

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. P00001
 3. EFFECTIVE DATE 08/25/2014
 4. REQUISITION/PURCHASE REQ. NO. _____
 5. PROJECT NO. (If applicable) _____

6. ISSUED BY CODE SPE300
 7. ADMINISTERED BY (If other than Item 6) CODE SPE300
 DEFENSE LOGISTICS AGENCY TROOP SUPPORT
 SUBSISTENCE SUPPLIER OPERATIONS
 700 ROBBINS AVENUE
 PHILADELPHIA, PA 19111-5092
 SAME AS BLOCK #6

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 Brothers Produce, Incorporated DBA
 3173 Produce Row
 Houston, TX 77023-5813

9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-14-D-S607
 10B. DATED (SEE ITEM 13) Feb 27, 2014

CODE 3T2B0 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 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.

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: Mutual agreement of parties under 52-212-4c

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 PAGE TWO FOR CONTINUATION OF DETAILS OF THIS MODIFICATION.

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) James Bas Brothers Produce
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) James Bas
 15C. DATE SIGNED 8/21/14
 16A. NAME AND TITLE OF CONTRACTING OFFICER Warren R. Brown Contracting Officer
 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) Warren R. Brown
 16C. DATE SIGNED 8/21/2014

SPE300-14-D-S607

Modification P00001

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In accordance with Page 15 of solicitation SPM300-13-R-0046, Dallas Fort Worth Zone,

VIII. 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 prime contract under this solicitation, without an new acquisition or competition process, if the customer(s) is clearly within the geographic distribution region/zone covered by this contract...

The resultant contracts under the above solicitation are SPE300-14-D-S607 (School Customers) and administrative contract SPE300-14-D-R854 (Tribe Customer).

Effective immediately on Monday August 25, 2014, the Dallas Fort Worth Troop Customers are moved for support under the Dallas Fort Worth School Customer contract SPE300-14-D-S607 as administrative contract number SPE300-14-D-P607.

Additional delivery points will be provided separately to vendor on an excel spreadsheet.

All other contract conditions and terms remain unchanged.