

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 6 PAGES	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 20021001		4. REQUISITION/PURCHASE REQ. NO. M9549003M08991A		5. PROJECT NO. (If applicable)
6. BY Contracting Officer Headquarters, U. S. Marine Corps Contracts Division Code (LBM) 2 Navy Annex Washington, DC 20380-1775		CODE M00027		7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SODEXHO MANAGEMENT, INC. 9801 WASHINGTONIAN BLVD. SUITE 7161 GAITHERSBURG, MD 20878				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. M00027-02-C-0001		
				10B. DATED (SEE ITEM 13) 20020703		
CODE IEGB9		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 _____ 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 ACKNOWLEDGEMENT 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) N/A						
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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
(X) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties						
D. OTHER (Specify type of modification and authority)						
IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> 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) JOSEPH T. GAGNE, SR. VICE PRESIDENT				16A. NAME AND TITLE OF SIGNER (Type or print) PAUL E. SANDO CONTRACTING OFFICER UNITED STATES MARINE CORPS		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 12/13/02		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED 12/13/02

THE PURPOSE OF THIS MODIFICATION IS TO ACCOMPLISH THE FOLLOWING:

1. Revise Section C to modify the inventory requirements and add description of employee uniform requirements
2. Revise Section G to change invoicing instructions
3. Revise Section I to insert language in the "Warranty of Services" clause
4. Revise Technical Exhibit -2 to change operating hours at two messhalls
5. Revise Attachment VI to include current Service Contract Act Wage Determinations
6. Revise Attachment VII to include current Collective Bargaining Agreements

SECTION C

1. Section C1.15 is revised to add paragraph C1.15.7 to describe specific employee uniform requirements. The following is inserted as paragraph C1.15.7:

C1.15.7 Cooks, bakers and mess attendant uniforms, approved by the HQMC Contracting Officer, are the authorized apparel for contractor employees. Management Personnel (mess hall/assistant managers and mess attendant supervisors) will wear a white collared shirt, designated tie and black pants.

2. Section C3.3.1.1.1 is revised to add paragraph C3.3.1.1.1.1 to clarify inventory requirements for subsistence, Food Service Preparation Equipment (FPSE) and Minor Property at the commencement of contract performance. The following instructions are incorporated:

Joint Inventories Required on 30 Sept 2002

(a) Subsistence inventories in all 23 messhalls.

(b) Messhalls with an incumbent contractor providing Management & Mess Attendant or Management & Food Preparation Services are required to undertake the following actions after the dinner meal on 30 Sept 2002. These are required to close out predecessor contracts. Notification to the incumbent contractor of the inventories is required. (Government/SMI/Incumbent Contractor Representative required to be present.)

- i. Conduct minor property inventory
- ii. Ensure sufficient cleaning supplies available, if applicable
- iii. Ensure publications (Government-furnished) available
- iv. Obtain keys to building
- v. Change combination to safe locks

(c) Mess Halls with an incumbent contractor providing Full Food Services are required to undertake the following actions after the dinner meal on 30 Sept 2002. These are required to close out predecessor contracts. Notification to the incumbent

contractor of the joint inventory is required. (Government/SMI/Incumbent Contractor Representative required to be present.)

- i. Conduct FPSE and furniture inventories
- ii. Conduct subsistence inventories
- iii. Conduct minor property inventories
- iv. Ensure publications (Government-furnished) available
- v. Obtain keys to building
- vi. Change combination to safe locks

6. Revised Section C is attached. Delete the previous Section C and replace with the attached Section C, Enclosure (1).

Section G, Contract Administration Data is revised to change the invoicing instructions in Section G.1. Section G.7, Appropriation Data, is revised to indicate that funding is available for Fiscal Year 2003. Revised Section G is attached. Delete the previous Section G and replace with the attached Section G, Enclosure (2).

Section H, Special Provisions, subparagraph H.5 entitled, Mandatory Sources Under The Javits Wagner O'Day Act, is revised to change the date in subparagraph (c) from 31 December 2003 to 1 December 2002. Delete the previous Section H and replace with the attached Section H, Enclosure (3).

Section I, General Provisions. The "Warranty of Services" clause FAR 52.246-20 is revised to insert the following in the space provided for the time period: "in accordance with Section C, paragraph C1.29.1" Delete the previous Section I and replace with the attached Section I, Enclosure (4).

ATTACHMENTS

Attachment I is revised to delete the previous Master Menu and replace it with the current Master Menu effective 1 October 2002. Delete the previous Attachment I and replace with the attached Attachment I, Enclosure (5).

Attachments VI and VII.

Service Contract Act Area Wage Determinations and Collective Bargaining Agreements are incorporated in this contract to reflect current wage rates and benefits. The contractor may provide a proposal for equitable adjustment to the contracting officer in accordance with the Fair Labor Standards Act and Service Contract Act--Price Adjustment--(Multi-year and Option Contracts) clause, FAR 52.222-43 and Section H.6, 6 Ceiling Price Adjustment – Department Of Labor Wage Determinations, included in this contract.

Attachment VI is revised to update the Service Contract Act Area Wage Determinations. These revisions are reflected below. Deleted the previous Attachment VI and replace with the attached Attachment VI, Enclosure (6).

The table below reflects the Attachment Number, listed in the first column of the table, of the Service Contract Act Wage Determination (SCAWD) that is applicable to each location where the contract will be performed.

SERVICE CONTRACT ACT AREA WAGE DETERMINATIONS

	DELETED	ADDED	
ATTACHMENT (AT) NO.	SCA- WAGE DETER. NO.	SCA- WAGE DETER. NO.	LOCATION
VI-1	1994-2103, Rev. 24 dated 05/31/2001	1994-2103, Rev. 28 dated 10/04/2002	MARINE BARRACKS 8 TH & I WASHINGTON, D. C.
			HENDERSON HALL ARLINGTON, VA
			MC BASE (MCB) QUANTICO, VA
VI-2	1994-2543, Rev 27 dated 05/31/2001	1994-2543 /Rev 30 dated 06/24/2002	MC SECURITY FORCE (MCSF) , BATTALION (BN), NORFOLK, VA
VI-3	1994-2473, Rev 22 dated 05/31/2001	1994-2473, Rev 26 dated 05/29/2002	MC RECRUIT DEPOT (MCRD) PARRIS ISLAND BEAUFORT, SC
			MC AIR STATION (MCAS), BEAUFORT BEAUFORT, SC

	DELETED	ADDED	
ATTACHMENT (AT) NO.	SCA- WAGE DETER. NO.	SCA- WAGE DETER. NO.	LOCATION
VI-4	1994-2393, Rev 21 dated 07/12/2001	1994-2393, Rev 23 dated 05/29/2002	MC BASE (MCB) CAMP LEJEUNE, NC
			MCAS, CHERRY POINT HAVELOCK, NC
			MARINE CORPS AUXILIARY LANDING FIELD (MCALF) BOGUE, NC
			MCAS NEW RIVER NEW RIVER, NC

ATTACHMENT VII is revised to update the Collective Bargaining Agreements (CBA). The wage rates and other financial criteria agreed to between Sodexo Management Inc. and the unions are incorporated in this contract on a provisional basis pending the approval of new wage determinations by the Department of Labor (DOL). When DOL issues final wage determinations based on the CBA's the contracting officer will provide written notice to the contractor. These rates are approved for employee compensation and contract pricing purposes pending the official wage determination.

The table below reflects the Attachment Number of each CBA used in establishing minimum wage rates for this contract, along with the location to which it applies.

	DELETED	ADDED	
ATTACHMENT (AT) NO.	COLLECTIVE BARGAINING AGREEMENT	COLLECTIVE BARGAINING AGREEMENT	LOCATIONS
VII-1	CBA BETWEEN AMERICAN SERVICE CONTRACTORS, L.P. AND UNITED INDUSTRIAL SERVICE, GOVERNMENT WORKERS OF THE SEAFARERS INTERNATIONAL UNION (UISGWSIU) OF NORTH AMERICA, (AFL-CIO) AT MCCDC, QUANTICO, VA. CBA ADDENDUM DATED AUGUST 22, 2001; EFFECTIVE OCTOBER 1, 2001	CBA BETWEEN AMERICAN SERVICE CONTRACTORS, L.P. AND UNITED INDUSTRIAL SERVICE, GOVERNMENT WORKERS OF THE SEAFARERS INTERNATIONAL UNION (UISGWSIU) OF NORTH AMERICA (AFL-CIO) AT MCCDC, QUANTICO, VA. CBA ADDENDUM EFFECTIVE OCTOBER 1, 2002 THROUGH DECEMBER 1, 2002.	MCBASE (MCB) QUANTICO, VA
VII-2	CBA BETWEEN MOORES CAFETERIA SERVICES, INC. AND INDUSTRIAL, TECHNICAL AND PROFESSIONAL EMPLOYEES UNION (ITPEU), NATIONAL MARITIME UNION (NMU) MEBA AFL-CIO AT CAMP LEJEUNE, NC. CBA ADDENDUM DATED JULY 30, 2001; EFFECTIVE OCTOBER 1, 2001	CBA BETWEEN SODEXHO, INC., AND INDUSTRIAL, TECHNICAL AND PROFESSIONAL EMPLOYEES UNION (ITPEU), NATIONAL MARITIME UNION (NMU) MEBA AFL-CIO AT CAMP LEJEUNE, NC EFFECTIVE OCTOBER 1, 2002.	MC BASE (MCB), CAMP LEJEUNE, NC
VII-3		CBA BETWEEN SODEXHO, INC., AND INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS EFFECTIVE OCTOBER 1, 2002	MCRD, PARRIS ISLAND, SC

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES		
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 20021211		4. REQUISITION/PURCHASE REQ. NO. M9549003M08991A		5. PROJECT NO. (If applicable)	
BY Contracting Officer Headquarters, U. S. Marine Corps Contracts Division (Code LBM) 2 Navy Annex Washington, DC 20380-1775		CODE M00027		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SODEXHO MANAGEMENT, INC. 9801 Washingtonian Boulevard Suite 7161 Gaithersburg, MD 20878				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. M00027-02-C-0001			
				10B. DATED (SEE ITEM 13) 20020703			
CODE 1EGB9		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 _____ 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 ACKNOWLEDGEMENT 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: the Changes Clause and Mutual
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION SHEET, 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) Joseph T. Cagwe		16A. NAME AND TITLE OF SIGNER (Type or print) PAUL E. SANDO CONTRACTING OFFICER UNITED STATES MARINE CORPS	
1. FACTOR/OFFEROR Joseph T. Cagwe (Signature of person authorized to sign)	15C. DATE SIGNED 4/16/03	16B. UNITED STATES OF AMERICA BY Paul E. Sando (Signature of Contracting Officer)	16C. DATE SIGNED 4/16/03

The purpose of this modification is to incorporate a number of changes to the requirements of the contract, as follows:

1. Hot/Cold Beverage Support. In accordance with the revised paragraph C6.3 attached, upon the request of the cognizant Assistant Contracting Officer's Representative (ACOR), the contractor shall provide hot/cold beverage support effective 11 December 2002. The parties will establish an equitable adjustment for this change, which will be incorporated into the contract through a negotiated bilateral modification.
2. Fruit Support. In accordance with the revised paragraph C6.4 attached, upon the request of the cognizant ACOR, the contractor shall provide fruit support required for conditioning hikes at training commands effective 11 December 2002. This change applies only to the Marine Corps Recruit Depot recruit messhalls (Parris Island), the Officer Candidate School and The Basic School messhalls (Quantico), and the School of Infantry and Marine Corps Combat Service Support Schools messhalls (Camp Lejeune). The parties will establish an equitable adjustment for this change, which will be incorporated into the contract through a negotiated bilateral modification.
3. Patron Flow. The contract requirement set forth in paragraph C5.8.1 and other applicable paragraphs that the contractor provide main entrée serving line services sufficient for a minimum patron flow of eight (8) patrons per minute is revised to seventeen (17) per minute. This change is applicable to Messhalls 590, 600, 410, 926 and two recruit serving lines in Messhall 740 (all at Parris Island). The contractor shall be capable of accommodating this increased patron flow at the specified messhalls, and accomplish all other contract requirements in those messhalls, no later than 6 January 2003. The parties will establish an equitable adjustment for this change, which will be incorporated into the contract through a negotiated bilateral modification.
4. Double Rations. Effective 11 December 2002, the contractor shall provide double rations to recruits designated by the Government as underweight. This change is applicable to those messhalls and serving lines cited in paragraph 3 above. For recruits receiving a double ration, drill instructors shall document a separate block signature on the meal verification record. For head count purposes, the contractor shall be credited with two meals (patron head counts) for each double ration served.
5. PT Breakfast Meals. In accordance with revised paragraph C6.2.2.2.3 attached, upon the request of the cognizant ACOR, the contractor shall provide PT Breakfast Meal support for Messhall 5000

at Quantico effective the date of this modification. For head count purposes, the contractor shall be credited with one meal for each PT Breakfast serving furnished.

6. Hot Trays. Effective 11 December 2002, take-out meals are authorized in lieu of a dining-in meal to personnel who are medically unable to subsist in the messhall. Each take-out meal served shall be accounted for as an individual meal consumed. Personnel picking up meals shall have Sick-in-Quarters (SIQ) medical documentation, an Identification Card and a Meal Card for the person the meal will be consumed by. The individual picking up the meal shall sign the meal verification record identifying the command and Social Security Number for the individual who is SIQ. The paper gear in support of this requirement shall be provided to the contractor as Government Furnished Property.

7. Additional Services. Effective 15 January 2003, the contractor is authorized to provide fast food and baking services, and night meals (midrats) at Messhalls 4012 (Camp Lejeune). Also effective 15 January 2003, the requirements for Messhall 8052 (Bogue Field), are converted from Management and Mess Attendant to Full Food Service. The parties will establish an equitable adjustment for this change, which will be incorporated into the contract through a negotiated bilateral modification.

8. Marking of Bag Lunches. To resolve any possible conflict between the requirements of Section C (Statement of Work) and the Regional Master Menu, the information required on box/bag lunches is as follows:

- a. Messhall number,
- b. Date/time prepared,
- c. Date of issue,
- d. The statement, "Discard after three hours of receipt from the messhall", and
- e. Initials of the person preparing the meal.

9. Section C6 of the basic contract is hereby deleted, and the Section C6 attached to this Modification P00002 is substituted in lieu thereof.

10. Additional food preparation services required under this or subsequent modifications shall be provided in accordance with the requirements of Sections C5 and C5A (Full Food Service) of the contract.

11. Pursuant to the clause entitled Stop-Work Order (FAR 52.242-15), the contractor has been required to stop work at the messhalls listed below. The requirements of the clause shall also apply to subcontractors working at these activities:

a. Effective 22 November 2002, Messhall 3247 (Brig) at Quantico is closed for renovation. It is anticipated that Messhall 3247 will reopen no sooner than August 2003. While the renovation is on-going, meals for brig messhall patrons will be prepared in and provided from Messhall 5000.

b. Effective 28 December 2002, Messhall FC303 at Camp Lejeune will be closed until further notice.

c. Effective 15 January 2003, the messhall at the Marine Barracks, 8th & I, will be closed for renovation. The anticipated date of reopening is 2 May 2003. As a result of the closure, the Henderson Hall messhall may experience increased patronage.

SECTION C6

SUPPLEMENTARY SUPPORT SERVICE TASKS

C6.1 GENERAL INFORMATION. This section contains supplementary support requirements relating to additional support services, functions, and meal events listed by installation and messhall numbers, below. These requirements are *in addition* to all other requirements contained in this contract. Meal counts are contained in Technical Exhibits 2 under the general meal counts. The following paragraphs describe the requirements in greater detail. Contractor coordination with each installation and command/messhall requiring the service support is paramount as many of these events are high visibility functions.

C6.1.1 SPECIAL SUPPORT TASKS FOR EAST COAST FULL FOOD SERVICE (FFS) MESSHALLS:

Installation	Messhall Building Number	Special Support Tasks
Marine Barracks, Washington, DC	Tower 1, Post 5 Marine Barracks	Post Parade Feeding, Training Support Requests, Annual Battalion and Post Parade Season Picnics.
Marine Corps Base, Quantico, VA	Messhall 2000 (Bruce Hall)	Marine Corps Birthday Pageant Support and Annual Marine Corps Marathon Support.
	Messhall 24165 (O'Bannon Hall)	Infantry Officer Course (IOC) Graduation Breakfasts.
	Messhall 24165 (O'Bannon Hall)	Officer Candidate School (OCS) Crucible Support
Marine Corps Recruit Depot, Parris Island, SC	Messhall 590	Crucible, warrior breakfast and vatted field meal support.
	Messhall 600	Crucible, warrior breakfast and vatted field meal support.
	Messhall 410	Crucible, warrior breakfast and vatted field meal support.
	Messhall 926	Crucible, warrior breakfast and vatted field meal support.
	Messhall 740	Vatted Field Meal Support Only

C6.1.2 SPECIAL SUPPORT TASKS FOR EAST COAST MANAGEMENT AND MESS ATTENDANT (M&MA) MESSHALLS

Installation	Messhall Building Number	Special Support Tasks
Marine Corps Base, Camp Lejeune, Jacksonville, NC	Messhall FC-420	Raw subsistence support to port operations messhall at Morehead City, NC

C6.2 SUPPLEMENTARY SUPPORT SERVICE TASKS BY INSTALLATION AND MESSHALL.**C6.2.1 Marine Barracks, 8th and I Streets, Washington, DC - Messhall Tower 1, Post 5.**

C6.2.1.1 Post Parade Feeding. The Contractor shall provide Post parade feeding every Friday during April through October of each year, from 3:30 p.m. to 6:00 p.m. in the garrison messhall. The Post Parade feeding meal count is contained in Technical Exhibit 2 for this messhall. Tablecloths and candles on each table are required and will be provided by the Government.

C6.2.1.2 Training Support Requests (TSR). The Contractor shall support all approved TSR's submitted by the Government (Battalion and Public Affairs Office (PAO)). This requirement shall support requests for feeding special groups either with prepared meals in the messhall or support with box lunches. These groups may include Boy Scouts of America, Young Marines, Royal Air Cadets, and various other youth groups.

C6.2.1.3 Annual Battalion and Post Parade Season Picnics. The Contractor is required to support these functions from the messhall and occur twice a year. A separate Letter of Instruction (LOI) will be published by the Government (local command) and provide the Contractor with specific information for these events.

C6.2.2 Marine Corps Base (MCB), Quantico, VA.**C6.2.2.1 Messhall 2000 (Bruce Hall).**

C6.2.2.1.1 Marine Corps Birthday Pageant Field Meet Support. In early November of each year, Messhall 2000 supports a Marine Corps Birthday Celebration, Pageant and Field Meet at an outside arena, nearby. The Contractor shall provide all meal and beverage support as requested/coordinated with the local Food Service Officer/COR. The meal count for this event is approximately 2,000 meals.

C6.2.2.1.2 Annual Marine Corps Marathon Box Lunch Meal Support. At Messhall 2000 the Contractor shall also provide box lunch support. The FY99 meal count for this requirement was 3,500 box lunches. This requirement is once per year and normally occurs in late October or early November. Specific dates will be provided by the Government once the Marathon Committee establishes the event date.

C6.2.2.2. Messhall 24165 (The Basic School)/Messhall 5000 (Officer Candidate School (OCS)).

C6.2.2.2.1. Infantry Officer's Course (IOC) Graduation Breakfast Meal Support. Approximately one-hundred and twenty meals are served six times per year in the garrison messhall. This requirement occurs normally on Fridays and requires extended meal hours for the breakfast meal.

C6.2.2.2.2. OCS Crucible Support (from The Basic School Messhall (24165): This support will consist of sports drinks, hot and/or cold beverages and assorted fresh fruits appropriately packaged by the contractor for transportation to the field by the Government.

Messhall Providing Support	Occurrence	Estimate Number of Servings
Messhall 24165	8 Times per year	240 times per occurrence

C6.2.2.2.3. OCS Breakfast Meal Support (PT Breakfast): The PT Breakfast support from Messhall 5000 consists of preparing for consumption in the garrison mess hall/or staging a breakfast meal for pickup. This breakfast meal will be in lieu of the Regional Master Menu breakfast meal on the designated day. When served for consumption at a location other than the garrison messhall, the Contractor shall prepare and appropriately stage (on the mess hall loading dock) the PT breakfast meal as requested and subsequently transported by the Government. Refer to Section C5.9 for additional preparation and staging information. Requesting units are responsible for providing associated paper products.

MessHall Providing Support	Occurrence	Estimated Number of Servings
MessHall 5000 - OCS	11 times per year	300 meals per occurrence

C6.2.2.2.3.1. This meal will consist of the following; an assortment of four types of bagels, hard cooked eggs, assortment of four types of fresh fruits, assortment of three types of breakfast pastries, assortment of three types of individual containers of breakfast juice, individual containers of white and chocolate milk and assorted individual condiments (jelly, jam, cream cheese, butter etc). The portion size for this menu will be in accordance with the Armed Forces Recipe Service and Regional Master Menu.

C6.2.3 Marine Corps Base (MCB), Camp Lejeune, NC.

C6.2.3.1 Messhall FC-420. Messhall FC-420 provides raw subsistence items in support of Marine Corps port operations located in Morehead City, NC approximately 50 miles from the Camp Lejeune, NC complex. The raw subsistence requirement is the only external support required by the Contractor at this messhall, outside the purview of the requirements listed elsewhere in this contract. The Contractor is not required to transport these subsistence items o Morehead City, NC. The Government is responsible for transportation.

C6.2.3.1.1 Due to operational commitments, schedules and the fluidity of same, the Government cannot provide the Contractor the number of occasions that this service is required. When required, the Government will request raw subsistence products from the Contractor Mess Manager for Messhall FC-420 as soon as the Government has knowledge of the applicable port operations support requirements. The Contractor shall procure the subsistence items in sufficient time to accommodate the request from the Government and assist the Government in the loading of raw subsistence onto Government vehicles. The Government will return all applicable meal count documents and associated funds collected to the Contractor Mess Manager at Messhall FC-420 for appropriate processing of meal count data.

C6.2.4 Marine Corps Recruit Depot (MCRD), Parris Island, SC. The Contractor is required to provide supplementary service support for MCRD Parris Island consisting of crucible support, warrior breakfast support and vatted field meals for recruits and recruit training personnel. Crucible, warrior breakfasts and vatted meal support applies to all messhalls at MCRD Parris Island with the exception of Messhall 149. All vatted field meal counts are provided in each messhall's Technical Exhibit 2 (TE2), paragraph 9b. Vatted field meal service requirements are contained in Section C5, paragraph C5.9. The Government will transport vatted field meals.

C6.2.4.1 Crucible Support. The recruit crucible support from each messhall listed below consists of sports drink beverages, prepared soup bases (broth) and assorted bresh fruits. The Contractor shall prepare and appropriately stage (on the messhall loading dock) the crucible support items as requested and subsequently transported by the Government. Refer to paragraph C5.9 for additional preparation and staging information.

Messhall Providing Support	Occurrence	Estimated Number of Servings
Messhall 590 - 1st Recruit Training Battalion	14 times per year	500
Messhall 600 - 2d Recruit Training Battalion	14 times per year	750
Messhall 410 - 3d Recruit Training Battalion	13 times per year	450
Messhall 926 - 4th Recruit Training Battalion	21 times per year	300

C6.2.4.2 Warrior Breakfasts. Warrior Breakfast support consists of preparing and serving full meal compliments A typical warrior breakfast meal consists of omelets, steak, sausage links, grits, hash browns, sausage gravy, biscuits, waffles, syrup, honey, canned carbonated beverages, assorted cereal, assorted pastry, assorted noncarbonated beverages, assorted breads, muffins, bagels, and assorted fruit. This meal is only served to crucible recruits after they complete the rigorous crucible training cycle. These prepared meals are provided in each garrison

messhall and are served following the regularly scheduled breakfast meal. They are usually held on Thursday or Saturday mornings.

