

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE <b>MAY 27 2003</b>	4. REQUISITION/PURCHASE REQ. NO. VARIOUS	5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE - SUBSISTENCE (BLDG 6) PHILADELPHIA, PA 19111-5092 ATTN: DSCP-FTAA (S. MEMINGER/215-737-4299)	CODE SPO102	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  EARTHGRAINS BAKING COMPANIES, INC. 272 BROUGHTON STREET ORANGEBURG, SC 29115		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1V323		9B. DATED (SEE ITEM 11)	
FACILITY CODE 1V323		10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-02-D-W697	
		(X) 10B. DATED (SEE ITEM 13) MAY 21, 2002	

**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.

Offer 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.**

(X) 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).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
(X) D. OTHER (Specify type of modification and authority) <b>CLAUSE 52.217-9P12 - OPTION FOR INDEFINITE DELIVERY, IQC TERM EXTENSION</b>

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE PAGE 2

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)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>PAT AMENDOLIA</b>
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>Pat Amendolia</i> (Signature of Contracting Officer)	16C. DATE SIGNED <b>MAY 27 2003</b>

**EARTHGRAINS**

1. CONTRACT SPM300-02-D-W697 IS HEREBY MODIFIED AS FOLLOWS:

A. THE GOVERNMENT HEREBY RENEWS SUBJECT CONTRACT AND INVOKES THE OPTION PERIOD, JUNE 1, 2003 THROUGH MAY 29, 2004.

B. THE UNIT PRICES WILL CHANGE TO PRICING FOR THE OPTION YEAR SET FORTH AT TIME OF CONTRACT AWARD. SEE THE FOLLOWING PAGES FOR NEW PRICING.

C. CLAUSE 52.217-9P16, "EFFECTIVE PERIOD OF CONTRACT - INDEFINITE DELIVERY, INDEFINITE QUANTITY CONTRACT" IS MODIFIED TO THE FOLLOWING:

"THE EFFECTIVE PERIOD OF THIS CONTRACT IS FROM JUNE 1, 2003 UNTIL MAY 29, 2004".

D. CLAUSE 52.216-18 "ORDERING", FIRST PARAGRAPH (a) IS MODIFIED TO THE FOLLOWING:

"ANY SUPPLIES AND SERVICES TO BE FURNISHED UNDER THIS CONTRACT SHALL BE ORDERED BY ISSUANCE OF DELIVERY ORDERS BY THE INDIVIDUALS OR ACTIVITIES DESIGNATED IN THE SCHEDULE. SUCH ORDERS MAY BE ISSUED FROM JUNE 1, 2003 TO MAY 29, 2004".

3. EFFECTIVE JUNE 1, 2003, THE CONTRACT NUMBER IS CHANGED TO SPM300-03-D-W808.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

OPTION YEARGROUP XIV - BREAD AND BAKERY PRODUCTS - SHAW AFB, SC - TROOP ISSUE, CHILD DEVELOPMENT CENTER AND YOUTH CENTER - UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
113.	BREAD, WHITE, FRESH, SANDWICH	3,624 PKG	\$ .58	\$ 2,101.92
	<b>8920-01-E11-3387</b> 20 OZ LOAF PRICE PER POUND <u>\$ .46</u> PRODUCT NUMBER <u>20</u>			
	TROOP ISSUE - 3,140 PKGS CHILD DEVELOPMENT CENTER (CDC) - 484 PKGS			
114.	TEXAS TOAST (THICK SLICE) 24 OZ LOAF	1,440 PKG	\$ .98	\$ 1,411.20
	<b>8920-01-E11-4061</b> PRICE PER POUND <u>\$ .65</u> PRODUCT NUMBER <u>2486</u>			
	TROOP ISSUE - 1,440 PKGS			
115.	BREAD, PART WHOLE WHEAT FRESH	1,142 PKG	\$ .70	\$ 799.40
	<b>8920-01-E11-3216</b> 20 OZ LOAF PER POUND PRICE <u>\$ .56</u> PRODUCT NUMBER <u>284</u>			
	TROOP ISSUE - 950 PKGS CHILD DEVELOPMENT CENTER (CDC) - 192 PKGS			
116.	BREAD, RYE, FRESH	70 PKG	\$ .93	\$ 65.10
	<b>8920-01-E11-3039</b> 16 OZ LOAF PRODUCT NUMBER <u>1971</u>			
	TROOP ISSUE - 68 PKGS CHILD DEVELOPMENT CENTER (CDC) - 2 PKGS			
117.	BREAD, RAISIN, FRESH	380 PKG	\$ 1.02	\$ 387.60
	<b>8920-01-E11-3038</b> 16 OZ LOAF PRODUCT NUMBER <u>347</u>			
	TROOP ISSUE - 380 PKGS			

