

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE 1	OF 3	PAGES
2. AMENDMENT/MODIFICATION NO. P00212		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable) S1103A
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Stephen Chenoweth PEPCDDB Tel: 215-737-7483 Email: stephen.chenoweth@dla.mil		CODE SPM3S1	7. ADMINISTERED BY (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SMYRNA GA 30080-0000 USA		CODE	S1103A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THERMO PAC, LLC DBA THERMO PAC, LLC 1609 STONE RIDGE DR STONE MOUNTAIN GA 30083-1109 USA				(X)	9A. AMENDMENT OF SOLICITATION NO.	
					9B. DATED (SEE ITEM 11)	
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM3S1-12-D-Z122	
					10B. DATED (SEE ITEM 13) 2012 JAN 27	
CODE	OCBU1	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9001

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Lecollier PSPTRC1	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>James A. Lecollier</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2016 JAN 22

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

Items:

Line 0001: Cheese Spread, Plain, NSN: 8940-00-149-1059, Unit of Issue: PG
Unit Price
To Ameriqua: \$0.2456
To Wornick: \$0.2456
To SOPAKCO: \$0.2456
Minimum Quantity: 10,000,000 - Maximum Quantity: 30,000,000

Line 0002: Cheese Spread, Jalapeno, NSN: 8940-01-414-6122, Unit of Issue: PG
Unit Price
To Ameriqua: \$0.2482
To Wornick: \$0.2482
To SOPAKCO: \$0.2482
Minimum Quantity: 5,000,000 - Maximum Quantity: 15,000,000

Line 0003: Cheese Spread, Bacon, NSN: 8940-01-502-5688, Unit of Issue: PG
Unit Price
To Ameriqua: \$0.2535
To Wornick: \$0.2535
To SOPAKCO: \$0.2535
Minimum Quantity: 1,250,000 - Maximum Quantity: 3,750,000

Line 0004: Peanut Butter, Smooth, NSN: 8930-01-555-4596, Unit of Issue: PG
Unit Price
To Ameriqua: \$0.1994
To Wornick: \$0.1994
To SOPAKCO: \$0.1994
Minimum Quantity: 8,750,000 - Maximum Quantity: 26,250,000

Line 0005: Peanut Butter, Chocolate, NSN: 8930-01-527-8226, Unit of Issue: PG
Unit Price
To Ameriqua: \$0.2193
To Wornick: \$0.2193
To SOPAKCO: \$0.2193
Minimum Quantity: 1,250,000 - Maximum Quantity: 3,750,000

Line 0006: Peanut Butter, Chunky, NSN: 8930-01-555-4604, Unit of Issue: PG
Unit Price
To Ameriqua: \$0.2017
To Wornick: \$0.2017
To SOPAKCO: \$0.2017
Minimum Quantity: 2,500,000 - Maximum Quantity: 7,500,000

Line 0007: Jam, Blackberry, NSN: 8930-01-426-4749, Unit of Issue: PG
Unit Price
To Ameriqua: \$0.1571
To Wornick: \$0.1571
To SOPAKCO: \$0.1571
Minimum Quantity: 1,250,000 - Maximum Quantity: 4,687,500

Line 0008: Strawberry Preserves, NSN: 8925-01-584-8723, Unit of Issue: PG
Unit Price

CONTINUED ON NEXT PAGE

To Ameriqua: \$0.0931
To Wornick: \$0.0931
To SOPAKCO: \$0.0931
Minimum Quantity: 1,250,000 - Maximum Quantity: 3,750,000

Total maximum dollar of this modification is \$20,696,531.25
Effective period of this modification is January 27, 2016 through January 26, 2017.

2. All other terms and conditions remain the same.