

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. P00050	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY CODE SPM300	7. ADMINISTERED BY (if other than Item 6) CODE			
DLA Troop Support Dir of Subsistence, Bldg. 6 700 Robbins Avenue Phila, PA 19111-5092 POC: Carrie McKendry Phone: 215-737-0832				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SEVEN SEAS SHIPCHANDLERS Dubai Investments Park, Off Emirates Road (LA Habab Roundabout) Dubai, UAE			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-12-D-3525 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 12/24/11	
CODE SG192	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 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 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 amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

97X4930 5CBX 001 2620 S33189

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) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A. ORDER
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE <i>(such as changes in paying office, effective date, etc)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) and 10 U.S.C. 2304 (C)(1) as implemented by FAR 6.302-1
<input type="checkbox"/>	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.)

1. This Bridge Contract is awarded under 10 U.S.C. 2304 (C)(1), permitting other than Full and Open Competition as implemented by FAR 6.302-1, Only One Responsible Source and No Other Supplies or Services will Satisfy Agency Requirements. The contract number SPM300-08-D3129 is changed to SPM300-12-D-3525 and administrative catalog numbers (SPM300-08-D-3138, 3145, 3156, 3157, 3158, DCA10, DCA12, DQ006, DQ008, SPM300-10-D-3424, 3427, SPM300-11-D-3465 and 3466) remain the same.

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) Peter Machado, Managing Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TINA FREDERICO
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA FREDERICO, TINA Digitally signed by FREDERICO, TINA 1.1228971827 DN: cn=US, o=U.S. Government, ou=DoD, ou=FAI, ou=DLA, ou=FEDERCO, ou=ALX, ou=1325271827, ou=11133332-0300
16C. DATE SIGNED 13 JAN 2012	16C. DATE SIGNED 1/13/12

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2. The duration of the performance period for this contract begins on 14 January 2012 and ending 14 July 2012. The guaranteed minimum is \$7,500,000.00 and the contract maximum is \$75,000,000.00.

3. Below are the Distribution Categories and that are in effect for the length of this bridge contract.

Cat No.	Category Description	Unit	Dubai	Djibouti
1	BEEF (PRE-CUT STEAKS) (RAW)	LB		
2	BEEF (OTHER) (RAW)	LB		
3	PORK OR LAMB (RAW)	LB		
4	POULTRY (RAW)	LB		
5	SEAFOOD (SHELLFISH) (RAW)	LB		
6	SEAFOOD (CANNED) (RAW)	CS		
7	SEAFOOD (OTHER THAN SHELLFISH OR CANNED)	LB		
8	FRUITS/VEGETABLES (FROZEN)	LB		
9	FRUITS/VEGETABLES/TOMATO PASTE (NUMBER 10 SIZE CANS)	CS		
10	FRUITS/VEGETABLES/TOMATO PASTE (NON-REFRIGERATED - OTHER THAN NUMBER 10 SIZE CANS)	CS		
11	CEREALS	CS		
12	PASTA OR RICE	LB		
13	FROZEN MEALS / ENTREES	LB		
14	LUNCHEON MEATS, SAUSAGES, HOT-DOGS	LB		
15	SNACK FOODS (TO INCLUDE CHIPS, COOKIES, GRANOLA BARS, CANDY, INDIVIDUAL PASTRIES)	CS		
16	SOUPS, BOUILLONS, GRAVY BASES OR GRAVY MIXES	CS		
17	CHEESE	LB		
18	DAIRY (OTHER THAN CHEESE)	LB		
19	BAKERY PRODUCTS TO INCLUDE DOUGHS (CHILLED OR FROZEN)	LB		
20	BAKING MIXES, BAKING INGREDIENTS OR PIE FILLINGS	CS		
21	SPICES, FLAVORINGS OR FOOD COLORINGS	CO		
22	SUGAR OR FLOUR (BULK SIZES)	LB		
23	DRESSINGS, SAUCES, TOPPINGS, SYRUPS, CONDIMENTS, JAMS OR JELLIES - BULK SIZES	CO		
24	DRESSINGS, SAUCES, TOPPINGS, SYRUPS, CONDIMENTS, JAMS OR JELLIES - TABLE TOP SIZES OR INDIVIDUAL / PORTION CONTROLLED SIZED ITEMS	CS CO		
25	SHORTENINGS AND OILS (I.e. COOKING OIL, SALAD OIL, OLIVE OIL, ETC.) 1 GL SIZE	CN		
26	SHORTENINGS AND OILS (I.e. COOKING OIL, SALAD OIL, OLIVE OIL, ETC.) 35 LB CAN	CN		
27	BEVERAGES	CS		
28	BEVERAGE BASES AND CONCENTRATES (LIQUID) TO INCLUDE BAG 'N BOX AND DISPENSER PRODUCTS	BX		

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Cat No.	Category Description	Unit	Dubai	Djibouti
29	BEVERAGES BASES AND CONCENTRATES (DRY) PACKAGES	CS		
30	OTHER REFRIGERATED FOOD PRODUCTS NOT COVERED ABOVE	CS		
31	OTHER NON-REFRIGERATED FOOD PRODUCTS NOT COVERED ABOVE	CS		
32	TOILETRIES / HEALTH AND COMFORT ITEMS / FILM	CS		
33	LOCAL PRODUCE-SODA / UHT MILK / JUICES	CS		
34	OTHER NON-FOOD PRODUCTS (EXCLUDING FOOD SERVICE OPERATIONS SUPPLIES (FSOS))	CS		
35	FSOS (CHEMICALS ISSUED BY CS)	CS		
36	FSOS CLEANING PRODUCTS AND SUPPLIES (ITEMS ISSUED AS EA)	EA		
37	FSOS KITCHEN AND DINING SUPPLIES (ITEMS ISSUED AS EA)	EA		
38	FSOS KITCHEN AND DINING SUPPLIES (ISSUED BY THE CS)	CS		
39	FSOS KITCHEN AND DINING SUPPLIES (FLATWARE) (ISSUED BY THE CS)	CS		
40	PLASTIC AND PAPER PRODUCTS (ISSUED BY THE CS)	CS		
41	POTS AND PANS (ISSUED AS EA)	EA		
42	KITCHEN UTENSILS (ISSUED AS EA)	EA		
A	PRIME VENDOR CATALOGED ITEMS WHICH ARE NOT IN STOCK (NIS) WHICH ARE FURNISHED TO PRIME VENDORS AS GFM MATERIALS FOR DISTRIBUTION	CS		
B	GFM - UGR-H&S GROUP RATIONS	BX		
C	GFM - UGR-A SEMIPERISHABLE GROUP RATIONS (NUMBER OF CASES PER UNIT OF ISSUE = 2)	BX		
D	GFM - UGR-A PERISHABLE GROUP RATIONS	BX		
E	GFM - INDIVIDUAL FEEDING RATIONS	BX		
F	PRIME VENDOR FF&V	LB		
G	PRIME VENDOR DAIRY AND OTHER ITEMS THAT ARE REQUIRED TO BE COOLED, CHILLED OR FROZEN TO MAINTAIN WHOLESOMENESS	CS		
H	PRIME VENDOR FRESH BAKERY	LB		

4. All other terms and conditions of the existing contract, remain unchanged and in effect.