

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE K	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		SPE300	7. ADMINISTERED BY (If other than Item 6) CODE		SPE300
DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Alicia Harris PSPTPBN Tel: 215-737-8526 FAX: 215-737-4246 Email: alicia.harris@dla.mil		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) PRODUCERS DAIRY FOODS, INC. 250 E BELMONT AVE FRESNO CA 93701-1405 USA			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-20-D-V346	
			10B. DATED (SEE ITEM 13) 2019 OCT 09		
CODE 8S308		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) Changes				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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>CHUCK MARUSICH</i> <i>ROUTE SALES ANALYST</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>Alicia Nichols-Harris</i>	
15B. CONTRACTOR/OFFEROR <i>Chuck Marusich</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>11/5/19</i>	16B. UNITED STATES OF AMERICA <i>A Harris</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>11/5/19</i>

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-20-D-V346 / P00003	PAGE 2 OF 3 PAGES
<p>The purpose of this Modification is to make corrections to the attachment page 1 of the Award Document for contract: SPE300-20-D-V346. The following changes are as follows:</p> <p>Point of Contact for ORDERING: Katie Washington Phone: (559)264-6583 Email: katie.washington@Producersdairy.com Fax: (559) 457-4670</p> <p>Point of Contact for INVOICING & PAYMENT: David Gutierrez Phone: (559) 264-6583 Email: david.gutierrez@Producersdairy.com Fax: (559) 457-4680</p> <p>All other terms and conditions remain the same.</p> <p>CONTINUED ON NEXT PAGE</p>		