AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
K	1		3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00001	See Blk. 16C	See Block 14	

6. ISSUED BY CODE SPE300

DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Initiator: MARY JAEP
PSPTASE Tel: 215-737-5225 FAX: 215-737-7194 Email: MARY.JAEP@DLA.MIL

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

DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA

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

SYSCO SEATTLE, INC. DBA SYSCO
SYSCO SEATTLE, INC.
22820 54TH AVE S
KENT WA 98032-4898
USA

CODE 0GMX0 FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-14-D-3009
	10B. DATED *(SEE ITEM 13)* 2014 JUN 09

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* FAR 52.217-9 Option to Extend the Term of the Contract (MAR2000)

E. IMPORTANT: Contractor [X] 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)*	
		Karen Howard PSPTPE5	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Karen Howard *(Signature of Contracting Officer)*	16C. DATE SIGNED 2016 AUG 02

REQUIREMENTS FOR: Seattle Navy Ships:

Contract SPE300-14-D-3009 is hereby modified as follows:

The First Option for a twenty-four (24) month period under subject contract is hereby exercised. The option period is Sunday, July 31, 2016 through Monday July 30, 2018. The estimated dollar value of this option is $34,700,000.00. The contract maximum dollar value, including all option periods, is $173,507,460.00 or 275% of the total estimated dollar value of the contract. This contract has a guaranteed minimum value of $8,675,373.00, or 25% of the estimated dollar value of this contract. The distribution prices for all items during the option period will remain unchanged.

Due to systematic issues, attached unilateral modification processed manually to timely execute the option period for subject contract.

All other terms and conditions of the contract remain unchanged.

The Basic Contract Administrator is changed from Michael D'Elia to Christopher Gore.

The Local Administrator is changed from Michael D'Elia to Christopher Gore.

Total amount of contract/order is ( ) increased (x) decreased by $1,492.00 from $34,701,492.00 to $34,700,000.00 .

CONTINUED ON NEXT PAGE

Form

PID Data - Custom Clause

Insert (copy and paste) text for – PID information here

Attachments

List of Attachments

Description	File Name
ATTACH.Manually Processed Mod due to Systematic Issues	3009 Mod P00001.pdf