

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE 11/2/2011	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY DLA Troop Support Directorate of Subsistence, FTAF 700 Robbins Avenue Philadelphia, PA 19111	CODE SPM300	7. ADMINISTERED BY (if other than item 6) Same as Block 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) USFI, Inc. 500 W. 14th Street Gardena, CA 90248		(X) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. ✓ SPM300-09-D-3310		
		10B. DATED (SEE ITEM 13) 4 November 2009		
CODE IU48	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 _____ 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)
97X4930 SCBX5022600 G1002620 S33189

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(b).
- ✓ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4a Contract Terms and Conditions
- 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.)
Contract No. SPM300-09-D-3310 is hereby modified as follows:

Pages 2 to 3 of this modification clarifies the previous language concerning Fresh Fruits and Vegetables Distribution Payments and TRANSCOM Point of Contacts.

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) Steven Chen / V.P.	15B. CONTRACT/OFFEROR	15C. DATE SIGNED 11/02/2011	16A. NAME AND TITLE OF SIGNER (Type or print) Thomas E Haley	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 02 November 2011
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Modification P00022

SPM300-09-D-3310

US Foods International, Inc.

SPM300-09-D-3310, Full Line Distribution for the Republic of Korea:

Fresh Fruits and Vegetables (FF&V)

The Prime Vendor is now responsible for the purchase of Fresh Fruits and Vegetables in the AOR of Korea. The PV will purchase as much product as possible from Local Sources and the Items not available locally will be purchased from non local approved sources outside of Korea.

Effective May 16, 2011 all Fresh Fruits and Vegetables Items were to be under one Catalog specific to FF&V Items. The FF&V catalog number is # SPM300-09-D-3476.

INVOICE SUBMISSION:

The Prime Vendor, USFI will submit an invoice for Product Price only for catalog SPM300-09-D-3476. The Distribution Fees associated with product delivered will not be added to the Product Price and will not be visible to the Customer and shall be billed using catalog NSNs:

8970-01-E01-0167 PACIFIC REGION DISTRIBUTION FEE, FOR CONUS PURCHASE FF AND V, ISSUE AS LB U/I= LB

8970-01-E01-0168 PACIFIC REGION DISTRIBUTION FEE, FOR LOCAL PURCHASE FF AND V, ISSUE AS LB U/I= LB

USFI will manually bill Local Distribution Fees and Non-Local Distribution fees on a monthly basis. The Invoices shall be submitted no later than the seventh (7th) day of the following month (reference solicitation SPM300-08-R-0078 page 150-151). These charges will be separated to identify the charges associated with each fee and will be submitted to the Account Manager, Contract Specialist, and Contracting Officer for review and approval prior to payment.

Supporting Documentation of delivered Product signed by the Contracting Officer's Representative should accompany each of the monthly Invoices. The supporting documentation shall include at a minimum, purchase order number, DoDAAC, quantity ordered, quantity delivered, distribution unit price and total dollar per line item. Any discrepancies in the invoice will need to be reconciled before payment can be made. Payment will be based on NET WEIGHT of ctn, gross weight shall not be used.

The Prime Vendor has submitted category distribution fees, which were determined fair and reasonable. Based on negotiations, the FF&V distribution fee for local purchases within Korea is hereby implemented under distribution fee category #32 at \$0.45/LB and for CONUS purchases under category #32a at \$0.34/LB.

A request shall be submitted to the Contracting Officer in the event a Government paid airlift is required. The SPV shall not, without prior approval, utilize these means.

Modification P00022

SPM300-09-D-3310

US Foods International, Inc.

Transportation

The Prime Vendor will support the customer with their FF&V through the Defense Travel System (DTS). Certain items may require CARTS (Controlled Atmosphere Reliable Transportation System). If there becomes a requirement for an Airlift to fulfill Fresh Fruits and Vegetables, the Prime Vendor will submit justification to the Contracting Officer for approval. The Contracting Officer will provide the approval to the Prime Vendor, the COR(s), and POC at USTRANSCOM. Airlift requirements will be reviewed on a case by case basis. However, the Prime Vendor should make every effort to limit the use of Airlifts.

POC for USTRANSCOM to coordinate Airlift:

Mr. Jason Logsdon, Contracting Officer, email: Jason.Logsdon@ustrancom.mil; Phone 618-220-7090 or Ms. Ana Fife, email Ana.Fife@ustrancom.mil.

Emergency requirements: The contractor shall be notified via e-mail of an unscheduled, emergency or high priority shipment by a DLA Troop Support representative. The representative shall provide the contractor with the estimated weight, commodities involved, ship to location and other pertinent information. The contractor shall respond to the COR within 12 hours of notification in order to establish and coordinate delivery times. The contractor is required to deliver emergency shipments to the end destination within 72 hours after receipt of goods. Contracting Officer approval is required.

The Prime Vendor will follow the normal process, as stated in their current contract, for adding, deleting, or changing the price of an item.

Please note there are no case minimums for Fresh Fruits & Vegetables.

Any further changes in pricing, pack size may occur per government approval due to economic conditions and market specifications.

ESL (Extended Shelf Life) Items

The Prime Vendor, USFI will submit an invoice for Product Price only for catalog SPM300-09-D-3476. The Distribution Fees associated with product delivered will not be added to the Product Price and will not be visible to the Customer and shall be billed using catalog NSN:

3970-01-E01-0166 PACIFIC REGION DISTRIBUTION FEE, FOR EXTENDED SHELF LIFE MILK, U/I= CS