

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00031		3. EFFECTIVE DATE 25 AUGUST 2010		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVE, BLDG 6C PHILADELPHIA, PA 19111		7. ADMINISTERED BY (if other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSCO FOOD SERVICES OF SEATTLE 22820 54th Avenue South Kcnt, WA 98032		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 0GMX0		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-08-D-3160	
				10B. DATED (SEE ITEM 13) 8/17/05	

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. Offer 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 3 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.

- 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 data, 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 Page 2.

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) Susan B. Morgan, CFO		16A. NAME AND TITLE OF SIGNER (Type or print) THOMAS HALEY, Contracting Officer.	
15B. CONTRACTOR/OFFEROR Susan B. Morgan (Signature of person authorized to sign)	15C. DATE SIGNED 8/25/10	16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)	16C. DATE SIGNED 25 AUGUST 2010

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Zone 4, Kodiak. When the customer receives the order, it is to include a transportation line using LSN 877001E010061 (ALASKA ADDITIONAL FREIGHT CHARGE), for a quantity of 1, and a unit price of . Sysco will advise the customer of the freight cost based on the load weight noted on the invoice along with a bill of lading to include the total weight of grocery items and pallets shipped for each delivery. The customer will then input and receipt the STORES order with the LSN at a quantity equal to the total freight cost.

Zone 1A, Remote Customers. There will be an additional handling and labeling charge for customers in Zones 1A. Two different stock numbers will be utilized, 897001E010020 ALASKA REMOTES, TOTE HANDLING CHARGE and 897001E010021 ALASKA REMOTES LABELING CHARGE. 897001E010020 will have a fee of . for each tote shipped to the 732nd on Elmendorf. 897001E010021 will have a fee of . for each tote and pallet shipped to the 732nd on Elmendorf. The quantity of each tote and pallet will be noted on a bill of lading and verified by the receiver at the 732nd. The bill of lading will then be provided once weekly to the local DSCP representative for input and receipt into stores.