

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO. P00003
3. EFFECTIVE DATE 11/30/2015
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SPE300
7. ADMINISTERED BY (If other than Item 6) CODE
DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5092
Attn: Christina Miller / (215) 737-7347
SAME AS BLOCK #6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Blmbo Bakeries, USA
255 Business Center Drive
Horsham, PA 19044-3421
Telephone: 816-228-6122
9A. AMENDMENT OF SOLICITATION NO. (X)
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. SPE30013DW326
10B. DATED (SEE ITEM 13) 08/18/2013
CODE 5X5C0 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 your 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 ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: PURSUANT TO THE SOW OF SOLICITATION (ATTACHMENT #1) / ADDING ITEMS
<input type="checkbox"/>	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.)

- The purpose of this modification is to add the items listed on attachment #1.
- All other terms and conditions of the contract remain the same.

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) Rick Rosenbach Region Sales Manager
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christina M. Miller
15B. CONTRACTOR OFFICER (Signature of person authorized to sign)
15C. DATE SIGNED 11-30-15
15D. UNITED STATES OF AMERICA
15E. DATE SIGNED 11/30/15
15F. CONTRACTING OFFICER (Signature of Contracting Officer)

SPE30013DW325 - Modification P00003 - Attachment #1

Item #	UPC #	Item Description	Kosher	# units per pkg	pkg size (oz)
		DONUTS			
		- 12PK DONUTS			
1	0 72030-01108 0	Variety Donuts (12pk)	OU D	12	198 ² / ₂
2	0 72030-01387 9	Assorted w/ Frosted Donuts (12pk)	OU D	12	218 ² / ₂
3	0 72030-01475 3	Plain Donuts (12pk)	OU D	12	188 ² / ₂
		- 8PK DONUTS			
4	0 72030-00018 3	Rich Frosted (8pk)	OU D	8	168 ² / ₂
5	0 72030-01421 0	Variety Pack (8pk)	OU D	8	168 ² / ₂
6	0 72030-01201 8	Frosted Devil's Food (8pk)	OU D	8	188 ² / ₂
		DANISH			
		- STRIPS & TWISTS			
7	0 72030-00314 6	Cheese Danish Twist	OU D	1	158 ² / ₂
8	0 72030-00237 8	Raspberry Danish Twist	OU D	1	148 ² / ₂
		- SWEET ROLLS/BUNS			
9	0 72030-01191 2	Cinnamon Swirl Buns	OU D	1	188 ² / ₂
		LOAF CAKES			
10	0 72030-00021 3	All Butter Loaf	OU D	1	11.58 ² / ₂
		DESSERT CAKES			
11	0 72030-00065 7	Chocolate Fudge Iced Square	OU D	1	188 ² / ₂

Order delivery lead time is 7 days/168 hours from vendor receipt of official order via Electronic Business System (EBS)
 Non-Delivery days are Wednesdays and Sundays