

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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|---|--|---|--|---|--|--|--|
| 2. AMENDMENT/MODIFICATION NO. P00007 | | 3. EFFECTIVE DATE See Blk. 16C SPE300 | | 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 USA Initiator: MICHAEL SZKLARSKI PHPCAL Tel: 215-737-2396 Email: MICHAEL.SZKLARSKI@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 | | CODE SPE300 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) A. J. WHOLESALE PRODUCE INC. 1804 SAEMANN AVE SHEBOYGAN WI 53081-2344 USA | | | | (X) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | | | 9B. DATED (SEE ITEM 11) | |
| | | | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-19-D-S734 10B. DATED (SEE ITEM 13) 2019 SEP 13 | |
| CODE 1R5A4 | | 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.

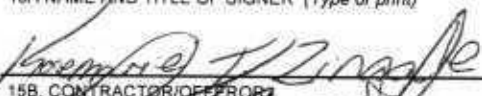
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| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) 52.212-4 |

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print)  President | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED 9/3/21 | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-19-D-S734 / P00007 | PAGE 2 OF 2 PAGES |
| <p>Ref: Emails Dated 8/31/21 between Michael Szklarski of DLA Troop Support and Rosemaie Zingale of AJ Wholesale.</p> <p>Ref: J&A Urgent & Compelling Need Dated 9/2/21 for Bottled Water OAR Afghan Support for Ft. McCoy Wisconsin</p> <p>This modification to Primary Contract SPE30019DS734 only applies to administrative Catalog SPE30021DSA98 and is not to exceed 90 days from the modification date.</p> <p>Contract Modification Not to Exceed Value: \$1,000,000.00</p> <p>This contract SPE30019DS734 as it applies to administrative Catalog SPE30021DSA98 is hereby modified to include the following item:</p> <p>Stock Numbers: 14B43 896001E050146 WATER DRINKING 12/20 FO BT Price is Fixed at \$4.56</p> <p>This stock number is only available in support of Operation Allies Refuge (OAR) a contingency operation, in accordance with 10 U.S.C. 101(a) (13) and FAR 2.101, effective August 15, 2021.</p> <p>All other terms and conditions to this contract as modified remain in full force and effect.</p> | | |