

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NUMBER: P00001
 3. EFFECTIVE DATE: 02/21/2020
 4. REQUISITION/PURCHASE REQUISITION NUMBER
 5. PROJECT NUMBER (If applicable): SPE300

6. ISSUED BY: DLA Troop Support, Directorate of Subsistence, 700 Robbins Avenue, Philadelphia PA 19111-5096, jan.luo@dla.mil 215-737-3424
 7. ADMINISTERED BY (If other than Item 6): DLA Troop Support, Directorate of Subsistence, 700 Robbins Avenue, Philadelphia PA 19111-5096

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code): Reyes Coca-Cola Bottling, L.L.C., 3 Park Plaza Ste 600, Irvine, CA, 92614-2575
 9A. AMENDMENT OF SOLICITATION NUMBER:
 9B. DATED (SEE ITEM 11):
 10A. MODIFICATION OF CONTRACT/ORDER NUMBER: SPE300-18-A-9304
 10B. DATED (SEE ITEM 13): 07/03/2018
 CODE 0G9H4 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 NUMBER 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 NUMBER IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: Changes Clause 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.)
 Per customer request, below item is added to the SPE30018A9304:

Stock Number: 896001E115456
 Item Description: WATER, DASANI, 0.5 LITER BOTTLE, 24/BOX
 Product Code: 116366
 Price: XXXXXXXXXX

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): Xavier Carroll, District Sales M.
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Alicia A. Nichols-Harris
 15B. CONTRACTOR/OFFEROR:
 15C. DATE SIGNED: 2/27/2020
 16B. UNITED STATES OF AMERICA: NICHOLS HARRIS, ALICIA A. 1229146170
 16C. DATE SIGNED: 2/21/2020
 Digitally signed by NICHOLS HARRIS, ALICIA A. 1229146170 Date: 2020.02.21 15:17:49 -0500
 (Signature of person authorized to sign) (Signature of Contracting Officer)