

2. AMENDMENT/MODIFICATION NO. 0011	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVE PHILADELPHIA PA 19111-5092 BUYER/PHONE: Susan Budman/215-737-8324	CODE SPM300	7. ADMINISTERED BY (If other than Item 6) SAME AS BLOCK 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO. SPM300-13-R-0060
	(X)	9B. DATED (SEE ITEM 11) 04/12/2013
	()	10A. MODIFICATION OF CONTRACT/ORDER NO.
	()	10B. DATED (SEE ITEM 13)
CODE	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 1 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 your 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 ONLY APPLIES TO MODIFICATION 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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SUBSISTENCE PRIME VENDOR SUPPORT FOR BOISE, IDAHO, PORTLAND, OREGON AND SPOKANE, WASHINGTON:
Subject Solicitation is hereby amended as follows on pages 2.

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) Debbie Holman Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Solicitation SPM300-13-R-0060 is hereby amended as follows:

Estimated Dollar Value/Guaranteed Minimum/Maximum chart on Page 47 through 49 of the Solicitation has been revised as stated below:

[Boise, Idaho-Zone 1]

	Guaranteed Minimum	Estimated Contract Value	Contract Maximum
Base Period	\$378,425.33	\$1,513,701.34	-
Option 1	\$378,425.33	\$1,513,701.34	-
Total	\$756,850.67	\$3,027,402.67	\$7,568,506.68

Revised as follows:

	Guaranteed Minimum	Estimated Contract Value	Contract Maximum
Base Period	\$378,425.33	\$1,513,701.34	-
Option 1	\$378,425.33	\$1,513,701.34	-
Total	\$756,850.67	\$3,027,402.67	\$4,541,104.01

The Contract Maximum dollars have decreased, due to an incorrect calculation.

[Portland, Oregon-Zone 2]

	Guaranteed Minimum	Estimated Contract Value	Contract Maximum
Base Period	\$356,338.46	\$1,425,353.86	-
Option 1	\$356,338.46	\$1,425,353.86	-
Total	\$712,676.93	\$2,850,707.71	\$7,126,769.28

Revised as follows:

	Guaranteed Minimum	Estimated Contract Value	Contract Maximum
Base Period	\$182,843.81	\$731,375.23	-
Option 1	\$182,843.81	\$731,375.23	-
Total	\$365,687.62	\$1,462,750.46	\$2,194,125.70

The estimated dollars have decreased, since the following customer isn't being supported by DLA Troop Support.

DODAAC	Customer	Annual Estimate
Ship To	Customer Name	
120F10	USDA Forest Service	\$289,157.76

[Spokane, Washington-Zone 3]

	Guaranteed Minimum	Estimated Contract Value	Contract Maximum
Base Period	\$1,017,388.99	\$4,069,555.97	-
Option 1	\$1,017,388.99	\$4,069,555.97	-
Total	\$2,034,777.98	\$8,139,111.94	\$20,347,779.84

Revised as follows:

	Guaranteed Minimum	Estimated Contract Value	Contract Maximum
Base Period	\$871,460.20	\$3,485,840.78	-
Option 1	\$871,460.20	\$3,485,840.78	-
Total	\$1,742,920.39	\$6,971,681.57	\$10,457,522.35

The estimated dollars have decreased, since the following customer isn't being supported by DLA Troop Support.

DODAAC	Customer	Annual Estimate
Ship To	Customer Name	
1205G0	USDA Forest Service Curlew Job Corps	\$243,214.66