

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE K	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00001	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 19111-5092	CODE SPM300	7. ADMINISTERED BY (If other than Item 6) SAME AS BLCK 6. POC: ANTHONY KNIGHT PHONE: 215-737-3303 FAX: 215-737-7474	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Todd's Quality Tomatoes 2350 Beardall Avenue Sanford, Florida 32771		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 02FE9		FACILITY CODE	9B. DATED (SEE ITEM 11)
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-14-P243	10B. DATED (SEE ITEM 13) 04/20/2014

**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 your 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 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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Exercising Option 1- FAR 52.217-9, Option to Extend the Term of the Contract (Mar 2000 )

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 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) Dirk Miller, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony T. Hughes
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED  (Signature of Contracting Officer)
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 10/04/2015

Solicitation SPE300 14 D P243 Central Florida

The following changes are set forth in this Modification:

1. Under "Supplies of Services and Prices" on Page 3 of the Award Document, Commencing 02/26/2014 will be change to read: "Commencing 04/20/2014."
2. The following statements on pages 3 to 4 on the award document of contract SPE300 14 D P243 are being deleted from this contract because of administrative changes:

To accommodate for the new fiscal year, the 7th and 8th position of the School catalog numbers will change as noted below. The Troop catalog number will not change.

As of 10/01/2014:

Contract # SPE300-14-D-S243 is hereby changed to SPE300-15-D-S243. All orders placed on or before 30 September 2014 are to be invoiced under SPE300-14-D-S243, regardless of delivery date.

As of 10/01/2015:

Contract # SPE300-15-D-S243 is hereby changed to SPE300-16-D-S243. All orders placed on or before 30 September 2015 are to be invoiced under SPE300-15-D-S243, regardless of delivery date.

As of 10/01/2016:

Contract # SPE300-16-D-S243 is hereby changed to SPE300-17-D-S243. All orders placed on or before 30 September 2016 are to be invoiced under SPE300-16-D-S243, regardless of delivery date.

As of 10/01/2017:

Contract # SPE300-17-D-S243 is hereby changed to SPE300-18-D-S800. All orders placed on or before 30 September 2017 are to be invoiced under SPE300-17-D-S243, regardless of delivery date.

3. The Troop catalog, SPE300-14-D-P243 and the Schools catalog SPE300-14-D-S243 will remain unchanged for the remainder of this contract
4. Per FAR 52.217-9 - Option to Extend the Term of the Contract, the Government hereby invokes option 1 of contract SPE300 14 D P243, effective October 20, 2015.
5. All other terms and conditions of the solicitation remain unchanged.