AME	ENDMENT OF SOLICITATION	N/MODIFICATION	OF CONTRACT	1. CONTRACT ID	CODE	PAGE 1 OF 2	
2. AMENDME 0001	NT/MODIFICATION NO.	3. EFFECTIVE DATE 09/25/2024	4. REQUISITION/PURCHASE REQ. NO. 5. PROJE See Block 14		5. PROJEC	I Γ NO. (If applicable)	
700 ROBBIN	SUPPORT CE SUPPLY CHAIN	SPE3S1	7. ADMINISTERED BY (If o	ther than Item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			<u> </u>	SPE3S124 9B. DATED (S. 10A. MODIFIC	9A. AMENDMENT OF SOLICITATION NO. SPE3S124R0014 9B. DATED (SEE ITEM 11) 2024 SEP 20 10A. MODIFICATION OF CONTRACT/ORDER NO.		
CODE	l FA	CILITY CODE		TOB. DATED (SEETTEW 13)		
		M ONLY APPLIES TO A	MENDMENTS OF SOL	ICITATIONS			
Offers must acking (a) By completing or (c) By separa DESIGNATED For desire to change	numbered solicitation is amended as set forth in nowledge receipt of this amendment prior to the gltems 8 and 15, and returning 1 te letter or telegram which includes a reference FOR THE RECEIPT OF OFFERS PRIOR TO To an offer already submitted, such change may ment, and is received prior to the opening hour	e hour and date specified in the copies of the amendment; to the solicitation and amendm HE HOUR AND DATE SPECIF be made by telegram or letter, I	solicitation or as amended, by (b) By acknowledging receipt of the control of the	of this amendment on e DUR ACKNOWLEDGM TION OF YOUR OFFER	ethods: each copy of the centre of the centr	EIVED AT THE PLACE	
12. ACCOUNT	TING AND APPROPRIATION DATA (If requi	red)					
		IES ONLY TO MODIFICA S THE CONTRACT/ORD					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR IN ITEM 10A.	SUANT TO: (Specify authority	y) THE CHANGES SET FORT	TH IN ITEM 14 ARE M	IADE IN THE CO	ONTRACT ORDER NO.	
	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).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
	D. OTHER (Specify type of modification and	l authority)					
	ANT: Contractor is not,	is required to sign this		-	ies to issuing	office.	
	ON OF AMENDMENT/MODIFICATION (Organiz	ed by UCF section headings, inc	sulding solicitation/contract subje	ect matter where feasibl	e.)		
	ed herein, all terms and conditions of the docum D TITLE OF SIGNER (Type or print)	ent referenced in Item 9A or 10A				orint)	
IDA NAME AN	D TITLE OF SIGNER (Type of print)		16A. NAME AND TITLE OF	CONTRACTING OFF	ILEK (Type or L	лиц)	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGN			16B. UNITED STATES OF A	AMERICA		16C. DATE SIGNED	

(Signature of person authorized to sign)

(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE3S124R0014 - 0001

PAGE 2 OF 2 PAGES

The purpose of this amendment is to delete the information under Section F because Section E's information was duplicated under Section F.

From SPE3S1-24-R-0014, at the bottom page 61, under "Section F - Deliveries or Performance," please delete all contents from "Section E - Inspection and Acceptance" to "(7) Name(s) and title(s) of authorized contractor representatives." at the top of page 107.

Please insert the following to replace the duplicated Section E with the correct contents of Sections F stated here:

"SECTION F - DELIVERIES OR PERFORMANCE

52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006) FAR

As prescribed in 47.104-4, insert the following clause:

When the Contracting Officer authorizes supplies to be shipped on a commercial bill of lading and the Contractor will be reimbursed these transportation costs as direct allowable costs, the Contractor shall ensure before shipment is made that the commercial shipping documents are annotated with either of the following notations, as appropriate:

(a) If the Government is shown as the consignor or the consignee, the annotation shall be:

Transportation is for the [name the specific agency] and the actual total transportation charges paid to the carrier (s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government.

(b) If the Government is not shown as the consignor or the consignee, the annotation shall be:

Transportation is for the [name the specific agency] and the actual total transportation charges paid to the carrier (s) by the consignor or consignee shall be reimbursed by the Government, pursuant to cost-reimbursement contract No. This may be confirmed by contacting [Name and address of the contract administration office listed in the contract]. "