AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00006	See Blk. 16C	See Block 14	

6. ISSUED BY CODE SPE300

DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Initiator: Enobong Udoh
DEU0002 Tel: 215-737-3256 Email: Enobong.Udoh@dla.mil

7. ADMINISTERED BY *(If other than Item 6)* CODE SPE300

DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

USFI, INC.
110 W WALNUT ST # 221
GARDENA CA 90248-3100
USA

CODE 1JU48 FACILITY CODE

(X) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED *(SEE ITEM 11)*

X **10A. MODIFICATION OF CONTRACT/ORDER NO.** SPE300-16-D-4016

10B. DATED *(SEE ITEM 13)* 2015 NOV 30

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)
	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)*	
Steven Chai / V.P.		Andrew Pearson	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED 7/27/2016	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 7/27/2016

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

SPE300-16-D-4016 - FILL RATE FORMAT and EXCEPTION CODES for Full Line Distribution Catalog for Republic of Korea.

1. In accordance with page 151 in the Statement of Work (SOW), Fill Rate Report, this modification incorporates the updated Vendor Short Shipment Exception Codes.

Vendor Short Shipment Exception Codes and definitions:

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 the 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 remains unchanged.

CONTINUED ON NEXT PAGE

Attachments

List of Attachments

Description	File Name
ATTACH.Prime VendorFill Rate Exeptions-Template	Copy of VendorFillRateExceptions_Ttemplate-Excep Spread Sheet.xlsm
ATTACH.PrimeVendor-FillRate-PO-Summary-Template	Copy of VendorFillRatePO-Summary_Template.xlsm