

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Bk. 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: Keith Ryaies PSPTAFM Tel: 215-737-7191 FAX: 215-737-3215 Email: KEITH.RYALES@DLA.MIL	CODE SPE300	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111 5096 USA	CODE	SPE300
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILKEN-ALASKA INCORPORATED DBA FAIRBANKS DISTRIBUTORS 1851 FOX AVE FAIRBANKS AK 99701-2725 USA			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-15-D-W458
				10B. DATED (SEE ITEM 13) 2015 APR 06
CODE 1JUR3	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) <i>Keith O. Ryaies - Sales Mgr</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEITH O. RYALES
15B. CONTRACTOR/OFFEROR <i>Wilken Alaska</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Keith O. Ryaies</i> (Signature of Contracting Officer)
15C. DATE SIGNED 7/9/15	16C. DATE SIGNED 7/10/2015

NSN 7540-01-152-8070
Previous edition unusable

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

This modification herein adds (6) items/flavors of Bagels to the contract.

Base on pricing confirmation received by e-mail
From: Kristy Holt of Fairbanks Distributors
Sent: Thursday, July 09, 2015 2:50 PM
To: Ryales, Keith DLA CIV TROOP SUPPORT
Subject: Re: Fairbanks, Alaska Bread Contract "BAGELS"

The package price for each of the following items is \$x.xx per package of (6) Bagels.

8920 01 E11 7967	BAGELS, PLAIN, FRESH, 6 per 18 oz pg	PN# 10016
8920 01 E11 9695	BAGELS, ONION, FRESH, 6 per 18 oz pg U/I	PN# 10017
8920 01 E11 0350	BAGELS, BLUEBERRY, FRESH, 6 per 18 oz pg	PN# 10018
8920 01 E11 9356	BAGELS, CINNAMON RAISIN, FRESH, 6 per 18 oz pg	PN# 10019
8920 01 E11 9622	BAGELS, WHOLE WHEAT, FRESH, 6 per 18 oz pg	PN# 10020
8920 01 E22 0918	BAGELS, EVERYTHING, FRESH, 6 per 18 oz pg	PN# 10021

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN THE SAME