

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE	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		CODE SPE300	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO. SPE30023R0039
			(X)	9B. DATED (SEE ITEM 11) 2023 NOV 16
				10A. MODIFICATION OF CONTRACT/ORDER NO.
				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 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 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.
<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 1 copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attached Continuation Sheet(s).

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

Solicitation SPE30023R0039 is hereby extended to December 29, 2019, at 3:00 PM Eastern Time.

Statement of Work (SOW): The following changes have been made in the Statement of Work:

page 18- Section I.SUPPLIES / SERVICES / PRICES, 3. PRICING, paragraph (A)., the following language has been updated:

Contract prices will be firm fixed unit price for all items within a category of items (Carbonated and/or Non-Carbonated) for the contract period of fifteen (15) months or Seven Million dollars (\$7,000,000.00) whichever comes first. The Unit Price is the price that is charged for a product delivered to a DLA customer. Prices are to be submitted by Gallon. Contractor(s) will supply commercially standard Bag-In-Box sizes (2.5-, 3-, or 5-gallon BIBS) priced according to the awarded gallon price.

Note: The minimum order quantity is 5 bibs per order. One CO2 canister will be permitted to be ordered per Purchase order. If the customer requires more than one CO2 canister then an additional BIB order shall be placed. All costs supporting our customers with CO2 shall be included into the unit cost of the BIB. Non-delivery of a Carbon Dioxide (20 lbs. CO2) container per purchase order is not acceptable.

Note: Offering Multiple Unit Prices for the same line item are not permitted, except when providing pricing for the touch screen equipment option

An updated copy of the Statement of Work is attached to this amendment. All other terms and conditions remain the same.

See Attached Continuation Sheet(s).

Attachments**List of Attachments**

Description	File Name
ATTACH_ATTACHMENT_1_STATEMENT_OF_WORK_CONFORMED	ATTACHEMNT 1 - STATEMENT OF WORK (SOW) Conformed 11-28-2023.pdf

PID Data - Custom Clause

Header
C1