

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00202	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 In/ator: Grisel Velazquez PSPTPB4 Tel: 215-737-2554 FAX: 215-737-4246 Email: GRISSELVELAZQUEZ@DLA.MIL	CODE SPM300	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) FLOWERS BAKING CO. OF LAFAYETTE, LLC DBA FLOWERS EVANGELINE MAID 720 W SIMCOE ST LAFAYETTE LA 70501-6744 USA	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-13-D-W742
		10B. DATED (SEE ITEM 13) 2013 APR 07
CODE 0BP20	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.
	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 SPM300R0018. Schedule of Items. Page 40 of 92
	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.

16A. NAME AND TITLE OF SIGNER (Type or print) Duane Ramon, Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christina M. Miller
16B. CONTRACTOR OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Christina M. Miller (Signature of Contracting Officer)
16C. DATE SIGNED 9/8/14	16C. DATE SIGNED 9/8/2014

1. The purpose of this modification is to change the product code and the product size of the following items:

Rye Bread Old Vendor Code: 7225003939

Old NSN# 892001E113039

Product Size: 16 oz.

Price per Pound: \$1.07

Price per pkg.: \$1.07

Rye Bread New Vendor Code: 10306520

New NSN# 892001E110834

Product Size: 24 oz.

Price per Pound: \$1.07

Price per pkg.: \$ 1.61

Rolls, Hoagie/Submarine, White Old Vendor Code: 7225002399

Old NSN# 892001E121412

Product Size: 6 per 18 oz.

Price per Pound: \$1.41

Price per Pkg.: \$1.59

Rolls, Hoagie/Submarine, White New Vendor Code: 10320960

New NSN# 892001E121145

Product Size: 6 per 19 oz.

Price per Pound: \$1.41

Price per Pkg.: \$ 1.67

2. All other terms and conditions remain the same.