

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00226	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (if applicable)	
6. ISSUED BY DLA Troop Support Philadelphia Directorate of Subsistence, Bldg. #6 700 Robbins Avenue Philadelphia PA 19111-5096 POC: Zoraya Wilson /FTGC/(215)737-9235	CODE SPM300	7. ADMINISTERED BY (if other than Item 6) DLA Troop Support Philadelphia Directorate of Subsistence, Bldg. #6 700 Robbins Avenue		CODE SPM300
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ANHAM FZCO, LLC DAFZA EAST WING, 4A SUITE NO. 608 DUBAI, UNITED ARAB EMIRATES			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.	
			<input type="checkbox"/> 9B. DATED (SEE ITEM 11)	
			<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-10-D-3373	
			<input type="checkbox"/> 10B. DATED (SEE ITEM 13)	
CODE SFW66	FACILITY CODE		04/14/2010	

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 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) 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). Mutual consent of the parties
<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 the issuing office.

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

The details of this modification are identified on the following page.

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) David N. Braus, Managing Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Timothy B. Dlugokecki Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6-21-2018
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 06/26/2018 (Signature of Contracting Officer)

1. The purpose of this modification is to add the following language to the contract:

“DLA Owned Material Physical Inventory Report (at least annually or if needed more frequently): The contractor shall perform a complete physical inventory of all DLA Owned Material and provide a report of the results at least once per year. The report shall show the quantity on hand for each item according to the contractor's inventory management system along with the corresponding quantity from the physical inventory.”

2. The reports shall be submitted using the format in the example below.

UPC	GFM NSN	DESCRIPTION	WAZZAN			Physical	KFTZ			Physical	RISCO			Physical	Inventory System Count	Physical	Discrepancy
			DRY	CHILL	FROZEN	Count	DRY	CHILL	FROZEN	Count	DRY	CHILL	FROZEN	Count	Total	Count Total	
7350712163	735001E082163	DECORATION, CENTERPIECE, PATRIOTIC	3													34	
7330712256	733001E082256	DECORATION, ICE MOLD, SHRIMP BOAT														3	
7210711723	721001E081723	DECORATION, PATRIOTIC, TABLE COVER, PLASTIC, STARS/STRIPES, 24 CT CS	13													139	

End of modification