

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J
PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. 7207
3. EFFECTIVE DATE See Blk. 16C
4. REQUISITION/PURCHASE REQ. NO. See Block 14
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SPM300
DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Initiator: Brian Bunce
PSPTAF5 Tel: 215-737-0347 FAX: 215-737-3215 Email: BRIAN.BUNCE@DLA.MIL

7. ADMINISTERED BY (If other than Item 6) CODE SPM300
DLA TROOP SUPPORT
SUBSISTENCE SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
FOOD SERVICES, INC. DBA
17889 MCLEAN RD
MOUNT VERNON WA 98273-8791
USA

(X) 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
SPM300-11-D-3463
10B. DATED (SEE ITEM 13)
2011 JUN 09

CODE 1FUB7 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.
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Contract Terms and Conditions -- Commercial Items
	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.)

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)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Brian Bunce
PSPTAF5

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
2014 JUN 03

This modification is being implemented to require the vendor to maintain a Contract Retention Plan.
Please see follow on attachment

CONTINUED ON NEXT PAGE

Food Service Inc.
Modification P00207

1. In accordance with the Management Reports section of your contract, the following report is added at no additional cost to the Government:

Q. Contract Retention Plan (CRP): The Contractor shall submit, not later than December 31st, on an annual basis, a CRP which demonstrates the Contractor's compliance with FAR Part 4.7 and FAR 52.212-5(d). The Contractor's submitted CRP must outline the type of reports and procedures used to retain the Contractor's books, documents, accounting procedures and practices and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form and other supporting evidence to satisfy contract negotiation, administration and audit requirements of the Government, including DLA and the Comptroller General. The plan must also identify how long its documentation will be retained and the Contractor's plan to back up electronic documents.

All CRPs must be reviewed and approved by the Contracting Officer. Once the CRP has been approved by the Contracting Officer, the CRP becomes a part of this contract, and the Contractor must retain its records in accordance with the terms of the CRP. Should the Contractor's record retention procedures or the CRP change during the course of the 12 months preceding the next CRP submission date, the Contractor must submit the revised plan to the Contracting Officer for review and approval immediately.

The contractor is required to add the following statement to every management report submitted to DLA Troop Support:

"I certify that all the 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."

2. All other terms and conditions remain the same.

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 16C. SPE300	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DLA Troop Support Philadelphia Directorate of Subsistence, FTAF 700 Robbins Avenue Philadelphia, PA 19111-5002 Brian Bunce, Contracting Specialist (216)737-8875	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Food Services Inc. 17880 Mclean Rd. Mount Vernon, WA 98273		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.	<input type="checkbox"/> 9B. DATED (SEE ITEM 11)
CODE 1FUB7		<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT ORDER NO. SPM300-11-D-3483	<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 08/09/2011
FACILITY CODE			

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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 62.212-4(c) Contract Terms and Conditions -- Commercial Items

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.

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See pages 2 for details

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16A. NAME AND TITLE OF SIGNER (Type or print) Melissa Spradlin, Contract Mgr.	16B. DATE SIGNED 10-03-14	17A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	17B. UNITED STATES OF AMERICA	18C. DATE SIGNED
15B. CONTRACTOR/OFFEROR Melissa Spradlin (Signature of person authorized to sign)		(Signature of Contracting Officer)		

Food Service Inc.
Modification P00207

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