

2. AMENDMENT/MODIFICATION NO. P00208	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: Adreina Fludd-Bennett PAA1178 Tel: 634-444-7836 Email: Adreina.Fludd-Bennett@dia.mil	CODE SPM300	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA	CODE SPM300

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SEGOVIAS DISTRIBUTING INC. 3701 SHELL ST EL PASO TX 79926-1334 USA	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-13-D-P169
		10B. DATED (SEE ITEM 13)  2013 FEB 13
CODE 3EW1B	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.**

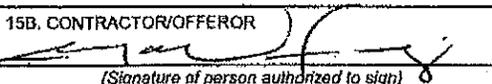
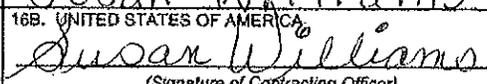
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( such as changes in paying office, appropriation date, etc. ) 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 hearings, 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 SEGOVIA VICE PRESIDENT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Susan Williams
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 04/05/2017
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/07/17

2. AMENDMENT/MODIFICATION NO. P00208	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: Adreina Fludd-Bennett PAA1178 Tel: DSN-444-7836 Email: Adreina.Fludd-Bennett@dla.mil	CODE SPM300	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA	CODE SPM300

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SEGOVIAS DISTRIBUTING INC. 3701 SHELL ST EL PASO TX 79925-1334 USA	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-13-D-P169
		10B. DATED (SEE ITEM 13)  2013 FEB 13
CODE 3EW18	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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan Williams PSPTPA9		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  Susan Williams (Signature of Contracting Officer)	16C. DATE SIGNED 2017 APR 07

This modification is hereby issued to add/reinstate customer to contract/catalog SPM300-13-D-P169 and SPM300-13-D-S169.

1. The following Dining Facility (DFAC) is hereby added to contract SPM300-13-D-P169:

High Plains Café - Cannon AFB  
100 S. Dagger Road  
Cannon AFB NM 88103

Ordering Point DoDAAC: FT9140  
Ship to DoDAAC: FT9031  
Parent DoDAAC: HQAFF1

Delivery Day(s): Tuesday, Thursday, and Saturdays.  
Delivery Time: 10:00 AM to 11:30 AM

2. The following schools are hereby reinstated and should be added to administrative catalog SPM300-13-D-S169.

a. Aspen Community Magnet  
450 La Madera  
Santa Fe, NM 87505

DoDAAC: YNM519

b. Capital High School  
4851 Paseo Del Sol  
Santa Fe, NM 87507

DoDAAC: YNM561

c. Carlos Gilbert Elementary  
300 Griffin Street  
Santa Fe, NM 87501

DoDAAC: YNM613

d. Cesar Chavez Elementary  
6251 Jaguar Drive  
Santa Fe, NM 87507

DoDAAC: YNM560

e. Santa Fe High School  
2100 Yucca Road  
Santa Fe, NM 87518

DoDAAC: YNM518

Deliveries to these location should be once a week, on Tuesday between the hours of 1000 through 1300 (10:00 A.M. -- 1:00 P.M.).

3. Add seven (7) New Districts with One School each to the administrative catalog SPM300-13-D-S169. The schools are as follows:

CONTINUED ON NEXT PAGE

- a. El Camino Real Academy, DoDAAC: YNM684
- b. Loving Municipal Schools, DoDAAC: YNM681
- c. Nina Otero Community Schools, DoDAAC: YNM685
- d. Ortiz Middle School, DoDAAC: YNM686
- e. Ramirez-Thomas Elementary, DoDAAC: YNM682
- f. Shiprock Associated Schools, DoDAAC: YNM680
- g. Sweeney Elementary, DoDAAC: YNM683

See Attachment 1 through 7 for a listing of the school's location, day(s) of delivery and time of delivery.

- 4. All other terms and conditions remain unchanged.

**Attachments****List of Attachments**

Description	File Name
ATTACH.Attachment 1 - El Camino Real Academy	Segovia's Respo
ATTACH.Attachment 2 - Loving Municipal Schools	Segovia's Respo
ATTACH.Attachment 3 - Nina Otero Community School	Segovia's Respo
ATTACH.Attachment 4 - Ortiz Middle School	Segovia's Respo
ATTACH.Attachment 5 - Ramirez-Thomas Elementary	Segovia's Respo
ATTACH.Attachment 6 - Shiprock Associated Schools	Segovia's Respo
ATTACH.Attachment 7 - Sweeney Elementary	Segovia's Respo
ATTACH.SIGNED13DP169P00208	SIGNED13DP169P00208.pdf

# ADDING NEW Districts and/or School(s) (Attachment 1)

**School District :** Santa Fe Public Schools

**Contract Number :** SPE300-14-D-S169

**Vendor/Distributor :** Segovia Distributing

**Existing - District DODAAC:** ONM039

**New School Name(3) :** El Camino Real Academy

**Address :** 2500 South Meadows

**City :** Santa Fe

**State, Zip:** NM, 87507

**DODAAC:** YNM684

**P.O.C. Name :** Betsy Cull

**Phone :** 505-467-3606

**Fax :** N/A

**E-mail :** [ecull@sfps.k12.nm.us](mailto:ecull@sfps.k12.nm.us)

**Day(s) of Delivery :** Tuesday

**Time of Deivery :** 10:00 to 1:00 p.m.

# ADDING NEW DISTRICT with ONE SCHOOL (Attachment 2)

*School District* : Loving Municipal Schools

*Contract Number* : SPM300-13-D-S169

*Vendor/Distributor* : Segovia Distributing Inc.

