

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J

PAGE 1 OF 3

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 SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Jennifer Dam PSPTRA3 Tel: 215-737-7898 FAX: 215-737-4115 Email: JENNIFER.DAM@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) OHSIX LOGISTICS, LLC DBA OHSIX GOVERNMENT CONTRACTS 180 WESTGATE DR STE 303 WATSONVILLE CA 95076-2469 USA		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE3S1-22-D-Z251
			10B. DATED (SEE ITEM 13) 2022 JUL 20
CODE 7PJP4	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.

<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: FAR 52.212-4(c), DLA email dated 8-4-2022 and Contractor's offer of 8-08-2022
	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)		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 AUG 17

All terms and conditions of subject contract remain the same except the following item is hereby added:

NSN: 8940-01-623-6683 CHERRY PIE FILLING, Fruit, Prepared, Regular No. 10 can
Product Brand: Lyons Magnus

Delivered Price: [REDACTED]
Year 1 Distribution Price: [REDACTED]
Year 1 Unit Price: \$1 [REDACTED]
Year 2 Distribution Price: [REDACTED]
Year 3 Distribution Price: [REDACTED]
Year 4 Distribution Price: [REDACTED]
Year 5 Distribution Price: [REDACTED]

The estimated annual quantity is 1,932 cans.

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

CLIN	PR Number	Supplies/ Services	Quantity	U/I	Unit Price	Amount	CLIN Dlvvy Date
0061	N/A	8940-01-623-6683	9,660	EA	\$ [REDACTED]	\$ [REDACTED]	[REDACTED]

Attachments**List of Attachments**

Description	File Name
ATTACH_Contractor_s_signed_pages	Mod P00001_SPE3S1-22-D-Z251 OhSix Signed.pdf