

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		<b>PAGE 1 OF 3</b>	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 01/19/2022		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		CODE SPE300		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO.  SPE30021R0028	
				<input checked="" type="checkbox"/>		9B. DATED (SEE ITEM 11) 2021 OCT 29	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13)	
CODE		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 1 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 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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Opening/Closing Date Changed to:  
2021 OCT 29 / 2022 FEB 03  
TIME 3:00 PM  
See Attached Continuation Sheet(s).

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)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE30021R0028 - 0002	PAGE 2 OF 3 PAGES								
<p>1. There are now two (2) Groups. Group 1 - DoD Troops and Group 2 - Non-DoD Schools and Reservations. Remove all Group 3 - Reservations and Replace all with Group 2 - Non-DoD Schools and Reservations in the Solicitation, Schedule of Items and Delivery Schedule.</p> <p>2. Add the following item to Group 2 - Schools/Reservations Schedule of Items:</p> <p>    a. EGGS CHL 15/1 DZN CARTON, 24 LB CS</p> <p>3. Change Dollar Value/Guaranteed Minimum/Maximum Chart for Group 2 to Schools/Reservations with the following dollar values:</p> <table><tr><td>24 Month Estimate (1st Tier) -</td><td>\$32,020,000.00</td></tr><tr><td>5-Year Estimated Dollar Value -</td><td>\$82,050,000.00</td></tr><tr><td>10% Guaranteed Minimum -</td><td>\$800,500.00</td></tr><tr><td>300% Maximum -</td><td>\$240,150,000.00</td></tr></table> <p>4. Solicitation date is extended to February 3, 2022.</p> <p>5. All other terms and conditions remain unchanged.</p>			24 Month Estimate (1st Tier) -	\$32,020,000.00	5-Year Estimated Dollar Value -	\$82,050,000.00	10% Guaranteed Minimum -	\$800,500.00	300% Maximum -	\$240,150,000.00
24 Month Estimate (1st Tier) -	\$32,020,000.00									
5-Year Estimated Dollar Value -	\$82,050,000.00									
10% Guaranteed Minimum -	\$800,500.00									
300% Maximum -	\$240,150,000.00									
CONTINUED ON NEXT PAGE										

**Attachments**

**List of Attachments**

Description	File Name
ATTACH_ATTACHMENT_1__SCHEDULE_OF_ITE MS	ATTACHMENT 1 - SCHEDULE OF ITEMS. xlsx
ATTACH_ATTACHMENT_3__DELIVERY_SCHEDU LE	ATTACHMENT 3 - DELIVERY SCHEDULE. xlsx