly and are hereby re-numbered:

Category Number	Category Description	UOM
78	Frozen Bread Voluntary Price Reduction (VPR) All Brand Names	CS
79	Government Furnished Material (GFM): Dairy Products other than Cheese and Ice Cream, Fresh (Includes Yogurt, Sour Cream, Milk and Other Fresh Dairy Related Products)	CS
80	Government Furnished Material (GFM): Bakery Products, Fresh	CS
81	Government Furnished Material (GFM): Fresh Fruits and Vegetables (FF&V)	CS
82	GFM Disposal and Destruction (GFM)	CS
83	Government Furnished Material (GFM) for Prime Vendor Dist. (Includes Product Procured Product to fill NIS Situations. Approved at the Contracting Officer's discretion)	CS
84	Government Furnished Material (GFM) for Prime Vendor Dist. Unitized Group Ration Heat and Serve (UGR-H&S) and Unitized Group Ration Express (UGR-E) (Includes Storage and Distribution)	EA
85	Government Furnished Material (GFM) for Prime Vendor Dist. UGR-A Semi-Perishable and Meals Ready To Eat (MREs) (Includes Storage and Distribution)	EA
86	Government Furnished Material (GFM) for Prime Vendor Dist. UGR-A Perishable Breakfast and Dinner (Includes Storage and Distribution)	EA
87	GFM, UGR, UGR-A and MRE Inspection, Rework and Disposal	EA
88	GFM PV Items/Includes Storage	CS
89	GFM Bottled Water	CS
90	GFM Class IV	CS
91	GFM Medical Supplies	CS
92	FFV delivery with 20 km of Ebrex Facility in Monrovia, Liberia	LB
93	FFV Air to Roberts International Airport	LB
94	FFV Preparation at Supplier for DTS Pickup	LB
95	Pickup Fee for Goods picked up at Roberts International Airport in Monrovia, Liberia and trucked to EFS facility in Monrovia, Liberia.	EA
96	Truck Demurrage 24 hours (after initial 24 hour period)	EA
97	Prime Vendor Item Dry	CS
98	Prime Vendor Item Chill	CS
99	Prime Vendor Item Frozen	CS

2. All other terms and conditions remain unchanged.