

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00003	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 DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Susan Williams PSPTPA9 Tel: 215-737-0726 FAX: 215-737-4246 Email: SUSAN.M.WILLIAMS@DLA.MIL	CODE SPE300	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA	CODE SPE300	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DNO, INC. DBA FRESH HEALTH 3650 E 5TH AVE. COLUMBUS OH 43219-1896 USA			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-15-D-S643
				10B. DATED (SEE ITEM 13) 2015 FEB 18
CODE 05NT4	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.

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 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) 52.212-4(C)

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) <i>Anthony A. DiNovo President</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan Williams PSPTPA9	
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>1-6-16</i>	16B. UNITED STATES OF AMERICA <i>Susan Williams</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2016 JAN 06

According to solicitation SPE300-14-R-0037

I. CUSTOMERS

A. Adding Customers within the Contract Geographic Distribution Region/Zone.

1. Additional DoD federal government customers that request DLA TROOP SUPPORT Produce support will be added on to the resultant Produce Long Term Contract under this solicitation, without any new acquisition or competition process, if the customer(s) is clearly within the geographic distribution region/zone covered by this contract.

2. In this case, the contractor shall include this customer(s) at the effective contract prices applicable to that contract zone or region.

3. The decision as to whether the new customer is clearly within the contract region or zone and will be added to the contract without further competition and at existent contract prices, shall be the sole decision of the DLA TROOP SUPPORT Contracting Officer.

4. The delivery schedule for these schools is on Friday between 10:00am and 2:00pm.

DODAAC: YOYZ40
Fort Recovery High School
400 E. Butler Street
Fort Recovery, OH 45846
P.O.C. Lisa Fullenkamp
E-mail: fullenkamp1@fortrecoveryschools.org
Phone: 419-375-2815 x222

DODAAC: YOY41
Fort Recovery Elementary/Middle School
865 Sharpsburg Road
Fort Recovery, OH 45846
P.O.C. Lisa Fullenkamp
E-mail: fullenkamp1@fortrecoveryschools.org
Phone: 419-375-2815 x222

5. All terms and conditions of the contract remain unchanged.