**District DODAAC:** ONM106

*New School Name(1)* : Loving Municipal Schools

*Address* : 601 S. 6th St.

*City* : Loving

*State, Zip*: NM 88256

**DODAAC:** YNM681

*P.O.C. Name* : Ivonne Garnado

*Phone* : 575.361.1205

*Fax* : 575.745.2002

*E-mail* : [granadob@lovingschools.org](mailto:granadob@lovingschools.org)

**Day(s) of Delivery** : Monday, Wednesday, Friday

**Time of Delivery** : 9-11 am

## ADDING NEW Districts and/or School(s) (Attachment 3)

**School District :** Santa Fe Public Schools

**Contract Number :** SPE300-14-D-S169

**Vendor/Distributor :** Segovia Distributing

**Existing - District DODAAC:** ONM039

**New School Name(4) :** Nina Otero Community School

**Address :** 5901 Herrera Rd

**City :** Santa Fe

**State, Zip:** NM, 87507

**DODAAC:** YNM685

**P.O.C. Name :** Betsy Cull

**Phone :** 505-467-3606

**Fax :** N/A

**E-mail :** [ecull@sfps.k12.nm.us](mailto:ecull@sfps.k12.nm.us)

**Day(s) of Delivery :** Tuesday

**Time of Deivery :** 10:00 to 1:00 p.m.

## ADDING NEW Districts and/or School(s) (Attachment 4)

*School District :* Santa Fe Public Schools

*Contract Number :* SPE300-14-D-S169

*Vendor/Distributor :* Segovia Distributing

**Existing - District DODAAC:** ONM039

*New School Name(5) :* Ortiz Middle School

*Address :* 4164 South Meadows

*City :* Santa Fe

*State, Zip:* NM, 87507

**DODAAC:** YNM686

*P.O.C. Name :* Betsy Cull

*Phone :* 505-467-3606

*Fax :* N/A

*E-mail :* [ecull@sfps.k12.nm.us](mailto:ecull@sfps.k12.nm.us)

**Day(s) of Delivery :** Tuesday

**Time of Deivery :** 10:00 to 1:00 p.m.

## ADDING NEW Districts and/or School(s) (Attachment 5)

*School District* : Santa Fe Public Schools

*Contract Number* : SPE300-14-D-S169

*Vendor/Distributor* : Segovia Distributing

*Existing - District DODAAC*: ONM039

*New School Name(1)* : Ramirez-Thomas Elementary

*Address* : 3200 Calle Po Ae Pi

*City* : Santa Fe

*State, Zip*: NM 87507

*DODAAC*: YNM682

*P.O.C. Name* : Betsy Cull

*Phone* : 505-467-3606

*Fax* : N/A

*E-mail* : [ecull@sfps.k12.nm.us](mailto:ecull@sfps.k12.nm.us)

*Day(s) of Delivery* : Tuesday

*Time of Delivery* : 10:00 to 1:00 p.m.

## ADDING NEW DISTRICT with ONE SCHOOL(s) (Attachment 6)

*School District* : Shiprock Associated Schools

*Contract Number* : SPM300-13-D-S169

*Vendor/Distributor* : Segovia Distributing Inc.

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**District DODAAC:** ONM105

*New School Name(1)* : Shiprock Associated Schools

*Address* : 66 Behind PHS Hospital Hwy

*City* : Shiprock

*State, Zip*: NM 87420-1809

**DODAAC:** YNM680

*P.O.C. Name* : Mary Cohoe

*Phone* : 505.368.2133

*Fax* : 505.368.2070

*E-mail* : [mary.cohoe@bie.edu](mailto:mary.cohoe@bie.edu)

**Day(s) of Delivery** : Mondays, Wednesdays and Fridays

**Time of Delivery** : 10:00 - 12:00

# ADDING NEW Districts and/or School(s) (Attachment 7)

*School District* : Santa Fe Public Schools

*Contract Number* : SPE300-14-D-S169

*Vendor/Distributor* : Segovia Distributing

*Existing - District DODAAC*: ONM039

*New School Name(2)* : Sweeney Elementary

*Address* : 501 Airport Road/South Meadows

*City* : Santa Fe

*State, Zip*: NM, 87507

*DODAAC*: YNM683

*P.O.C. Name* : Betsy Cull

*Phone* : 505-467-3606

*Fax* : N/A

*E-mail* : [ecull@sfps.k12.nm.us](mailto:ecull@sfps.k12.nm.us)

*Day(s) of Delivery* : Tuesday

*Time of Deivery* : 10:00 to 1:00 p.m.