

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K	PAGE 1	OF 4	PAGES
2. AMENDMENT/MODIFICATION NO. P00018		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: Keith Ryales PSPTAFM Tel: 215-737-7191 FAX: 215-737-3215 Email: KEITH.RYALES@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) SOUTHERN FOODS GROUP, LLC DBA MEADOW GOLD DAIRY 925 CEDAR ST HONOLULU HI 96814-2384 USA			(X)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-13-D-V108		
				10B. DATED (SEE ITEM 13) 2013 JUN 10		
CODE 2H367	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(C) Contract Terms and Conditions- Commercial Items (June 2010)
	D. OTHER (Specify type of modification and authority)

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Dean Schoendorfer PSPTPBM	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<u>Dean L. Schoendorfer</u> (Signature of Contracting Officer)	2014 SEP 10

DUE TO SYTEMATIC ISSUES, THIS MODIFICATION HAS BEEN ENTER INTO THE E--PROCUREMENT SYTEM AFTER THE EFFECTIVE OF THE DATE MODIFICATION. (SEE ATTACHED FOR THE EXCUTED MODIFICATION)

THIS MODIFICATION IS TO

- Delete and replace (2) items to contract SPE30013DV108 (catalog SPM30013DV527 & SPM30013DV528)
- Changes in the administration of monthly EPA for this contract

DELETE AND REPLACE (2) ITEMS:

Base on the Request/Proposal received by e-mail

From: Brendan Lewis of Meadow Gold Dairies

Received: Friday, August 15, 2014 11:18 PM

The following (2) items are herein deleted from catalog SPM30013DV527 & SPM30013DV528

1. Stock Number : 891001E115975

Item Description: Ice Cream Sandwich, FZN, 2.5 OZ, 24/Box (Product Code: 15049)

2. Stock Number : 891001E110999

Item Description: Cream, Heavy, CHL, MIN 36% Milk Fat, 1QT (Product Code: 21112)

The following (2) replacement items along with the tier pricing are herein being added to catalog SPM30013DV527 & SPM30013DV528

1. STOCK NUMBER : 891001E117725

Item Description: Ice Cream Sandwich 2.5 oz ea, 72/co. (Product Code: 33249)

CASE PRICING: 12 boxes per case:

SPM30013DV527 TIER1- \$23.88(Box: \$1.99)/ TIER2- \$24.00(Box: \$2.00),

SPM30013DV528 TIER1- \$23.64 (Box: \$1.97) / TIER2- \$23.88(Box: \$1.99)

2. STOCK NUMBER: 891001E112584

Item Description: Cream, Heavy, Chl, Min 36% MF, 1 Half Gallon. Unit of Issue is CO. (Product Code: 48432)

SPM30013DV527 TIER1- \$7.14 / TIER2- \$7.24, SPM30013DV528 TIER1- \$7.46 / TIER2- \$7.50

CHANGES IN THE ADMINISTRATION OF MONTHLY EPA FOR THIS CONTRACT

(In accordance with DLAD 52.216-9032 Alternate I)

EPA price adjustments will herein become effective the 1st Sunday of the each month and will remain in effect until the next price change occurs. Consequently, the September EPA price adjustments will be effective Sunday, September 7, 2014.

Adjustments will be implemented by the government as follows, and these actions shall constitute a modification to the contract - The adjusted contract unit price(s) for the following month will be input in STORES; a spreadsheet with the adjusted prices will be sent to contractors; and the calculations used to derive the adjusted contract unit price(s) for the following month will be posted on the DLA Troop Support website.

The Monthly EPA Calculation is posted at <http://www.troopsupport.dla.mil/subs/pv/mrepa/milkepa.asp>

ALL OTHER TERMS & CONDITIONS REMAIN THE SAME

NOTE:

The Date of award is June 12, 2013, field 10b was corrected in mod p00003.

Due to system issue the date is not correct in the e-procurement generated SF30.

CONTINUED ON NEXT PAGE

Attachments

List of Attachments

Description	File Name
ATTACH.Executed Mod-P00018	Executed Mod-SPE3001