

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. P00001
3. EFFECTIVE DATE
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
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5098
Allcia Nichols-Harris/FTP B 215-737-8526

SAME AS BLOCK 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Earthgrains Baking Companies, Inc.
2530 SouthEast Drive
Wichita, KS 67216-2138
314-506-3576

(X) 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-13-D-W334
10B. DATED (SEE ITEM 13)
05/01/2013

CODE 4V881 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 16, 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 Statement of Work, "Additional Customers"
<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.)

1. The following Ship-to address is hereby added to Ordering Point: FT6151 on contract SPE300-13-D-W334 (Please see attached).

3. 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) MARK WHITE DIRECTOR OF SALES	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRISTINA MILLER
15B. CONTRACTOR/OFFEROR <i>Mark White</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Christina M. Miller</i> (Signature of Contracting Officer)
15C. DATE SIGNED 3-31-14	16C. DATE SIGNED 3-31-14

The following changes are hereby incorporated into subject contract SPE30013DW334:

Kansas National Guard 184th SVF/SV
MAFB/Kansas ANG
53030 Jayhawk Dr. Bldg. 36 Room 32
McConnell AFB, KS 67221

DoDAAC: FT6151
ORDER POINT: FT6151

P.OC: MSgt Edgar Salazar Aguirre/Marla Harris
Email: edgar.salazaraguirre@ang.af.mil / marla.harris@ang.af.mil
Phone Number: 316-759-7643, DSN: 743-7643

The dining facility listed above is hereby added to the Kansas area Administrative contract (SPE300-13-D-W334).

Deliveries are scheduled for: between the hours: 0700 AM to 0900 AM, up to three delivery days per week.