Messhall	Occurrence	Serving Hours	Number of Meals
Messhall 590 - 1st Recruit Training Battalion	14 times per year	0930-1045	500
Messhall 600 - 2d Recruit Training Battalion	14 times per year	0930-1045	750
Messhall 410 - 3d Recruit Training Battalion	13 times per year	0930-1045	450
Messhall 926 - 4th Recruit Training Battalion	21 times per year	0930-1045	300

C6.3. Hot/Cold Beverage Support. During strenuous physical activities in extreme climatic conditions, commanders are authorized to requisition hot/cold beverage support. This support will consist of prepared beverages and is limited to sports drink (dry mix base), flavored beverage base (dry mix), ice water, coffee (including cream & sugar), hot chocolate, and soup broth. The Contractor shall prepare and appropriately stage (on the messhall loading dock) the requested hot/cold beverage support items for subsequent receipt by the Government. Refer to Section C5.9 for additional preparation, staging and sanitizing of beverage containers information. Requesting units are limited to hot/cold beverage support twice daily and are responsible for providing associated paper products.

C6.3.1. Units shall submit requests for beverage support to the Contracting Officer's Representative/Food Service Officer three calendar days prior to the event. The request shall identify the total portions (each portion equals a 16 oz serving) and have all accompanying documentation to include by name rosters. With the exception of ice water, which is at no cost to the Government, this support will be invoiced by portion under a separate CLIN.

C6.4. Fruit Support. Marine Corps Recruit Depot, Officer Candidate School, The Basic School, Marine Corps Combat Service Support Schools and School of Infantry Training Commands are authorized to requisition fruit in support of conditioning hikes only. This support is limited to apples, oranges, tangerines, nectarines, pears, or bananas. The Contractor shall prepare and appropriately stage (on the messhall loading dock) the requested fruit for subsequent receipt by the Government. Refer to Section C5.9 for additional preparation and staging information.

C6.4.1. Units shall submit requests for fruit support to the Contracting Officer's Representative/Food Service Officer seven calendar days prior to the event. The request shall identify the total portions (each portion equals 2 pieces of fruit) and have all accompanying documentation to include by-name rosters. This support will be invoiced by portion under a separate CLIN.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 9

2. AMENDMENT/MODIFICATION NO.
P000033. EFFECTIVE DATE
200212274. REQUISITION/PURCHASE REQ. NO.
M9549003M08991A

5. PROJECT NO. (If applicable)

BY CODE

M00027

7. ADMINISTERED BY (If other than Item 6)

CODE

Contracting Officer
Headquarters, U. S. Marine Corps
Contracts Division (Code LBM)
2 Navy Annex
Washington, DC 20380-1775

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
SODEXHO MANAGEMENT, INC.
9801 Washingtonian Boulevard
Suite 7161
Gaithersburg, MD 20878

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

M00027-02-C-0001

10B. DATED (SEE ITEM 13)
20020703

CODE 1EGB9

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 _____ 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 ACKNOWLEDGEMENT 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)

N/A

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor ☐ is not,☒ is required to sign this document and return

2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION SHEET, 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) Greg Vewne
Dir Defense Services
Sodekho16A. NAME AND TITLE OF SIGNER (Type or print)
PAUL E. SANDO
CONTRACTING OFFICER
UNITED STATES MARINE CORPS

15B. SIGNATURE OF OFFEROR

15C. DATE SIGNED

7/3/03

16B. UNITED STATES OF AMERICA

BY

Paul E. Sando

(Signature of Contracting Officer)

16C. DATE SIGNED

7/3/03

J5N 7540-01-152-9070

Created using Perform Pro software.

STANDARD FORM 39 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

The purpose of this modification is to:

- a. Revise the provisional billing payment schedule from a bi-weekly to a semi-monthly basis;
- b. Revise Section B pricing for Line Items 0001 and 0002, and to incorporate a new Line Item 0024;
- c. Effect changes to box/bag lunch requirements;
- d. Recognize requirements for additional services or closures at specified messhalls;
- e. Incorporate a revised clause addressing ceiling price adjustments; and
- f. Incorporate revised Exhibits.

SECTION B

1. The parties agree that, effective 1 April 2003, provisional payments shall be made on a semi-monthly basis rather than a bi-weekly basis, to allow for monthly reconciliation and tracking of payments in coordination with monthly meal count data under the Marine Corps Food Management Information System SOAR II Program. That is, the payment made for the period 18-31 March 2003 shall be the final bi-weekly payment. Effective 1 April 2003, two provisional payments shall be made for each month. The first payment shall cover the first day through the fifteenth day of the month, and the second payment shall cover the sixteenth day through the last day of the month. Invoices for provisional billings shall be created and submitted no sooner than the last day of the period being billed (e.g., no sooner than the 15th for an invoice covering the 1st through the 15th of a month). Should the billing date fall on a weekend or holiday, the invoice shall be submitted no sooner than the following work day.

2. New Service Contract Act (SCA) WD rates became effective under this contract on 1 October 2002. As a result, the parties agree to a provision revision in the billing rate, subject to final adjustment at a later date. The pricing impact of the adjusted WD rates, combined with the revised billing schedule discussed in paragraph 1 above, results in the following:

Original Total Target Price	\$53,128,800.00
Number of Bi-Weekly Payments in Year	26
Bi-Weekly Rate	2,043,415.38
Number of Payments through 31 March 2003	13
Amount Paid through 31 March 2003	26,564,399.94
New Provisional Total Target Price	54,158,100.00
Amount Owed through 31 Mar 2003 (1/2 year)	27,079,050.00
Amount Paid through 31 March 2003	26,564,399.94

Lump Sum Due	514,650.06
Amount Owed 1 Apr - 30 Sep 2003	27,079,050.00
# of Remaining Semi-Monthly Payments	12
Semi-Monthly Rate	2,256,587.50

Thus, the Contractor is authorized a lump sum payment of \$514,650.06 in recognition of the increased WD rates retroactive to 1 October 2002. For the period 1 April 2003 through 30 September 2003, the provisional billing rate is increased from \$2,043,415.38 to \$2,256,587.50, reflective of both the increased WD rates and the revised billing schedule.

3. In addition, the revisions to the SCA WD discussed above affect the rates for extended hours as set forth in Contract Line Item Number (CLIN) 0002. As a result of all of these Contract Year 1 pricing changes, Section B of the contract is revised to read as follows:

CLIN 0001 Contract Year 1 - From the start date of performance through 30 September 2003, the Contractor shall provide all Subsistence and Labor necessary to fulfill the requirements of Section C for Full Food Service, Management and Mess Attendant Services, and Brig Messhall Management and Food Preparation Services, as applicable, at the thirty-two (32) messhalls cited, in accordance with the phase-in plan outlined in Section C, paragraph C-1.5.1.4, to be implemented per the Contractor's proposal. Cost and profit associated with implementation and use of any Advanced Food Technology in Contract Year 1 should also be included in pricing of this line item.

Quantity	Target Cost Per Meal	Total Target Cost	Target Profit Per Meal	Total Target Profit
14,100,000 ea (ESTIMATED NUMBER OF MEALS)	\$(b)(4)	\$(b)(4)	\$(b)(4)	\$(b)(4)

TARGET PRICE: \$ 54,158,100 (Target Cost + Target Profit)

TARGET PRICE PER MEAL: \$ 3.841 (Target Cost per Meal + Target Profit per Meal)

CEILING PRICE PER MEAL: \$ 4.210 (See discussion at end of Section B)

SHARE RATIO: (b)(4) (Government/Contractor)

SEMI-MONTHLY BILLING RATE: \$ 2,256,587.50 (1/24 X TARGET PRICE) *

* It is noted that, while the per meal targets and extended total targets and ceiling cited above are retroactive to 1 October 2002, the Semi-Monthly Billing Rate is effective 1 April 2003, and applies only to provisional payments made during the period 1 April 2003 through 30 September 2003.

CLIN 0002 Contract Year 1 - Extended Service Hours. Extended service, as defined in Section C.2, may be required and directed by the Contracting Officer or Contracting Officer's Representative in order to provide meal service beyond the required messhall meal serving hours as outlined in paragraph 3 of Technical Exhibit 2, herein. Unit prices shall be on a total flat-rate quarter-hour basis, broken down by type of messhall (not price per employee) as follows:

CLIN 0002AA Full Food Service Messhalls, and Brig Management & Food Preparation Messhalls (same rate shall apply to both categories of messhalls).

<u>Quantity</u>	<u>¼-Hour Rate</u>	<u>Total Amount</u>
9,000 qtr-hr	\$ <u>67.85</u>	\$ <u>610,650.00</u>

CLIN 0002AB Management & Mess Attendant Messhalls

<u>Quantity</u>	<u>¼-Hour Rate</u>	<u>Total Amount</u>
600 qtr-hr	\$ <u>38.75</u>	\$ <u>23,250.00</u>

The following CLIN is incorporated in the contract, to provide funding and contractual coverage for costs incurred by the contractor due to unanticipated circumstances beyond its control:

CLIN 0024 Contract Year 1 - Miscellaneous Efforts/Expenses

CLIN 0024AA Spoiled Food due to refrigeration failure in Henderson Hall Messhall, 28 Nov 02

<u>Quantity</u>	<u>Total Amount</u>
1 lot	\$ <u>802.67</u>

SECTION C

1. Patron Flow. The contract requirement set forth in paragraph C5.8.1 and other applicable paragraphs that the contractor provide main entrée serving line services sufficient for a minimum patron flow of eight (8) patrons per minute is revised to seventeen (17) patrons per minute, applicable to Messhall 5000 (Quantico), and to twelve (12) patrons per minute, applicable to Messhalls G-640 and M-455 (Camp Lejeune). The contractor shall be capable of accommodating these increased patron flows at the specified messhalls, and accomplish all other contract requirements in this messhalls, no later than 7 May 2003 for Messhall 5000 and no later than 19 May 2003 for Messhalls G-

640 and M-455. Any required equitable adjustment resulting from this change shall be established in a subsequent contract modification.

2. Crucible Support. Occurrences and estimated number of servings has increased, per Enclosure (1), Section C6. This applies to Messhalls 590, 600, 410, and 926 (Parris Island), and Messhall 24165 (Quantico).

3. Contractor Furnished Supplies and Services. The following is incorporated in the Statement of Work as paragraph C4.4.8:

Within four (4) weeks of full execution of this Modification P00003, the contractor shall provide boxes for preparation of all box meals prepared for consumption away from the mess hall. This includes all box meals prepared at Area Centralization Sites or mess halls under this contract. The box will be of sturdy construction and approved by the HQMC Contracting Officer prior to purchase and implementation. The same style box will be used at all Area Centralization Sites and mess halls where boxed meals are prepared under this contract. Upon implementation, all reference to bagged meals in Section C5, C5A, C5B and C5C, Support for Meals Prepared For Consumption Away From Mess Hall shall state boxed meals (bagged meals shall be deleted). Upon completion of preparation each individual boxed meal will contain a label with the following information.

- a. Mess hall number,
- b. Date/time prepared,
- c. Date of issue,
- d. The statement, "Discard after three hours of receipt from the mess hall", and
- e. Initials of the person preparing the meal.

The parties agree to an equitable adjustment for this change, which will be incorporated into the contract through a negotiated bilateral modification.

4. Sandwich Kits, MCAS Beaufort Night Crew Personnel. The estimated occurrences and number of meals per occurrence are provided:

a. The Marines that serve as the night crew aboard the Beaufort Air Station do not have the opportunity to consume three hot meals a day, due to the messhall being closed during the late evening hours when work is still being performed. These personnel work on twenty-four hour shifts approximately twenty days per month. Unlike other patrons that consume meals away from the messhall in the form of a boxed meal, these Marines have access to microwaves and therefore can heat the sandwich kits if desired.

b. The Contractor shall provide Sun Mellow sandwich kits to the personnel that serve on the night crew. If Sun Mellow sandwich kits

are not available, another product may be substituted with the prior approval of the Food Service ACOR. There are a variety of sandwich kits currently available in the Prime Vendor catalog. These meals will be provided on a rotational basis, no patron will be issued the same meal during a five-day cycle.

c. Estimated total meals per year: 49,640 meals

d. Estimated total occurrences per year: 272 days

e. For head count purposes, the contractor shall be credited with one meal (patron head count) for each sandwich kit issued at Messhall 442.

5. Representative Meal Trays. The contract requirement set forth in paragraph C1.21.9, that the contractor shall provide representative meal tray service, is revised as described below. Paragraphs C1.21.9.1 through C1.21.9.5 remain unchanged.

The purpose for the representative meal trays is to hold potentially hazardous meal items, per NAVMED P5010, Chapter 1, for epidemiological investigation and microbiological review resulting from a suspected food-borne outbreak. This service shall be required for Messhall 5000 (Quantico), Messhalls G-640 and M-455 (Camp Lejeune), and all messhalls at Parris Island. The Contractor shall maintain Representative Meal Trays, also known as "Dead Man's Trays", for every meal served in a messhall. Representative meal trays shall be collected for each breakfast, lunch, dinner, breakfast brunch and dinner brunch meal prepared and served in messhalls at these locations. Each tray/sample will be held for seventy-two (72) hours following the date/time of the sample collection.

6. Representative Box Lunches. The following is incorporated in the Statement of Work as paragraph C5.9.6:

The Contractor shall maintain a representative box lunch at the preparation site (area centralization or messhall) for every lot of box lunches prepared under this contract. The purpose of representative box lunches is to hold prepared menu items for epidemiological investigation and microbiological review should a suspected food-borne illness outbreak occur. Each sample shall be held for at least seventy-two (72) hours following the date/time of sample collection. The Contractor shall label each sample collected with an appropriate label that will remain affixed to the box. The label shall contain, at a minimum, the following information: the meal period; date and time the representative box lunch was prepared; date and time the representative box lunch is to be discarded. The Contractor shall immediately place representative box lunches under refrigeration in an area separate from the remainder of the box lunches in storage. Upon notification of a food-borne illness, the

Contractor shall hold all representative box lunches in all messhalls affected until arrival of an investigation team. The Contractor shall cooperate fully with investigation officials and provide samples and other suspected items as requested.

7. Paragraph C1.18 of the Statement of Work is revised to read as follows:

C1.18. JEWELRY. With the exception of wedding bands and medical alert bracelets or medical alert necklaces, personnel shall not wear jewelry. Earrings and/or other types of exposed body piercing/adornments (ears, tongue, nose, eyebrows, etc.) are not authorized. Cashiers may wear a watch while performing cashier duties. In addition, managers and production cooks may wear a watch while performing management duties. When cashiers, managers or production cooks perform food preparation/serving/dining area duties, the watch shall be removed.

8. Messhall FC303 (Camp Lejeune), closed as of 28 December 2002 via Modification P00002, was reopened effective 7 February 2003. The previously provided M&MA services are required at Messhall FC303 as of 7 February 2003.

9. The messhall at Marine Barracks 8th&I, closed as of 15 January 2003 via Modification P00002, was reopened effective 2 May 2003.

10. In addition to the Management & Mess Attendant services required under the basic contract at Messhall 3451 (Cherry Point), baking and fast food services were also required effective 18 February 2003.

11. Effective 27 December 2002 at Parris Island only, the contractor is required to include boiled eggs in each box lunch as part of the lunch and dinner menus. Two (2) eggs are required for male recruit box lunches, one (1) for female recruits.

SECTION G

1. It is noted that the Contractor has credited the Government \$634,859.55 as consideration for the USMC subsistence inventory provided to the Contractor upon commencement of contract performance. The Contractor has also credited the Government \$1,008,730.70 as a result of the first quarter's meal count reconciliation. The following summarizes the contract funding profile through this Modification P00003:

Total Amount Obligated on Contract	\$53,737,662.00
New CLIN 0001 Total	54,158,100.00
New CLIN 0002 Total	633,895.00

New CLIN 0024 Total	802.67
Subtotal	54,792,797.67
Less Subsistence Credit	(634,859.55)
Less Meal Count Credit	(1,008,730.70)
New Total Contract Amount Required	53,149,207.42
Excess Obligations	\$ 588,454.58

2. As a result of the adjustments described above, the total amount of \$53,737,662.00 obligated on the contract is \$588,454.58 greater than the total obligated amount required. This difference, while not presently allocated to existing CLINs, shall remain obligated on the contract to support pending contract changes.

3. Authority is granted to the Regional Contracting Office Southeast, Camp Lejeune, NC, to process and execute all Contract Discrepancy Reports, including necessary coordination with the Contractor, in accordance with Technical Exhibit 1 of the contract.

SECTION H

1. In consideration for the revised billing schedule described in Section B, paragraph 1 above, the parties agree that to delete paragraph H.6 of the basic contract, and the following revised paragraph H.6 is substituted in lieu thereof:

H.6 CEILING PRICE ADJUSTMENT - DEPARTMENT OF LABOR WAGE DETERMINATIONS

The Fixed-Price Incentive (FPI) ceiling price shall be adjusted whenever a price adjustment is made to comply with any revised Department of Labor Wage Determinations (WDs) incorporated in the contract, in accordance with FAR 52.222-43. Under this paragraph, any increase in the ceiling price shall be directly attributable to the increase in cost resulting from a revised WD -- the amount of profit earned will not be affected by this change. For example:

Hypothetical negotiated/contract amounts

	<u>Original</u> <u>Amounts</u>	<u>Add:</u> <u>WD</u>	<u>Adjusted</u> <u>Amounts</u>
Target Cost	\$2.750	\$0.080	\$2.830
Target Profit	0.250		0.250
Target Price	3.000	0.080	3.080
Share Ratio	70/30		70/30

Ceiling Price 3.500 0.080 3.580

Hypothetical actual amounts

	<u>Scenario I</u>	<u>Scenario II</u>	<u>Scenario III</u>
Actual Cost	\$3.080	\$3.500	\$3.680
Target Cost	2.750	2.750	2.750
Add: WD	0.080	0.080	0.080
Adjusted Target Cost	2.830	2.830	2.830
Over/Under Target	0.250	0.670	0.850
Share %	30%	30%	30%
Increase/Decrease to Profit	(0.075)	(0.201)	(0.255)
Target Profit	0.250	0.250	0.250
Actual Profit	0.175	0.049	--
Actual Price	<u>\$3.255</u>	<u>\$3.549</u>	<u>\$3.580</u>

In Scenarios I and II above, actual costs are below the ceiling price per meal (adjusted for revised WDs). Profit computations are made using amounts adjusted for revised WDs. Under Scenario III, actual cost per meal exceeds the adjusted ceiling price per meal. In this Scenario, the contractor is reimbursed at the ceiling price per meal adjusted upward for revised WDs. Under this paragraph, the contractor may not be reimbursed an amount greater than the ceiling price adjusted for the WD increases (however, see H.7 below).

SECTION J

1. Section C6: Revised Section C6, incorporating new Crucible Support requirements, is hereby incorporated in the contract as enclosure (1) to this Modification P00003.
2. Technical Exhibit 1 (TE1): The TE1, Performance Requirements Summaries, incorporated in the basic contract is hereby deleted. The TE1 provided herein as enclosure (2) to this Modification P00003 is substituted in lieu thereof.
3. TE2: Operating hours for each messhall as cited in the TE2 incorporated in the basic contract are revised as set forth in enclosure (3) to this modification. If the new operating hours specified in this modification represent a change to a particular messhall's actual current operating hours, the Contractor shall have

not more than two (2) weeks from full execution of Modification P00003 to complete implementation of the new hours at that messhall.

MODIFICATION P00003

ENCLOSURE (1)

REVISED SECTION C6

SECTION C6

SUPPLEMENTARY SUPPORT SERVICE TASKS

C6.1 GENERAL INFORMATION. This section contains supplementary support requirements relating to additional support services, functions, and meal events listed by installation and messhall numbers, below. These requirements are *in addition* to all other requirements contained in this contract. Meal counts are contained in Technical Exhibits 2 under the general meal counts. The following paragraphs describe the requirements in greater detail. Contractor coordination with each installation and command/messhall requiring the service support is paramount as many of these events are high visibility functions.

C6.1.1 SPECIAL SUPPORT TASKS FOR EAST COAST FULL FOOD SERVICE (FFS) MESSHALLS:

Installation	Messhall Building Number	Special Support Tasks
Marine Barracks, Washington, DC	Tower 1, Post 5 Marine Barracks	Post Parade Feeding, Training Support Requests, Annual Battalion and Post Parade Season Picnics.
Marine Corps Base, Quantico, VA	Messhall 2000 (Bruce Hall)	Marine Corps Birthday Pageant Support and Annual Marine Corps Marathon Support.
	Messhall 24165 (O'Bannon Hall)	Infantry Officer Course (IOC) Graduation Breakfasts.
	Messhall 24165 (O'Bannon Hall)	Officer Candidate School (OCS) Crucible Support
Marine Corps Recruit Depot, Parris Island, SC	Messhall 590	Crucible, warrior breakfast and vatted field meal support.
	Messhall 600	Crucible, warrior breakfast and vatted field meal support.
	Messhall 410	Crucible, warrior breakfast and vatted field meal support.
	Messhall 926	Crucible, warrior breakfast and vatted field meal support.
	Messhall 740	Vatted Field Meal Support Only

C6.1.2 SPECIAL SUPPORT TASKS FOR EAST COAST MANAGEMENT AND MESS ATTENDANT (M&MA) MESSHALLS

Installation	Messhall Building Number	Special Support Tasks
Marine Corps Base, Camp Lejeune, Jacksonville, NC	Messhall FC-420	Raw subsistence support to port operations messhall at Morehead City, NC

C6.2 SUPPLEMENTARY SUPPORT SERVICE TASKS BY INSTALLATION AND MESSHALL.**C6.2.1 Marine Barracks, 8th and I Streets, Washington, DC - Messhall Tower 1, Post 5.**

C6.2.1.1 Post Parade Feeding. The Contractor shall provide Post parade feeding every Friday during April through October of each year, from 3:30 p.m. to 6:00 p.m. in the garrison messhall. The Post Parade feeding meal count is contained in Technical Exhibit 2 for this messhall. Tablecloths and candles on each table are required and will be provided by the Government.

C6.2.1.2 Training Support Requests (TSR). The Contractor shall support all approved TSR's submitted by the Government (Battalion and Public Affairs Office (PAO)). This requirement shall support requests for feeding special groups either with prepared meals in the messhall or support with box lunches. These groups may include Boy Scouts of America, Young Marines, Royal Air Cadets, and various other youth groups.

C6.2.1.3 Annual Battalion and Post Parade Season Picnics. The Contractor is required to support these functions from the messhall and occur twice a year. A separate Letter of Instruction (LOI) will be published by the Government (local command) and provide the Contractor with specific information for these events.

C6.2.2 Marine Corps Base (MCB), Quantico, VA.**C6.2.2.1 Messhall 2000 (Bruce Hall).**

C6.2.2.1.1 Marine Corps Birthday Pageant Field Meet Support. In early November of each year, Messhall 2000 supports a Marine Corps Birthday Celebration, Pageant and Field Meet at an outside arena, nearby. The Contractor shall provide all meal and beverage support as requested/coordinated with the local Food Service Officer/COR. The meal count for this event is approximately 2,000 meals.

