

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 12/08/2009	4. REQUISITION/PURCHASE REQ. NO. SPM300-09-D-3310	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, PTAF 700 Robbins Avenue Philadelphia, PA 19111-5092 Daniel Turner, Contract Specialist 215-737-8683				
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)			(X) 9A. AMENDMENT OF SOLICITATION NO.	
USFI, Inc. 500 W. 140th Street Gardena, CA 90248			9B. DATED (SEE ITEM 11)	
CODE 1JU48 FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-09-D-3310	
			(X) 10B. DATED (SEE ITEM 13) November 4, 2009	

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 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 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) NO. IN ITEM 10A.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER
<input type="checkbox"/>		
<input checked="" type="checkbox"/>	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).	
<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.)

Requirements for: Full Food Line Distributor for Republic of Korea

MOD P00001 is an addendum to Amendment 00008 of the solicitation (SPM300-08-R-0075) dated July 30, 2009 for Contract SPM300-09-D-3310.

Details of this MOD are on the following page.

All other terms and conditions regarding this contract remain unchanged.

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)	
		Francis J. Piecyk, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Francis J. Piecyk</i> (Signature of Contracting Officer)	12-8-2009

The following supplements Amendment 00008 dated July 30, 2009 for Contract SPM300-09-D-3310 dated November 4, 2009:

1. The following fill rate exceptions are added to the list of Government authorized and verifiable fill rate exceptions:

L Customer Ordered Wrong Item

M Customer Ordered Incorrect Quantity for Catch Weight Items.

Note: When using exception M, the fill rate should be calculated as outlined below regardless of the fill rate percentage, i.e., 30 lbs accepted / 20 pounds ordered = 150%. Using this code will explain why the fill rate is over 100%.

2. The Contractor is required to add the following statement to every management report submitted to DSCP:

"I certify that all information submitted to the Government is complete and accurate to the best of my knowledge. I understand that false statements contained herein, may be punishable by law."

3. The fill rate for catch weight items shall be calculated as follows and shall not include substitutions, mis-picks, damaged cases, etc.:

$$(\text{Pounds accepted} / \text{Pounds ordered}) \times 100 = \text{Fill Rate} \%$$

4. DTS delays will not have a separate Fill Rate exception code Letter, but rather be captured under Code Z.