

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE K	PAGE 1	OF 3	PAGES
2. AMENDMENT/MODIFICATION NO. P00207		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 ROBB NS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: MEGHAN FREDA PHPHB3 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 ROBB NS 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.**

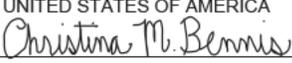
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( such as changes in paying office, appropriation date, etc. ) 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: 52.212-4 (c) Contract Terms and Conditions, Changes by Mutual Consent
	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)  Christina M. Bennis - Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/21/2016	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/21/2016

SPM300-14-D-3735- FULL LINE DISTRIBUTION CATALOG FOR GUAM

Distribution category 16 Temporary Storage is already active on contract SPM300-14-D-3735. The additional distribution categories are determined fair and reasonable and will be added to the contract SPM300-14-D-3735.

Category Number	Description
17	Pick-up by Truckload (up to 10 pallets)
17a	Pick-up per pallet over 10 pallets
18	Redelivery by Truckload (up to 10 pallets)
18a	Redelivery per pallet over 10 pallets

The procedures for pick-up, storage and redelivery are as follows:

1.The Customer will place an order in STORES and schedule the pick-up of the material, and the temporary storage of the items. There is a minimum of \$ per pic for up to 10 pallets. Any additional pallets over the first 10, will result in an additional charge of \$ per pallet.

2.The customer will have the product ready on pallets and PUI will coordinate with customer, pick up material from the customer and store it in the GOCO. While in possession of the material, the Prime Vendor will be responsible for any damages due to mishandling of the product.

3.When the customer is ready, the customer will place another order in STORES for the re-delivery of the items. There is a minimum fee of \$ per redel for up to 10 pallets. Any additional pallets over the first 10, will result in an additional charge of \$ per pallet.

All other Terms and Conditions of the current contract remain in effect.

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