

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY BLM MT-STATE OFC (MT935) 5001 SOUTHGATE DR. BILLINGS MT 59101		CODE LMA		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARK CATERING Attn: Jerry Parks 237 BEAR TRL WHITEFISH MT 59937-8427		(x)		7. ADMINISTERED BY (If other than Item 6) BLM MT STATE OFC (MT935) 5001 SOUTHGATE DR. BILLINGS MT 59101	
CODE 0071337525		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 140L3618A0023	
				10B. DATED (SEE ITEM 13) 06/04/2018	

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 electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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 letter or electronic communication, provided each letter or electronic communication 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 Schedule

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

CHECK ONE	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 data, 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) 52.217-9 Option to Extend

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.)

Modification P0002 is being issued to exercise Option Two, new rates and NMAC Incident Feeding Options Memo.

2020 Type III Caterer Northern Rockies Region 1

Copies of the agreement are required for all fire assignments, no exceptions.

Contact Name: Jerry Parks
Contact Phone: 406-249-5926

Breakfast Rate: \$22.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) GERALD PARKS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Velvett Cummins	
15B. CONTRACTOR/OFFEROR Gerald Parks (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 6/5/2020		16C. DATE SIGNED	

Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
140L3618A0023/P00002

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
PARK CATERING

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Lunch Rate: \$27.00 Dinner Rate: \$30.00 Mileage Rate: \$ 20.00 Optional: \$3.00 Per Chair Per Day \$9.00 Per Table Per Day Hot/Cold Sinks (6ea.) (Hand washing) (Daily Rate) \$360.00 Extended Description: 4 Sinks, Paper Towels, Soap, Lights, Garbage Cans, and Cleaning/Stocking. Tent \$125 daily Relocation Fee \$1200 Legacy Doc #: BLM Period of Performance: 06/02/2020 to 06/05/2021				