

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J
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2. AMENDMENT/MODIFICATION NO. P00001
3. EFFECTIVE DATE: See Blk. 16C
4. REQUISITION/PURCHASE REQ. NO.: See Block 14
5. PROJECT NO. (If applicable)

6. ISSUED BY: CODE SPE300
DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Initiator: Grisel Velazquez
PSPTPB4 Tel: 216-737-2554 FAX: 216-737-4246 Email: GRISEL.VELAZQUEZ@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)
FLOWERS BAKING CO. OF THOMASVILLE,
LLC DBA FLOWERS BAKING COMPANY
300 S MADISON ST
THOMASVILLE GA 31792-6057
USA

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
SPE300-15-D-W460
10B. DATED (SEE ITEM 13)
2015 JUN 28

CODE 0XPS9 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: SPE300-15-R-0021 SOW Part IV, Schedule of Items Page 9 of 35
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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) Chris Mulford Vice President of Sales	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christina M. Miller
15B. CONTRACTOR/OFFEROR Chris Mulford (Signature of person authorized to sign)	15C. DATE SIGNED 7/20/15
16B. UNITED STATES OF AMERICA Christina M. Miller (Signature of Contracting Officer)	16C. DATE SIGNED 7/24/2015

1. The purpose of this modification is to add the following item:

Rolls, Hamburger, 100% Whole Wheat, 8 per 15 oz.

TIER 1: June 28, 2015-June 24, 2017

Vendor Code: 10222670

Price per Pg.: \$1.50

Price per Pound: \$1.60

TIER 2: June 25, 2017-June 23, 2018

Vendor Code: 10222670

Price per Pg.: \$1.50

Price per Pound: \$1.60

2. Other terms and conditions remain the same.