

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J

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2. AMENDMENT/MODIFICATION NO. P00003		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 SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Matthew Depetris DMD0067 Tel: 215-737-2159 Email: Matthew.Depetris@dla.mil		CODE SPE3S1		7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA		CODE SPE3S1	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) L C INDUSTRIES INC. 4500 EMPEROR BLVD DURHAM NC 27703-8420 USA		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE3S1-20-D-Z215
			10B. DATED (SEE ITEM 13) 2019 OCT 08
CODE 1A920	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)
See Continuation Sheet

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<u>CHECK ONE</u>	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: 52.212-4(C) Changes Clause
	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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Harry Streibich	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Harry Streibich</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2022 FEB 25

THIS CONTRACT IS MODIFIED TO ADD CLIN 0002:

NSN: 7360-01-546-8979

Dining Packet, Fork, Knife, Spoon, 2 sugars, 1 salt, 1 pepper and 1 napkin/pkg. Non-white, subdued color (Tan/Sand/Brown), 9 individual packets per Bag, Type IV, CID A-A-3012, biobased (for UGR-E)

Unit of issue is EA. 1 EA is equal to 9 individual packets in a bag.

QUANTITY:

Minimum: 160,000 EA

Estimated Yearly: 80,000 EA

Maximum: 360,000 EA

Tier 3 price is effective from the date of modification through 10/07/2022. Tier 4 and Tier 5 prices will be negotiated prior to the time of award.

DLA will order in full truckload quantities. A full truckload is equal to 39,360 EA.

All other terms and conditions of SPE3S1-20-D-Z215 remain the same.

The following CLIN(s) are hereby added to this award:

CLIN	PR Number	Supplies/ Services	Quantity	U/I	Unit Price	Amount	CLIN Dlv Date
0002	N/A	7360-01-546-8979	360,000	EA	\$ [REDACTED]	\$ [REDACTED]	N/A

Attachments

List of Attachments

Description	File Name
ATTACH__	2022_02_25_SPE3S119D Z211_9_pk_MOD_SIGNE D_PL.pdf