

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00101	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: Grisel Velazquez PSPTPB4 Tel: 215-737-2554 FAX: 215-737-4246 Email: GRISSEL.VELAZQUEZ@DLA.MIL	CODE SPM300	7. ADMINISTERED BY (if other than Item 6) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA	CODE SPM300	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  EARTHGRAINS BAKING COMPANIES, INC. 1201 N BELTLINE HWY MOBILE AL 36618-1104 USA		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-13-D-W739	
			10B. DATED (SEE ITEM 13)  2013 APR 07	
CODE 1H5L7	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 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 1 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) Amisa E Todd, Pricing Coordinator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynn Lue
15B. CONTRACTOR/OFFEROR Amisa E Todd (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED 7/1/2013	16C. DATE SIGNED 7/1/13



**SECTION J - LIST OF ATTACHMENTS****List of Attachments**

Description	File Name
ATTACHMENT	SPE30013DW739 MOD 1 MAY 16.pdf

Block 17A should include POC: Anisa Todd.

Block 20 should say Contract Period: April 7, 2013 through April 2, 2016.

Block 20 should say See attached Schedule of Items on Page 3.

Block 25 should say Maximum Dollar Value 250% and Minimum Dollar Value 25%.



## Schedule of Delivery Points

**April 7, 2013-April 2, 2016**

**Group I – Kessler AFB, MS; NCBC Gulfport, MS; MS Air National Guard, Gulfport, MS; US Navy Ships at Ingalls Shipyard; Visiting Ships in Pascagoula, MS**

	<u>Delivery</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
1.	N62604	Naval Construction Battalion Center Colmer Galley 5200 Second Street, Bldg. 367 (Code 530) Gulfport, MS 39501-5001 POC: CS2 Godard Aaron (228) 871-3464	7:00 ~ 14:00	Two (2) deliveries per week: Tue, Thur
2.	FM3010	Keesler AFB Hospital 81 MDTs / SGQD 301 Fisher Street, Biloxi, MS 39534 POC: SrA Joshua C. Bradley (228) 377-6232	6:00 ~ 9:00	Three (3) deliveries per week: Mon, Fri
3.	FT9054	Keesler AFB Magnolia Dining Facility 800 Falcon Street, Bldg. 7409 Biloxi, MS 39534 POC: Roy Jackson (228) 377-4368	No Later Than 10:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat
4.	FT9058	Keesler AFB Azalea Dining Facility 611 Parade Lane, Bldg. 6960 Biloxi, MS 39534	No Later Than 10:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat
5.	FT9052	Keesler AFB Live Oak Dining Facility 505 "E" Street, Bldg. 2001 Biloxi, MS 39534 (228) 377-3854	No Later Than 10:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat
6.	FT9053	Keesler AFB Pecan Food Court/ Concessions 409 "M" Street, Bldg. 4812 Biloxi, MS 39534	No Later Than 10:00	Five (5) deliveries per week: Mon, Tue, Thur, Fri, Sat
7.	FT9420	Keesler AFB Child Development Center 604 "J" Street, Bldg. 0308 Biloxi, MS 39534 POC: Latrell Phillips (228) 377-4358	7:00 ~ 10:00	Five (5) deliveries per week: Mon, Tue, Wed, Thur, Fri
8.	FT6243	Mississippi Air National Guard 4715 Hewes Avenue, Bldg. 160 Gulfport, MS 39507 POC: Trica Smith (228) 214-6170	7:00 ~ 14:00	Two (2) deliveries per week: Tue, Thur

	<u>Delivery</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>FREQUENCY</u>
9	N/A	NOAA McArthur II Pier Area 109 Parsons Way Singling River Island Pascagoula MS 39567 POC: Platon Acob (228) 352-2060 POC: Margaret Coyle (228) 769-7905 POC: Mike Sapien (228) 369-6212	7:00 ~ 14:00	Two (2) deliveries per week: Tue, Thur
10	N/A	Precommissioned Vessels docked at Ingalls Shipyard Pascagoula, MS 39567	6:30 ~ 14:00	Delivery shall be made as specified by the commanding officer of the vessel with respect to the operating schedule of the vessel. <ul style="list-style-type: none"> <li>• Contractor will assure that supplies are given to Navy representatives and are NOT left on the wharf.</li> </ul>

WITHIN 72 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) THIS IS A MANDATORY REQUIREMENT.

**POINT(S) OF CONTACT FOR INVOICING AND PAYMENT:**

Netty Pavel

Phone: 866.492.2242 x5056 or 866.827.8140

Fax: (540)723-9688

Email: NPavel@BBUmail.com

**POINT(S) OF CONTACT FOR ORDERING:**

Brad Ravencraft

Phone: 228.863.4302

Fax: 228.863.1035

Email: bravencraft@bbumail.com

Notes:

Delivery days: Mon, Tues, Thurs, Fri, and Sat

96-hour order lead time for all items

**FOR ALL DELIVERY LOCATION:**

**INSPECTION REQUIREMENTS:** CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT AS DESIGNATED FOR INSPECTION OF THEIR PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT(S).

**(Please note: RapidGate is currently a requirement for access to some military bases, the contractor is responsible for obtaining all required enrollments and clearances for each of their drivers as soon as they receive notice of such a requirement)**

**PRODUCT QUALITY**

Acceptance of supplies awarded under this solicitation will be limited to fresh product. All products delivered under this contract must conform to the following **freshness requirements:**

1. Bread, Cakes, Doughnuts, Muffins, Pies and Rolls must be delivered no more than 24 hours after baking. Following a non-bake day, these items must be delivered no more than 48 hours after baking.
2. Brown and Serve Rolls must be delivered within 36 hours after production.
3. Bakery products shall include mold inhibitors of the proper level as allowed by the FDA.

Commercial standards should be used to maintain temperatures appropriate for the individual items.