

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
K

PAGE 1 OF 3

2. AMENDMENT/MODIFICATION NO. P00003		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		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)  KGL Food Services WLL Al Jahra Road and Ghazali Bridge Shuwaikh, 13106 Kuwait		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-18-D-4032
			10B. DATED (SEE ITEM 13) 2018 DEC 21
CODE SEM83	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: FAR 52.212-4(C) - Contract Terms and Conditions - Commercial Items
	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) Sam Khatib, GM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jamie Shuster	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 8/3/2019	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 8/3/19
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-18-D-4032 / P00003

PAGE 2 OF 3 PAGES

See attachment for details of this modification under Contract No. SPE300-18-D-4032.

CONTINUED ON NEXT PAGE

**SECTION J - LIST OF ATTACHMENTS**

**List of Attachments**

File Name	Description
ATTACH_Attachment	KGL - Modification P0003. pdf

- A. Reference is made to Section III.A.2 (iii), Paragraph 6 of KGL's Subsistence Prime Vendor ("SPV") Iraq, Jordan, Kuwait, Syria ("IJKS") contract, Contract No. SPE300-18-D-4032:

**Delete:**

The new Prime Vendor will only be entitled to 50% of its standard distribution price (non-standard distribution price, if applicable, will be paid in full) for product purchased from the incumbent Prime Vendor in accordance with this section and ultimately delivered to customers under the resulting contract.

**Replace with:**

The new Prime Vendor will be entitled to 100% of its standard distribution price (non-standard distribution price, if applicable, will also be paid in full) for product purchased from the incumbent Prime Vendor in accordance with this section and ultimately delivered to customers under the resulting contract.

- B. Reference is made to Modifications P00001, effective March 12, 2019, and P00002, effective April 22, 2019, of KGL's SPV IJKS contract. Consistent with the terms and conditions of each of these modifications, KGL is hereby authorized to begin receiving customer orders and performing deliveries to customer locations throughout the Iraq, Jordan, Kuwait, Syria area of responsibility. KGL shall also abide by the terms of any future stop work order issued under Contract No. SPE300-18-D-4032.

All other terms and conditions of the contract remain the same.