

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE K	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00205		3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: MEGHAN FREDA PHPH8B3.Tel: 215-737-9332 FAX: 215-737-4719 Email: MEGHAN.FREDA@DLA.MIL		CODE SPM300	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA		CODE SPM300
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PACIFIC UNLIMITED INC DBA PACIFIC TRUCKING AND FLEET SERVICES 17-3311 CORSAIR RD BARRIGADA GU 96913-1613 USA			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-14-D-3735	
				10B. DATED (SEE ITEM 13) 2013 DEC 18	
CODE 01FJ3	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.

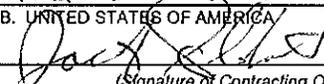
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 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) Michael Limtiaco Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jacob Slobnick, IST chief	
15B. CONTRACTOR/OFFE  (Signature of person authorized to sign)	15C. DATE SIGNED 5/9/2016	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/10/16

Requirement for: Full Food Line Distribution for authorized users in Guam.

1. In accordance with page 103-104 in the Statement of Work (SOW), Fill Rate Exceptions, this modification incorporates the updated 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 package 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 or 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.	Modification P00205 Spreadsheet (Attachment 1).docx