

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1   2
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See B.k. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Christina Miller PSP/TPBF Tel: 215-737-7347 FAX: 215-737-4246 Email: CHRISTINA.MILLER@DLA.MIL		CODE SPE300	7. ADMINISTERED BY (If other than Item 6)		CODE SPE300
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.	
SCHMIDT BAKING COMPANY, INCORPORATED DBA 7801 FITCH LN BALTIMORE MD 21236-3998 USA				9B. DATED (SEE ITEM 11)	
CODE 9T081 FACILITY CODE			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-14-D-W388	
				10B. DATED (SEE ITEM 13) 2014 APR 27	

**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 (h).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: STATEMENT OF WORK - ADDING OF CUSTOMERS
	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) Cinnamon O'Connor, Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christina M. Miller	
15B. CONTRACTOR/OFFEROR 		16B. UNITED STATES OF AMERICA MILLER, CHRISTINA, M. 122 8986786 <small>Digitally signed by MILLER, CHRISTINA, M. 122 DN: cn=US, ou=US Government, ou=DO, o=7-1, ou=DLA, ou=MILLER, cn=CHRISTINA.MILLER</small>	
15C. DATE SIGNED 4/14/15		16C. DATE SIGNED 4/14/2015	

1. The purpose of this modification is to add the following customer and items:

a. Naval Support Facility Thurmont  
149900 Park Central  
Thurmont, MD 21788 5601  
Ordering Point DoDAAC: N0417A  
Ship To DoDAAC: N0417A

b. Item #1: Bread, Potato, 24oz loaf  
Vendor Code: 1408  
Tier I Government Price per LB: \$0.80  
Tier I Government Price per PKG: \$1.20  
Tier II Government Price per LB: \$0.84  
Tier II Government Price per PKG: \$1.26

Item #2: Rolls, Potato, Sandwich, 8 per 15oz pkg  
Vendor Code: 1410  
Tier I Government Price per LB: \$1.12  
Tier I Government Price per PKG: \$1.05  
Tier II Government Price per LB: \$1.17  
Tier II Government Price per PKG: \$1.10

Item #3: Rolls, Potato, Long, 8 per 15oz pkg  
Vendor Code: 1420  
Tier I Government Price per LB: \$1.12  
Tier I Government Price per PKG: \$1.05  
Tier II Government Price per LB: \$1.17  
Tier II Government Price per PKG: \$1.10

Item #4: Rolls, Potato, Dinner, 12 per 15oz pkg  
Vendor Code: 1430  
Tier I Government Price per LB: \$1.12  
Tier I Government Price per PKG: \$1.05  
Tier II Government Price per LB: \$1.17  
Tier II Government Price per PKG: \$1.10

2. All other terms and conditions of the contract remain the same.