

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
J

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.  
P00003

3. EFFECTIVE DATE  
See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.  
See Block 14

5. PROJECT NO (If applicable)

6. ISSUED BY CODE  
SPE300

7. ADMINISTERED BY (If other than item 6) CODE  
SPE300

DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5066  
USA  
Instator: James Barr  
PSPTPQ Tel 215-737-7976 FAX 215-737-4246 Email JAMES.BARR@DLA.ML

DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5066  
USA

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

EARTHGRAINS BAKERY GROUP, INC DBA  
1300 ADAMS AVE  
HUNTINGTON WV 25704-1616  
USA

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
SPE300-13-D-W304

10B. DATED (SEE ITEM 13)  
2013 APR 09

CODE 42LGT 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)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT 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 52.212-4(c) Changes Clause
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

See Continuation Sheet

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) Bonnie Lurnis Sales Analyst	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARGARET WHEARTY
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA Margaret Whearty (Signature of Contracting Officer)
15C. DATE SIGNED 9-18-14	16C. DATE SIGNED 9-18-14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-13-D-W304/P00003

PAGE 2 OF 2 PAGES

The following item is hereby added to SPE300-13-D-W304:  
1) English Muffins, 100% Whole Wheat, Fresh  
6 per 12 oz pkg  
Product Number: 481211840700  
Price per PKG: \$1.20