

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE K	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. P00006		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 DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Amy Paradis DAP0076 Tel: 215-737-3637 Email: Amy.Paradis@dia.mil	CODE	SPE300	7. ADMINISTERED BY (If other than Item 6)	CODE	SPE300
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FORESTWOOD FARM, INC. 4101 COALBURG RD BIRMINGHAM AL 35207-3180 USA			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-17-D-P302	
				10B. DATED (SEE ITEM 13) 2017 AUG 28	
CODE 0P3S0		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)

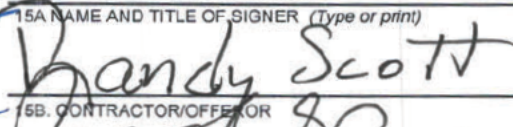

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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)
	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)  Randy Scott	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CARRIE L. MCKENDRY
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6-7-2021
16B. UNITED STATES OF AMERICA MCKENDRY, CARRIE L. E.L. 1368986620 (Signature of Contracting Officer)	16C. DATE SIGNED 06/07/2021

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-17-D-P302 / P00006	PAGE 2 OF 3 PAGES
<p data-bbox="56 268 1549 415">1. According to the Statement of Work, section VIII. Addition of New Customers A. 1. Adding Customers within the Contract's Geographic Distribution Region/Zone listed on page 12 of the solicitation, additional DoD and Non-DoD federal government customers that request DLA Troop Support produce support will be added to the contract without any new acquisition or competition process, if the customer(s) is/are within the geographic distribution region/zone covered by this contract. For ordering purposes only, the customers listed in Attachment 1 (Schools) will be added to administrative catalog number SPE300-21-D-SA52. Ordering will commence on July 4, 2021. Customers will begin ordering effective Sunday, July 4, 2021 with deliveries starting July 8, 2021.</p> <p data-bbox="56 436 740 457">2. The distribution fee for SPE300-21-D-SA52 is [REDACTED].</p> <p data-bbox="56 478 626 499">3. See Attachment 1 for additional customers.</p> <p data-bbox="56 520 906 541">4. All other terms and conditions of the contract remain unchanged.</p>		
<p data-bbox="1122 2003 1487 2028">CONTINUED ON NEXT PAGE</p>		

Attachments

List of Attachments

Description	File Name
ATTACH_Attachment_1____ New_Customers	Con