AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: K

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00010	See Blk. 16C	See Block 14	

6. ISSUED BY CODE SPE300

DLA TROOP SUPPORT
SUBSISTENCE FSE SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA
Initiator: DENISE BOWERMAN
PHPHAAG Tel: 215-737-4463 FAX: 215-737-3718 Email: DENISE.BOWERMAN@DLA.MIL

7. ADMINISTERED BY *(If other than Item 6)* CODE SPE300

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)*

SYSCO KANSAS CITY, INC. DBA SYSCO
KANSAS CITY
1915 E KANSAS CITY RD
OLATHE KS 66061-5858
USA

CODE 0A058 FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-15-D-3109
	10B. DATED *(SEE ITEM 13)* 2014 OCT 17

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* 43.103(a)(3)

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)*	
MICHAEL LANE DIR. CONTRACT SALES		Patricia A. Griffith Contracting Officer	
15B. CONTRACTOR/OFFEROR Michael Lane *(Signature of person authorized to sign)*	15C. DATE SIGNED 2-27-19	16B. UNITED STATES OF AMERICA Patricia A Griffith *(Signature of Contracting Officer)*	16C. DATE SIGNED 2/27/2019

This modification is being issued to pay Sysco Kansas for 2015-2016 past due invoices in the amount of $5,455.48.

DLA Headquarters has closed old unliquidated obligations and the original invoice lines can no longer be reconstructed in EBS. This modification will allow Finance to create a manual obligation in order to pay the old unliquidated obligations. The attached spreadsheet to this modification shows the Purchase Order, invoice number, and amounts that were paid and balance due.

The payment of $5,455.48 will be the final payment for any 2015-2016 past due invoices.

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's 2015-2016 past due invoices, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments for the 2015-2016 past due invoices.

All other terms and conditions of the contract remain unchanged.

CONTINUED ON NEXT PAGE

Attachments

List of Attachments

File Name	Description
ATTACH_2015_2016_Past_Dues	Sysco KC 2015-2016 Past Dues.pdf