

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
K

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2. AMENDMENT/MODIFICATION NO. P00023		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT SUBSISTENCE FSE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Elizabeth DiFrancesco PSPTAFC Tel: 215-737-3470 FAX: 215-737-3215 Email: ELIZABETH.DIFRANCESCO@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) Y HATA & CO LTD 285 SAND ISLAND ACCESS RD HONOLULU HI 96819-2227 USA		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-20-D-4058
			10B. DATED (SEE ITEM 13) 2020 FEB 26
CODE 3H194	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.

<u>CHECK ONE</u>	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: 52.212-4C
	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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Ligato	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Matthew Ligato</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2023 MAR 10

This modification is being issued to include distribution category 25: Restocking Fee for Orders shipping to the PTA (Approved at the Contracting Officer's Discretion) at \$16.76 Per Case.

The Language in the SOW on Page 31 will be updated as follows:

FROM:

Pohakuloa Training Area:

The Prime Vendor will be responsible to support customers located in Pohakuloa Training Area (PTA). The order lead-time shall be 21 days, providing a fill - rate of at least 98%. All costs associated with support to PTA including but not limited to over ocean costs shall be included in the standard distribution price. If cancellations are submitted by the customer after the order is placed, 10 days prior to RDD and the products have already been shipped to the island of Hawaii, customers will be responsible for the payment of the products. Orders are normally scheduled with the RDDs on Wednesdays and Fridays.

TO:

Pohakuloa Training Area:

The Prime Vendor will be responsible to support customers located in Pohakuloa Training Area (PTA). The order lead-time shall be 21 days, providing a fill rate of at least 98%. Orders are normally scheduled with the RDDs on Wednesdays and Fridays; however, this is subject to change at any time at no additional cost. All costs associated with support to PTA including but not limited to over ocean costs shall be included in the distribution price.

PTA Orders may be cancelled prior to 10 days of the RDD at the customers' discretion including, but not limited to, the following reasons:

- Change in requirement
- Change in troop location
- Change in troop mission
- User error on original order

Customers may cancel orders in accordance with the cancellation timeframe established above and no restocking charges shall apply. If cancellations are submitted by the customer after the order is placed, within 10 days of the RDD and the products have already been shipped to the island of Hawaii, restocking charges may apply. Restocking fees may only apply to orders not cancelled in a timely manner at the Contracting Officer's discretion. For any order that is cancelled for which restocking charges will apply, only the restocking price associated with Distribution Category 25 will be charged.

The Prime Vendor must notify the Contracting Officer, in writing, within 24 hours of any order that is cancelled for which restocking charges will apply. The Prime Vendor's notification must include, purchase order number, order date, requested delivery date, date and time of cancellation, total order dollar value, case count, and total applicable restocking charges.

All other terms and conditions remain the same.

Attachments**List of Attachments**

Description	File Name
ATTACH_Signed_Modification	MOD P00023 PTA FEE (003).pdf