

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE Apr 16, 2014	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY DLA TROOP SUPPORT 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 Michael D'Elia/FTA/215-737-0885	CODE	7. ADMINISTERED BY (If other than Item 6) Same as Block 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO. SPM300-13-R-0062
			<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) Apr 30, 2013
			<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
			<input type="checkbox"/>	10B. DATED (SEE ITEM 13)
CODE	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 1 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 your 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 ONLY APPLIES TO MODIFICATION 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) NO. IN ITEM 10A.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER
<input type="checkbox"/>		
<input type="checkbox"/>	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).	
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
<input type="checkbox"/>	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.)

Subject solicitation is hereby amended as follows:

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) MICHAEL D'ELIA Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

1. Amendment 0009 Page 2 and 3, Additional Customers, the entire list is deleted and replaced with the following:

**ZONE 1**

<b>DODAAC</b>	<b>NAME</b>	<b>ADDRESS</b>	<b>POC NAME</b>	<b>PHONE #</b>	<b>ANNUAL ESTIMATE</b>	<b>ORDER FREQUENCY</b>
W90G1N	HHC 143rd CSSB	64 Field Street, Waterbury, CT 06702	SSG Jason Cruz	203-756-2822 x18	\$7,200.00	Once per month
W90G1B	HHD 118th MMB	375 Smith St, Middletown, CT 06457	SSG Orthnel Johnson	860-680-7283	\$15,600.00	Once per month
W90G0T	143rd Military Police Company	700 South Quaker Lane, West Hartford, CT 06110	SSG Rodney Alston	860-570-7329	\$12,000.00	Once per month
W91G4E	HHC 192nd MP BN	38 Smith Street, Niantic, CT 06357	SST Ceferino Martinez	860-739-1619	\$13,200.00	Once per month
W90G1H	CT Training Center	38 Smith Street, Niantic, CT 06357	Mr. Len Ostasiewski	860-691-4294	\$78,000.00	Once per month
W56JNL	HHD 1109th TASMG	139 Tower Ave, Groton, CT 06340	SSG Ramell Fleming	860-303-7021	\$16,800.00	Once per month
W90G12	HHC 143rd Regional Support Group	375 Smith St, Middletown, CT 06457	SGT Anita Rettman	860-613-7573	\$8,400.00	Once per month
W91FEF	1048th Transportation Company	63 Armory Rd, Stratford, CT 06614	Sgt Lasonya Jones	203-348-8769 x29	\$16,800.00	Once per month
W91ZSA	643rd MP Co.	37 Brookside Ave, Westbrook, CT 06498	SSG Angel Pinero	860-399-6910	\$14,400.00	Once per month
W907RQ	F Co. 186th BSB	38 Smith Street, Niantic, CT 06357	SGT Anton Lyn	860-621-6420	\$54,000.00	Once per month
W9094Z	FSC 192nd EN BN	63 Armory Rd, Stratford, CT 06614	SSG Ronald Patterson	203-928-0867	\$15,600.00	Once per month
		38 Stott Drive, Norwich, CT	SSG Daniel Makula	203-631-2996	\$14,400.00	Once per month
W90G1A	250th ENG Co. MRB	249 Bayonet Street, New London, CT 06320	SSG Marc Parisek	860-441-2976 x22	\$13,200.00	Once per month
W907B9	E Co. 169th AVN	85-152 Bradley Int'l Airport, Windsor Locks, CT 06096	SSG Nicholas Berube	860-778-3542	\$18,000.00	Once per month
W9078D	142nd MED Co.	66 Wooster Heights Road, Danbury, CT 06810	SSG Mariah Hite	860-576-0470	\$7,200.00	Once per month

<b>DODAAC</b>	<b>NAME</b>	<b>ADDRESS</b>	<b>POC NAME</b>	<b>PHONE #</b>	<b>ANNUAL ESTIMATE</b>	<b>ORDER FREQUENCY</b>
W583NJ	1182nd Forward Support Company (FSC)	70 Victory Rd, Dorchester, MA 02122	SSG Baptiste	617-825-2192	\$54,000.00	Once per month
W583PK	Company G/186 Brigade Support Battalion	100 Hancock St, Quincy, MA 02169	SSG Pratt	617-472-0037	\$7,200.00	Once per month
W583NG	Co E, 3/126 Aviation Battalion	2814 Richardson Rd, Camp Edwards, MA 02542	SGT Vacca	508-968-5123	\$18,000.00	Once per month
W583PJ	1058th Transportation Company	96 Central St, Hingham, MA 02043	SSG Bouchard	781-749-1607	\$6,600.00	Once per month
W583PE	1060th Transportation Company	522 Concord St, Framingham, MA 01702	SSG Lee	508-233-7832	\$4,800.00	Once per month
W583P7	1166th Transportation Company	701 Lincoln St, Worcester, MA 01605	SSG Papagno	508-852-2566	\$3,600.00	Once per month
W583NY	125th Quartermaster Company	701 Lincoln St, Worcester, MA 01605	SSG Statkus	508-852-1318	\$5,400.00	Once per month
W583PN	110th Maintenance Company	115 Barnum Rd, Devens, MA 01432	SSG Meadows	978-772-8110	\$14,400.00	Once per month
W583NK	Headquarters and Headquarters Company, 126th Brigade Support Battalion	1505 Roosevelt Ave, Springfield, MA 01109	SSG Kotarba	508-233-6745	\$3,600.00	Twice per month
W583MT	Twining Hall DFAC	BLDG 5220 Turpentine Rd, Camp Edwards, MA 02542	MR Correira	508-965-9187	\$174,000.00	Twice per month