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|--|------------------------------|---|---|---|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                              |   | 1. CONTRACT ID CODE                                       | PAGE OF PAGES<br>1   3                  |
| 2. AMENDMENT/MODIFICATION NO.<br>0011  | 3. EFFECTIVE DATE<br>7/11/13 | 4. REQUISITION/PURCHASE REQ. NO.          |   | 5. PROJECT NO. (If applicable)          |
| 6. ISSUED BY<br>DLA Troop Support - Directorate of Subsistence<br>700 Robbins Avenue<br>Philadelphia, PA 19111<br>POC: Michael Kolman (215) 737-4298 | CODE<br>SPM300               | 7. ADMINISTERED BY (If other than Item 6) |   | CODE                                    |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  |                              |   | (X) 9A. AMENDMENT OF SOLICITATION NO.<br>SPM300-13-R-0074 | 9B. DATED (SEE ITEM 11)<br>Apr 12, 2013 |
| CODE   |                              |   | 10A. MODIFICATION OF CONTRACT/ORDER NO.                   |   |
| FACILITY CODE  |                              |   | ( ) 10B. DATED (SEE ITEM 13)                              |   |

**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 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 your 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 ONLY APPLIES TO MODIFICATION 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) NO. IN ITEM 10A.  | THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER |
| <input type="checkbox"/> | 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). |   |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |   |
| <input type="checkbox"/> | 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 KANSAS/MISSOURI AND RELATED AREAS

Solicitation SPM300-13-R-0074 is hereby amended as follows on pages 2 and 3:

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) |
|   | JOHN RICCIO, Contracting Officer                           |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED   |
| (Signature of person authorized to sign)      |  |
| 16B. UNITED STATES OF AMERICA                 | 16C. DATE SIGNED   |
| (Signature of Contracting Officer)            |  |

JR

1. On page 30, 252.216-7006 – *ORDERING (MAY 2011) – DFARS*

Delete

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from effective date of the contract through up to 14 months thereafter.

And

Replace with the following:

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from effective date of the contract through up to 24 months thereafter.

2. On page 36, paragraph (d)

Delete

- (d) Upward ceiling on economic price adjustment. The aggregate of contract delivered price increases for each item under this clause during the contract period inclusive of any option period(s) shall not exceed 30 percent (%) for all items except fresh fruits and vegetables (FF&V) and [buyer fill in percentage] percent 90 percent (%) for fresh fruits and vegetables (FF&V) of the initial contract delivered price, except as provided below:

And

Replace with the following:

- (d) Upward ceiling on economic price adjustment. The aggregate of contract delivered price increases for each item under this clause during the contract period inclusive of any option period(s) shall not exceed 30 percent (%) for all items except fresh fruits and vegetables (FF&V) and 90 percent (%) for fresh fruits and vegetables (FF&V) of the initial contract delivered price, except as provided below:

0011

SPM300-13-R-0074

## 3. In Amendment 0005, pages 4-5

Delete

*Alternate I (Dec 2012)*. As prescribed in [4.1105](#)(a)(2), substitute the following paragraph (b)(1) for paragraph (b)(1) of the basic provision:

(b)

(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation. If registration prior to award is not possible, the awardee shall be registered in the database within 30 days after award or before three days prior to submission of the first invoice, whichever occurs first.

And

Replace with the following:

(b)

(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.