C6.2.2.1.2 Annual Marine Corps Marathon Box Lunch Meal Support. At Messhall 2000 the Contractor shall also provide box lunch support. The FY99 meal count for this requirement was 3,500 box lunches. This requirement is once per year and normally occurs in late October or early November. Specific dates will be provided by the Government once the Marathon Committee establishes the event date.

C6.2.2.2. Messhall 24165 (The Basic School)/Messhall 5000 (Officer Candidate School (OCS)).

C6.2.2.2.1. Infantry Officer's Course (IOC) Graduation Breakfast Meal Support. Approximately one-hundred and twenty meals are served six times per year in the garrison messhall. This requirement occurs normally on Fridays and requires extended meal hours for the breakfast meal.

C6.2.2.2.2. OCS Crucible Support (from The Basic School Messhall (24165)). This support will consist of sports drinks, hot and/or cold beverages and assorted fresh fruits appropriately packaged by the contractor for transportation to the field by the Government.

Messhall Providing Support	Occurrence	Estimate Number of Servings
Messhall 24165	8 Times per year	280 times per occurrence

C6.2.2.2.3. OCS Breakfast Meal Support (PT Breakfast): The PT Breakfast support from Messhall 5000 consists of preparing for consumption in the garrison mess hall/or staging a breakfast meal for pickup. This breakfast meal will be in lieu of the Regional Master Menu breakfast meal on the designated day. When served for consumption at a location other than the garrison messhall, the Contractor shall prepare and appropriately stage (on the mess hall loading dock) the PT breakfast meal as requested and subsequently transported by the Government. Refer to Section C5.9 for additional preparation and staging information. Requesting units are responsible for providing associated paper products.

MessHall Providing Support	Occurrence	Estimated Number of Servings
MessHall 5000 - OCS	11 times per year	300 meals per occurrence

C.6.2.2.2.3.1. This meal will consist of the following; an assortment of four types of bagels, hard cooked eggs, assortment of four types of fresh fruits, assortment of three types of breakfast pastries, assortment of three types of individual containers of breakfast juice, individual containers of white and chocolate milk and assorted individual condiments (jelly, jam, cream cheese, butter etc). The portion size for this menu will be in accordance with the Armed Forces Recipe Service and Regional Master Menu.

C6.2.3 Marine Corps Base (MCB), Camp Lejeune, NC.

C6.2.3.1 Messhall FC-420. Messhall FC-420 provides raw subsistence items in support of Marine Corps port operations located in Morehead City, NC approximately 50 miles from the Camp Lejeune, NC complex. The raw subsistence requirement is the only external support required by the Contractor at this messhall, outside the purview of the requirements listed elsewhere in this contract. The Contractor is not required to transport these subsistence items o Morehead City, NC. The Government is responsible for transportation.

C6.2.3.1.1 Due to operational commitments, schedules and the fluidity of same, the Government cannot provide the Contractor the number of occasions that this service is required. When required, the Government will request raw subsistence products from the Contractor Mess Manager for Messhall FC-420 as soon as the Government has knowledge of the applicable port operations support requirements. The Contractor shall procure the subsistence items in sufficient time to accommodate the request from the Government and assist the Government in the loading of raw subsistence onto Government vehicles. The Government will return all applicable meal count documents and associated funds collected to the Contractor Mess Manager at Messhall FC-420 for appropriate processing of meal count data.

C6.2.4 Marine Corps Recruit Depot (MCRD), Parris Island, SC. The Contractor is required to provide supplementary service support for MCRD Parris Island consisting of crucible support, warrior breakfast support and vatted field meals for recruits and recruit training personnel. Crucible, warrior breakfasts and vatted meal support applies to all messhalls at MCRD Parris Island with the exception of Messhall 149. All vatted field meal counts are provided in each messhall's Technical Exhibit 2 (TE2), paragraph 9b. Vatted field meal service requirements are contained in Section C5, paragraph C5.9. The Government will transport vatted field meals.

C6.2.4.1 Crucible Support. The recruit crucible support from each messhall listed below consists of sports drink beverages, prepared soup bases (broth) and assorted fresh fruits. The Contractor shall prepare and appropriately stage (on the messhall loading dock) the crucible support items as requested and subsequently transported by the Government. Refer to paragraph C5.9 for additional preparation and staging information.

Messhall Providing Support	Occurrence	Estimated Number of Servings
Messhall 590 - 1st Recruit Training Battalion	42 times per year	625
Messhall 600 - 2d Recruit Training Battalion	42 times per year	625
Messhall 410 - 3d Recruit Training Battalion	39 times per year	515
Messhall 926 - 4th Recruit Training Battalion	63 times per year	150

C6.2.4.2 Warrior Breakfasts. Warrior Breakfast support consists of preparing and serving full meal complements in accordance with the regional master menu. A typical warrior breakfast meal consists of omelets, steak, sausage links, grits, hash browns, sausage gravy, biscuits, waffles, syrup, honey, canned carbonated beverages, assorted cereal, assorted pastry, assorted noncarbonated beverages, assorted breads, muffins, bagels, and assorted fruit. This meal is only served to crucible recruits after they complete the rigorous crucible training cycle. These prepared

meals are provided in each garrison messhall and are served following the regularly scheduled breakfast meal. They are usually held on Thursday or Saturday mornings.

Messhall	Occurrence	Serving Hours	Number of Meals
Messhall 590 - 1st Recruit Training Battalion	14 times per year	0930-1045	500
Messhall 600 - 2d Recruit Training Battalion	14 times per year	0930-1045	750
Messhall 410 - 3d Recruit Training Battalion	13 times per year	0930-1045	450
Messhall 926 - 4th Recruit Training Battalion	21 times per year	0930-1045	300

C6.3. Hot/Cold Beverage Support. During strenuous physical activities in extreme climatic conditions, commanders are authorized to requisition hot/cold beverage support. This support will consist of prepared beverages and is limited to sports drink (dry mix base), flavored beverage base (dry mix), ice water, coffee (including cream & sugar), hot chocolate, and soup broth. The Contractor shall prepare and appropriately stage (on the messhall loading dock) the requested hot/cold beverage support items for subsequent receipt by the Government. Refer to Section C5.9 for additional preparation, staging and sanitizing of beverage containers information. Requesting units are limited to hot/cold beverage support twice daily and are responsible for providing associated paper products.

C6.3.1. Units shall submit requests for beverage support to the Contracting Officer's Representative/Food Service Officer three calendar days prior to the event. The request shall identify the total portions (each portion equals a 16 oz serving) and have all accompanying documentation to include by name rosters. With the exception of ice water, which is at no cost to the Government, this support will be invoiced by portion under a separate CLIN.

C6.4. Fruit Support. Marine Corps Recruit Depot, Officer Candidate School, The Basic School, Marine Corps Combat Service Support Schools and School of Infantry Training Commands are authorized to requisition fruit in support of conditioning hikes only. This support is limited to apples, oranges, tangerines, nectarines, pears, or bananas. The Contractor shall prepare and appropriately stage (on the messhall loading dock) the requested fruit for subsequent receipt by the Government. Refer to Section C5.9 for additional preparation and staging information.

C6.4.1. Units shall submit requests for fruit support to the Contracting Officer's Representative/Food Service Officer seven calendar days prior to the event. The request shall identify the total portions (each portion equals 2 pieces of fruit) and have all accompanying documentation to include by-name rosters. This support will be invoiced by portion under a separate CLIN.

MODIFICATION P00003

ENCLOSURE (2)

REVISED TE1

**PERFORMANCE REQUIREMENTS
SUMMARIES**

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Mess Hall Manager Responsible for mess hall operations	C1.2./C1.5.1.1b/C5.2	Lot size is the number of operating days in a calendar month. AQL = 0.5%	Random	1.0%
Employee Uniform Requirements	C1.15			0.60%
Hair Restraints	C1.16.			0.60%
Name Tags	C1.17.			0.60%
Jewelry	C1.18.			0.60%
Footwear	C1.19.			0.60%
Conduct of Employees	C1.20.1			0.09%
Alien Employment/Conflict of Interest	C1.20.2./3.			0.09%
Employment of Family Members	C1.20.4			0.09%
Vehicles & Vehicle Operators	C1.20.7			0.09%
Personal Hygiene	C1.20.8			0.10%
Personnel Separation of Duties	C1.20.9			0.09%
Alcoholic Beverages/Illegal Drugs	C1.20.10			0.09%
Employee Loitering/Breaks/Shift Changes	C1.20.11 - C1.20.13			0.09%
Hearing Protection	C1.20.15			0.09%
Electronic Devices	C1.20.16			0.09%
Perform Workshift Examinations	C1.21.3			0.09%
Quality Subsistence	C1.5.1.1/C4.1.3/5.	Lot size is the number of operating days in a calendar month. AQL = 0.5%	Random	1.0%
Master Menu Compliance	C1.5.1.1b4.1/C5.3. - C5.3.4/C5.9e/C5A.2./C5A.2.4b(3)/C5A.3/C5A.5e/C6.			0.50%
Menu Posting	C3.7.1/C5.3.5			0.50%
Mandatory Use of Government-furnished Subsistence Sources	C4.1.-C4.1.2./C5.4.			0.80%
Refrigerated Subsistence Storage	C.5.6.			0.80%
Temperature Checks				
Storage of Subsistence	C1.5.1.3k/C5.A.2.			0.80%
Subsistence Unfit For Human Consumption	C5.5d.			0.80%
MCFMIS Requisition, Inventory & Issue	C1.5.1.1.b/C1.5.1.2a/b/C5.18m.			0.80%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Food Preparation and Service - Cold Food				
Wrapped Food	C5.7a.			0.45%
Washing Fruits and Vegetables	C5.7b			0.45%
Limitation on Use of Ice	C5.7c			0.45%
Tempering of Frozen Food	C5.7d			0.45%
Refrig of Potentially Hazardous Food	C5.7e/C5.12.1.1(2)			0.45%
Holding/Reheating Potentially Hazardous Food	C5.7f/C5A.2.4h.			0.50%
Disposal of Potentially Hazardous Food	C5.7g			0.45%
Temperature of Chilled Food for Serving	C5.7h/C5A.2.4i.			0.45%
Food Protection from Customer Contamination	C5.7i./C5A.2.4j.			0.45%
CPF Produced Items	C5.7j			0.45%
Food Preparation Surfaces/Storage Shelves/Cabinets	C5A.2.4.			0.45%
Food Preparation and Service - Hot Food				
Standard Recipes	C5A.2./C5A.2.1./C5A.4.2.			0.40%
Pre-prepared foods and/or Ready to Eat Foods	C5A.2./C5A.2.2./C6.1			0.40%
Garnishing	C5A.2./C5A.2.3.			0.40%
Desserts and Baked Goods	C5A.2./C5A.2.4b./C5A.2.4g(2).			0.40%
Progressive Cookery and Preparation	C5A.2./C5A.2.4c.			0.40%
Cooking Meats and Dressing/Proper Cooking Temperatures	C5A.2./C5A.2.4d - f./C5A.2.4k.			0.40%
Cooking Potentially Hazardous Raw Food	C5A.2./C5A.2.4g.			0.40%
Salad Bar Services	C5.12.1.1./C5.12.1.1a./TE2			0.40%
Deli Bar Services	C5.12.1.2./C5.12.1.2a./TE2			0.40%
Pancake and Waffle Bar Service	C5.12.1.3./C5.12.1.3a./TE2			0.40%
Food Preparation and Service - Hot Food - Buffet				
Preparation and Setup	C5.8.1a./C5A.4.1a.			0.50%
Food Serving	C5.8.1b./C5A.4.1b.			0.50%
Patron Flow	C5.8.1c./C5A.4.1c.			0.50%
Replenishment	C5.8.1d./C5A.4.1d.			0.50%
Breakdown	C5.8.1e./C5A.4.1e.			0.50%
Leftovers	C5.8.1f./C5A.4.1f./C5.13.5d.			0.50%
Spills	C5.8.1g./C5A.4.1g.			0.50%
Serve Seconds	C5.8.1i			0.50%
Food Preparation and Service - Hot Food - Counter Service				
Preparation and Setup	C5.8.2a./C5A.4.2a/b.			0.50%
Food Serving	C5.8.2b./C5A.4.2c.			0.50%
Patron Flow	C5.8.2c./C5A.4.2d.			0.50%
Replenishment	C5.8.2d./C5A.4.2e.			0.50%
Breakdown	C5.8.2e./C5A.4.2f.			0.50%
Leftovers	C5.8.2f./C5A.4.2g.			0.50%

