

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		3

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 07/14/2017	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. SPE30017R0006
	(X)	9B. DATED (SEE ITEM 11) 2017 JUL 11
	()	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 checked="" 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	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

The instant amendment hereby effects the following revision:

1. The 7 attachments listed below for this solicitation has been added:

- Attachment 1 - Schedule of Items
- Attachment 2 - Request for New Items
- Attachment 3 - Delivery Schedule
- Attachment 4 - STORES and EDI Requirement
- Attachment 5 - FFAVORS Vendor Manual
- Attachment 6 - DIBBS proposal uploaded guide for Vendors
- Attachment 7 - QSMV and Quality Audit

2. ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING SOLICITATION REMAIN THE SAME.

CONTINUED ON NEXT PAGE

Attachments**List of Attachments**

Description	File Name
ATTACH.ATTACHMENT 1: Schedule of Items	Attachment 1 - Schedule of Items.xlsx
ATTACH.ATTACHMENT 2: Request for New Items	Attachment 2 - request for new items.doc
ATTACH.ATTACHMENT 4: STORES and EDI requirement	Attachment 4 STORES and EDI Requirements.pdf
ATTACH.ATTACHMENT 5: FFAVORS Vendor manual	Attachment 5 FFAVORS Vendor Manual.doc.pdf
ATTACH.ATTACHMENT 6: DIBBS proposal uploaded guide for vendors	Attachment 6 DIBBS Proposal Upload Guide for Ve
ATTACH.ATTACHMENT 7: QSMV & Quality Audit	Attachment 7 QSMV & Quality Audits.doc
ATTACH.ATTACHMENT 3: Delivery Schedule	attachment 3 - delivery schedule.xls