

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Bk. 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: Keith Ryaies PSPTAFM Tel 215-737-7191 FAX: 215-737-3215 Email: KEITH.RYALES@DLA.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)  WILKEN-ALASKA INCORPORATED DBA FAIRBANKS DISTRIBUTORS 1851 FOX AVE FAIRBANKS AK 99701-2725 USA	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-15-D-W458
		10B. DATED (SEE ITEM 13)  2015 APR 06

CODE 1JUR3 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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(C) Contract Terms and Conditions- Commercial Items (June 2010)

**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) <i>Keith Ryaies</i>	15B. CONTRACTOR/OFFICER (Signature of person authorized to sign)	15C. DATE SIGNED 5/11/15	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEAN L. SCHINDORFER	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 5/11/2015
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SEE ATTACHED MODIFICATION TEXT FOR DETAILS

**CONTINUED ON NEXT PAGE**

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

Description	File Name
ATTACH.Modification Text 00001	Modification Text 0001.pdf

This modification is to document the following changes to catalog and to add a new customer to the contract.

1. Following changes were made to the catalog.

Item No.	Description	Pkg. Size	Part Number	Price per Package	
4	ROLLS, DINNER, FRESH, white, pan baked	12	1938	\$x.xx	Part# Change
12	BREAD, RAISIN, FRESH	20	898	\$x.xx	Part# Change
11	MUFFIN, ENGLISH, FRESH	22	2751	\$x.xx	
(12 ct. changed to a 10 Pak, / Part number changed to 751 / package Total Pkg. changed to size 22 oz)					

2. The following customer is herein added to contract.  
 Customer: Bassett Army Hospital, Bldg.#4076  
 DoDAAC: W81C4T  
 Location: FWAK