

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE May 22, 2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA Troop Support 700 Robbins Avenue Philadelphia, PA 19111 P. Viglione, FTAA/215-737-7700		CODE SPM300	7. ADMINISTERED BY (If other than Item 6) Same as Block 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO. SPM300-13-R-0076	
				9B. DATED (SEE ITEM 11) 04/12/2013	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE		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. 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 8 and 15, and returning One (1) 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.

(X)	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).
	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.)

SUBSISTENCE PRIME VENDOR SUPPORT FOR MID-ATLANTIC NORTH HOSPITALS

1. Subject solicitation is hereby amended as detailed on the following pages.

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 SIGNER (Type or print) SEAN GEMMELL, CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

Solicitation SPM300-13-R-0076, Amendment 0005

Subsistence CONUS Prime Vendor for Mid-Atlantic North HOSPITALS Region

- The Distribution Fee categories for the following items in “Attachment 1 – SPM300-13-R-0076 Price Proposal 05-14-13” are corrected as detailed below:

Item #	Stock Number	Item Name	Description	New Category Assignment
51	891001E094983	SHERBET, ORANGE, FZN	48/4 oz ea	33
71	891591E387660	JUICE, VARIETY,	Apple, very berry, fruit punch, w/straw, 36/6.75 oz bx	24
89	891501E193553	JUICE, ORANGE, CN, 48/5.5 FL OZ CN	48/5.5 fl oz cn	24
97	891501E617296	JUICE, APPLE, FZN,	96/4 fl oz co	25
118	892001E192022	RICE, PAR/BL,	long grain, 1/25 lb bg	14
124	892001E590855	RICE, PAR/BL,	long grain, 1/50 lb bg	14
156	894001E397302	GELATIN CUPS, SBERRY, SF, SS, CHL,	3.14 oz, 24/cs	17

- The Unit of Measure (UOM) for the following item in “Attachment 1 – SPM300-13-R-0076 Price Proposal 05-14-13” is corrected as detailed below:

Item #	Stock Number	Item Name	Description	Category	Corrected Category UOM
11	890501E096221	SAUSAGE, BKFST LINKS, RAW, FZN,	Pork, pepper, w/casing, 192/1 oz ea	3	LB

- Corrected spreadsheet “Attachment 1 – SPM300-13-R-0076 Price Proposal 05-21-13” is attached.