AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J

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2. AMENDMENT/MODIFICATION NO.: P00108

3. EFFECTIVE DATE: See Blk. 16C

4. REQUISITION/PURCHASE REQ. NO.: See Block 14

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE SPM300

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: GRISEL.VELAZQUEZ@DLA.MIL

7. ADMINISTERED BY (If other than Item 6) CODE SPM300

DLA TROOP SUPPORT
SUBSISTENCE SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA

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

EARTHGRAINS BAKING COMPANIES, INC.
DBA
1201 N BELTLINE HWY
MOBILE AL 36618-1104
USA

CODE 1H5L7 FACILITY CODE

(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

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Solicitation SOW, Additional Customers Page 40
	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): Anisa Todd, Analyst

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Christina M. Miller

15B. CONTRACTOR/OFFEROR: Anisa Todd (Signature of person authorized to sign)

15C. DATE SIGNED: 9/18/14

16B. UNITED STATES OF AMERICA: Christina M. Miller (Signature of Contracting Officer)

16C. DATE SIGNED: 9/18/2014

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

215 737 4246

1. The purpose of this modification is to add the following customer:
Ordering Point: N00244
Ship-To-DoDAAC: N29002
Customer name: USNS MEDGAR EVERS T AKE 13
600 DUNLAP DRIVE
MOBILE, ALABAMA 36602

POC FOR STORES ORDERING ISSUES: DAVID PIERCE
PHONE: (904) 270-5699 X121

POC FOR ALL OTHER ISSUES:
CHIEF STEWARD WOJCIECH WIATROWSKI
EMAIL: WOJCIECH.WIATROWSKI.CIV@AKE13.NAVY.MIL
OR
MR. JERRY HOLLY
EMAIL: JERRY.HOLLY@NAVY.MIL
Ordering Point: N00244
Ship-To-DoDAAC: N29787
Customer name: USNS FALL RIVER
350 DUNLAP DRIVE
MOBILE, ALABAMA 36602
POC for ordering will be David Pierce, david.piercel@navy.mil and William Randolph, william.randolph1@navy.mil
The direct POC on the ship is Kelvin Thomas, (808) 989-9127, spclk40@aol.com

2. All other terms and conditions remain the same.