

Office of Procurement Services 8115 Gatehouse Road, Suite 4400 Falls Church, VA 22042

AMENDMENT NO. 2

APR 1 4 2023

CONTRACT TITLE:

Food Products for the School Lunch Program

CONTRACTOR

SUPPLIER ID

CONTRACT NO.

Dori Foods, Inc. 3410 Norfolk St. Richmond, VA 23230

100009308

4400011371

By mutual agreement, contract 4400011371 is amended to add the item below.

Item No.	Item Description	Qty	UOM	Price Per UOM	Extension
73.	WHOLE KERNEL CORN,	1254,500	Portions	\$.23	\$164,450.00
	FROZEN	6,500	Cases	\$25.50	\$165,750.00

All other prices, terms and conditions remain unchanged.

ACCEPTANCE:

BY:

Signature

John Cho

Printed Name

VP Revenue Management

Title

03/30/2023

Date

Michelle R. Pratt

Director

MRP/rt

DISTRIBUTION:

Contractor

FCPS - Food and Nutrition Service - Jennifer Bauer Motta

41/7/23