

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE	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>	
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>		(X)	9A. AMENDMENT OF SOLICITATION NO. SPE3S122R0004
		<input checked="" type="checkbox"/>	9B. DATED <i>(SEE ITEM 11)</i> 2022 JAN 12
		<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
			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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ <i>(Signature of person authorized to sign)</i>		_____ <i>(Signature of Contracting Officer)</i>	

The following changes are hereby incorporated into solicitation SPE3S1-22-R-0004:

1. Page 6, Section B-1, A., Line 0006 Hand Cleaner Towelette, delete "80,000 (18/BG)" for the estimated yearly quantity and insert "40,000 (18/BG)".
2. Page 6, Section B-1, B., Line 0006 Hand Cleaner Towelette, delete "160,000 (18/BG)" for the guaranteed min quantity and insert "80,000 (18/BG)".
3. Page 6, Section B-1, B., Line 0006 Hand Cleaner Towelette, delete "600,000 (18/BG)" for the max quantity and insert "300,000 (18/BG)".
4. Page 6, Section B-1, B., Line 0001, Tortilla, delete "300,000 (9/BG)" for the max quantity and insert "187,500 (9/BG)".
5. Pages 6, 7, 12, and 64, Line 0002, Jalapeno Cashews, delete all references to "Type VI" and insert "Type III".
6. Pages 6, 7, 12, and 64, Line 0005, Coffee, Instant, delete "Type III" and insert "Type II or Type III".
7. Page 13, Section D, I. MARKING OF SHIPPING CONTAINERS AND MARKING OF UNIT LOADS, delete "Inspection Test Date (ITD)" and "NOTE" paragraph underneath
8. Page 19, Section E, IV. Date of Pack, delete "60 days at delivery" and insert "180 days at time of shipment".
9. Page 25, Section H-1, Ordering UGR-E Components, line 1, delete "60 day lead-time" and insert "90 day lead-time".
10. Page 64, Section L-5, Business (Price) Proposal, pricing sample chart, delete "80,000 18/BG" under line 0006, Hand Cleaner Towelette and insert "40,000 18/BG".

All other terms and conditions remain the same.