Spills	C5.8.2g./C5A.4.2h.			0.50%
Serve Seconds	C5.8.2i			0.50%
REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Meal Verification Recorder Procedures	C5.10.1/C5.10.3/C5.10.4a./C5.9d./C5A.5d.	Lot size is the number of operating days in a calendar month. Avg. = 0.5%	Random	1.0%
Cashier Procedures	C5.10.1. - C5.10.3./C5.10.4b./C5.9d./C5A.5d/ C5.18b.			1.0%
Provide Forms/Pamphlets	C5.11.	Lot size is the number of operating days in a calendar month. Avg. = 0.5%	Random	0.50%
Preparation and Setup	C5.12./a./C5.12.1.1./a./C5.12.1.2./a./C5.12.1.3./a/ C5.12.1.4./a./C5.12.1.5 - 9./a/C5.12.1.10./a.	Lot size is the number of operating days in a calendar month. Avg. = 0.5%	Random	0.50%
Replenishment	C5.12./C5.12b./C5.12.1.9b.			0.50%
Breakdown	C5.12./C5.12c.			0.40%
Leftovers	C5.12./C5.12d.			0.40%
Spills	C5.12./C5.12e.			0.40%
Patron Flow - Deli Bar	C5.12./C5.12.1.2.			0.50%
Food Serving - Deli Bar	C5.12./C5.12.1.2b.			0.40%
Patron Flow - Taco Bar	C5.12./C5.12.1.4.			0.50%
Food Serving - Taco Bar	C5.12./C5.12.1.4b.			0.40%
Condiment Service (During Meal)	C5.12.1.11./C5.14.1./2./C5.14.2a(1)/b.	Lot size is the number of operating days in a calendar month. Avg. = 0.5%	Random	0.60%
Condiment Service (After Meal)	C5.14.1./2./C5.14.2./C5.14.2a(1)/b.			0.55%
Preparation and Setup	C5.13./C5.13a./C5.13.1a./2a./3a./4a./5a.			0.60%
Replenishment	C5.13./C5.13b./C5.13.1b./2b./3b./4b./5b.			0.60%
Spills	C5.13./C5.13c./C5.13.4c./C5.13.5e.			0.55%
Breakdown	C5.13./C5.13d./C5.13.3c./C5.13.5c.			0.55%
Leftovers	C5.13./C5.13e./C5.13.5d.			0.55%
Field Meals	C5.9./C5.9a./C5A.5/C5A.5a./C6.	Lot size is the number of operating days in a calendar month. Avg. = 0.5%	Random	1.0%
Box/Bagged Meals	C5.9./C5.9b./C5A.5/C5A.5b./C6.			1.0%
Recreational Meals	C5.9./C5.9c./C5A.5/C5A.5c./C6.			1.0%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Performance of Required Services During/After				
Soiled Eatingware (During/After)	C5.14.1./2./C5.14.2c.			0.40%
Clean Bussing Carts (AG/Daily)	C5.14.1./2./C5.14.2c(1) & (2)/TE4			0.40%
Resupplying Eatingware (During)	C5.14.1./2./C5.14.2d.			0.40%
Tables, Chairs, Partitions & Booths (During)	C5.14.1./2./C5.14.2e(1) - (3) & (5)			0.40%
Tables, Chairs, Partitions & Booths (After)	C5.14.1./2./C5.14.2a(2)/C5.14.2e(3)/TE4			0.40%
Tables, Chairs, Partitions & Booths (Daily)	C5.14.1./2./C5.14.2e(3)/TE4			0.30%
Covers & Cloths (During)	C5.14.1./2./C5.14.2f./C6.			0.40%
Covers & Cloths (After)	C5.14.1./2./C5.14.2f./C6.			0.30%
Napkin Holders (During)	C5.14.1./2./C5.14.2g.			0.40%
Napkin Holders (After)	C5.14.1./2./C5.14.2g.			0.30%
Dinnerware Dispensers (After)	C5.14.1./2./C5.14.2h.			0.30%
Performance of Required Services During/After				
Sweep/Wet Mop (After)	C5.14.1/3/C5.14.3b(1) - (6)/TE4			0.60%
Sweep/Wet Mop (Daily)	C5.14.1/TE-4			0.60%
Spot Floor Cleaning (During)	C5.14.1/3/C5.14.3b(7)/TE4			1.00%
Spot Floor Cleaning (After)	C5.14.1/3/TE4			0.60%
Cleaning/Scrubbing of Floor Mats (After)	C5.14.1/3/C5.14.3b(9)/TE4			0.60%
Vacuuming (After)	C5.14.1/TE-4			0.60%
Vacuuming (Daily)	C5.14.1/3/C5.14.3b(12)/TE4			0.60%
Damp Wipe (Daily)	C5.14.1/TE-4			0.60%
Metal and Wood Cleaning (Daily)	C5.14.1/TE-4			0.60%
Minor Preventive Maintenance	C5.14.1/TE-4			0.60%
Floor Drains (Daily)	C5.14.1/3/C5.14.3b(13)/TE4			0.60%
Performance of Required Services During/After				
Spot Cleaning of Walls and Baseboards (After)	C5.14.1/4/C5.14.4a./TE4			0.30%
Spot Cleaning of Doors and Doorframes (After)	C5.14.1/4/C5.14.4a/b./TE4			0.30%
Cleaning of Glass Panes (Daily)	C5.14.1/4/C5.14.4b./TE4			0.40%
Burnt Out Light Bulbs (Daily)	C5.14.1/4/C5.14.4d(2)/TE4			0.40%
Cleaning of Trophy Case Glass Panes (After)	C5.14.1/4/C5.14.4g(2)/TE4			0.30%
Clean Mirrors (After)	C5.14.1/4/C5.14.4l./TE4			0.30%
Performance of Required Services During/After				
Setup Dishwashing Equipment	C5.14.1/5/C5.14.5a.			0.50%
Scraping and Prewashing	C5.14.1/5/C5.14.5b.			0.50%
Sorting and Racking	C5.14.1/5/C5.14.5c.			0.50%
Machine Operation	C5.14.1/5/C5.14.5d.			0.50%
Dinnerware/Silverware Storage	C5.14.1/5/C5.14.5e.			0.50%
Clean Dinnerware/Silverware	C5.14.1/5/C5.14.5f.			0.50%
Water Temperatures/Manual Dishwashing	C5.14.1/5/C5.14.5g(1) - (5).			0.50%
Dishwasher Cleaning (After)	C5.14.1/5/C5.14.5g(6).			0.50%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
RS-14.1/14.2/14.3/14.4/14.5/14.6/14.7/14.8/14.9/14.10/14.11/14.12/14.13/14.14/14.15/14.16/14.17/14.18/14.19/14.20/14.21/14.22/14.23/14.24/14.25/14.26/14.27/14.28/14.29/14.30/14.31/14.32/14.33/14.34/14.35/14.36/14.37/14.38/14.39/14.40/14.41/14.42/14.43/14.44/14.45/14.46/14.47/14.48/14.49/14.50/14.51/14.52/14.53/14.54/14.55/14.56/14.57/14.58/14.59/14.60/14.61/14.62/14.63/14.64/14.65/14.66/14.67/14.68/14.69/14.70/14.71/14.72/14.73/14.74/14.75/14.76/14.77/14.78/14.79/14.80/14.81/14.82/14.83/14.84/14.85/14.86/14.87/14.88/14.89/14.90/14.91/14.92/14.93/14.94/14.95/14.96/14.97/14.98/14.99/15.00/15.01/15.02/15.03/15.04/15.05/15.06/15.07/15.08/15.09/15.10/15.11/15.12/15.13/15.14/15.15/15.16/15.17/15.18/15.19/15.20/15.21/15.22/15.23/15.24/15.25/15.26/15.27/15.28/15.29/15.30/15.31/15.32/15.33/15.34/15.35/15.36/15.37/15.38/15.39/15.40/15.41/15.42/15.43/15.44/15.45/15.46/15.47/15.48/15.49/15.50/15.51/15.52/15.53/15.54/15.55/15.56/15.57/15.58/15.59/15.60/15.61/15.62/15.63/15.64/15.65/15.66/15.67/15.68/15.69/15.70/15.71/15.72/15.73/15.74/15.75/15.76/15.77/15.78/15.79/15.80/15.81/15.82/15.83/15.84/15.85/15.86/15.87/15.88/15.89/15.90/15.91/15.92/15.93/15.94/15.95/15.96/15.97/15.98/15.99/16.00/16.01/16.02/16.03/16.04/16.05/16.06/16.07/16.08/16.09/16.10/16.11/16.12/16.13/16.14/16.15/16.16/16.17/16.18/16.19/16.20/16.21/16.22/16.23/16.24/16.25/16.26/16.27/16.28/16.29/16.30/16.31/16.32/16.33/16.34/16.35/16.36/16.37/16.38/16.39/16.40/16.41/16.42/16.43/16.44/16.45/16.46/16.47/16.48/16.49/16.50/16.51/16.52/16.53/16.54/16.55/16.56/16.57/16.58/16.59/16.60/16.61/16.62/16.63/16.64/16.65/16.66/16.67/16.68/16.69/16.70/16.71/16.72/16.73/16.74/16.75/16.76/16.77/16.78/16.79/16.80/16.81/16.82/16.83/16.84/16.85/16.86/16.87/16.88/16.89/16.90/16.91/16.92/16.93/16.94/16.95/16.96/16.97/16.98/16.99/17.00/17.01/17.02/17.03/17.04/17.05/17.06/17.07/17.08/17.09/17.10/17.11/17.12/17.13/17.14/17.15/17.16/17.17/17.18/17.19/17.20/17.21/17.22/17.23/17.24/17.25/17.26/17.27/17.28/17.29/17.30/17.31/17.32/17.33/17.34/17.35/17.36/17.37/17.38/17.39/17.40/17.41/17.42/17.43/17.44/17.45/17.46/17.47/17.48/17.49/17.50/17.51/17.52/17.53/17.54/17.55/17.56/17.57/17.58/17.59/17.60/17.61/17.62/17.63/17.64/17.65/17.66/17.67/17.68/17.69/17.70/17.71/17.72/17.73/17.74/17.75/17.76/17.77/17.78/17.79/17.80/17.81/17.82/17.83/17.84/17.85/17.86/17.87/17.88/17.89/17.90/17.91/17.92/17.93/17.94/17.95/17.96/17.97/17.98/17.99/18.00/18.01/18.02/18.03/18.04/18.05/18.06/18.07/18.08/18.09/18.10/18.11/18.12/18.13/18.14/18.15/18.16/18.17/18.18/18.19/18.20/18.21/18.22/18.23/18.24/18.25/18.26/18.27/18.28/18.29/18.30/18.31/18.32/18.33/18.34/18.35/18.36/18.37/18.38/18.39/18.40/18.41/18.42/18.43/18.44/18.45/18.46/18.47/18.48/18.49/18.50/18.51/18.52/18.53/18.54/18.55/18.56/18.57/18.58/18.59/18.60/18.61/18.62/18.63/18.64/18.65/18.66/18.67/18.68/18.69/18.70/18.71/18.72/18.73/18.74/18.75/18.76/18.77/18.78/18.79/18.80/18.81/18.82/18.83/18.84/18.85/18.86/18.87/18.88/18.89/18.90/18.91/18.92/18.93/18.94/18.95/18.96/18.97/18.98/18.99/19.00/19.01/19.02/19.03/19.04/19.05/19.06/19.07/19.08/19.09/19.10/19.11/19.12/19.13/19.14/19.15/19.16/19.17/19.18/19.19/19.20/19.21/19.22/19.23/19.24/19.25/19.26/19.27/19.28/19.29/19.30/19.31/19.32/19.33/19.34/19.35/19.36/19.37/19.38/19.39/19.40/19.41/19.42/19.43/19.44/19.45/19.46/19.47/19.48/19.49/19.50/19.51/19.52/19.53/19.54/19.55/19.56/19.57/19.58/19.59/19.60/19.61/19.62/19.63/19.64/19.65/19.66/19.67/19.68/19.69/19.70/19.71/19.72/19.73/19.74/19.75/19.76/19.77/19.78/19.79/19.80/19.81/19.82/19.83/19.84/19.85/19.86/19.87/19.88/19.89/19.90/19.91/19.92/19.93/19.94/19.95/19.96/19.97/19.98/19.99/20.00/20.01/20.02/20.03/20.04/20.05/20.06/20.07/20.08/20.09/20.10/20.11/20.12/20.13/20.14/20.15/20.16/20.17/20.18/20.19/20.20/20.21/20.22/20.23/20.24/20.25/20.26/20.27/20.28/20.29/20.30/20.31/20.32/20.33/20.34/20.35/20.36/20.37/20.38/20.39/20.40/20.41/20.42/20.43/20.44/20.45/20.46/20.47/20.48/20.49/20.50/20.51/20.52/20.53/20.54/20.55/20.56/20.57/20.58/20.59/20.60/20.61/20.62/20.63/20.64/20.65/20.66/20.67/20.68/20.69/20.70/20.71/20.72/20.73/20.74/20.75/20.76/20.77/20.78/20.79/20.80/20.81/20.82/20.83/20.84/20.85/20.86/20.87/20.88/20.89/20.90/20.91/20.92/20.93/20.94/20.95/20.96/20.97/20.98/20.99/21.00/21.01/21.02/21.03/21.04/21.05/21.06/21.07/21.08/21.09/21.10/21.11/21.12/21.13/21.14/21.15/21.16/21.17/21.18/21.19/21.20/21.21/21.22/21.23/21.24/21.25/21.26/21.27/21.28/21.29/21.30/21.31/21.32/21.33/21.34/21.35/21.36/21.37/21.38/21.39/21.40/21.41/21.42/21.43/21.44/21.45/21.46/21.47/21.48/21.49/21.50/21.51/21.52/21.53/21.54/21.55/21.56/21.57/21.58/21.59/21.60/21.61/21.62/21.63/21.64/21.65/21.66/21.67/21.68/21.69/21.70/21.71/21.72/21.73/21.74/21.75/21.76/21.77/21.78/21.79/21.80/21.81/21.82/21.83/21.84/21.85/21.86/21.87/21.88/21.89/21.90/21.91/21.92/21.93/21.94/21.95/21.96/21.97/21.98/21.99/22.00/22.01/22.02/22.03/22.04/22.05/22.06/22.07/22.08/22.09/22.10/22.11/22.12/22.13/22.14/22.15/22.16/22.17/22.18/22.19/22.20/22.21/22.22/22.23/22.24/22.25/22.26/22.27/22.28/22.29/22.30/22.31/22.32/22.33/22.34/22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& Area (Daily)	(4)/C5.13.4.1/ C5.13.3d./C5.14.2(2)			
REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Empty Restroom Trash Receptacles (Daily)		Lot size is the number of receptacles per day. Acceptable quality level is 0%.	Random	0.15%
Trash Services	C5.14.8./C5.14.8a/c/e.			0.40%
Garbage Services	C5.14.8./C5.14.8b/c/e.			0.40%
Recyclables Disposal	C5.14.8./C5.14.8a/d.			0.40%
Clean Containers (After)	C5.14.8./C5.14.8f.			0.40%
Waste Pulpers (After)	C5.14.8./C5.14.8g.			0.40%
Clean Restrooms (After)		Lot size is the number of restrooms per day. Acceptable quality level is 0%.	Random	0.15%
Clean Restrooms (After)	C5.14.9/C5.14.9a(1)/(2)/TE4			0.25%
Empty Restroom Trash Receptacles	C5.14.9/C5.14.9a(3).			0.15%
Wash Restroom Trash Receptacles (Daily)	C5.14.9/C5.14.9a(4).			0.15%
Floors	C5.14.9/C5.14.9a(1)/(5)/(6)/(8)/TE4			0.15%
Replenish Supplies	C5.14.9/C5.14.9a(7).			0.15%
Employee Lockers	C5.14.9/C5.14.9a(9).			0.15%
Restroom and Employee Locker Cleaning (Sweeping, Mopping, Disinfecting and Cleaning)		Lot size is the number of receptacles per day. Acceptable quality level is 0%.	Random	0.15%
Sweep, Scrub and Rinse Floors (Daily)	C5.14.10./TE4			0.40%
Cleaning Supplies/Hoses etc Storage	C5.14.10/C5.14.10b./TE4			0.40%
Sweep, Scrub and Rinse Loading Dock Areas	C5.14.10/C5.14.10b./TE4			0.40%
Grease Traps (Daily)	C5.14.11/TE4			0.40%
Disposal of Grease	C5.14.11/C5.14.11c./TE4			0.40%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
RS 14.00: Sweep, Mop and Vacuum Building		1 sq. ft. to 100 sq. ft. of building area	Random	0.35%
Sweeping, Damp Mopping and Vacuuming	C5.14.12./TE4			0.375%
Trash Removal	C5.14.12./TE4			0.375%
Interior Windows	C5.14.12./TE4			0.375%
Exterior Windows	C5.14.12./TE4			0.375%
RS 15.00: Police the Grounds/Clean Dumpster Area		1 sq. ft. to 100 sq. ft. of building area	Random	0.50%
Police the Grounds/Clean Dumpster Area (Daily)	C5.15./C5.15a/b./TE4			0.50%
Sweep and Clean Sidewalks (Daily)	C5.15./C5.15c./TE4			0.50%
Sweep and Clean Entrance/Exit Areas (After)	C5.15./C5.15d./TE4			0.50%
Ash Receptacles	C5.14.2k/TE4			0.50%
Additional Cleaning and Maintenance	C5.15./C5.15e./TE4			0.50%
Outdoor Patio Area and Furniture (Daily)	C5.15./C5.15f./TE4			0.50%
RS 16.00: Storage of Cleaning Supplies and Materials		1 sq. ft. to 100 sq. ft. of building area	Random	0.50%
Storage of Cleaning Supplies and Materials	C5.16.			0.50%
RS 18.00: Maintain MCFMIS Reports/Forms		1 sq. ft. to 100 sq. ft. of building area	Random	0.35%
Controlled Forms	C5.18./C5.18a/h.			0.35%
Cash Deposits	C5.18./C5.18d/h.			0.40%
MCFMIS Reports/Forms	C5.18./C5.18f/i./C5A.2.4a.			0.35%
Maintain MERR	C5.18./C5.18e/h.			0.35%
Maintain Publications	C5.18./C5.18g/h.			0.35%
Maintain Posters/Displays	C5.18/C5.18f			0.35%
HACCP Reports/Forms	C5.18./C5.18h./C1.5.1.1/C1.5.1.3			0.35%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Section 14.00 - Food Service Maintenance (This section includes all items related to the maintenance of the food service facility, including but not limited to the items listed below.)				
Walls and Baseboards	C5.14.1/4/C5.14.4b./TE4			0.30%
Doors and Door Frames	C5.14.1/4/C5.14.4a/b./TE4			0.30%
Venetian Blinds	C5.14.1.3/C5.14.3a(4)/TE4			0.30%
Stainless Steel Polishing	C5.14.1.2/C5.14.2i./TE4			0.25%
Tables, Chairs, Partitions & Booths	C5.14.1.2/C5.14.2e(4)/TE4			0.30%
Televisions, Stands and Wall Brackets	C5.14.1/4/C5.14.4h./TE4			0.25%
Remove Lime Deposits	C5.14.1/C5.14.5g(6).			0.30%
Ice Cream Storage Cabinets	C5.14.1/7/C5.14.7i(2)/(3).			0.30%
Ice Making Machines	C5.14.1/7/C5.14.7n(1)..			0.30%
Walk-In Exterior and Interior Refrigeration	C5.14.1/7/C5.14.7k(3)/TE-4			0.30%
Reach-in Freezers	C5.14.1/7/C5.14.7i/TE-4			0.30%
Grease Interceptors	C5.14.11/C5.14.11b./TE4			0.30%
Scrub Floors	C5.14.1/3/C5.14.3b/TE2/TE4			0.30%
Air Curtains and Insect Control Units	C5.14.1/4/C5.14.4e(1)/TE4			0.30%
Waxing/Buffering (Twice Weekly)	C5.14.3b(8)			0.30%
Salt, Pepper and Sugar Dispensers	C5.14.1/2/C5.14.2b			0.30%
Ventilating Hoods and Filters (Twice Weekly)	C5.14.1/7/C5.14.7a			0.30%
Section 15.00 - Food Service Maintenance (This section includes all items related to the maintenance of the food service facility, including but not limited to the items listed below.)				
Food Establishment Inspection Report	C5.18./C5.18h/.			0.50%
Follow-up				
Procurement/Maintenance of Expendable Supplies	C5.18./C5.18f/g.			0.50%
Quality Control Records	C1.5.1.3g./1./C5.18h.			0.50%
Employee Training/Medical Records	C1.21.1./C1.21.2/C1.5.1.1.2/C5.18h			0.50%
Section 16.00 - Food Service Maintenance (This section includes all items related to the maintenance of the food service facility, including but not limited to the items listed below.)				
Pictures, Decorations and Decorative Planters	C5.14.1/4/C5.14.4c./TE4			0.50%
Empty Trays of Insect Control Units	C5.14.1/4/C5.14.4e(2)/TE4			0.50%
Ducts, Vents and Louvers	C5.14.1/4/C5.14.4e(3)/TE4			0.50%
Trophies and Trophy Display Cases	C5.14.1/4/C5.14.4g./TE4			0.50%
Pest Control Fogging (When Applicable)	C5.19.2/3.			0.50%
Floor Fans and Ceiling Fans (Twice Monthly)	C5.14.1/4/C5.14.4f./TE4			0.50%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Windows, Screens, Storm/Screen Combinations, and Ledges	C5.14.1./3./C5.14.3a(1) & (2)/TE4			0.50%
Floor Stripping	C5.14.1/3/C5.14.3b(10) & (11)/TE4			0.40%
Carpet Shampooing/Steam Cleaning	C5.14.1/3/C5.14.3b(12)/TE4			0.40%
Floor Drains	C5.14.1/3/C5.14.3b(13)/TE4			0.40%
Light Fixtures	C5.14.1/4/C5.14.4d/TE4			0.50%
Air Curtains and Insect Control Units	C5.14.1/4/C5.14.4e(1)/TE4			0.40%
Curtains	C5.14.1./3./C5.14.3a(3)/TE4			0.40%
Maintenance and Repair of FPSE (Effective 1 Oct 2003)	C5.17			3.0%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Mess Hall Manager Mess Hall Manager	C1.2./C1.5.1.1b/C5.2	Lot size is the number of operating days for a calendar month ACL = 100%	Random	1.0%
Employee Uniform Requirements	C1.15			0.60%
Hair Restraints	C1.16.			0.60%
Name Tags	C1.17.			0.60%
Jewelry	C1.18.			0.60%
Footwear	C1.19.			0.60%
Conduct of Employees	C1.20.1			0.09%
Alien Employment/Conflict of Interest	C1.20.2./3.			0.09%
Employment of Family Members	C1.20.4			0.09%
Vehicles & Vehicle Operators	C1.20.7			0.09%
Personal Hygiene	C1.20.8			0.10%
Personnel Separation of Duties	C1.20.9			0.09%
Alcoholic Beverages/Illegal Drugs	C1.20.10			0.09%
Employee Loitering/Breaks/Shift Changes	C1.20.11 - C1.20.13			0.09%
Hearing Protection	C1.20.15			0.09%
Electronic Devices	C1.20.16			0.09%
Perform Workshift Examinations	C1.21.3			0.09%
Quality Subsistence	C1.5.1.1/C4.1.3./5.	Lot size is the number of operating days for a calendar month ACL = 100%	Random	1.0%
Master Menu Compliance	C1.5.1.1b4.1./C5.3. - C5.3.4/C5.9e			0.50%
Menu Posting	C3.7.1/C5.3.5			0.50%
Mandatory Use of Government-furnished Subsistence Sources	C4.1.-C4.1.2./C5.4.			0.80%
Refrigerated Subsistence Storage	C5.6.			0.80%
Temperature Checks				
Storage of Subsistence	C1.5.1.3k.			0.80%
Subsistence Unfit For Human Consumption	C5.5d.			0.80%
MCFMIS Requisition, Inventory & Issue	C1.5.1.1.b./C1.5.1.2a/b./C5.18m.			0.80%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
RS 5 - Food Service - Food Preparation and Service				
Wrapped Food	C5.7a.			0.50%
Washing Fruits and Vegetables	C5.7b			0.50%
Limitation on Use of Ice	C5.7c			0.50%
Tempering of Frozen Food	C5.7d			0.50%
Refrig of Potentially Hazardous Food	C5.7e/C5.12.1.1(2)			0.50%
Holding/Reheating Potentially Hazardous Food	C5.7f			0.50%
Disposal of Potentially Hazardous Food	C5.7g			0.50%
Temperature of Chilled Food for Serving	C5.7h			0.50%
Food Protection from Customer Contamination	C5.7i.			0.50%
CPF Produced Items	C5.7j			0.50%
RS 6 - Food Service - Food Preparation and Service - Deli/Bar Service				
Salad Bar Services	C5.12.1.1/C5.12.1.1a/TE2			1.00%
Deli Bar Services	C5.12.1.2/C5.12.1.2a/TE2			1.00%
Pancake and Waffle Bar Service	C5.12.1.3/C5.12.1.3a/TE2			1.00%
RS 7 - Food Service - Food Preparation and Service - Buffet Service				
Preparation and Setup	C5.8.1a			0.50%
Food Serving	C5.8.1b			0.50%
Patron Flow	C5.8.1c			0.50%
Replenishment	C5.8.1d			0.50%
Breakdown	C5.8.1e			0.50%
Leftovers	C5.8.1f/C5.13.5d.			0.50%
Spills	C5.8.1g			0.50%
Serve Seconds	C5.8.1i			0.50%
RS 8 - Food Service - Food Preparation and Service - Banquet Service				
Preparation and Setup	C5.8.2a			0.50%
Food Serving	C5.8.2b			0.50%
Patron Flow	C5.8.2c			0.50%
Replenishment	C5.8.2d			0.50%
Breakdown	C5.8.2e			0.50%
Leftovers	C5.8.2f			0.50%
Spills	C5.8.2g			0.50%
Serve Seconds	C5.8.2i			0.50%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Meal Verification Recorder Procedures	C5.10.1/C5.10.3/C5.10.4a./C5.9d			1.0%
Cashier Procedures	C5.10.1. - C5.10.3/C5.10.4b./C5.9d			1.0%
	C5.18b.			
Provide Forms/Pamphlets	C5.11.			0.50%
Preparation and Setup	C5.12./a./C5.12.1.1./a./C5.12.1.2./a/C5.12.1.3./a/			0.50%
	C5.12.1.4./a./C5.12.1.5 - 9./a/C5.12.1.10./a.			
Replenishment	C5.12./C5.12b./C5.12.1.9b.			0.50%
Breakdown	C5.12./C5.12c.			0.40%
Leftovers	C5.12./C5.12d.			0.40%
Spills	C5.12./C5.12e.			0.40%
Patron Flow - Deli Bar	C5.12./C5.12.1.2.			0.50%
Food Serving - Deli Bar	C5.12./C5.12.1.2b.			0.40%
Patron Flow - Taco Bar	C5.12./C5.12.1.4.			0.50%
Food Serving - Taco Bar	C5.12./C5.12.1.4b.			0.40%
Condiment Service (During Meal)	C5.12.1.11./C5.14.1./2./C5.14.2a(1)/b.			0.60%
Condiment Service (After Meal)	C5.14.1./2./C5.14.2./C5.14.2a(1)/b.			0.55%
Preparation and Setup	C5.13./C5.13a./C5.13.1a./2a./3a./4a./5a.			0.60%
Replenishment	C5.13./C5.13b./C5.13.1b./2b./3b./4b./5b.			0.60%
Spills	C5.13./C5.13c./C5.13.4c./C5.13.5e.			0.55%
Breakdown	C5.13./C5.13d./C5.13.3c./C5.13.5c.			0.55%
Leftovers	C5.13./C5.13e./C5.13.5d.			0.55%
Field Meals	C5.9./C5.9a/C6.			1.0%
Box/Bagged Meals	C5.9./C5.9b/C6.			1.0%
Recreational Meals	C5.9./C5.9c/C6.			1.0%

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East Coast TE1 - Management & Mess Attendant

