
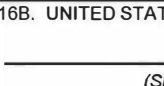


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE K		<b>PAGE 1 OF 2</b>	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY  DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Joseph Forgach DJF0044 Tel: 215-737-0549 Email: Joseph.Forgach@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)  Bottling Group, LLC DBA Pepsi Beverages Company 1111 WESTCHESTER AVE WHITE PLAINS NY 10604-3525 USA				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-20-A-9400	
						10B. DATED (SEE ITEM 13)  2019 NOV 10	
CODE 03XL0 FACILITY CODE							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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)							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 52.212-04(c) - Contract Terms and Conditions Commercial Items						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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)  GABRIEL VASQUEZ HERNANDEZ				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  MATTHEW SACCA			
15B. CONTRACTOR/OFFEROR   (Signature of person authorized to sign)		15C. DATE SIGNED  07.01.2020		16B. UNITED STATES OF AMERICA   (Signature of Contracting Officer)		16C. DATE SIGNED	

1. In reference to SPE300-20-A-9400, the purpose of this modification is to add the following customers and to receive the following listed schedule of items:

Customers:

FT-Hood Truck - DFA108 FT Hood  
Battalion Ave and 75th Street  
Bldg. 34002  
Ft Hood, Texas 76544  
Ordering Point - W45NR1  
Ship-To - DFA108

FT-Hood Kiosk - DFA202 FT Hood  
Battalion Ave and 75th Street  
Bldg. 34002  
Ft Hood, Texas 76544  
Ordering Point - TKIOSK  
Ship-To - DFA202

POC for the Food Truck and KIOSK:

SSG Elsworth; Phone - (915) 974-6653  
SSG Johnson; Phone - (513) 571-2736

Delivery Days and Times:

Monday, Wednesday and Friday  
Between 0800-1400  
Deliveries to be made to the back of the building

Schedule of Items:

Soda - 12oz/(2)15pkPepsi/Diet Pepsi/Pepsi Zero Sugar/Wild Cherry\$12.58  
Soda - 12oz/24pkAssorted Flavors\$10.06  
Soda - 20oz/24pk bottlesAssorted Flavors\$17.63  
Gatorade - 20oz/24pkAssorted Flavors\$20.76  
Aquatina Water - 20oz/24pk\$8.35

2. All other terms and conditions of the contract remain unchanged.