

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Blk. 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: Darryl Wilson PSPTAAG Tel: 215-737-3680 FAX: 215-737-7194 Email: DARRYL.WILSON@DLA.MIL	CODE SPE300	7. ADMINISTERED BY (If other than Item 6) 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)  US FOODS, INC. DBA GFG Foodservice Div 3500 Saratoga Ave BISMARCK ND 58503-0726 USA	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-20-D-5107
		10B. DATED (SEE ITEM 13) 2019 DEC 27
CODE 5J751	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.**

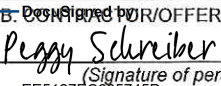
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( such as changes in paying office, appropriation date, etc. ) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement 43.103(a)
	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.)

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) Peggy Schreiber VP National Sales and Service		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. DATE SIGNED 12/31/2019	15C. UNITED STATES OF AMERICA	16B. DATE SIGNED	16C. DATE SIGNED
15B. SIGNATURE OF PERSON AUTHORIZED TO SIGN  (Signature of person authorized to sign)		16B. SIGNATURE OF CONTRACTING OFFICER _____ (Signature of Contracting Officer)	

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1. Pursuant to Section IV page 130 of part 10. Addition of Customers Section A paragraphs 1-3 of the Statement of Work as incorporated into the contract, the customers listed in the attachment of this modification will be added to contract SPE300-20-D-5107.

2. Effective December 30, 2019 the following administrative catalogs are being added to the contract in order to provide fresh fruits and vegetables to customers in South Dakota. Ordering will commence on December 31, 2019. Delivery for Troop customers starting on Thursday January 2, 2021. Also provided is the distribution price that applies to the produce catalog. Below is the current produce distribution price for the South Dakota contract:

Catalog Customer Current Distribution Fee SPE300-19-DPA17 Troops \$ 1.65

3. All other terms and conditions remain unchanged.

ORDERING POINT	SHIP TO	CUSTOMER NAME	CUSTOMER FACILITY	CUSTOMER BUILDING	ADDRESS1	ADDRESS2	CUSTOMER CITY	CUSTOMER STATE	CUSTOMER ZIP	COUNTRY	SERVICE	DELIVERY INSTRUCTIONS
FT9120	FT9120	285V/SVNF	RAIDERS CAFE	BLDG #2106	2567 DOOLITTLE STREET	SSGT PROCKMAO	ELLSWORTH ARB	SD	57706	US	AF	
FT9453	FT9453	ELLSWORTH CDC	CDC	8003	1314 LEMAY BLVD.		ELLSWORTH ARB	SD	577060000	US	AF	
FT9453	FT9478	YOUTH CENTER	YOUTH CENTER ELSWORTH, ARB	BLDG #712	1679 ELSWORTH STREET	NOMIE MATKINS	ELLSWORTH ARB	SD	57706	US	AF	
IHSS01	756714	IHS HOSPITAL	PINE RIDGE	IHS HOSPITAL	607 INDIAN HEALTH ROAD	EHWT 18	PINE RIDGE	SD	57770	US	OT	
W901D7	W901D7	CAMP RAPID SOUTH DAKOTA	CAMP RAPID SOUTH DAKOTA	BLGD 570	2823 W. MAIN ST		RAPID CITY	SD	57702	US	AR	PRODUCE TO BE DELIVERED TO BLGD 570

CONTINUATION SHEET

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**Attachments**

**List of Attachments**

File Name	Description
ATTACH_SD_Fruits_and_Vegetables_Delivery_Points	SD Troop Delivery Points.xls