

2. AMENDMENT/MODIFICATION NO. P00217 3. EFFECTIVE DATE See Bk. 16C 4. REQUISITION/PURCHASE REQ. NO. See Block 14 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SPM300 7. ADMINISTERED BY (If other than Item 6) CODE SPM300

DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5098
USA
Initiator: Adre'na Fludd-Bennett
PAA1178 Tel: DSN-444-7838 Email: Adre'na.Fludd-Bennett@dla.mil

DLA TROOP SUPPORT
SUBSISTENCE SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5098
USA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.

COASTAL PACIFIC FOOD DISTRIBUTORS,
INC.
1015 PERFORMANCE DR
STOCKTON CA 95208-4925,
USA

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
SPM300-11-D-3434

10B. DATED (SEE ITEM 13)
2010 NOV 30

CODE 01AH6 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.

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 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.

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.
X	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.)

See Continuation Sheet

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) Brian Murdoch VP PV OPERATIONS - CPFD	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jacob Slocinick IST Chief
15B. CONTRACTOR/OFFEROR <i>Brian Murdoch</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4/27/16
16B. UNITED STATES OF AMERICA <i>Jacob Slocinick</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/2/16

REQUIREMENT FOR: Full Food Line Distribution for authorized users in Japan, Singapore, Diego Garcia and the Philippines.

1. In accordance with Amendment 9 dated August 29, 2009, paragraph 5, this modification incorporates the finalized Vendor Short Shipment Exception Codes.

VENDOR SHORT SHIPMENT EXCEPTION CODES:

- D01 STORES receipt data did not process - DLA Troop Support exception
- D02 STORES catalog problem, prf incorrect (STORES master production catalog error) - DLA Troop Support exception
- D03 STORES catalog problem, catch weight item pkg data incorrect (master production catalog error) - DLA Troop Support exception
- D04 Approved NIS waiver (CONUS/OCONUS NIS approved by the contracting officer - to provide supporting documentation for decision) - DLA Troop Support exception
- V01 Monthly item demand exceeds average demand by >300% - vendor exception
- V02 Newly cataloged item (insufficient time for vendor to capture demand history) - Vendor exception
- V03 Low shelf life. Frequent restocking required (cooler item i.e., yogurt) - Vendor exception
- V04 Pre-deliver / customer cancelled order without using STORES - Vendor exception
- V05 Customer based order quantity on the incorrect unit of issue - Vendor exception
- V06 Customer did not provide sufficient ordering lead time i.e., special order item - Vendor exception
- V07 Item being phased out (catalog timing issue) - Vendor exception
- V08 Catch weight adjustment (customer orders 100 lbs. Actual weight of product is 98 lbs.) - Vendor exception
- V09 Product recalled - Vendor exception
- V10 Other (vendor to provide specific explanation for "other" exception) - Vendor exception

An example of DLA Troop Support Vendor Fill Rate Exception and DLA Troop Support Vendor Fill Rate PO Summary Spreadsheet are provided in the attached document.

2. All other terms and conditions remain unchanged.

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

PID Data - Custom Clause

Insert (copy and paste) text for – PID Information here

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH Fill Rate Spreadsheet (Attachment 1)	Modificallon P002