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<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
118.	BREAD, FRENCH, FRESH SLICED CROSSWAYS	62 PKG	\$ .81	\$ 50.22
	<b>8920-01-E11-3219</b> 16 OZ LOAF PRODUCT NUMBER <u>2015</u>			
	TROOP ISSUE - 62 PKGS			
119.	BAGELS, FRESH, ASSORTED	990 PKG	\$ 1.75	\$ 1,732.50
	6 COUNT PACKAGE SPECIFY NET WGT PER PKG <u>19.5 OZ</u> PER POUND PRICE <u>\$ 1.44</u>			
	<b>8920-01-E11-3221</b> BLUEBERRY PRODUCT NUMBER <u>1253</u>	<b>8920-01-E11-1445</b> CINNAMON RAISIN PRODUCT NUMBER <u>1284</u>	<b>8920-01-E11-3040</b> PLAIN PRODUCT NUMBER <u>1283</u>	
	<b>8920-01-E11-6003</b> HONEY WHEATBERRY PRODUCT NUMBER <u>1274</u>	<b>8920-01-E11-3843</b> APPLE CINNAMON PRODUCT NUMBER <u>1281</u>		
120.	ROLLS, FRANKFURTER, FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	544 PKG	\$ .74	\$ 402.56
	<b>8920-01-E11-3225</b> 12 COUNT PACKAGE NET WGT PER PKG <u>18 OZ</u> PRICE PER POUND <u>\$ .66</u> PRODUCT NUMBER <u>1332</u>			
	TROOP ISSUE - 148 PKGS CHILD DEVELOPMENT CENTER (CDC) - 396 PKS			

OPTION YEARGROUP XIV - BREAD AND BAKERY PRODUCTS - SHAW AFB, SC - TROOP ISSUE, CHILD DEVELOPMENT CENTER AND YOUTH CENTER - UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
121.	ROLLS, HAMBURGER, FRESH, WHITE, ENRICHED, SOFT, PAN BAKED	5,742 PKG	\$ .95	\$ 5,454.90
	<b>8920-01-E11-3581</b> 12 COUNT PACKAGE NET WGT PER PKG <u>23 OZ</u> PRICE PER POUND <u>\$ .66</u> PRODUCT NUMBER <u>2850</u>			
	TROOP ISSUE - 4,034 PKGS CHILD DEVELOPMENT CENTER (CDC) - 1,708 PKGS			
122.	ROLLS, HAMBURGER, FRESH, MULTI-GRAIN, ENRICHED, SOFT, PAN BAKED	432 PKG	\$ 1.45	\$ 626.40
	<b>8920-01-E11-3390</b> 12 COUNT PACKAGE NET WGT PER PKG <u>26 OZ</u> PER POUND PRICE <u>\$ .89</u> PRODUCT NUMBER <u>3000</u>			
	TROOP ISSUE - 432 PKGS			
123.	ROLLS (DINNER), FRESH, ENRICHED, WHOLE WHEAT, SOFT, PAN BAKED	966 PKG	\$ .92	\$ 888.72
	<b>8920-01-E11-3390</b> 8 COUNT PACKAGE NET WGT PER PKG <u>14 OZ</u> PER POUND PRICE <u>\$ 1.05</u> PRODUCT NUMBER <u>2091</u>			
	TROOP ISSUE - 966 PKGS			

OPTION YEARGROUP XIV - BREAD AND BAKERY PRODUCTS - SHAW AFB, SC - TROOP ISSUE, CHILD DEVELOPMENT CENTER AND YOUTH CENTER - UNRESTRICTED

<u>ITEM NO.</u>	<u>SUPPLIES/SERVICES</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
124.	ROLLS, KAISER, FRESH (HIGH COMMERCIAL GRADE)	282 PKG	\$ 1.36	\$ 383.52

**8920-01-E11-2044**  
 12 COUNT PACKAGE  
 NET WGT PER PKG 23 OZ  
 PER POUND PRICE \$ .95  
 PRODUCT NUMBER 3074

TROOP ISSUE - 282 PKGS

**OPTION YEAR ESTIMATED TOTAL GROUP XIV: \$ 14,304.04**