

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES	
		1	2
2. AMENDMENT/MODIFICATION NO. P00207	3. EFFECTIVE DATE See Block 10C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
8. ISSUED BY DLA Troop Support Philadelphia Directorate of Subsistence, Bldg. #6 700 Robbins Avenue - Philadelphia, PA 19111-5098 Patricia A. Griffith / FTAE / 216-737-7111	CODE SPM300	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COASTAL PACIFIC FOOD DISTRIBUTORS 1016 PERFORMANCE DRIVE STOCKTON, CA 95208	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.
	<input type="checkbox"/> 9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-11-D-3434
	<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 12/14/2010

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 16, 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) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input 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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Addendum to FAR 52.212-4 (c) Change; mutual consent of the parties
<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.)

REQUIREMENT FOR: Full Food Line Distribution for US Forces and other authorized customers in Japan, Singapore, Diego Garcia and Philippines.

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF SIGNER (Type or print) Brian Murdoch PV General Manager - CPFD	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PATRICIA A. GRIFFITH CONTRACTING OFFICER
16B. CONTRACTOR/OFFEROR Brian Murdoch (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Patricia A. Griffith (Signature of Contracting Officer)
16C. DATE SIGNED 8/7/2013	16C. DATE SIGNED 8/8/2013

SPM300-11-D-3434 Modification P00207

This modification serves as a revision to Mod 00014.

Usage of Defense Transportation System ("DTS") for Zamboanga

- Product to be delivered to Zamboanga location(s) will be loaded and delivered on Defense Distribution Center ("DDC")-provided containers and no freight costs will be incurred by CPF/D for shipment to the Zamboanga location(s). Shipments will be sent via DTS from CPF/D's designated Philippine warehouse location to Zamboanga. CPF/D will arrange for DTS coordination (requesting bookings etc.).

The above paragraph is deleted in its entirety and replaced with the following:

Usage of Local Philippine Freight Carrier for Zamboanga

- Product to be delivered from the Philippine's platform to Zamboanga location(s) will be loaded and delivered via local Philippine freight carrier in lieu of USTRANSCOM as there are no intra-country established rates or are there any to be anticipated due to local laws. Currently Coastal Pacific Foods Distributors (CPF/D) is using a local carrier called "2GO". CPF/D has agreed that DLA Troop Support should be billed the actual fees paid; backed up by an actual 2Go invoice. Settlement between DLA Troop Support and CPF/D will be accomplished via an offline STORES transaction. Prior to settlement invoices must be submitted to the Contracting Officer for review and approval.

In keeping with the solicitation on page 53:

Document Submission

- Documents not in English shall be accompanied by a copy translated into English and documents not denominated in American dollars will include a copy converted to American dollars at the exchange rate specified using the FXConverter on OANDA Currency Site (<http://www.oanda.com>) as of the close of business on the effective date of the document. CPF/D shall include a screen shot from the OANDA website.

All other terms and conditions of Modification 00014 remain in full effect.

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