

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J
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2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Blk. 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: Carletta Walker-Owens PSPTPBE Tel: 215-737-8054 FAX: 215-737-4246 Email: CARLETTA.WALKER-OWENS@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.
BORDEN DAIRY COMPANY OF CINCINNATI, LLC DBA H. MEYER 415 JOHN ST CINCINNATI OH 45215-5481 USA			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-15-D-V197
			10B. DATED (SEE ITEM 13) 2015 JAN 11

CODE 4J6X4	FACILITY CODE
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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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Margaret Whearty PSPTPBL
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Margaret Whearty (Signature of Contracting Officer)	16C. DATE SIGNED 2014 DEC 10

The Administration Location Code is changed from
SPE300
DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA

to
N/A

as indicated in Block 7.

The Basic Contract Administrator is changed from Carletta Walkerowens to N/A.

The Local Administrator is changed from Carletta Walkerowens to N/A.

The Payment Office is changed from
SL4701

DEF FIN AND ACCOUNTING SVC
BSM
P O BOX 182317
COLUMBUS OH 43218-2317
USA

to
N/A

The Payment Terms are changed from Net 10 days to N/A.

The Inspection/Acceptance and FOB points for All CLINs on this award have been changed from Inspection and Acceptance at Destination, FOB Destination to N/A.

Total amount of contract/order is () increased (x) decreased by 1,612,138.27 from \$1,612,138.27 to 0.00 .

CONTINUED ON NEXT PAGE

Attachments

List of Attachments

Description	File Name
ATTACH.Delivery day	12914 Ohio delivery days modification.docx

The modification is hereby changed as follows:

1. The email address for the Point of Contact for Ordering Amber Twarek Customer Service Manager, or Point of Contact for Invoicing and Payment, Jeannie Emerson:

Amber.Twarek@bordendairy.com

Jeannie.Emerson@bordendairy.com

2. The delivery days for location
DoDaac: FT9425, deliver on Tuesday and Friday (2 deliveries per week),
DoDaac: W81JR8 we deliver on Tuesday (1 delivery per week).
D0Daac: FA4654 on Friday (1 delivery per week).
3. All other terms and conditions remain the same.