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Dishwasher Cleaning (After)	C5.14.1/5/C5.14.5g(6).			0.50%
Clean and Sanitize	C5.14.1/6/C5.14.6a.			0.70%
Progressive Cleaning	C5.14.1/6/C5.14.6b.			0.70%
Machine Operation	C5.14.1/6/C5.14.5d.			0.70%
Pot & Pan Machine Cleaning (After)	C5.14.1/6/C5.14.5g(6).			0.60%
Water Temperatures/Manual Pot & Pan Washing	C5.14.1/C5.14.5g(1) - (5).			0.70%
Clean Pot & Pan Washing Area and Room (After)	C5.14.1/6/C5.14.6b(4).			0.60%
Ventilating Hoods and Filters (Daily)	C5.14.1/7/C5.14.7a(1).			0.60%
Food Holding Boxes (After)	C5.14.1/7/C5.14.7j.			0.60%
Spot Cleaning Refrigeration Equipment (Reach-in)	C5.14.1/7/C5.14.7k(1).			0.60%
Refrigeration Equipment (Reach-In) (Daily)	C5.14.1/7/C5.14.7k(2)/(3).			0.60%
Reach-in Freezers	C5.14.1/7/C5.14.7l.			0.60%
Vegetable Peeling/Processing Machines (After)	C5.14.1/7/C5.14.7m.			0.60%
Ice Making Machines (After)	C5.14.1/7/C5.14.7n(2).			0.60%
Microwaves (As Needed/Daily)	C5.14.1/7/C5.14.7o.			0.60%
Walk-in Exterior and Interior Refrigeration	C5.14.1/7/C5.14.7k(3)/TE-4			0.60%
Cleaning of Serving Lines and Area (During)	C5.8.1h./ (1)/C5.8.2h./ (1)/ C5.12/C5.12f(1)			0.60%
Cleaning of Serving Lines and Area (After)	C5.8.1h./ (2)/C5.8.2h./ (2)/ C5.12/C5.12f(2)			0.60%
Cleaning of Serving Lines and Area (Daily)	C5.8.1h./ (3)/C5.8.2h./ (3)/ C5.12/C5.12f(3)			0.60%
Cleaning of Self-service Equipment & Area (During)	C5.13./C5.13f/g./C5.13.1c./C5.14.2j(1)			0.60%
Cleaning of Self-service Equipment & Area (After)	C5.13./C5.13f/h./C5.13.1c./C5.13.5f(3)/C5.14.2j(1)			0.60%
Cleaning of Self-service Equipment & Area (Daily)	C5.13./C5.13f/i./C5.13.5f(1), (2) & (4)/C5.13.4.1./ C5.13.3d./C5.14.2j(2)			0.60%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
RS - 14.8 Mess Area Trash Receptacle Cleanup				
Lot size - 100 receptacles Acceptable quality level - 95% (95/100)				
Trash Services	C5.14.8./C5.14.8a/c/e.			0.60%
Garbage Services	C5.14.8./C5.14.8b/c/e.			0.50%
Recyclables Disposal	C5.14.8./C5.14.8a/d.			0.50%
Clean Containers (After)	C5.14.8./C5.14.8f.			0.50%
Waste Pulpers (After)	C5.14.8./C5.14.8g.			0.50%
RS - 14.9 Restroom Receptacle Cleaning				
Lot size - 100 receptacles Acceptable quality level - 95% (95/100)				
Clean Restrooms (After)	C5.14.9/C5.14.9a(1)/(2)/TE4			0.25%
Empty Restroom Trash Receptacles	C5.14.9/C5.14.9a(3).			0.15%
Wash Restroom Trash Receptacles (Daily)	C5.14.9/C5.14.9a(4).			0.15%
Floors	C5.14.9/C5.14.9a(1)/(5)/(6)/(8)/TE4			0.15%
Replenish Supplies	C5.14.9/C5.14.9a(7).			0.15%
Employee Lockers	C5.14.9/C5.14.9a(9).			0.15%
RS - 14.10 Warehouse Clean Up and Cleaning				
Lot size - 100 receptacles Acceptable quality level - 95% (95/100)				
Sweep, Scrub and Rinse Floors (Daily)	C5.14.10./TE4			0.40%
Cleaning Supplies/Hoses etc Storage	C5.14.10/C5.14.10b./TE4			0.40%
Sweep, Scrub and Rinse Loading Dock Areas	C5.14.10/C5.14.10b./TE4			0.40%
Grease Traps (Daily)	C5.14.11/TE4			0.40%
Disposal of Grease	C5.14.11/C5.14.11c./TE4			0.40%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Waste Management (Solid Waste) (RS)		Lot Size: 1000000 Acceptable Quality Level: 10%	Random	0.00%
Sweeping, Damp Mopping and Vacuuming	C5.14.12./TE4			0.375%
Trash Removal	C5.14.12./TE4			0.375%
Interior Windows	C5.14.12./TE4			0.375%
Exterior Windows	C5.14.12./TE4			0.375%
RS - 25. Maintenance of Grounds (Maintenance)		Lot Size: 1000000 Acceptable Quality Level: 10%	Random	0.00%
Police the Grounds/Clean Dumpster Area (Daily)	C5.15./C5.15a/b./TE4			0.50%
Sweep and Clean Sidewalks (Daily)	C5.15./C5.15c./TE4			0.50%
Sweep and Clean Entrance/Exit Areas (After)	C5.15./C5.15d./TE4			0.50%
Ash Receptacles	C5.14.2k/TE4			0.50%
Additional Cleaning and Maintenance	C5.15./C5.15e./TE4			0.50%
Outdoor Patio Area and Furniture (Daily)	C5.15./C5.15f./TE4			0.50%
RS - 26. Maintenance of Building (Maintenance)		Lot Size: 1000000 Acceptable Quality Level: 10%	Random	0.00%
Storage of Cleaning Supplies and Materials	C5.16.			0.50%
RS - 26. Maintenance of Building (Maintenance)		Lot Size: 1000000 Acceptable Quality Level: 10%	Random	0.00%
Controlled Forms	C5.18./C5.18a/h.			0.35%
Cash Deposits	C5.18./C5.18d/h.			0.40%
MCFMIS Reports/Forms	C5.18./C5.18f/i.			0.35%
Maintain MERR	C5.18./C5.18e/h.			0.35%
Maintain Publications	C5.18./C5.18g/h.			0.35%
Maintain Posters/Displays	C5.18./C5.18f			0.35%
HACCP Reports/Forms	C5.18./C5.18h./C1.5.1.1/C1.5.1.3			0.35%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
General Maintenance Monthly Walls, Doors, Venetian Blinds, Stainless Steel Polishing		Lot size: 100 units of each RS Acceptable quality level: 100%	Visual	0.30%
Walls and Baseboards	C5.14.1/4/C5.14.4b./TE4			0.30%
Doors and Door Frames	C5.14.1/4/C5.14.4a/b./TE4			0.30%
Venetian Blinds	C5.14.1./3./C5.14.3a(4)/TE4			0.30%
Stainless Steel Polishing	C5.14.1./2./C5.14.2i./TE4			0.25%
Tables, Chairs, Partitions & Booths	C5.14.1./2/C5.14.2e(4)/TE4			0.30%
Televisions, Stands and Wall Brackets	C5.14.1/4/C5.14.4h./TE4			0.25%
Remove Lime Deposits	C5.14.1/C5.14.5g(6).			0.30%
Ice Cream Storage Cabinets	C5.14.1/7/C5.14.7i(2)/(3).			0.30%
Ice Making Machines	C5.14.1/7/C5.14.7n(1).			0.30%
Walk-In Exterior and Interior Refrigeration	C5.14.1/7/C5.14.7k(3)/TE-4			0.30%
Reach-In Freezers	C514.1/7/C5.14.7i/TE-4			0.30%
Grease Interceptors	C5.14.11./C5.14.11b./TE4			0.30%
Scrub Floors	C5.14.1/3/C5.14.3b/TE2/TE4			0.30%
Air Curtains and Insect Control Units	C5.14.1/4/C5.14.4e(1)/TE4			0.30%
Waxing/Bufing (Twice Weekly)	C5.14.3b(8)			0.30%
Salt, Pepper and Sugar Dispensers	C5.14.1/2/C5.14.2b			0.30%
Ventilating Hoods and Filters (Twice Weekly)	C5.14.1/7/C5.14.7a			0.30%
Pest Control Monthly Washable floor Repellent monthly		Lot size: 100 units of each RS Acceptable quality level: 100%	Visual	0.50%
Food Establishment Inspection Report	C5.18./C5.18h/.			0.50%
Follow-up				
Procurement/Maintenance of Expendable Supplies	C5.18./C5.18f/g.			0.50%
Quality Control Records	C1.5.1.3g./i./C5.18h.			0.50%
Employee Training/Medical Records	C1.21.1./C1.21.2/C1.5.1.1.2/C5.18h			0.50%
Pest Control Monthly Pest Control Fogging and Repellent Monthly		Lot size: 100 units of each RS Acceptable quality level: 100%	Visual	0.50%
Pictures, Decorations & Decorative Planters	C5.14.1/4/C5.14.4c./TE4			0.50%
Empty Trays of Insect Control Units	C5.14.1/4/C5.14.4e(2)/TE4			0.50%
Ducts, Vents and Louvers	C5.14.1/4/C5.14.4e(3)/TE4			0.50%
Trophies and Trophy Display Cases	C5.14.1/4/C5.14.4g./TE4			0.50%
Pest Control Fogging (When Applicable)	C5.19.2/3.			0.50%
Floor Fans and Ceiling Fans (Twice Monthly)	C5.14.1/4/C5.14.4f./TE4			0.50%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Windows, Screens, Storm/Screen Combinations, and Ledges	C5.14.1./3./C5.14.3a(1) & (2)./TE4			0.50%
Floor Stripping	C5.14.1/3/C5.14.3b(10) & (11)./TE4			0.40%
Carpet Shampooing/Steam Cleaning	C5.14.1/3/C5.14.3b(12)./TE4			0.40%
Floor Drains	C5.14.1/3/C5.14.3b(13)./TE4			0.40%
Light Fixtures	C5.14.1/4/C5.14.4d./TE4			0.50%
Air Curtains and Insect Control Units	C5.14.1/4/C5.14.4e(1)./TE4			0.40%
Curtains	C5.14.1./3./C5.14.3a(3)./TE4			0.40%
Maintenance and Repair of FPSE (Effective 1 Oct 2003)	C5.17			3.0%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Mess Hall Manager	C1.2./C1.5.1.1b/C5.2	Lot size is the number of operating days in a calendar month. AQL = 10%	Random	1.0%
Employee Uniform Requirements	C1.15			0.60%
Hair Restraints	C1.16.			0.60%
Name Tags	C1.17.			0.60%
Jewelry	C1.18.			0.60%
Footwear	C1.19.			0.60%
Conduct of Employees	C1.20.1			0.09%
Alien Employment/Conflict of Interest	C1.20.2./3.			0.09%
Employment of Family Members	C1.20.4			0.09%
Vehicles & Vehicle Operators	C1.20.7			0.09%
Personal Hygiene	C1.20.8			0.10%
Personnel Separation of Duties	C1.20.9			0.09%
Alcoholic Beverages/Illegal Drugs	C1.20.10			0.09%
Employee Loitering/Breaks/Shift Changes	C1.20.11 - C1.20.13			0.09%
Hearing Protection	C1.20.15			0.09%
Electronic Devices	C1.20.16			0.09%
Perform Workshift Examinations	C1.21.3			0.09%
Quality Subsistence	C1.5.1.1/C4.1.3./5.	Lot size is the number of operating days in a calendar month. AQL = 10%	Random	1.0%
Master Menu Compliance	C1.5.1.1b4.1./C5.3. - C5.3.4/C5.9e/C5A.2./C5A.2.4b(3)/C5A.3/C5A.5e/C5C17/C6.			0.50%
Menu Posting	C3.7.1/C5.3.5			0.50%
Mandatory Use of Government-furnished Subsistence Sources	C4.1.-C4.1.2./C5.4.			0.80%
Refrigerated Subsistence Storage	C5.6.			0.80%
Temperature Checks				
Storage of Subsistence	C1.5.1.3k./C5.A.2.			0.80%
Subsistence Unfit For Human Consumption	C5.5d.			0.80%
MCFMIS Requisition, Inventory & Issue	C1.5.1.1.b./C1.5.1.2a/b./C5.18m.			0.80%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Food Preparation and Service				
Wrapping Food	C5.7a.			0.45%
Washing Fruits and Vegetables	C5.7b			0.45%
Limitation on Use of Ice	C5.7c			0.45%
Tempering of Frozen Food	C5.7d			0.45%
Refrig of Potentially Hazardous Food	C5.7e/C5.12.1.1(2)			0.45%
Holding/Reheating Potentially Hazardous Food	C5.7f/C5A.2.4h.			0.50%
Disposal of Potentially Hazardous Food	C5.7g			0.45%
Temperature of Chilled Food for Serving	C5.7h/C5A.2.4i.			0.45%
Food Protection from Customer Contamination	C5.7i/C5A.2.4j.			0.45%
CPF Produced Items	C5.7j			0.45%
Food Preparation Surfaces/Storage Shelves/Cabinets	C5A.2.4.			0.45%
Food Preparation and Service				
Standard Recipes	C5A.2/C5A.2.1/C5A.4.2/C5C19b			0.40%
Pre-prepared foods and/or Ready to Eat Foods	C5A.2/C5A.2.2/C6.1			0.40%
Garnishing	C5A.2/C5A.2.3.			0.40%
Desserts and Baked Goods	C5A.2/C5A.2.4b/C5A.2.4g(2)/C5C17b			0.40%
Progressive Cookery and Preparation	C5A.2/C5A.2.4c/C5C17c			0.40%
Cooking Meats and Dressing/Proper Cooking Temperatures	C5A.2/C5A.2.4d - f/C5A.2.4k.			0.40%
Cooking Potentially Hazardous Raw Food	C5A.2/C5A.2.4g.			0.40%
Salad Bar Services	C5.12.1.1/C5.12.1.1a/TE2			0.40%
Deli Bar Services	C5.12.1.2/C5.12.1.2a/TE2			0.40%
Pancake and Waffle Bar Service	C5.12.1.3/C5.12.1.3a/TE2			0.40%
Food Preparation and Service				
Preparation and Setup	C5.8.1a/C5.8.2a/C5A.4.1a/C5C19a			0.80%
Food Serving	C5.8.1b/C5.8.2b/C5A.4.1b/C5C19c			0.80%
Patron Flow	C5.8.1c/C5.8.2c/C5A.4.1c/C5C19d			0.80%
Replenishment	C5.8.1d/C5.8.2d/C5A.4.1d/C5C19e			0.80%
Breakdown	C5.8.1e/C5.8.2e/C5A.4.1e/C5C19f			0.70%
Leftovers	C5.8.1f/C5.8.2f/C5A.4.1f/C5.13.5d/C5C19g			0.70%
Spills	C5.8.1g/C5.8.2g/C5A.4.1g/C5C19h			0.70%
Serve Seconds	C5.8.1i/C5.8.2i/C5C19j			0.70%
Food Preparation and Service				
Special Quarters Meals	C5C8/C5C8(1)-(7)			0.50%
Special Feeding Support	C5C9/C5C9(1)-(5)			0.50%
Special Accountability and Security Considerations	C5C10/C5C10(1)-(6)			0.25%
Prisoner Count Procedures	C5C11/C5C11(1)-(3)			0.25%
Prisoner Lockdown Procedures	C5C12			0.25%
Special Consideration Regarding Food Service Chemicals and Cleaning Supplies	C5C13/C5C13(1)-(3)			0.25%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Meal Verification Recorder Procedures	C5.10.1/C5.10.3/C5.10.4a/C5.9d/C5A.5d.	Lot size: 100 meals or more spread over 10 days in a calendar month AQL: 10%	Inspection	1.0%
Cashier Procedures	C5.10.1. - C5.10.3/C5.10.4b/C5.9d/C5A.5d/ C5.18b.			1.0%
Provide Forms/Pamphlets	C5.11.			0.50%
Preparation and Setup	C5.12./a/C5.12.1.1./a/C5.12.1.2./a/C5.12.1.3./a/ C5.12.1.4./a/C5.12.1.5 - 8/a/C5.12.1.10./a.	Lot size: 100 meals or more spread over 10 days in a calendar month AQL: 10%	Inspection	0.50%
Replenishment	C5.12./C5.12b			0.50%
Breakdown	C5.12./C5.12c.			0.40%
Leftovers	C5.12./C5.12d.			0.40%
Spills	C5.12./C5.12e.			0.40%
Patron Flow - Deli Bar	C5.12./C5.12.1.2.			0.50%
Food Serving - Deli Bar	C5.12./C5.12.1.2b.			0.40%
Patron Flow - Taco Bar	C5.12./C5.12.1.4.			0.50%
Food Serving - Taco Bar	C5.12./C5.12.1.4b.			0.40%
Condiment Service (During Meal)	C5.14.1./2./C5.14.2a(1)/b.	Lot size: 100 meals or more spread over 10 days in a calendar month AQL: 10%	Inspection	0.60%
Condiment Service (After Meal)	C5.14.1./2./C5.14.2./C5.14.2a(1)/b.			0.55%
Preparation and Setup	C5.13./C5.13a/C5.13.1a./2a./3a./4a./5a.			0.60%
Replenishment	C5.13./C5.13b/C5.13.1b./2b./3b./4b./5b.			0.60%
Spills	C5.13./C5.13c/C5.13.4c/C5.13.5e.			0.55%
Breakdown	C5.13./C5.13d/C5.13.3c/C5.13.5c.			0.55%
Leftovers	C5.13./C5.13e/C5.13.5d.			0.55%
Field Meals	C5.9./C5.9a/C5A.5/C5A.5a./C6.	Lot size: 100 meals or more spread over 10 days in a calendar month AQL: 10%	Inspection	1.0%
Box/Bagged Meals	C5.9./C5.9b/C5A.5/C5A.5b./C6.			1.0%
Recreational Meals	C5.9./C5.9c/C5A.5/C5A.5c./C6.			1.0%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Food Preparation Areas				
Soiled Eatingware (During/After)	C5.14.1./2./C5.14.2c.			0.40%
Clean Bussing Carts (AG/Daily)	C5.14.1./2./C5.14.2c(1) & (2)/TE4			0.40%
Resupplying Eatingware (During)	C5.14.1./2./C5.14.2d.			0.40%
Tables, Chairs, Partitions & Booths (During)	C5.14.1./2./C5.14.2e(1) - (3) & (5)			0.40%
Tables, Chairs, Partitions & Booths (After)	C5.14.1./2./C5.14.2a(2)/C5.14.2e(3)/TE4			0.40%
Tables, Chairs, Partitions & Booths (Daily)	C5.14.1./2./C5.14.2e(3)/TE4			0.30%
Covers & Cloths (During)	C5.14.1./2./C5.14.2f./C6.			0.40%
Covers & Cloths (After)	C5.14.1./2./C5.14.2f./C6.			0.30%
Napkin Holders (During)	C5.14.1./2./C5.14.2g.			0.40%
Napkin Holders (After)	C5.14.1./2./C5.14.2g.			0.30%
Dinnerware Dispensers (After)	C5.14.1./2./C5.14.2h.			0.30%
Floor Maintenance Areas				
Sweep/Wet Mop (After)	C5.14.1/3/C5.14.3b(1) - (6)/TE4			0.60%
Sweep/Wet Mop (Daily)	C5.14.1/TE-4			0.60%
Spot Floor Cleaning (During)	C5.14.1/3/C5.14.3b(7)/TE4			1.00%
Spot Floor Cleaning (After)	C5.14.1/3/TE4			0.60%
Cleaning/Scrubbing of Floor Mats (After)	C5.14.1/3/C5.14.3b(9)/TE4			0.60%
Vacuuming (After)	C5.14.1/TE-4			0.60%
Vacuuming (Daily)	C5.14.1/3/C5.14.3b(12)/TE4			0.60%
Damp Wipe (Daily)	C5.14.1/TE-4			0.60%
Metal and Wood Cleaning (Daily)	C5.14.1/TE-4			0.60%
Minor Preventive Maintenance	C5.14.1/TE-4			0.60%
Floor Drains (Daily)	C5.14.1/3/C5.14.3b(13)/TE4			0.60%
Spot Cleaning of Walls and Baseboards				
Spot Cleaning of Walls and Baseboards (After)	C5.14.1/4/C5.14.4a./TE4			0.30%
Spot Cleaning of Doors and Doorframes (After)	C5.14.1/4/C5.14.4a/b./TE4			0.30%
Cleaning of Glass Panes (Daily)	C5.14.1/4/C5.14.4b./TE4			0.40%
Burnt Out Light Bulbs (Daily)	C5.14.1/4/C5.14.4d(2)/TE4			0.40%
Cleaning of Trophy Case Glass Panes (After)	C5.14.1/4/C5.14.4g(2)/TE4			0.30%
Clean Mirrors (After)	C5.14.1/4/C5.14.4i./TE4			0.30%
Dishwashing Equipment				
Setup Dishwashing Equipment	C5.14.1/5/C5.14.5a.			0.50%
Scraping and Prewashing	C5.14.1/5/C5.14.5b.			0.50%
Sorting and Racking	C5.14.1/5/C5.14.5c.			0.50%
Machine Operation	C5.14.1/5/C5.14.5d.			0.50%
Dinnerware/Silverware Storage	C5.14.1/5/C5.14.5e.			0.50%
Clean Dinnerware/Silverware	C5.14.1/5/C5.14.5f.			0.50%
Water Temperatures/Manual Dishwashing	C5.14.1/5/C5.14.5g(1) - (5).			0.50%
Dishwasher Cleaning (After)	C5.14.1/5/C5.14.5g(6).			0.50%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Food Preparation Equipment Cleaning				
Clean and Sanitize	C5.14.1/6/C5.14.6a.			0.70%
Progressive Cleaning	C5.14.1/6/C5.14.6b.			0.70%
Machine Operation	C5.14.1/6/C5.14.5d.			0.70%
Pot & Pan Machine Cleaning (After)	C5.14.1/6/C5.14.5g(6).			0.60%
Water Temperatures/Manual Pot & Pan Washing	C5.14.1/C5.14.5g(1) - (5).			0.70%
Clean Pot & Pan Washing Area and Room (After)	C5.14.1/6/C5.14.6b(4).			0.60%
Food Preparation Equipment Sanitization				
Ventilating Hoods and Filters (Daily)	C5.14.1/7/C5.14.7a(1).			0.40%
Charbroilers (Daily)	C5.14.1/7/C5.14.7b(1).			0.40%
Grills and Grill Tops (After)	C5.14.1/7/C5.14.7c.			0.40%
Deep Fat Fryers (After)	C5.14.1/7/C5.14.7d.			0.40%
Ovens (Daily)	C5.14.6/C5.14.7/TE-3			0.40%
Fast Food/Carry Out Equipment (After)	C5.14.1/7/C5.14.7e.			0.40%
Steam Kettles and Pressure Cookers (After)	C5.14.1/7/C5.14.7f.			0.40%
Slicing Equipment (After)	C5.14.1/7/C5.14.7g.			0.40%
Mixers (After)	C5.14.1/7/C5.14.7h.			0.40%
Tilt Fryers and Braisers (After)	C5.14.1/7/C5.14.7i.			0.40%
Food Holding Boxes (After)	C5.14.1/7/C5.14.7j.			0.40%
Spot Cleaning Refrigeration Equipment (Reach-in)	C5.14.1/7/C5.14.7k(1).			0.40%
Refrigeration Equipment (Reach-In) (Daily)	C5.14.1/7/C5.14.7k(2)/(3).			0.40%
Reach-in Freezers	C5.14.1/7/C5.14.7l.			0.20%
Vegetable Peeling/Processing Machines (After)	C5.14.1/7/C5.14.7m.			0.40%
Ice Making Machines (After)	C5.14.1/7/C5.14.7n(2).			0.40%
Microwaves (As Needed/Daily)	C5.14.1/7/C5.14.7o.			0.40%
Walk-in Exterior and Interior Refrigeration	C5.14.1/7/C5.14.7k(3)/TE-4			0.40%
Cleaning of Serving Lines and Area (During)	C5.8.1h/(1)/C5A.4.1f/(1)/C5.8.2h/(1)/C5A.4.2i(1)/C5.12/C5.12f(1)			0.40%
Cleaning of Serving Lines and Area (After)	C5.8.1h/(2)/C5A.4.1f/(2)/C5.8.2h/(2)/C5A.4.2i(2)/C5.12/C5.12f(2)			0.40%
Cleaning of Serving Lines and Area (Daily)	C5.8.1h/(3)/C5A.4.1f/(3)/C5.8.2h/(3)/C5A.4.2i(3)/C5.12/C5.12f(3)			0.30%
Cleaning of Self-service Equipment & Area (During)	C5.13/C5.13f/g./C5.13.1c./C5.14.2j(1)			0.30%
Cleaning of Self-service Equipment & Area (After)	C5.13./C5.13f/h./C5.13.1c./C5.13.5f(3)/C5.14.2j(1)			0.30%
Cleaning of Self-service Equipment & Area (Daily)	C5.13./C5.13f/i./C5.13.5f(1), (2) & (4)/C5.13.4.1./C5.13.3d./C5.14.2j(2)			0.30%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Trash Services	C5.14.8./C5.14.8a/c/e.			0.40%
Garbage Services	C5.14.8./C5.14.8b/c/e.			0.40%
Recyclables Disposal	C5.14.8./C5.14.8a/d.			0.40%
Clean Containers (After)	C5.14.8./C5.14.8f.			0.40%
Waste Pulpers (After)	C5.14.8./C5.14.8g.			0.40%
Clean Restrooms (After)	C5.14.9/C5.14.9a(1)/(2)/TE4			0.25%
Empty Restroom Trash Receptacles	C5.14.9/C5.14.9a(3).			0.15%
Wash Restroom Trash Receptacles (Daily)	C5.14.9/C5.14.9a(4).			0.15%
Floors	C5.14.9/C5.14.9a(1)/(5)/(6)/(8)/TE4			0.15%
Replenish Supplies	C5.14.9/C5.14.9a(7).			0.15%
Employee Lockers	C5.14.9/C5.14.9a(9).			0.15%
Sweep, Scrub and Rinse Floors (Daily)	C5.14.10/TE4			0.40%
Cleaning Supplies/Hoses etc Storage	C5.14.10/C5.14.10b./TE4			0.40%
Sweep, Scrub and Rinse Loading Dock Areas	C5.14.10/C5.14.10b./TE4			0.40%
Grease Traps (Daily)	C5.14.11/TE4			0.40%
Disposal of Grease	C5.14.11/C5.14.11c./TE4			0.40%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Sweeping, Damp Mopping and Vacuuming	C5.14.12./TE4	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.375%
Trash Removal	C5.14.12./TE4	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.375%
Interior Windows	C5.14.12./TE4	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.375%
Exterior Windows	C5.14.12./TE4	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.375%
Police the Grounds/Clean Dumpster Area (Daily)	C5.15./C5.15a/b./TE4	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.50%
Sweep and Clean Sidewalks (Daily)	C5.15./C5.15c./TE4	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.50%
Sweep and Clean Entrance/Exit Areas (After)	C5.15./C5.15d./TE4	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.50%
Ash Receptacles	C5.14.2k/TE4	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.50%
Additional Cleaning and Maintenance	C5.15./C5.15e./TE4	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.50%
Outdoor Patio Area and Furniture (Daily)	C5.15./C5.15f./TE4	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.50%
Storage of Cleaning Supplies and Materials	C5.16.	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.50%
Controlled Forms	C5.18./C5.18a/h.	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.35%
Cash Deposits	C5.18./C5.18d/h.	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.40%
MCFMIS Reports/Forms	C5.18./C5.18f/i./C5A.2.4a.	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.35%
Maintain MERR	C5.18./C5.18e/h.	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.35%
Maintain Publications	C5.18./C5.18g/h.	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.35%
Maintain Posters/Displays	C5.18/C5.18f	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.35%
HACCP Reports/Forms	C5.18./C5.18h./C1.5.1.1/C1.5.1.3	Lot size = 1000 sq. ft. or less Acceptable Quality Level = 100%	Visual	0.35%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
C5.14.1.10a/b/c/d/e/f/g/h/i/j/k/l/m/n/o/p/q/r/s/t/u/v/w/x/y/z Remove Lime Deposits from Ice Cream Storage Cabinets		Lot Size = 10 units per lot Acceptable quality level monthly AQL = 10%	Visual	0.30%
Walls and Baseboards	C5.14.1/4/C5.14.4b./TE4			0.30%
Doors and Door Frames	C5.14.1/4/C5.14.4a/b./TE4			0.30%
Venetian Blinds	C5.14.1./3./C5.14.3a(4)./TE4			0.30%
Stainless Steel Polishing	C5.14.1./2./C5.14.2i./TE4			0.25%
Tables, Chairs, Partitions & Booths	C5.14.1./2/C5.14.2e(4)/TE4			0.30%
Televisions, Stands and Wall Brackets	C5.14.1/4/C5.14.4h./TE4			0.25%
Remove Lime Deposits	C5.14.1/C5.14.5g(6).			0.30%
Ice Cream Storage Cabinets	C5.14.1/7/C5.14.7l(2)/(3).			0.30%
Ice Making Machines	C5.14.1/7/C5.14.7n(1)..			0.30%
Walk-In Exterior and Interior Refrigeration	C5.14.1/7/C5.14.7k(3)TE-4			0.30%
Reach-in Freezers	C514.1/7/C5.14.7l/TE-4			0.30%
Grease Interceptors	C5.14.11./C5.14.11b./TE4			0.30%
Scrub Floors	C5.14.1/3/C5.14.3b/TE2/TE4			0.30%
Air Curtains and Insect Control Units	C5.14.1/4/C5.14.4e(1)./TE4			0.30%
Waxing/Buffing (Twice Weekly)	C5.14.3b(8)			0.30%
Salt, Pepper and Sugar Dispensers	C5.14.1/2/C5.14.2b			0.30%
Ventilating Hoods and Filters (Twice Weekly)	C5.14.1/7/C5.14.7a			0.30%
C5.18.1.10a/b/c/d/e/f/g/h/i/j/k/l/m/n/o/p/q/r/s/t/u/v/w/x/y/z Food Establishment Inspection Report		Lot Size = 10 units per lot Acceptable quality level monthly AQL = 10%	Document	0.50%
Follow-up	C5.18./C5.18h/i.			0.50%
Procurement/Maintenance of Expendable Supplies	C5.18./C5.18f/g.			0.50%
Quality Control Records	C1.5.1.3g./I./C5.18h.			0.50%
Employee Training/Medical Records	C1.21.1./C1.21.2/C1.5.1.1.2/C5.18h			0.50%
C5.14.1.10a/b/c/d/e/f/g/h/i/j/k/l/m/n/o/p/q/r/s/t/u/v/w/x/y/z Pictures, Decorations and Decorative Planters		Lot Size = 10 units per lot Acceptable quality level monthly AQL = 10%	Visual	0.50%
Pictures, Decorations & Decorative Planters	C5.14.1/4/C5.14.4c./TE4			0.50%
Empty Trays of Insect Control Units	C5.14.1/4/C5.14.4e(2)./TE4			0.50%
Ducts, Vents and Louvers	C5.14.1/4/C5.14.4e(3)./TE4			0.50%
Trophies and Trophy Display Cases	C5.14.1/4/C5.14.4g./TE4			0.50%
Pest Control Fogging (When Applicable)	C5.19.2/3.			0.50%
Floor Fans and Ceiling Fans (Twice Monthly)	C5.14.1/4/C5.14.4f./TE4			0.50%

