

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE: K PAGE OF PAGES: 1 2

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  
 7. ADMINISTERED BY (If other than Item 6) CODE SPE300

DLA TROOP SUPPORT  
 DIRECTORATE OF SUBSISTENCE  
 700 ROBBINS AVENUE  
 PHILADELPHIA PA 19111-5096  
 USA  
 Initiator: Keith Ryales  
 PSPTAFM Tel: 215-737-7191 FAX: 215-737-3215 Email: KEITH.RYALES@DLA.MIL

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 MODESTO, LLC  
 DBA  
 736 MARIPOSA RD  
 MODESTO CA 95354-4133  
 USA

9A. AMENDMENT OF SOLICITATION NO. (X)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-14-D-W409  
 10B. DATED (SEE ITEM 13) 2014 JUN 16

CODE 74ME2 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: FAR 52.212-4(C) Contract Terms and Conditions- Commercial Items (June 2010)
	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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/ORDER NO. <i>Keith Ryales</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>DEAN L. SCHENDORFEN</i> (Signature of Contracting Officer)
15C. DATE SIGNED 2-17-2015	16C. DATE SIGNED 2/17/2015

This modification herein is to

1. Delete item 892001E117989 (vendor item# 10027324)

2. Add a new item (vendor item# 10027322)

892001E113225 (ROLLS, FRANKFURTER, FRESH, sliced, white, pan baked, enriched, 12 per 21 oz pg

Tier 1 price = \$1.33 unit price

Tier 2 price = \$1.42 unit price

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN THE SAME