

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14
6. ISSUED BY 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		CODE SPE300	7. ADMINISTERED BY (If other than Item 6) 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)  S S BAKERY, INC. 2545 BRITANNIA BLVD SAN DIEGO CA 92154-7402 USA		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-17-D-W535	
			10B. DATED (SEE ITEM 13) 2017 FEB 15	
CODE 04ZD2	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.**

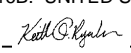
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( such as changes in paying office, appropriation date, etc. ) 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: 52.212-4(c) - Changes Clause
	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)	
		Keith Ryales PSPTAFM	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	2017 FEB 27

This modification is to clarify the following information and to add (2) flavors options to the catalog that were determined Fair & Reasonable at time of award.

Base on solicitation SPE300-17-R-0009 this contract herein is to provide Market Fresh Pastry Products, for various DoD Land Customers in California (Camp Pendleton and San Diego area).

This procurement is processed under the authority of FAR 13.5 - "Test Program for Certain Commercial Items".

The duration of the contract is for a term of thirty-six (36) months (three (3) year period) with two separate pricing tiers; the pricing will remain firm fixed for each pricing tier.

The first pricing tier shall begin on the award date and be for a twenty-four (24) month period. (Sunday, February 19, 2017 through Saturday, February 16, 2019).

The second pricing tier shall be for the following twelve (12) month period. (Sunday, February 17, 2019 through Saturday, February 15, 2020).

The effective ordering period shall be for a term of thirty-six (36) months (three (3) year period) Sunday, February 19, 2017 through Saturday, February 15, 2020.

Estimated \$ Value (all tiers)..... \$1,379,112.33  
Maximum \$ Value (200%):.....\$2,758,224.66  
Guaranteed Minimum (25%):..... \$344,778.08

CHANGE STATUS: Pending Additions

892001E113253 / DAASTN  
DANISH PASTRY, VARIETY PACK, FRESH, 12/PK - Priced at \$XX.XX

892001E221107 / COSUG1  
COOKIES, SUGAR, FRESH, 24 PER 48 OZ PG PG 1- Priced at \$XX.XX

ALL OTHER TERMS & CONDITIONS OF THE CONTRACT REMAIN THE SAME

CONTINUED ON NEXT PAGE

**Attachments****List of Attachments**

Description	File Name
ATTACH.SPE30017DW535 P0001 executed	SP