REQUIRED SERVICE (RS)	STANDARD	LOT SIZE AND ACCEPTABLE QUALITY LEVEL	METHOD OF SURVEILLANCE	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE PERFORMANCE REQUIREMENT
Windows, Screens, Storm/Screen Combinations, and Ledges	C5.14.1/3/C5.14.3a(1) & (2)/TE4			0.50%
Floor Stripping	C5.14.1/3/C5.14.3b(10) & (11)/TE4			0.40%
Carpet Shampooing/Steam Cleaning	C5.14.1/3/C5.14.3b(12)/TE4			0.40%
Floor Drains	C5.14.1/3/C5.14.3b(13)/TE4			0.40%
Light Fixtures	C5.14.1/4/C5.14.4d/TE4			0.50%
Air Curtains and Insect Control Units	C5.14.1/4/C5.14.4e(1)/TE4			0.40%
Curtains	C5.14.1/3/C5.14.3a(3)/TE4			0.40%
Maintenance and Repair of FPSE (Effective 1 Oct 2003)	C5.17			3.0%

MODIFICATION P00003

ENCLOSURE (3)


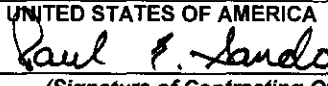
REVISED TE2

MESSHALL OPERATING HOURS

Command	Mess hall	Weekday Brkt	Weekday Fast Food/ Carry-Out Brkt	Weekday Lunch	Weekday Fast Food/ Carry-Out Brkt	Weekday Dinner	Weekday Fast Food/ Carry-Out Dinner	Weekend/Holiday Brkt Brunch	Weekend/Holiday FF/Carry Out Brkt Br	Weekend/Holiday Din Brunch	Weekend/Holiday FF/Carry-Out Din Br	Mid-Rate
8th & I												
Cur TE2	TP15	0600-0700	0600-0700	1130-1245	1130-1245	1630-1745	1630-1745	0800-1000	0800 - 1100	1630 - 1730	N/A	N/A
New TE2		0500-0515/ 0600-0700	0600-0700	1100 - 1245	1100 - 1245	1630-1745	1630-1745	0800-1000	0800 - 1000	1630 - 1730	1630 - 1730	N/A
Hhall												
Cur TE2	HQ25	0630-0800	0630-0800	1000-1300	1100-1300	1600-1800	1600-1800	0900-1200	0900-1200	1600-1800	1600 - 1800	N/A
New TE2		0630-0800	0630-0800	1100 - 1300	1100-1300	1630 - 1830	1630 - 1830	0900-1200	0900-1200	1600-1800	1600 - 1800	N/A
Quantico												
Cur TE2	2000	0530-0730	N/A	1000-1300	N/A	1630-1800	N/A	0900-1130	N/A	1530-1730	NA	N/A
New TE2		0530-0730	0530-0730	1100-1300	1100-1300	1630-1800	1630-1800	0900-1130	0900-1130	1630 - 1800	1630 - 1800	N/A
Cur TE2	2109	0530-0730	N/A	1030-1230	N/A	1530-1730	N/A	1000-1130	N/A	1500-1700	NA	N/A
New TE2		0600 - 0730	0600 - 0730	1100 - 1230	1100 - 1230	1600 - 1730	1600 - 1730	1000 - 1230	1000 - 1230	1500-1700	1500 - 1700	N/A
Cur TE2	3247	0530-0700	N/A	1100-1200	N/A	1600-1700	N/A	0900-1100	N/A	1600-1700	NA	N/A
New TE2		0600 - 0700	0600 - 0700	1100-1200	1100-1200	1600-1700	1600-1700	0900 - 1000	0900 - 1000	1600-1700	1600-1700	N/A
Cur TE2	5000	Off Season 0530-0730 Peak Season 0530-0830	N/A	Off Season 1130-1300 Peak Season 1130-1400	N/A	Off Season 1700-1800 Peak Season 1700-1930	N/A	0900 - 1100	N/A	Off Season 1530-1730 Peak Season 1630-1830	NA	N/A
New TE2		Off Season 0530-0730 Peak Season 0530-0830	0530 - 0730	Off Season 1130-1300 Peak Season 1130-1400	1130 - 1300	Off Season 1700-1800 Peak Season 1700-1930	1700 - 1800	0900 - 1100	0900 - 1100	Off Season 1530-1730 Peak Season 1630-1830	1700 - 1800	N/A
Cur TE2	24002	0600-0730	N/A	1100-1300	1100-1300	1630-1830	1630 - 1800 Upon Request	1000-1200	NA	1600 - 1700		N/A
New TE2	24002	0600-0730	0600-0730	1100-1300	1100-1300	1630-1830	1630 - 1800	1000-1200	1000-1200	1600 - 1700	1600 - 1700	N/A
Cur TE2	24165	0600-0700	N/A	1100-1300	N/A	1700-1900 Closed Din Fri	N/A	1000-1200	N/A	1600-1700	NA	N/A
New TE2		0500 - 0630	0500 - 0630	1100-1300	1100 - 1300	1700 - 1900	1700 - 1900	Closed	NA	Closed	N/A	N/A
Cur TE2	27219	0530-0645	0530-0645	1130-1300	1130-1300	1630-1730	1630-1730	0900-1100	N/A	1500-1600	N/A	N/A
New TE2		0530-0730	0530-0730	1130-1300	1130-1300	1700 - 1800	1700 - 1800	0900-1100	0900-1100	1500-1600	1500-1600	N/A
Norfolk												
Cur TE2	602	0600-0745	0600-0745	1100-1300	1100-1300	1600-1800	1600-1800	0900-1100	0900-1100	1600-1700	1600 - 1700	N/A
New TE2		0645 - 0815	0600-0745	1100-1300	1100-1300	1600 - 1700	1600-1800	0900-1100	0900-1100	1500 - 1700	1500 - 1700	NA
Cherry Point												
Cur TE2	3451	0530-0730	0630-0830 M-F	1030-1045 E/C 1100-1245 R/C	1100-1300 M-F	1530-1545 E/C 1600-1800 R/C	1600-1800 M-F	0830-1100	NA	1500-1700	NA	2300-0000 SUN-TH
New TE2		0530-0730	0630-0830 M-F	1100 - 1245	1100-1300 M-F	1530-1545 E/C 1600-1800 R/C	1600-1800 M-F	0830-1100	0830-1100	1500-1700	NA	2300-0000 SUN-TH
Bogue Field												
Cur TE2	8052	0645-0730	N/A	1130-1230	N/A	1545-1630 M-TH	N/A	0900-1000	N/A	BAG/BOX MEALS	NA	N/A
New TE2		0700 - 0800	0700 - 0800	1130 - 1230	1130 - 1230	1600 - 1700 M-F	1600 - 1700 M-F	0900 - 1100	0900 - 1100	1300 - 1400	NA	N/A
CamLej												
Cur TE2	RR3	0430-0630	0430-0630	1130-1300	1130-1300	1600-1730	1600-1730	0900-1000	0900-1000	1500-1600	1500 - 1600	N/A
New TE2		0500 - 0700	0500 - 0700	1130-1300	1130-1300	1600-1730	1600-1730	0900 - 1000	0900-1000	1500 - 1600	1500 - 1600	N/A
Cur TE2	BB-7	0530-0700	0530-0700	1100-1300	1100-1300	1600-1800	1600-1800	0800-1100	0800 - 1100	1500 - 1700	1530 - 1700	N/A
New TE2		0530-0700	0530-0700	1100-1300	1100-1300	1600-1800	1600-1800	0800-1100	0800 - 1100	1500 - 1700	1500 - 1700	N/A
Cur TE2	9	0600-0730	0630 - 0800	1100-1230	1100 - 1300	1630-1800	1600-1800	0900-1100	0900-1100	1500-1700	1500 - 1700	N/A
New TE2		0530 - 0730	0530 - 0730	1100 - 1300	1100 - 1300	1600 - 1800	1600-1800	0800 - 1100	0800-1100	1500 - 1700	1500 - 1700	N/A

Command	Mess hall	Weekday Brkt	Weekday Fast Food/ Carry-Out Brkt	Weekday Lunch	Weekday Fast Food/ Carry-Out Brkt	Weekday Dinner	Weekday Fast Food/ Carry-Out Dinner	Weekend/Holiday Brkt Brunch	Weekend/Holiday FF/Carry Out Brkt Br	Weekend/Holiday Din Brunch	Weekend/Holiday FF/Carry-Out Din Br	Mid-Rats
CamLej (Cont)												
Cur TE2	122	0530-0730	0530-0730	1030-1230	1030-1230	1600-1800	1600-1800	0800-1100	0800-1100	1500 - 1700	1500 - 1700	N/A
New TE2		0600 - 0800	0600 - 0800	1100 - 1300	1100 - 1300	1600-1800	1600-1800	0800-1100	0800-1100	1500 - 1700	1500 - 1700	N/A
No Changes	211	0500-0730	0600-0730	1100-1300	1100-1300	1600-1800	1600-1800	0800-1100	0800-1100	1500-1700	1500 - 1700	N/A
No Changes	303	0530-0730	0530-0730	1100-1300	1100-1300	1600-1800	1600-1800	0800-1100	0800-1100	1500-1700	1500 - 1700	N/A
Cur TE2	411	0530-0730	0600-0730	1100-1300	1100-1300	1600-1800	1600-1800	0800-1100	0800-1100	1530-1730	1530 - 1730	N/A
New TE2		0530-0730	0600-0730	1100-1300	1100-1300	1600-1800	1600-1800	0800-1100	0800-1100	1500 - 1700	1500 - 1700	N/A
No Changes	420	0530-0730	NA	1030-1230	1030-1230	1600-1800	1600-1800	0800-1100	0800-1100	1500-1700	1500 - 1700	N/A
Cur TE2	455	0500-0700	0500-0700	1100-1300	1100-1300	1630-1830	1630-1830	0900-1200	0900-1200	1500-1700	1500 - 1700	N/A
New TE2		0500-0700	0500-0700	1100-1300	1100-1300	1630-1830	1630-1830	0800 - 1100	0800 - 1100	1630 - 1830	1500 - 1700	N/A
Cur TE2	521	0530-0730	0530-0730	1100-1300	1100-1300	1600-1800	1600-1800	0800-1100	0800-1100	1500-1700	1500 - 1700	N/A
New TE2		0530-0730	0600 - 0800	1100-1300	1100-1300	1600-1800	1600-1800	0800-1100	0800 - 1100	1500 - 1700	1500 - 1700	N/A
Cur TE2	G-640	0500-0730	N/A	1100-1300	N/A	1630-1830	N/A	0800-1100	N/A	1530-1730	NA	N/A
New TE2		0500-0730	N/A	1100-1300	1100 - 1300	1630 - 1830	1630 - 1830	0800-1100	0800-1100	1530-1730	1530-1730	N/A
Cur TE2	1041	0600-0730	N/A	1100-1230	N/A	1630-1800	N/A	0800-0930	N/A	1600-1730	NA	N/A
New TE2		0530 - 0730	N/A	1100-1230	N/A	1600 - 1730	N/A	0800 - 1000	NA	1600 - 1730	1600 - 1730	N/A
Cur TE2	4012	0600-0730	0800-0730	1100-1300	1100-1300	1600-1800	1600-1800	0900-1100	0900 - 1100	1500 - 1700	1500 - 1700	2330 - 0130
New TE2		0600 - 0730	0600 - 0800	1100 - 1300	1100 - 1300	1600 - 1800	1600 - 1800	0900 - 1100	0900 - 1100	1500 - 1700	1600 - 1800	2330 - 0100
Beaufort												
Cur TE2	442	0530-0730	0600-0800	1100-1300	1030-1300	1530-1800	1530-1800	0800-1100	0800-1100	1500-1700	NA	N/A
New TE2		0600 - 0730	0600 - 0800	1100 - 1300	1100 - 1300	1600 - 1800	1600 - 1800	0800-1100	Brunch	1500-1700	1500 - 1700	N/A
Parris Island												
Cur TE2	410	0500-0630	0500-0630	1100-1230	1100-1230	1600-1730	1600-1730	N/A	N/A	N/A	NA	N/A
New TE2		0430 - 0700 (7 days per wk)	NA	1100-1330 M-Sat (Jun - Oct) 1100 - 1300 (Nov - May) 1130-1330 Sunday/Holiday	NA	1600 - 1900 (Jun-Oct) 1600 - 1830 (Nov-May) (7 days per week)	NA	N/A	NA	N/A	NA	N/A
Cur TE2	590	0500-0630	0500-0630	1100-1300	1100-1300	1630-1800	1630-1800	N/A	N/A	N/A	NA	N/A
New TE2		0430 - 0700 (7 days per wk)	NA	1100-1330 M-Sat (Jun - Oct) 1100 - 1300 (Nov-May) 1130-1330 Sunday/Holiday	NA	1600 - 1900 (Jun-Oct) 1600 - 1830 (Nov-May) (7 days per week)	NA	N/A	NA	N/A	NA	N/A
Cur TE2	600	0500-0630	0500-0630	1100-1300	1100-1300	1630-1800	1630-1800	N/A	N/A	N/A	NA	N/A
New TE2		0430 - 0700 (7 days per wk)	NA	1100-1330 M-Sat (Jun - Oct) 1100 - 1300 (Nov-May) 1130-1330 Sunday/Holiday	NA	1600 - 1900 (Jun-Oct) 1600 - 1830 (Nov-May) (7 days per week)	NA	N/A	NA	N/A	NA	N/A
Cur TE2	740	0430-0630	0500-0800	1000-1200	1100-1300	1600-1800	1600-1800	N/A	N/A	N/A	NA	N/A
New TE2		0430 - 0700 Recruits 0500 - 0800 Ppers (7 days per week)	0430 - 0700 Recruits 0500 - 0800 Ppers (7 days per week)	1100 - 1300 (7 days per week)	1100 - 1300 (7 days per week)	1600 - 1900 (Feb-May) 1600 - 1930 (Jun-Oct) 1600 - 1830 (Nov-Jan) (7 days per week)	1600 - 1900 (Feb-May) 1600 - 1930 (Jun-Oct) 1600 - 1830 (Nov-Jan) (7 days per week)	N/A	N/A	N/A	NA	N/A

Command	Mess hall	Weekday Brkt	Weekday Fast Food/ Carry-Out Brkt	Weekday Lunch	Weekday Fast Food/ Carry-Out Brkt	Weekday Dinner	Weekday Fast Food/ Carry-Out Dinner	Weekend/Holiday Brkt Brunch	Weekend/Holiday FF/Carry Out Brkt Br	Weekend/Holiday Din Brunch	Weekend/Holiday FF/Carry-Out Din Br	Mid-Rats
Parris Island (Cont)												
Cur TE2	926	0500-0700	0500-0700	1100-1300	1100-1300	1600-1800	1600-1800	N/A	N/A	N/A	NA	N/A
New TE2		0430 - 0700 (7 days per wk)	NA	1100-1300 M-Sat 1130-1330 Sunday/Holiday	NA	1600 - 1800 (7 days per week)	NA	N/A	N/A	N/A	NA	N/A
Cur TE2	149	0530-0730	0530-0730	1100-1300	1100-1300	1630-1800	1630-1800	0800-1100	0800-1100	1530-1700	1530 - 1700	N/A
New TE2		0600 - 0800	0600 - 0800	1100-1300	1100-1300	1600 - 1800	1600 - 1800	0800 - 1100	0800-1100	1500 - 1700	1500 - 1700	N/A

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. SDN M9549003M08991A, Amendment 1		5. PROJECT NO. (If applicable)	
ISSUED BY Contracting Officer Headquarters, U.S. Marine Corps Contracts Division (Code LBM) 2 Navy Annex Washington, DC 20380-1775		CODE M00027		7. ADMINISTERED BY (If other than item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SODEXHO MANAGEMENT, INC. 9801 WASHINGTONIAN BOULEVARD SUITE 7161 GAITHERSBURG, MD 20878-7314 DUNS NO. 783651011				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				(X)		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NO. M00027-02-C-0001	
				(X)		10B. DATED (SEE ITEM 13) 20020703	
CODE 1EGB9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>() 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:</p> <p>(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 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.</p>							
12. Accounting and Appropriation Data (if required) AA 1731105 2741 250 33702 0 067443 2D M95490 8991A0073111 \$9,358,000.00 INCREASE							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
<p>(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.</p> <p>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).</p> <p>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 16.403(c)</p> <p>D. OTHER (Specify type of modification and authority)</p>							
E. IMPORTANT: Contractor () is not, (X) is required to sign this document and return 2 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION SHEET, PAGE 2.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Christopher M. Teich Sr. Director of Contracts, Sodexo				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL E. SANDO CONTRACTING OFFICER UNITED STATES MARINE CORPS			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 08/27/03		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 8/27/03	

SODEXHO MANAGEMENT, INC.	M00027-02-C-0001
	Modification P00004
	Page 2 of 3

The purpose of this modification is to provide additional funding to support increased provisional billing and payment amounts.

1. In recognition of new Service Contract Act Wage Determinations becoming effective on 1 October 2002, Modification P00003 to this contract authorized a lump sum payment for retroactive labor cost increases and a revision to the provisional billing rate for prospective labor cost increases. In recognition of various changes to the contract Statement of Work effected by the Government and implemented by the contractor since the commencement of performance in this Modification P00004, the parties agree that revisions to the amounts provisionally owed the contractor are appropriate. This change affects only the amounts to be paid to the contractor on a provisional basis. The target and ceiling pricing will be adjusted at a later date, after negotiation of the pricing proposals associated with the Statement of Work changes implemented to date. Adjustments to provisional payments due are computed as follows:

CLIN 0001 Target Price (as of Mod P00003)	\$54,158,100.00
Provisional REA Adjustment	<u>\$12,536,587.00*</u>
Subtotal	\$66,694,687.00
Amount Paid through 31 March 2003	\$26,564,399.94
Lump Sum Authorized in Modification P00003	\$ 514,650.06
Amount to be Paid 1 April – 30 September 2003	<u>\$27,079,050.00</u>
Total to be Paid 1 Oct 2002 – 30 Sep 2003 (not including lump sum described below)	\$54,158,100.00
Provisional Adjusted Subtotal	\$66,694,687.00
Amount to be Paid through 30 Sep 2003	<u>\$54,158,100.00</u>
Difference	\$12,536,587.00

* This provisional REA adjustment amount represents 80% of the difference between the target price and the estimate at completion for contract year 1.

2. This modification obligates the amount cited in Block 12 above. This amount of **\$9,358,000.00** is available for lump sum payment to the contractor. CLIN 0025 is hereby created for the purpose of executing this provisional payment:

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
0025	Lump Sum Provisional Payment	1 Lot	\$9,358,000.00	\$9,358,000.00

Pending availability of additional funds, further adjustments to lump sum and/or semi-monthly provisional payments may be incorporated in the contract by subsequent modification. As of this Modification P00004, the semi-monthly provisional billing/payment rate established in Modification P00003 remains unchanged.

SODEXHO MANAGEMENT, INC.	M00027-02-C-0001
	Modification P00004
	Page 3 of 3

As a result of this action, the total amount obligated on the contract is increased from \$53,737,662.00 by \$9,358,000.00 to become \$63,095,662.00. It is noted that \$588,449.58 in excess obligations, not allocated to specific contractual requirements/services, is assigned CLIN 0001AD and remains obligated to support future funding actions.

FUNDING RECAPITULATION:

	Obligated Amount
Basic Contract	\$ 53,737,662.00
Mod P00001	\$ 0.00
Mod P00002	\$ 0.00
Mod P00003	\$ 0.00
Mod P00004	\$ 9,358,000.00
TOTAL	\$ 63,095,662.00

4. For purposes of allocating all obligations and credits against contract line items, additional sub-line items under CLIN 0001 are required. CLIN 0001 as cited in the basic contract, through Modification P00003, is hereby redesignated as CLIN 0001AA. The following sub-line items are incorporated in the contract:

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
0001AB	Subsistence Credit	1 Lot	(\$634,859.55)	(\$634,859.55)
001AC	Meal Count Credit (FY03 - First Quarter)	1 Lot	(\$1,008,730.70)	(\$1,008,730.70)
0001AD	Excess Obligations	1 Lot	\$588,449.58	\$588,449.58

CONTRACT VALUE TOTALS BY CLIN:

	CLIN Value	
CLIN 0001AA	\$ 53,128,800.00	Basic Contract
	\$ 1,029,300.00	Mod P00003
CLIN 0001AB	(\$ 634,859.55)	Subsistence Credit
CLIN 0001AC	(\$ 1,008,730.70)	1 st Qtr Meal Count Credit
CLIN 0001AD	\$ 588,449.58	Excess Obligations
CLIN 0001 TOTAL	\$ 53,102,959.33	
CLIN 0002	\$ 608,862.00	Basic Contract
	\$ 25,038.00	Mod P00003
CLIN 0002 TOTAL	\$ 633,900.00**	
CLIN 0024	\$ 802.67	Mod P00003
CLIN 0025	\$ 9,358,000.00	Mod P00004
CONTRACT TOTAL	\$ 63,095,662.00	

** This corrects the CLIN 0002 total erroneously cited as \$633,895.00 in Modification P00003.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 25-Sep-2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDANT OF THE MARINE CORPS DEPT CODE LB NO 2 NAVY ANNEX WASHINGTON DC 20380		CODE M00027		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SODEXHO MANAGEMENT, INC. JOHN BENKE 9801 WASHINGTONIAN BLVD. SUITE 7161 GAITHERSBURG MD 20878				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M00027-02-C-0001			
				X 10B. DATED (SEE ITEM 13) 03-Jul-2002			
CODE 1EGB9		FACILITY CODE 1EGB9					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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 _____ 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) See Schedule							
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.							
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).							
HIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) ADMINISTRATIVE MODIFICATION TO CORRECT COST CODE OF CLIN 0001AA from "8991A007311" TO "8991A0073111".							
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)			
				BARBARA S. MULLIN / CONTRACTOR			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY <u>Barbara S. Mullin</u> (Signature of Contracting Officer)		26-Sep-2003	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

The total funded amount of the contract remains unchanged.

