

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 08/29/2018	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		CODE SPE300	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO. SPE30018RX032
			(X)	9B. DATED (SEE ITEM 11) 2018 AUG 22
				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 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 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.
<input type="checkbox"/>	
<input checked="" 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 1 copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attached Continuation Sheet(s).

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

Solicitation SPE300-18-R-X032 is hereby amended as follows:

Statement of Work:

1. On page 27, paragraph E, the estimated contract value of \$4,700,000.00 has been deleted and replaced with \$4,200,000.00.
2. On page 27, paragraph F, the following SHIP TO DODAACS and 250-day estimates have been deleted: FT9438, FT9439, FT9440, FT9444, FT9473, FT9481, FT9574, FT9596, FT9443, FT9517, and FT9570.
3. On page 71, CUSTOMERS/DELIVERY POINTS: DELIVERIES/REMARKS, the following DODAACS have been deleted from the Customers/Delivery Points list: FT9438, FT9439, FT9440, FT9444, FT9473, FT9481, FT9574, FT9596, FT9443, FT9517, and FT9570.
4. On page 125, Section B - Past Performance, the total estimated dollar value of \$4,700,000.00 has been deleted and replaced with \$4,200,000.000. The average number of 27 customers ordering per month has been deleted and replaced with 16 customers. The average number of 78 delivery points per week has been deleted and replaced with 45 delivery points per week.

SF 1449:

1. On page 1, block six (6), the solicitation issue date of 21 Aug 2018 has been deleted and replaced with 22 Aug 2018. The offer due date and local time remain unchanged.
2. On page 3, the estimated dollar value of \$4,700,000.00 has been deleted and replaced with \$4,200,000.00.

All other terms and conditions remain unchanged.