AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE | PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. 0003 | 3. EFFECTIVE DATE 15 Oct 03 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SP0300

DSCP-HFOP
700 Robbins Ave.
Phila., PA 19111-5092
M. DiMeo (215)737-3726

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

SAME as block 6

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

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO. SPM300-04-R-0323

X 9B. DATED *(SEE ITEM 11)* 03 Sep 2004

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

X The above numbered solcitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [X] 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 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.)*

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)*

15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*

MARYANN DIMEO

16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED

BY

(Signature of Contracting Officer)

The solicitation is herein amended as follows:

Page 38, B. ZONE 1 LAND BASED, to paragraphs 7, added via A0002, add the following:
"The government will consider this information as defined in FAR 15.402 as "*other than cost or pricing data*" and "*cost information*". *Neither of these terms* meets the definition of cost or pricing data at FAR 2.101."

Market Basket, Zone 3, Attachment 9, as updated in A0001:

One item is amended as follows: Note: Offerors for zone 3 will need to request a revised spreadsheet for this zone, due to the change.

Item 25
8915 -00 -926-4926
Unit of Issue: LB

LETTUCE, FRESH,
Estimated quantity of all Local Market Ready Fresh Fruits and Vegetables -

VENDOR QUESTIONS

		Price Based On
Estimated quantity:	3,575,000	Invoice (Y/N)?:_N/A_
Delivered price per unit:		
+ Distribution price per unit:	_____	
Total unit price:	_____	
Qty X total unit price:	_____	
Category #:	__F__	

Page 105, para. 10, as renumbered in A0001, add the following:
"11. Make sure to provide an electronic spreadsheet for each zone on which you intend to offer and to indicate distribution fee prices for each option year. Don't forget to include a separate sheet independently breaking out your distribution fees by category, and the completed paper copy of the market basket for that zone (attachments 7-11 as applicable.) You will notice that certain fields are locked. This is because the spreadsheets will be downloaded into another system for evaluation and it is important that you only make entry on the fields which require your response. Also noteworthy is that due to the column headings each item is one higher than in the paper copy of the solicitation (i.e., item 1 is numbered 2 and so on.)

12. For the Mandatory Distribution Fee Categories, we have included items to represent the expected annual quantities for the item category within the market basket for the zones. For these items, you will only need to enter your distribution fee price for the category, and carry the figure out based on the quantity. You will accordingly not need to include a unit price, whether or not an invoice price is submitted, or the distribution fee category for these items only. Lettuce has been used to represent annual lbs. of produce for each zone. An MRE item, and randomly selected Perishable and Semi-perishable UGR-A items, have each been used to represent anticipated quantities of these classes of GFM where applicable."