AMENDMENT OF SOLICITATION/I		OF CONTRACT	1. CONTRACT ID CO	DE	PAGE (	OF PAGES
2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQUISITION NUMBER	5. PROJECT	NUMBER	l (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY	(If other than Item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (Number, stree	et, county, State and ZIP Co	de)	(X) 9A. AMENDMEN   9B. DATED (SEE   10A. MODIFICAT   10B. DATED (SEE	TION OF CON		
CODE FAC	CILITY CODE					
	the hour and date specified in copies of the amendmer sludes a reference to the sol PT OF OFFERS PRIOR TO ady submitted, such change tendment, and is received p the PLIES ONLY TO MO CONTRACT/ORDEL SUANT TO: (Specify author RDER IS MODIFIED TO RE TEM 14, PURSUANT TO TH	the solicitation or as amend it; (b) By acknowledging rec- icitation and amendment nui THE HOUR AND DATE SP may be made by letter or e rior to the opening hour and <b>DIFICATIONS OF CO</b> <b>R NUMBER AS DESC</b> ity) THE CHANGES SET FO FLECT THE ADMINISTRATI IE AUTHORITY OF FAR 43	Ied, by one of the followin eipt of this amendment on mbers. FAILURE OF YOU ECIFIED MAY RESULT I lectronic communication, date specified. <b>INTRACTS/ORDER</b> CRIBED IN ITEM 14 ORTH IN ITEM 14 ARE MA	g methods: each copy of f JR ACKNOWL N REJECTION provided each S.	EDGMENT I OF YOUR letter or ele	Ibmitted; F TO BE COFFER. If ectronic
D. OTHER (Specify type of modification and a	authority)					
E. IMPORTANT: Contractor is not is 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	required to sign this on nized by UCF section heads			s to the issu re feasible.)	iing office	<b>)</b> .
Except as provided herein, all terms and conditions of the doct 15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> ) 15B. CONTRACTOR/OFFEROR	ument referenced in Item 9A	or 10A, as heretofore chan 16A. NAME AND TITLE O 16B. UNITED STATES OF	F CONTRACTING OFFIC		orint)	t. ATE SIGNED

Previous edition unusable
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(Signature of person authorized to sign)

(Signature of Contracting Officer)

## The following additional update has been incorporated into this solicitation.

Due to a discrepancy with the Word Wide Demand (WWD) quantities, the below NSNs have been removed from the Market Basket and converted from Vendor Sourced Items (VSI) to DLA Sourced Items (DSI). Reference updated RFP Attachment 1 and Attachment 2.