SUB-CLIN :0001AA

AA: 17311052741 250 33702 0 067443 2D M95490 8991A0073111
is increased by \$53,102,959.33 from \$0.00 to \$53,102,959.33

AB: 17311052741 250 33702 0 067443 2D M95490 8991A007311
is decreased by \$53,102,959.33 from \$53,102,959.33 to \$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 29-Sep-2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
ED BY MANDANT OF THE MARINE CORPS I&L DEPT CODE LB NO 2 NAVY ANNEX WASHINGTON DC 20380		CODE M00027		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SODEXHO MANAGEMENT, INC. JOHN BENKE 9801 WASHINGTONIAN BLVD. SUITE 7161 GAITHERSBURG MD 20878				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M00027-02-C-0001			
				X 10B. DATED (SEE ITEM 13) 03-Jul-2002			
CODE 1EGB9		FACILITY CODE 1EGB9					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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 _____ 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) See Schedule							
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.							
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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 16.403(c)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification to provide additional funding in the amount of \$6,900,000.00 to support increased provisional billing and payment amounts.							
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) BARBARA S. MULLIN / CONTRACTOR			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Barbara S. Mullin</u>		16C. DATE SIGNED 30-Sep-2003	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$63,095,662.00 by \$6,900,000.00 to \$69,995,662.00

Changes in Section B

SUB-CLIN 0001AD

The total CLIN cost has increased from \$588,449.58 by \$4,385,289.64 to \$4,973,739.22

The CLIN description has changed from EXCESS OBLIGATIONS to NET RESERVE

The CLIN extended description has changed from Funds already obligated to be used to support pending changes: \$588,449.58. to Funds already obligated to be used to

support pending changes: \$588,449.58- Mod P00004; Additional reserve \$4,385,289.64 - Mod P00006

The unit price amount has increased from \$588,449.58 by \$4,385,289.64 to \$4,973,739.22

SUB-CLIN 0001AE was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		1.00	Lot	\$-1,927,723.87	\$-1,927,723.87
	MEAL COUNT CREDIT- 2ND QTR				
	FFP - Reflected in Mod P00006				

NET AMT	\$-1,927,723.87
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SUB-CLIN 0001AF was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		1.00	Lot	\$-3,166,946.75	\$-3,166,946.75
	MEAL COUNT CREDIT - 3RD QTR				
	FFP - Reflected in Mod P00006				

NET AMT	\$-3,166,946.75
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SUB-CLIN 0001AG was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		1.00	Lot	\$378,027.38	\$378,027.38
	MEAL COUNT DEBIT - 4TH QTR ESTIMATED				
	FFP - Reflected in Mod P00006				

NET AMT	\$378,027.38
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CLIN 0026 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026		1.00	Lot	\$7,231,353.60	\$7,231,353.60
	Contract Year 1: Lump Sum Provisional Payment				
	FFP - Reflected in Mod P00006 -				

NET AMT	\$7,231,353.60
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ACRN AA Funded Amount

\$7,231,353.60

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$6,900,000.00 from \$63,095,662.00 to \$69,995,662.00

SUB-CLIN :0001AA

AA: 17311052741 250 33702 0 067443 2D M95490 8991A0073111
is decreased by \$331,353.60 from \$53,102,959.33 to \$52,771,605.73

CLIN :0026

AA: 17311052741 250 33702 0 067443 2D M95490 8991A0073111
is increased by \$7,231,353.60 from \$0.00 to \$7,231,353.60

The purpose of this modification is to provide additional funding in the amount of \$6,900,000.00 to support increased provisional billing and payment amounts. While the lump sum provisional payment in the amount of \$7,231,353.60 authorized in Paragraph 2 below exceeds the amount of funding provided in this modification, the total funding available on this contract is sufficient to cover the provisional payment amount.

1. In recognition of new Service Contract Act (SCA) Wage Determinations becoming effective on 1 October 2002, Modification P00003 to this contract authorized a lump sum payment for retroactive labor cost increases and a revision to the provisional billing rate for prospective labor cost increases. Modification P00004 authorized a further incremental lump sum payment in recognition of the various changes to the contract Statement of Work required by the Government and implemented by the Contractor since the commencement of contract performance and continuing to present. This Modification P00005 establishes a third lump sum provisional payment as follows:

Projected CLIN 0001 Target Price (Including REA Amounts)	\$68,798,734.00
Estimated Amount to be Paid Through 30 September 2003	<u>\$48,062,042.00</u>
Subtotal	\$20,736,692.00
Adjustment Factor	<u>80%</u>
Subtotal	\$16,589,353.60
Modification P00004 Lump Sum Payment	<u>\$ 9,358,000.00</u>
Potential Entitlement	\$ 7,231,353.60

2. The amount of \$7,231,353.60 is available for lump sum provisional payment to the Contractor for various changes to the contract Statement of Work required by the Government and implemented by the Contractor since the commencement of contract performance and continuing to present. CLIN 0026 is hereby created for the purpose of executing this provisional payment:

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>Qty</u>	<u>Unit Price</u>
	<u>Amount</u>		
0026	Lump Sum Provisional Payment	1 Lot	\$7,231,353.60
	\$7,231,353.60		

As of this Modification P00005, the semi-monthly provisional billing/payment rate established in Modification P00003 remains unchanged.

3. Funds cited in Block 12 above are hereby obligated. As a result of this action, the total amount obligated on the contract is increased from \$63,095,662.00 by \$6,900,000.00 to become \$69,995,662.00.

4. FUNDING RECAPITULATION:

	Obligated Amount
Basic Contract	\$ 53,737,662.00
Mod P00001	\$ 0.00
Mod P00002	\$ 0.00
Mod P00003	\$ 0.00
Mod P00004	\$ 9,358,000.00
Mod P00005	\$ 6,900,000.00
TOTAL	\$ 69,995,662.00

5. CONTRACT VALUE TOTALS BY CLIN:

	CLIN Value	
CLIN 0001AA	\$ 54,158,100.00	Basic Contract and Mod P00003*
CLIN 0001AB	(\$ 634,859.55)	Subsistence Credit
CLIN 0001AC	(\$ 1,008,730.70)	1 st Qtr Meal Count Credit
CLIN 0001AD	\$ 4,973,739.22	Net Reserve
CLIN 0001AE	(\$ 1,927,723.87)	2 nd Qtr Meal Count Credit
CLIN 0001AF	(\$ 3,166,946.75)	3 rd Qtr Meal Count Credit
CLIN 0001AG	\$ 378,027.38	4 th Qtr Estimated Meal Count Debit
CLIN 0001 TOTAL	\$ 52,771,605.73	
CLIN 0002AA	\$ 610,650.00	Basic Contract and Mod P00003*
CLIN 0002AB	\$ 23,250.00	Basic Contract and Mod P00003*
CLIN 0002 TOTAL	\$ 633,900.00	
CLIN 0024AA	\$ 802.67	Mod P00003**
CLIN 0024 TOTAL	\$ 802.67	
CLIN 0025 TOTAL	\$ 9,358,000.00	Mod P00004
CLIN 0026 TOTAL	\$ 7,231,353.60	Mod P00005
CONTRACT TOTAL	\$ 69,995,662.00	

* Contract modification P00003 authorized higher billing rates due to impact of SCA.

** Contract Modification P00003 created CLIN 0024AA for spoiled food due to refrigeration failure in Henderson Hall Mess Hall, 28 Nov 02.

6. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 3	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 26 SEP 03		4. REQUISITION/PURCHASE REQ. NO. SDN M9549003MO8991A, Amendment 2		5. PROJECT NO. (If applicable)
ISSUED BY Contracting Officer Headquarters, U.S. Marine Corps Contracts Division (Code LBM) 2 Navy Annex Washington, DC 20380-1775		CODE M00027		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.	
SODEXHO MANAGEMENT, INC. 9801 WASHINGTONIAN BOULEVARD SUITE 7161 GAITHERSBURG, MD 20878-7314 DUNS NO. 783651011					9B. DATED (SEE ITEM 11)	
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. M00027-02-C-0001	
CODE 1EGB9		FACILITY CODE			10B. DATED (SEE ITEM 13) 20020703	
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 ___ 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) AA 1731105 2741 250 33702 0 067443 2D M95490 8991A0073111 \$6,900,000.00 INCREASE						
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).					
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 16.403(c)					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor () is not, (X) is required to sign this document and return 2 copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION SHEET, PAGE 2.						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) Christopher M. Teich Senior Director of Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) L.J. MORSE, MAJOR, USMC CONTRACTING OFFICER UNITED STATES MARINE CORPS		
15B. CONTRACTOR/OFFEROR <i>Christopher M. Teich</i> Signature of person authorized to sign		15C. DATE SIGNED 09/29/03		16B. UNITED STATES OF AMERICA BY <i>L.J. Morse</i> (Signature of Contracting Officer)		16C. DATE SIGNED 09/29/03

SODEXHO MANAGEMENT, INC.	M00027-02-C-0001
	Modification P00006
	Page 2 of 3

The purpose of this modification is to provide additional funding in the amount of \$6,900,000.00 to support increased provisional billing and payment amounts. While the lump sum provisional payment in the amount of \$7,231,353.60 authorized in Paragraph 2 below exceeds the amount of funding provided in this modification, the total funding available on this contract is sufficient to cover the provisional payment amount. This modification also establishes CLIN 0026 and sub-line items 0001AE, 0001AF and 0001AG under CLIN 0001.

1. In recognition of new Service Contract Act (SCA) Wage Determinations becoming effective on 1 October 2002, Modification P00003 to this contract authorized a lump sum payment for retroactive labor cost increases and a revision to the provisional billing rate for prospective labor cost increases. Modification P00004 authorized a further incremental lump sum payment in recognition of the various changes to the contract Statement of Work required by the Government and implemented by the Contractor since the commencement of contract performance and continuing to present. This Modification P00005 establishes a third lump sum provisional payment as follows:

Projected CLIN 0001 Target Price (Including REA Amounts)	\$68,798,734.00
Estimated Amount to be Paid Through 30 September 2003	<u>\$48,062,042.00</u>
Subtotal	\$20,736,692.00
Adjustment Factor	<u>80%</u>
Subtotal	\$16,589,353.60
Modification P00004 Lump Sum Payment	<u>\$ 9,358,000.00</u>
Potential Entitlement	\$ 7,231,353.60

2. The amount of \$7,231,353.60 is available for lump sum provisional payment to the Contractor for various changes to the contract Statement of Work required by the Government and implemented by the Contractor since the commencement of contract performance and continuing to present. In Section B, CLIN 0026 is hereby created for the purpose of executing this provisional payment:

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
0026	Lump Sum Provisional Payment	1 Lot	\$7,231,353.60	\$7,231,353.60

As of this Modification P00005, the semi-monthly provisional billing/payment rate established in Modification P00003 remains unchanged.

3. Funds cited in Block 12 above are hereby obligated. As a result of this action, the total amount obligated on the contract is increased from \$63,095,662.00 by \$6,900,000.00 to become \$69,995,662.00.

SODEXHO MANAGEMENT, INC.	M00027-02-C-0001
	Modification P00006
	Page 3 of 3

In Section B, for purposes of allocating all obligations and credits against contract line items, additional sub-line items under CLIN 0001 are required. The following sub-line items are incorporated into the contract:

ITEM NO.	DESCRIPTION	Qty	Unit Price	Amount
0001AE	FY03 2 nd Qtr Meal Count Credit	1 Lot	(\$1,927,723.87)	(\$1,927,723.87)
0001AF	FY03 3rd Qtr Meal Count Credit	1 Lot	(\$3,166,946.75)	(\$3,166,946.75)
0001AG	FY03 4th Qtr Est. Meal Count Debit	1 Lot	\$ 378,027.38	\$ 378,027.38

5. FUNDING RECAPITULATION:

	Obligated Amount
Basic Contract	\$ 53,737,662.00
Mod P00001	\$ 0.00
Mod P00002	\$ 0.00
Mod P00003	\$ 0.00
Mod P00004	\$ 9,358,000.00
Mod P00005	(Camp Lejeune Administrative Mod)
Mod P00006	\$ 6,900,000.00
TOTAL	\$ 69,995,662.00

6. CONTRACT VALUE TOTALS BY CLIN:

	CLIN Value	
CLIN 0001AA	\$ 54,158,100.00	Basic Contract and Mod P00003*
CLIN 0001AB	(\$ 634,859.55)	Subsistence Credit
CLIN 0001AC	(\$ 1,008,730.70)	FY03 1 st Qtr Meal Count Credit
CLIN 0001AD	\$ 4,973,739.22	Reserve Amount From Previous Contract Mods
CLIN 0001AE	(\$ 1,927,723.87)	FY03 2 nd Qtr Meal Count Credit
CLIN 0001AF	(\$ 3,166,946.75)	FY03 3 rd Qtr Meal Count Credit
CLIN 0001AG	\$ 378,027.38	FY03 4 th Qtr Estimated Meal Count Debit
CLIN 0001 TOTAL	\$ 52,771,605.73	
CLIN 0002AA	\$ 610,650.00	Basic Contract and Mod P00003*
CLIN 0002AB	\$ 23,250.00	Basic Contract and Mod P00003*
CLIN 0002 TOTAL	\$ 633,900.00	
CLIN 0024AA	\$ 802.67	Mod P00003**
CLIN 0024 TOTAL	\$ 802.67	
CLIN 0025 TOTAL	\$ 9,358,000.00	Mod P00004
CLIN 0026 TOTAL	\$ 7,231,353.60	Mod P00006
CONTRACT TOTAL	\$ 69,995,662.00	

* Contract modification P00003 authorized higher billing rates due to impact of SCA.

** Contract Modification P00003 created CLIN 0024AA for spoiled food due to refrigeration failure in Henderson Hall Mess Hall, 28 Nov 02.

7. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 10 PAGES		
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 1 OCT 03		4. REQUISITION/PURCHASE REQ. NO. SDN M9549004MO8991A		5. PROJECT NO. (If applicable)	
ISSUED BY Contracting Officer Headquarters, U.S. Marine Corps Contracts Division (Code LBM) 2 Navy Annex Washington, DC 20380-1775		CODE M00027		7. ADMINISTERED BY (if other than item 6) Contracting Officer Marine Corps Regional Contracting Office East Marine Corps Base Camp Lejeune P.O. Box 8368 Camp Lejeune, NC 28547-8368		CODE M67001	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO.	
SODEXHO MANAGEMENT, INC. 9801 WASHINGTONIAN BOULEVARD SUITE 7161 GAITHERSBURG, MD 20878-7314 DUNS NO. 783651011				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. M00027-02-C-0001	
						10B. DATED (SEE ITEM 13) 20020703	
CODE 1EGB9		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. 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 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) AB 1741105 2741 250 33702 0 067443 2D M95490 8991A0073111 \$71,700,000.00							
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: X Mutual Agreement of the Parties and FAR 16.403(c) D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor () is not, (X) is required to sign this document and return <u>2</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION SHEET, PAGE 2.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) ARTHUR A. BEGGS, SR. Contracting Officer				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MATTHEW J. FOWLER, MAJOR, USMC CONTRACTING OFFICER UNITED STATES MARINE CORPS			
15B. CONTRACTOR/OFFEROR Arthur A. Beggs Signature of person authorized to sign		15C. DATE SIGNED 11/3/03		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 11/03/03	

SODEXHO MANAGEMENT, INC.	M00027-02-C-0001
	Modification P00007
	Page 2 of 10

he purpose of this modification is to provide the following:

- a. Provide funding for Contract Year 2 (FY04 requirements).
- b. Execute Contract Year 2 (FY04) CLINS 0003, 0004AA, 0004AB, 0005AA, 0005AB and 0005AC.
- c. Incorporate a table reflecting new baseline rates by Contract Year resulting from Service Contract Act / Wage Determination that became effective on the contract on 1 Oct 02.
- d. Revise Section B CLIN 0003 and redesignate as CLIN 0003AA.
- e. Revise the provisional billing rate for Contract Year 2.
- f. Establish Sub-line Items 0003AB, 0003AC, 0003AD, 0003AE, 0003AF and 0003AG.
- g. Revise CLINs 0004AA, 0004AB, 0005AB and 0005AC.
- h. Increase the threshold at which Government approval is required for the Contractor to proceed with repairs from \$250.00 to \$500.00 and clarify repair costs to include labor and material.
- i. Revise the Patron Flow requirement that the Contractor provide main entrée serving line services sufficient for a minimum patron flow from 12 per minute to 8 per minute at Mess Halls G-640 and M-455 effective 8 Aug 03.
- j. Revise the cognizant Government Payment Office from DFAS Kansas City to DFAS Columbus.
- k. Revise FY03 Accounting and Appropriation Data to reflect financial activity in contract modifications P00003, P00004 and P00005.
- l. Add FY04 Accounting and Appropriation Data to reflect financial activity in this contract modification P00007.
- m. Incorporate DFARS Clause 252.232-7003, "Electronic Submission of Payment Requests."
- n. Revise Contract Data Requirements List (CDRL) requirements.
- o. Provide a funding reconciliation by basic contract and contract modifications.
- p. Provide a summary of contract value by CLIN.

1. Funding in the amount of \$71,700,000.00 is hereby provided in Block 12 of this modification for Contract Year 2 (FY04 requirements) for the period 1 Oct 03 through 30 Sep 04. The aforementioned funding is for CLINS 0003, 0004AA, 0004AB, 0005AA, 0005AB and 0005AC.

2. In Section B, effective 1 Oct 03, CLINS 0003, 0004AA, 0004AB, 0005AA, 0005AB and 0005AC are hereby executed for performance, billing and payment purposes.

3. In Section B, for purposes of allocating all obligations and credits against contract line items, additional CLINs and sub-line items are necessary for administrative ease. CLIN 0003, as cited in the basic contract, is hereby redesignated as CLIN 0003AA (see paragraph 5 below). The following sub-line items are hereby incorporated into the contract.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AA	See Paragraph 5 below	See Para. 5 below	See Para. 5 below	See Para. 5 below
0003AB	FY04 1 ST Qtr Meal Count Credit/Debit	1 LOT	TBD	TBD
0003AC	FY04 2 nd Qtr Meal Count Credit/Debit	1 LOT	TBD	TBD
0003AD	FY04 3 rd Qtr Meal Count Credit/Debit	1 LOT	TBD	TBD

0003AE	FY04 4 th Qtr Meal Count Credit/Debit	1 LOT	TBD	TBD
0003AF	FY04 Current Budgeted Amount for Undefinitized REAs to be Performed in Contract Year 2, Subject to Final Negotiation and Adjustment	1 EA	\$1.00	\$13,303,951.20
0003AG	FY04 Estimated Funds for Contract Year 2 Share Ratio and Other Adjustments	1 EA	\$1.00	\$ 2,528,063.89

4. Contract modification P00003, Paragraph 2, identified new Service Contract Act (SCA) WD rates that became effective under this contract on 1 October 2002. As a result, contract modification P00003 revised the existing contract rates for CLINs 0001 and 0002 to reflect the impact of the new SCA WD rate determination. The new SCA WD rates also impact the similar CLINs for the out-years on the contract. The following table provides the new baseline resulting from the new SCA WD rates that became effective 1 October 2002 and accepted by the Government. The baseline is subject to adjustment based on subsequent SCA WD rate determinations. Target and Ceiling Prices are based on 14,100,000 estimated meals.

Contract Year (CY)	Target Price Per Meal	Total Target Price Food Service	Ceiling Price Per Meal	Extended Service for Full Food Service & Brig Management & Food Preparation Messhalls	Extended Service for M&MA Messhalls
CY 01	\$ 3.841	\$ 54,158,100	\$ 4.210	\$ 67.85	\$ 38.75
CY 02	\$ 3.839	\$ 54,129,900	\$ 4.236	\$ 67.85	\$ 38.75
CY 03	\$ 3.897	\$ 54,947,700	\$ 4.261	\$ 67.85	\$ 38.75
CY 04	\$ 3.958	\$ 55,807,800	\$ 4.290	\$ 67.85	\$ 38.75
CY 05	\$ 4.019	\$ 56,667,900	\$ 4.319	\$ 67.85	\$ 38.75
CY 06	\$ 4.083	\$ 57,570,300	\$ 4.348	\$ 67.85	\$ 38.75
CY 07	\$ 4.148	\$ 58,486,800	\$ 4.379	\$ 67.85	\$ 38.75
CY 08	\$ 4.215	\$ 59,431,500	\$ 4.426	\$ 67.85	\$ 38.75

5. Based on the above SCA WD rates that went into effect 1 October 2002, this contract modification P00007 incorporates the revised rates applicable to Contract Year 2 into Section B. The CLIN 0003AA Target Cost Per Meal is increased from (b)(4) by \$.077 to (b)(4). The CLIN 0003AA Target Price Per Meal is increased from \$3.762 by \$.077 to 3.839. The CLIN 0003AA Ceiling Price Per Meal is increased from \$4.159 by \$.077 to \$4.236. The Estimated Number of Meals remains unchanged at 14,100,000. In Section B, CLIN 0003AA (as was redesignated from CLIN 0003 in paragraph 3 above) is revised to read as follows:

CLIN 0003AA Contract Year 2 – For the period 1 October 2003 through 30 September 2004, the Contractor shall provide all Subsistence and Labor necessary to fulfill the requirements of Section C for Full Food Service, Management and Mess Attendant Services, and Brig Messhall Management and Food Preparation Services, as applicable, at the thirty-two (32) messhalls cited, in accordance with the phase-in plan outlined in Section C. paragraph C1.5.1.4, to be implemented pursuant to the Contractor's proposal. Cost and profit associated with implementation and use of any Advanced Food Technology in Contract Year 2 is included in the price of this line item:

<u>Quantity</u>	<u>Target Cost Per Meal</u>	<u>Total Target Cost</u>	<u>Target Profit Per Meal</u>	<u>Total Target Profit</u>
14,100,000 ea (ESTIMATED NUMBER OF MEALS)	\$ (b)(4)	\$ (b)(4)	\$ (b)(4)	\$ (b)(4)
TARGET PRICE:		\$ 54,129,900	(Target Cost + Target Profit)	
TARGET PRICE PER MEAL:		\$ 3.839	(Target Cost per Meal + Target Profit per Meal)	
CEILING PRICE PER MEAL		\$ 4.236	(See discussion at end of Section B)	
SHARE RATIO:		(b)(4)	(Government/Contractor)	
CLIN 0003AA SEMI-MONTHLY: BILLING RATE (EXCLUDING UNDEFINITIZED REAs)		\$ 2,255,412.50	(1/24 X TARGET PRICE)	

.. **Provisional Billing Amount for Undefinitized REAs Under CLIN 0003AF.** In FY03 there were a number of Government directed changes that remain to be definitized. The Contractor submitted Requests for Equitable Adjustment (REAs) for which funding was made available. The undefinitized REAs identified below reflect the estimated annual cost for FY04. Since the Contractor is incurring costs against these undefinitized REAs, they need to be recognized as an additional semi-monthly billing entitlement in addition to that allowed in basic CLIN 0003AA above. As a result, an additional Semi-Monthly Provisional Billing Rate for which the Contractor may bill for and that DFAS shall pay under CLIN 0003AF is estimated as follows:

ESTIMATED FY04 ANNUAL COST OF UNDEFINITIZED REAs:

Master Menu Adjustment	\$ 4,532,713.00
Subsistence Escalation	\$ 2,937,623.00
Patron Flow (Recruit Depots and SOIs)	\$ 4,192,808.00
TE-2/TE-3 Changes	\$ 3,466,795.00
Mod P00003 Changes (Including Crucible Support, Sandwich Kits, Representative Meal Trays, Representative Box Lunches, Boiled Eggs for Box Lunches (Parris Island), Box Procurement)	\$ 1,500,000.00
CLIN 0003AF Estimated Total	\$16,629,939.00
80% of Total:	\$13,303,951.20

CLIN 0003AF PROVISIONAL

SEMI-MONTHLY BILLING RATE: \$ 554,331.30 (1/24 X 80% OF CLIN 0003AF
ESTIMATED FY04 ANNUAL COST OF
UNDEFINITIZED REAs)

7. In Section B, the Quantities for Time-and-Material (T&M) CLINs 0004AA, 0004AB and 0005AB are revised based on the Government's and Contractor's mutually agreed assessment of the work. The quarter-hour rates for CLINs 0004AA and 0004AB reflect an increase over the original contract rates as a result of the SCA WD rate determination that took effect 1 October 2002 and was accepted by DCAA. For T&M CLIN 0005AC, the Government and Contractor agreed to an estimated amount of \$500,000.00 to cover parts necessary to effect equipment repair during Contract Year 2. As a result, CLINs 0004AA, 0004AB, 0005AB and 0005AC are hereby revised as follows:

CLIN 0004 Contract Year 2 – Extended Service Hours. Extended service, as defined in Section C.2, may be required and directed by the Contracting Officer or Contracting Officer's Representative in order to provide meal service beyond the required messhall meal serving hours as outlined in paragraph 3 of Technical Exhibit 2, herein. Unit prices shall be on a total flat-rate quarter-hour basis, broken down by type of messhall (not price per employee) as follows:

CLIN 0004AA Full Food Service Messhalls, and Brig Management & Food Preparation Messhalls (same rate shall apply to both categories of messhalls).

