

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID/CDCE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO 0005	3. EFFECTIVE DATE 1/09/09	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	SPM300	7. ADMINISTERED BY (If other than item 6) CODE		
Defense Supply Center Philadelphia Directorate of Subsistence, FTAF 700 Robbins Avenue Philadelphia, PA 19111-5092 Thomas Garofalo, Contract Specialist (215)737-0852				
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO SPM300-08-R-0070	
		<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 07 AUGUST 08	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			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 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 1 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.

<input checked="" type="checkbox"/>	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:
	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.)

THE CLOSING DATE FOR THIS SOLICITATION SHALL REMAIN AS JANUARY 30, 2009, 3:00 PM PHILADELPHIA TIME.
ADDITIONAL DETAILS OF THIS AMENDMENT ARE PROVIDED ON THE FOLLOWING PAGE.

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

This amendment contains revisions (adds/changes/deletions) to the solicitation.

1. Page 86, under section IX. PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS AND AUDITS, delete paragraph B(1)(c) in its entirety and replace it with the following:
 - c. Each Prime Vendor will undergo an initial audit once per contract period with the first audit occurring during the base period and other initial audits occurring once per option period. The Audits are conducted as a product cutting. The average cost of one Food Audit is approximately \$9,500.00 (product cost only). As a Prime Vendor you will be expected to provide samples of the government's choice of a cost of approximately \$9,500.00 per audit. The PV is required to provide the following support to the DSCP Audit Team: Personnel/equipment/camera to select separate/move/discard audit samples, monitor thawing of some products while at the PV facility and during the audit, and to take digital pictures during the audit. Additional, cost may be incurred by the PV if the PV's facility does not have a facility/kitchen or the equipment needed to perform the audit. NOTE: The Government reserves the right to conduct an Unannounced QSMV in lieu of an initial audit or other audits during the base period and/or any option period if deemed in the best interest of the Government.
2. Page 89, under section IX. PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS AND AUDITS, add the following as number (19) to paragraph B(3) titled "Prime Vendor Audit Preparation":
 - (19). The PV will also need to provide a camera and a person to take digital pictures during the audit. A copy of the pictures will be E-Mailed to the DSCP Lead Auditor at the end of the audit