

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE MAY 23, 2019	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. <i>(If applicable)</i>
6. ISSUED BY DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096	CODE SPE3S1	7. ADMINISTERED BY <i>(If other than Item 6)</i> CODE	

8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. SPE3S119R0005
	<input checked="" type="checkbox"/>	9B. DATED <i>(SEE ITEM 11)</i> 2019 MAR 13
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
	<input type="checkbox"/>	10B. DATED <i>(SEE ITEM 13)</i>
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: <i>(Specify authority)</i> 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 <i>(such as changes in paying office, appropriation date, etc.)</i> 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 <i>(Specify type of modification and authority)</i>

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
_____ <i>(Signature of person authorized to sign)</i>	_____ <i>(Signature of Contracting Officer)</i>

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

Page 4 of 95, Section B-1 (A) - Items to be Supplied, fifth line delete "0003 8970-01-628-7266"

Page 4 of 95, Section B-1 (B) -

DELETE:

Tier 1: 35,000 CS

Tier 2: 35,000 CS

Tier 3: 35,000 CS

Tier 4: 35,000 CS

Tier 5: 35,000 CS

Total Estimated over 5 Tiers: 175,000 CS

AND REPLACE WITH:

Tier 1: 52,500 CS

Tier 2: 52,500 CS

Tier 3: 52,500 CS

Tier 4: 52,500 CS

Tier 5: 52,500 CS

Total Estimated over 5 Tiers: 262,500 CS

Page 5 of 95, Section B-1 (D) -

DELETE:

Guaranteed Minimum for each Line Item/NSN: 10,500 CS

The Maximum over 5 tiers for each Line Item/NSN: 227,500 CS

AND REPLACE WITH:

Guaranteed Minimum for each Line Item/NSN: 15,750 CS

The Maximum over 5 tiers for each Line Item/NSN: 341,250 CS

Page 9 of 95, Section C - SPECIFICATIONS/SOW/ORD (CONTINUED), second paragraph, third line, delete "There are 3 sets of menus available" and replace with "There are 2 sets of menus available."

Page 9 of 95, Section C-1 NSNs/DESCRIPTION, first line, delete "8970-01-628-7264 and 8970-01-628-7266" and insert "and 8970-01-628-7264"

Page 10 of 95, Section C-2 Salient Characteristics, add " D. A Specific complimentary food item shall not be used in more than four menus for a NSN. If a Specific complimentary food item is used for one NSN, that complimentary food item shall not be used in the other NSN. The same complimentary food item can be used in both NSNs, however, no more than four of the same complimentary food item shall be used between the two NSNs.

Page 10 of 95, Section C-2 (C) Salient Characteristics,

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

DELETE:

C. The contents of one TOTM meal bag shall provide approximately 1100 calories with a variance of +/- 100 calories.

INSERT:

C. The contents of one TOTM meal bag shall have no less than 950 calories, and the average of the calories per case shall be within 1000 - 1200 calories for each NSN.

Page 91 of 95, Section L-4 (c), delete the following in its entirety:

NSN: 8970-01-628-7266

Tier 1 \$ _____

Tier 2 \$ _____

Tier 3 \$ _____

Tier 4 \$ _____

Tier 5 \$ _____