

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. P00002  
3. EFFECTIVE DATE See Block 16C  
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE SPM300  
7. ADMINISTERED BY (if other than Item 6) CODE  
DLA Troop Support  
Dir of Subsistence, Bldg. 6  
700 Robbins Avenue Phila, PA 19111-5092  
POC: Tina Frederico Phone: 215-737-4545

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
Theodor Wille Intertrade GmbH (TWI)  
Josef Eicher Strasse 14  
60437 Frankfurt-Kalbach, Germany

9A. AMENDMENT OF SOLICITATION NO.  (X)  
9B. DATED (SEE ITEM 11)   
10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-12-D-3481  (X)  
10B. DATED (SEE ITEM 13) 1/5/12

CODE DB096 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  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 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A. ORDER

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, approval date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) 52.208-9 Contractor Use of Mandatory Sources of Supply Or Services (Oct 2008)  (X)

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.)

The purpose of this modification is to notify you of changes to the Mandatory Items. See page 2 for details. All other terms and conditions remain unchanged.

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)  
TINA FREDERICO

15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16B. UNITED STATES OF AMERICA  
16C. DATE SIGNED 5/7/12

(Signature of person authorized to sign) (Signature of Contracting Officer)

THEODOR WILLE INTERTRADE (TWI)  
Modification P00002

The following changes are made to the Mandatory Items:

1. Roll Mix, Hot & Sweet (replaces all pack sizes of Hot & Sweet Roll Mix). The Procurement List Addition of the items below is effective February 20, 2012:

Transylvania Vocation Services (TVS)  
11 Mountain Industrial Drive  
P.O. Drawer 1115  
Brevard, NC 28712

Point of Contact for Orders from TVS:  
Lechal Owen  
Phone: 828-553-6980  
Fax: 828-884-3102  
E-mail: [lechal@tvsfood.com](mailto:lechal@tvsfood.com)

Additional Contact:  
Nick Galante  
Phone: 828-857-8106  
Fax: 828-884-3102  
E-mail: [ngalante@tvsfood.com](mailto:ngalante@tvsfood.com)

<u>STOCK NUMBER</u>	<u>PRODUCT</u>	<u>(\$)</u> <u>PRICE FOB ORIGIN</u>
8920-01-E62-1754	HOT ROLL MIX, w/active dry yeast, water prep, 6/5/lb bx	\$27.59
8920-01-E62-1756	SWEET ROLL MIX, w/active dry yeast, water prep, 6/5lb bx	\$27.59
8920-01-E62-1755	HOT ROLL MIX, w/active dry yeast, water prep, 6/#10 cn	\$29.77
8920-01-E62-2147	SWEET ROLL MIX, w/active dry yeast, water prep, 6/#10 cn	\$29.77

2. The Point of Contact for National Industries for the Blind is revised as follows:

1310 Braddock Place  
Alexandria, VA 22311-1727  
P.O.C. Ms. Cheryl Moore  
[cmoore@nib.org](mailto:cmoore@nib.org)  
(703) 310-0330

3. Coffee, Roast & Ground (replaces 32 thru 39 ounce pack sizes can or container & current Navy FIC codes P27 and P30). The Price changes listed below are effective April 20, 2012:

CW Resources  
200 Myrtle Street  
New Britain, CT 06053  
P.O.C. Bill Blonski (860) 893-0333 x713  
Fax: (860) 893-0254  
[WBlonski@cwresources.org](mailto:WBlonski@cwresources.org)

<u>STOCK NUMBER</u>	<u>PRODUCT</u>	<u>(\$)</u> <u>PRICE FOB ORIGIN</u>
8955-01-E61-3688	COFFEE, RST, grd, univ bld, 10/39 oz foil resealable co (Max House)	\$119.80
8955-01-E61-3689	COFFEE, RST, grd, univ bld, 10/39 oz foil resealable co (Sara Lee)	\$124.53
8955-01-E60-8859	COFFEE, RST, grd, univ bld, 10/39 oz foil resealable co (RVP/S&D)	\$116.13

4. Dining Packets. The Procurement List Addition of the following below item is effective immediately once notified by the Contracting Officer that existing DLA stock has been exhausted:

National Industries for the Blind  
1310 Braddock Place  
Alexandria, VA 22311-1727  
P.O.C. Ms. Cheryl Moore  
[cmoore@nib.org](mailto:cmoore@nib.org)  
(703) 310-0330

<u>STOCK NUMBER</u>	<u>PRODUCT</u>	<u>(\$)</u> <u>PRICE FOB ORIGIN</u>
7360-01-380-4695	Flatware Set, Individually wrapped, white, 400 sets in one (1) box Set consists of; 1 fork, 1 knife & 1 teaspoon	\$33.43