

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE DO-C1		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 2013 FEB 15	4. REQUISITION/PURCHASE REQ. NO. VARIOUS	5. PROJECT NO. (if applicable)
6. ISSUED BY CODE	SP0300	7. ADMINISTERED BY (if other than Item 6) CODE	93605A

DLA TROOP SUPPORT/SUBSISTENCE DIRECTORATE 700 ROBBINS AVENUE, BLDG. 6/FTRC PHILADELPHIA, PA 19111-509 ATTN:Deborah Veneri (215) 737-7346	DCMA Dayton Area C Building 30 1725 Van Patton Drive Wright-Patterson AFB OH, 45433-5302
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AmeriQual Group, LLC D/B/A - AmeriQual Foods 18200 Highway 41 North Evansville, IN 47725	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. SPM381-12-D-Z119/P00001
		10B. DATED (SEE ITEM 11) 02/15/12

CODE ODVSO	FACILITY CODE
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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 16, 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).
X 97X4930 5CBX 001 2630 833189

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.217-9
	D. OTHER (Specify type of modification and authority)

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.)

Please see Pages 2 and 3 for Option Year One pricing.

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) John D Knapp Sr Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HARRY STREIBICH
15B. CONTRACTOR/OFFEROR <i>John D Knapp</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2-8-13
16B. UNITED STATES OF AMERICA <i>Harry Streibich</i> (Signature of Contracting Officer)	15C. DATE SIGNED 8 FEB 13

I. The option for term extension is hereby invoked for an indefinite quantity that shall be within the minimum and maximum quantity range for the following items of the basic contract:

**LINE
ITEM**

Nomenclature/NSN

0001 **Mixed Fruit, Shelf Stable,**
Sweetened, US Grade B or better, 4.5 oz., flexibly packaged, Type V
NSN: 8905-01-157-3024

Option Year One

<u>Destination</u>	<u>Unit</u>	<u>Unit Price</u>
AmeriQual	EA	\$0.705
SOPAKCO	EA	\$0.728
Wornick	EA	\$0.714
Total Weighted Average Price:		\$0.716

Total Minimum Quantity for Clin 0001: 750,000 ea
Total Minimum Dollar Value for Clin 0001: \$537,000.00

Total Maximum Quantity for Clin 0001: 2,250,000 ea
Total Maximum Dollar Value for Clin 0001: \$1,611,000.00

0002 **Pears Shelf Stable, Sweetened, Sliced or Diced**
US Grade B or better, 4.5 oz., flexibly packaged, Type IV
NSN: 8915-01-492-5548

Option Year One

<u>Destination</u>	<u>Unit</u>	<u>Unit Price</u>
AmeriQual	EA	\$0.734
SOPAKCO	EA	\$0.757
Wornick	EA	\$0.743
Total Weighted Average Price:		\$0.745

Total Minimum Quantity for Clin 0002: 750,000 ea
Total Minimum Dollar Value for Clin 0002: \$558,750.00

Total Maximum Quantity for Clin 0002: 2,250,000 ea
Total Maximum Dollar Value for Clin 0002: \$1,676,250.00

Total maximum dollar value of this modification is \$3,287,250.00

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AmeriQual Group, LLC

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Effective period of this modification is February 15, 2013 through February 14, 2014.

II. All terms, conditions and representation set forth in the basic contract are applicable to the option quantity hereunder and are made part of this modification.

III. Delivery orders are placed as required.