

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K	PAGE 1 OF 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		SPE300	7. ADMINISTERED BY (If other than Item 6)		CODE SPE300
DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Charmaine Ford DCW0009 Tel: DSN-312-440891 Email: Charmaine.Ford@dla.mil		DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.	
KGL FOOD SERVICES WLL AL JAHRA ROAD AND GHAZALI BRID GE 130106 KUWAIT CITY KUWAIT				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-22-D-4091	
				10B. DATED (SEE ITEM 13) 2021 NOV 02	
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 - General Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jamie Shuster - Contracting Officer	
15C. DATE SIGNED 4/19/2022		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
		16C. DATE SIGNED 04/20/2022	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-22-D-4091 / P00002	PAGE 2 OF 3 PAGES
<p>See continuation page</p>		
CONTINUED ON NEXT PAGE		

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH_Continuation_Page	SPE300-22-D-4091 P0002 Jordan Basket Final.docx

1. The purpose of this Modification is to add a Distribution Price Category for the support of unique “basket items” under contract SPE300-22-D-4091.
2. Under contract SPE300-22-D-4091 KGL Food Services WLL (“KGL”) will deliver Class I items to satisfy requirements for certain customers under the contract. This support is expected to be required through KGL’s contractual period of performance. Except as modified herein, KGL shall comply with the terms and conditions of its contract for all items delivered for this requirement.
3. Fourteen items, as identified below, are currently approved for this effort. The fourteen items approved for this effort are to be consolidated and delivered as a “basket.” The new distribution price category identified below will apply to the delivery of the entire basket.
4. The current composition of each basket of items consists of eight (8) cases of water and one (1) case of dry product. The content of the baskets may be adjusted in accordance with specific approval of the contracting officer. The breakdown of the current content of each basket is below:

Item	Name	Quantity	Unit of Issue
1	Bottled Water	69	Litres
2	Cooking Oil	2	Litres
3	Rice	4	Kilo
4	Flour	3	Kilo
5	Tomato Paste	6	135g Packets
6	Salt	1	750g Box
7	Tea	1	200g Box
8	Sugar	3	Kilo
9	Sardines	3	125g Cans
10	Fruit Juice	7	400g Cans
11	Martadilla	3	125g Cans
12	Fava Beans	7	400g Cans
13	Tuna	7	400g Cans
14	Hummous	6	160g Cans

5. “Product Price” continues to retain the meaning specified in this contract, namely that Product Price is the most recent manufacturer, grower or private label holder commercial price per unit to the Contractor, exclusive of standard freight. For the purposes of establishing the Product Price for the baskets supplied pursuant to this modification, however, KGL is permitted to submit a quote/invoice from its Local Market item provider. The Product Price for the basket must reflect the price for all items included in the basket. However, separate invoices or pricing for individual items may be requested in order to evaluate basket pricing. KGL warrants that the Product Price supported by Local Market invoices will continue to exclude all costs

that are to be covered in the Distribution Price, including costs associated with delivery to the requested destination, handling, and palletizing. The Government shall have a right to, and KGL shall provide, any documentation to support compliance with these pricing terms.

6. Products identified above and delivered by KGL pursuant to this modification, as well as any other items required for this effort, are not currently subject to the U.S. Army Public Health Command (previously Veterinary Command (VETCOM)) requirements included in contract SPE300-22-D-4091 and/or regulations and standards referenced in the DoD Military Standard 3006, Sanitation Requirements for Food Establishments and Army Regulation 40-657, Veterinary/Medical Food Safety, Quality Assurance, and Laboratory Service. Therefore, sources do not require listing in the Worldwide Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement. All items delivered must adhere to normal commercial standards and must be fit for human consumption.

7. All items will be subject to a visual quality inspection upon delivery pursuant to the terms of this contract.

8. Deliveries shall be made in accordance with the STORES order, or as otherwise specified by the Contracting Officer. Specific terms, if different than those contained herein, for subsequent deliveries, will be addressed in a future modification.

9. The following Distribution Price Category is hereby added to accommodate these customers in Jordan based on the above approved items. For the purpose of this distribution category, CS/case means "basket."

Distribution Category	Distribution Category Description	Distribution Price Category Unit of Measure	Standard Distribution Price
19	Jordan Syria Basket CS	CS	\$ [REDACTED]

10. All other terms and conditions remain unchanged.