<u>Quantity</u>	<u>¼-Hour Rate</u>	<u>Total Amount</u>
170 qtr-hr	\$ 67.85	\$ 11,534.50

CLIN 0004AB Management & Mess Attendant Messhalls.

<u>Quantity</u>	<u>¼-Hour Rate</u>	<u>Total Amount</u>
25 qtr-hr	\$ 38.75	\$ 968.75

CLIN 0005 Contract Year 2 – Food Preparation Serving Equipment (FPSE) Maintenance and Repair, in accordance with Section C, paragraph C-4.2.

CLIN 0005AA FPSE Preventive Maintenance (see para B.3.3)

<u>Quantity</u>	<u>Monthly Rate</u>	<u>Total Amount</u>
12 mo	\$ 53,106.18	\$637,274.16

CLIN 0005AB FPSE Service Calls (see para B.3.4.2)

<u>Quantity</u>	<u>Hourly Rate</u>	<u>Total Amount</u>
8,250 hrs	\$ 71.31	\$588,307.50

CLIN 0005AC Repair Parts (see para B.3.4.3)Quantity

12 mo

Total Amount

\$500,000.00

8. In Section C, during the Quarterly RGFS Contract Conference held 8 – 9 Sep 03, the parties agreed to increase the threshold for required prior Government approval of Contractor repair work from \$250.00 to \$500.00. It was also decided that SOW requirements for repair work be clarified to include both parts and labor in the threshold value of \$500.00. In addition, when the cost of the repair including both parts and labor exceed \$500.00 Government approval is required. Accordingly, the following SOW paragraphs are revised to read as follows:

“C4.2.4.1 The Contractor shall provide all necessary services, labor, parts and materials, and complete all repair requirements identified during the performance of a PMIS as part of the PMIS. However, if the total direct cost of labor and materials required to complete identified repairs exceeds \$500.00, the Contractor shall provide an estimate of such additional labor and material costs for approval by the Contracting Officer or local Base/Station Food Service Officer.”

“C4.2.10.1.2 Service calls shall consist of up to one (1) hour of labor and parts, up to a direct cost (i.e. no overhead included) of \$500.00. Should it be determined during the basic service call or PM that it will take more than (1) ne hour which could directly impact meal serving or meal production and/or require labor and parts in excess of \$500.00 to properly effect a repair, then work will stop and a detailed estimate of all labor, parts and time to complete the repair will be provided to the Government. Government approval is required when the cost of the repair including both labor and parts exceeds \$500.00.”

“C4.2.12 The Contractor shall furnish all food preparation and serving equipment replacement parts. The Government will reimburse the Contractor, at actual invoice cost for all parts used plus any related special handling costs. Situations requiring expenditure of over \$500.00 (parts and labor) requires approval by the Contracting Officer or the local Base/Station Food Service Officer. Parts purchased for repairs and maintenance shall be of equal or greater quality to the parts replaced. The Contractor shall credit any parts discounts and rebates to the Government. Used parts, or a credit invoice for it, shall be submitted to the local Base/Station Food Service Officer within 5 business days following the repair.”

9. Contract modification P00003 revised the Patron Flow requirement set forth in SOW paragraph C5.8.1 and other applicable paragraphs from eight (8) per minute to twelve (12) per minute where the Contractor is providing main entrée serving line services at Mess Halls G-640 and M-455. In Section C, this contract modification P00007 revises the patron flow requirement set forth in SOW paragraph C5.8.1 and other applicable paragraphs that the Contractor provide main entrée serving line services sufficient for a minimum flow of eight (8) patrons per minute for Mess Halls G-640 and M-455 effective 8 August 2003.

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10. In Section G, effective 1 Nov 03, Paragraph G.2 Payment Office is revised to read as follows:

G.2 PAYMENT OFFICE

All payments under this contract shall be made by:

Regular Mail:

DFAS Columbus
P.O. Box 369022
Attn: Kansas
Columbus, OH 43236-9022

Fed-Ex:

DCC Supervisor 614-693-9019
DFAS Columbus
3990 East Broad Street, Building 21
Attn: DCC/Kansas Documents
Columbus, OH 43213-1152

Pursuant to DFAS Columbus instructions, while the payment office address has changed to DFAS Columbus this contract is to continue to cite the DFAS Kansas City DODAAC Code M67443 pending further notice.

11. In Section G, Paragraph G.7 is revised to reflect financial activity on FY03 funds and add FY04 appropriation data.

ACRN AA: FY03 funding is revised to reflect increased funding for this line of accounting and show the allocation of funding by contract line item number (CLIN).

Funding allocation for CLINs 0001, 0002AA and 0002AB is deleted and replaced by the following allocation by CLIN.

CLIN 0001AA	\$ 54,158,100.00	FY03 Basic Food Service
CLIN 0001AB	(\$ 634,859.55)	FY03 Subsistence Credit
CLIN 0001AC	(\$ 1,008,730.70)	FY03 1 st Qtr Meal Count Credit
CLIN 0001AD	\$ 4,973,739.22	FY03 Reserve Amount from Contract Mods
CLIN 0001AE	(\$ 1,927,723.87)	FY03 2 nd Qtr Meal Count Credit
CLIN 0001AF	(\$ 3,166,946.75)	FY03 3 rd Qtr Meal Count Credit
CLIN 0001AG	\$ 378,027.38	FY03 4 th Qtr Estimated Meal Count Debit
CLIN 0001 TOTAL	\$ 52,771,605.73	
CLIN 0002AA	\$ 610,650.00	FY03 Extended Services, FFS & Brig Mgmt
CLIN 0002AB	\$ 23,250.00	FY03 Extended Services, M&MA Mess Halls
CLIN 0002 TOTAL	\$ 633,900.00	
CLIN 0024AA	\$ 802.67	FY03 Spoiled Food at Henderson Hall MH
CLIN 0024 TOTAL	\$ 802.67	
CLIN 0025 TOTAL	\$ 9,358,000.00	FY03 Lump Sum Provisional Payment
CLIN 0026 TOTAL	\$ 7,231,353.60	FY03 Lump Sum Provisional Payment
ACRN AA GRAND TOTAL	\$ 69,995,662.00	

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ACRN AB: FY04 funding is added to the contract to reflect obligations in this modification and accounting and appropriation data for FY04.

AB 1741105 2741 250 33702 0 067443 2D M95490 8991A0073111 \$71,700,000.00

SDN: M9549004MO8991A

Funding allocation by CLIN is reflected below:

CLIN 0003AA	\$ 54,129,900.00	FY04 Basic Food Service
CLIN 0003AB	TBD	FY04 1 st Qtr Meal Count Credit/Debit
CLIN 0003AC	TBD	FY04 2 nd Qtr Meal Count Credit/Debit
CLIN 0003AD	TBD	FY04 3 rd Qtr Meal Count Credit/Debit
CLIN 0003AE	TBD	FY04 4 th Qtr Meal Count Credit/Debit
CLIN 0003AF	\$ 13,303,951.20	FY04 Current Budgeted Amount for Undefinitized REA to be Performed in Contract Year 2, Subject to Final Negotiation and Adjustment
CLIN 0003AG	\$ 2,528,063.89	FY04 Estimated Funds for Contract Year 2 Share Ratio and Other Adjustments
CLIN 0003 TOTAL	\$ 69,961,915.09	
CLIN 0004AA	\$ 11,534.50	FY04 Extended Service at FFS and Brig Management & Food Preparation Messhalls
CLIN 0004AB	\$ 968.75	FY04 Extended Service at M&MA Messhalls
CLIN 0004 TOTAL	\$ 12,503.25	
CLIN 0005AA	\$ 637,274.16	FY04 FPSE Preventive Maintenance
CLIN 0005AB	\$ 588,307.50	FY04 FPSE Service Calls
CLIN 0005AC	\$ 500,000.00	FY04 FPSE Repair Parts
CLIN 0005 TOTAL	\$ 1,725,581.66	
ACRN AB GRAND TOTAL	\$ 71,700,000.00	

12. In Section I, DFARS Clause 252.232-7003, "Electronic Submission of Payment Requests" (MAR 2003) is hereby incorporated by reference into the contract.

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13. In Section J, Attachment IV - Contract Data Requirements List (CDRL), the following CDRLs are hereby revised as follows:

CDRL #5 – Recipe Quantification. In Block 14 (Distribution Copy), the following language is incorporated: “Discard after the completion of the meal serving period for which the product is prepared and served.” In Block 14 (Distribution Addressees), the following language is incorporated “Not Required.”

CDRL #8 – Production Guide. In Block 14 (Distribution Copy), the following language is incorporated: “Discard after the completion of the meal serving period for which the product is prepared and served and data entry into the post meal history (REALCNT) program.” In Block 14 (Distribution Addressees), the following language is incorporated: “Not Required.”

CDRL #9 – Pick List. In Block 14 (Distribution Copy), the following language is incorporated: “Discard upon completion of all data entry into the ISSUEMAN Program.” In Block 14 (Distribution Addressees), the following language is incorporated: “Not Required.”

CDRL #10 – Financial Status / Daily Cost Analysis. Block 14 (Distribution Copy) is revised to read: “2 Electronic File Copies.”

CDRL #11 – ComReq/RXTX. Block 14 (Distribution Copy) is revised to read: “2 Electronic File Copies.”

CDRL #12 – Inventory Transaction Review and Ingredient Inventory. Block 14 (Distribution Copy) is revised to read: “2 Electronic File Copies.”

CDRL #13 – PrePrep. In Block 14 (Distribution Copy), the following language is incorporated: “Discard after the completion of the meal serving period for which the product is prepared and served.” In Block 14 (Distribution Addressees), the following language is incorporated: “Not Required.”

CDRL #14 – MenQual. In Block 14 (Distribution Copy), the following language is incorporated: “Discard after the completion of the meal serving period for which the product is prepared and served.” In Block 14 (Distribution Addressees), the following language is incorporated: “Not Required.”

14. FUNDING RECAPITULATION BY BASIC CONTRACT AND CONTRACT MODIFICATIONS:

	Obligated Amount
Basic Contract	\$ 53,737,662.00
Mod P00001	\$ 0.00
Mod P00002	\$ 0.00
Mod P00003	\$ 0.00
Mod P00004	\$ 9,358,000.00
Mod P00005	\$ 0.00
Mod P00006	\$ 6,900,000.00
Mod P00007	\$ 71,700,000.00
TOTAL	\$141,695,662.00

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5. SUMMARY OF CONTRACT VALUE BY CLIN:

	CLIN Value	
CLIN 0001AA	\$ 54,158,100.00	FY03 Basic Contract and Mod P00003*
CLIN 0001AB	(\$ 634,859.55)	FY03 Subsistence Credit
CLIN 0001AC	(\$ 1,008,730.70)	FY03 1 st Qtr Meal Count Credit
CLIN 0001AD	\$ 4,973,739.22	FY03 Reserve Amount From Contract Mods
CLIN 0001AE	(\$ 1,927,723.87)	FY03 2 nd Qtr Meal Count Credit
CLIN 0001AF	(\$ 3,166,946.75)	FY03 3 rd Qtr Meal Count Credit
CLIN 0001AG	\$ 378,027.38	FY03 4 th Qtr Estimated Meal Count Debit
CLIN 0001 TOTAL	\$ 52,771,605.73	
CLIN 0002AA	\$ 610,650.00	FY03 Basic Contract and Mod P00003*
CLIN 0002AB	\$ 23,250.00	FY03 Basic Contract and Mod P00003*
CLIN 0002 TOTAL	\$ 633,900.00	
CLIN 0003AA	\$54,129,900.00	FY04 Basic Contract and Mod P00007**
CLIN 0003AB	TBD	FY04 1 ST Qtr Meal Count Credit/Debit
CLIN 0003AC	TBD	FY04 2 nd Qtr Meal Count Credit/Debit
CLIN 0003AD	TBD	FY04 3 rd Qtr Meal Count Credit/Debit
CLIN 0003AE	TBD	FY04 4 th Qtr Meal Count Credit/Debit
CLIN 0003AF	\$13,303,951.20	FY04 Current Budgeted Amount for Unfinalized REAs to be Performed in Contract Year 2, Subject to Final Negotiation and Adjustment
CLIN 0003AG	\$ 2,528,063.89	FY04 Estimated Funds for Contract Year 2 Share Ratio and Other Adjustments
CLIN 0003 TOTAL	\$69,961,915.09	
CLIN 0004AA	\$ 11,534.50	FY04 Extended Service at FFS and Brig Management & Food Preparation Messhalls
CLIN 0004AB	\$ 968.75	FY04 Extended Service at M&MA Messhalls
CLIN 0004 TOTAL	\$ 12,503.25	
CLIN 0005AA	\$ 637,274.16	FY04 FPSE Preventive Maintenance
CLIN 0005AB	\$ 588,307.50	FY04 FPSE Service Calls
CLIN 0005AC	\$ 500,000.00	FY04 FPSE Repair Parts
CLIN 0005 TOTAL	\$ 1,725,581.66	
CLIN 0024AA	\$ 802.67	Mod P00003*** (FY03)
CLIN 0024 TOTAL	\$ 802.67	
CLIN 0025 TOTAL	\$ 9,358,000.00	Mod P00004 (FY03)
CLIN 0026 TOTAL	\$ 7,231,353.60	Mod P00006 (FY03)
CONTRACT TOTAL	\$141,695,662.00	

*Contract modification P00003 authorized higher billing rates due to impact of SCA.

** Contract modification P00007 recognized higher target price per meal due to impact of SCA.

*** Contract Modification P00003 created CLIN 0024AA for spoiled food due to refrigeration failure in Henderson Hall Mess Hall, 28 Nov 02.

16. All other terms and conditions remain unchanged.

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he purpose of this modification is to:

- a. Transfer Contracting Officer authority for contract M00027-02-C-0001 from the Headquarters, U.S. Marine Corps Procuring Contracting Officer (HQPCO) to the Regional Contracting Office (RCO), Camp Lejeune, NC, effective 15 November 2003;
 - b. Establish RCO Camp Lejeune, NC as the point of contact for all matters related to the contract and identify the Successor Contracting Officer (SCO) as the only person authorized to approve changes to the contract;
 - c. Retain authority in the Headquarters, U.S. Marine Corps Procuring Contracting Officer (HQPCO) to negotiate final settlement of FY03 Requests for Equitable Adjustment (REAs) resulting from changes issued prior to and on the effective date of this modification and to negotiate and execute the final FY03 year-end contract settlement with the Contractor;
 - d. Notify the Contractor that, effective 15 Nov 03, all contract-required reports and requests for contract modification shall be provided to the SCO with a copy to the HQPCO;
 - e. Identify the SCO as the person authorized to resolve contracting problems in accordance with public law and regulations;
 - f. Identify the documents that describe the SCO's authority with respect to this contract;
 - g. Incorporate the USMC Regional Garrison Food Service Contracts Contract Administration Plan into the contract;
 - h. Incorporate DFARS Clause 252.243-7002, "Requests for Equitable Adjustment" into the contract;
 - i. Correct the Quantity and Unit Price for CLINs 0003AF, 0003AG and 0005AC;
 - j. Assign MILSTRIP M9549004MO8991A to CLINs 0003, 0004 and 0005 and all sub-line item numbers (SLINs) under those CLINs;
 - k. Recognize a Government-directed change with regard to the planned closure of Mess Hall (MH)-410 at Marine Corps Recruit Depot (MCRD) Parris Island, SC which is due to commence on 1 December 2003;
 - l. Incorporate other administrative corrections into the contract; and
 - m. Identify the total estimated value of the contract and the total funded amount as of this modification.
1. Pursuant to Section G, Paragraph G.3, entitled "Successor Contracting Officer's Authority," the Headquarters, U.S. Marine Corps Procuring Contracting Officer (HQPCO), Contracts Division, Code (LBM) hereby assigns PCO authority for this contract, including contract modifications P00001 through this modification P00008, to the U.S. Marine Corps Regional Contracting Office (RCO), Camp Lejeune, NC. The effective date of this transfer of contracting authority is 15 November 2003. The RCO will designate a Successor Contracting Officer (SCO) and all of the authority and responsibilities of the PCO will be vested in the SCO.
 2. Effective 15 November 2003, RCO Camp Lejeune, NC, is the designated point of contact for all matters related to this contract. The SCO is the only person authorized to approve changes in any of the requirements under this contract. In the event the Contractor effects any change at the direction of any person other than the SCO, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof.

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3. The HQPCO retains all authority to negotiate and execute modifications related to the final settlement of those FY03 REAs resulting from changes to this contract prior to and on the effective date of this modification. The HQPCO also retains all authority to negotiate and execute the final FY03 year-end contract settlement with the Contractor. Except as specified above, the Camp Lejeune RCO SCO shall have sole authority to negotiate and execute all other modifications that arise under this contract.

4. Effective 15 November 2003, the Contractor shall submit required contract reports (e.g., SF 294 and SF 295 Subcontract Reports), any requests for modification of the contract, and any requests for equitable adjustment to the SCO, with a copy to the HQPCO.

5. Contracting issues, of any nature, that may arise during the term of this contract must conform with public law and applicable procurement regulations (e.g., Federal Acquisition Regulation (FAR), Department of Defense FAR Supplement (DFARS) and Navy Acquisition Procedures Supplement (NAPS)). Only the SCO is authorized to formally resolve such issues. Therefore, all parties are directed to bring all contractual issues to the immediate attention of the SCO.

6. Section J, Attachment V of this contract is hereby renamed "USMC Regional Garrison Food Service Contracts Contract Administration Plan" replacing the title "Reserved." The USMC Regional Garrison Food Service Contracts Contract Administration Plan, dated 15 November 2003, is hereby incorporated into the contract as Attachment V. The Contract Administration Plan is provided as Enclosure (1) to this modification P00008.

7. In Section I, DFARS Clause 252.243-7002, "Requests for Equitable Adjustment (MAR 1998)" is hereby incorporated by reference into the contract.

8. In Section B, the Quantity and Unit Price for the following CLINs are corrected to read as follows:

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003AF	FY04 Current Budgeted Amount for Undefinitized REAs to be Performed in Contract Year 2, Subject to Final Negotiation and Adjustment	\$13,303,951.20	\$ 1.00	\$13,303,951.20
0003AG	FY04 Estimated Funds for Contract Year 2 Share Ratio and Other Adjustments	\$ 2,528,063.89	\$ 1.00	\$ 2,528,063.89
0005AC	Repair Parts (see para B.3.4.3)	\$ 500,000.00	\$ 1.00	\$ 500,000.00

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9. MILSTRIP M9549004MO8991A is applicable to CLINS 0003, 0004 and 0005 and all sub-line item numbers (SLINs) under those CLINs.
10. Government Directed Change. HQPCO email, dated 14 November 2003, recognized that the Government agreed to issue a directed change with regard to the planned closure of MH-410 at MCRD Parris Island, SC which is due to commence on 1 December 2003. The parties will negotiate an equitable adjustment for this change, which will be incorporated into this contract.
11. Section G, Paragraph G.3.4 is deleted in its entirety and replaced with the following:
- G.3.4 The SCO appointed for the resulting contract shall be:
- CONTRACTING OFFICER
MARINE CORPS REGIONAL CONTRACTING OFFICE (RCO)
ATTN: FOOD SERVICE SECTION
P.O. BOX 8368
CAMP LEJEUNE, NC 28547-8368
TELEPHONE NUMBER: (910) 451-3016
NOTE: COLLECT CALLS WILL NOT BE ACCEPTED.
12. Section H, Paragraph H.7(e)(2) is revised to read as follows:
- (2) Determine subsistence cost. Were the adjustment factor 5% or more, the next step would be to determine the cost of subsistence. This is accomplished by first computing, for the year in question, the percentage of total cost per meal represented by subsistence. For example, if actual cost incurred for CLIN 0003 is \$10,000,000 and the actual subsistence cost is \$5,000,000, the subsistence percentage for that year is 50%. This percentage would be applied as follows:
- | | |
|----------------------------------|---------|
| Target Cost per Meal | \$2.750 |
| Times Subsistence Percentage | 50% |
| Target Subsistence Cost per Meal | \$1.375 |
13. Contract Modification P00007 revised the Payment Office cited in Section G, Paragraph G.2 to read DFAS Columbus vice DFAS Kansas City. It is noted that the Section C Statement of Work (SOW) also contains references to DFAS Kansas City, which was unchanged in Modification P00007. These SOW references, which include SOW paragraph C5.18 subparagraph 3d and SOW paragraph C5.10.2 subparagraph g, identify the collection function of DFAS Kansas City as opposed to the payment function. Pursuant to guidance received from DFAS Kansas City, the DFAS Kansas City collection function remains unchanged. Therefore, Section C SOW references to DFAS Kansas City in the aforementioned SOW paragraphs remain unchanged until otherwise notified by DFAS.
14. Section C, Paragraph C.5.18, Item 1 reference to NAVMC 10789 is corrected to read NAVMC 10798.
15. The total estimated value of the contract, as of this modification P00008, for Contract Years 1 through 2, remains unchanged at \$141,695,662.00. The total funded amount for this contract, as of this modification 00008, for Contract Years 1 through 2, remains unchanged at \$141,695,662.00.
16. All other terms and conditions remain unchanged.