

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE K	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Bk. 18C SPM300	4. REQUISITION/PURCHASE REQ. NO. See Block 14	6. PROJECT NO. (if applicable)	
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initials: Renee J. Bayton PSPTPA6 Tel: 215-757-2898 Email: renee.bayton@dlm.mil		CODE	7. ADMINISTERED BY (if other than item 6) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA		CODE SPM300
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Bergin Fruit & Nut CO., INC. Bergin Nut Division 2000 Energy Park Dr. Saint Paul, MN 55108-1506			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-17-DS685	
				10B. DATED (SEE ITEM 13) 2007 SEP 30	
CODE 07BX4	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The abovenumbered 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 9 and 10, 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)
X	D. OTHER (Specify type of modification and authority) Change Clause: 62.212-04(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) Jason R. Bean owner		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WARREN B. BROWN	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/12/16	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/12/2016

The purpose of this modification is to correct an administrative error and to incorporate the following revision:

1. The contract number is hereby change from SPE300-16-DS680 to SPE300-17-DS685.

2. PERFORMANCE PERIOD:

Base Period – October 2, 2016 through September 30, 2017

Performance begins on October 2, 2016

3. ORDERING CATALOGS

Awardee contractor will have established a catalog in FFAVORS Web by Sunday, October 2, 2016. Contract performance will begin with first delivery Sunday, October 2, 2016. Customers will place orders during the week beginning Sunday, October 2, 2016 for delivery week beginning October 2, 2016. Prices for delivery week beginning Sunday, October 2, 2016 will be from the vendor's catalog prices determined fair and reasonable at the time of award and will remain in effect for a 1-week period (7 days) with Economic Price Adjustments occurring once a week (every 7 days) afterwards. Price adjustments after a price has been determined fair and reasonable are considered unauthorized until the next weekly price adjustment.

4. CATALOG NUMBER

The contract number is hereby change as follows

A. Group 1 School Customers will order under:

From: SPM300-16-DS720 To: SPE300-17-DS720

B. Group 1 Reservation Customers will order under:

From: SPM300-16-DS721 To: SPE300-17-DR721

C. Group 2 School Customers will order under:

From: SPM300-16-DS680 To: SPE300-17-DS685

Bergin Fruit and Nut Co. will invoice in accordance with the customer's orders.

5. All other terms and condition remain unchanged.