

2. AMENDMENT/MODIFICATION NO. P00201	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 SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Paul Brown PSPTRC2 Tel: 215-737-9042 FAX: 215-737-7774 Email: PAUL.T.BROWN@DLA.MIL	CODE SPM3S1	7. ADMINISTERED BY (If other than Item 6) DCMA LATHROP PO BOX 232 700 EAST ROTH ROAD BLDG 330 LATHROP FRENCH CAMP CA 95231-0232 USA	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ADAM CLINGERMAN ABC VENTURES 2411 OLD CROW CANYON RD # 105 SAN RAMON CA 94583-1240 USA	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM3S1-12-D-Z123
		10B. DATED (SEE ITEM 13) 2012 JAN 27

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 2014 JAN 16

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:

Items:

Line 0008: Strawberry Preserves, NSN: 8930-01-426-4752, Unit of Issue: PG
Unit Price
To AmeriQual: \$0.1332
To SOPAKCO: \$0.1332
To Wornick: \$0.1332
Minimum Quantity: 1,250,000, Maximum Quantity: 4,687,500

Line 0009: apple Jelly, NSN: 8930-00-149-1056, Unit of Issue: PG
Unit Price
To AmeriQual: \$0.0785
To SOPAKCO: \$0.0785
To Wornick: \$0.0785
Minimum Quantity: 1,250,000, Maximum Quantity: 4,687,500

Line 0010: Grape Jelly, NSN: 8930-01-149-1058, Unit of Issue: PG
Unit Price
To AmeriQual: \$0.0861
To SOPAKCO: \$0.0861
To Wornick: \$0.0861
Minimum Quantity: 1,250,000, Maximum Quantity: 4,687,500

Line 0011: Mayonnaise, NSN: 8950-01-527-8387, Unit of Issue: PG
Unit Price
To AmeriQual: \$0.1124
To SOPAKCO: \$0.1124
To Wornick: \$0.1124
Minimum Quantity: 1,250,000, Maximum Quantity: 3,750,000

Line 0012: Barbeque Sauce, Plain, NSN: 8950-01-487-1628, Unit of Issue: PG
Unit Price
To AmeriQual: \$0.0915
To SOPAKCO: \$0.0915
To Wornick: \$0.0915
Minimum Quantity: 2,500,000, Maximum Quantity: 7,500,000

Total maximum dollar value of this modification is \$2,503,687.50

Effective period of this modification is January 26, 2014 through January 25, 2015.

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

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III. Delivery orders will be placed as required.