

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00203		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: Tiendung Nguyen PSPTRC4 Tel: 215-737-0825 FAX: 215-737-4115 Email: TIENDUNG.NGUYEN@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 DBA ABC VENTURES 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
CODE 1VR02	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.**

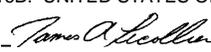
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 OPTION TO EXTEND THE TERM OF THE CONTRACT

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	2015 JAN 23

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 following items of the basic contract:

Items:

Line 0008: Strawberry Preserves, NSN: 8930-01-426-4752, Unit of Issue: PG

Unit Price

To AmeriQual: \$0.1363

To SOPAKCO: \$0.1363

To Wornick: \$0.1363

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: \$0.0803

To SOPAKCO: \$0.0803

To Wornick: \$0.0803

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: \$0.0881

To SOPAKCO: \$0.0881

To Wornick: \$0.0881

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: \$0.1149

To SOPAKCO: \$0.1149

To Wornick: \$0.1149

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: \$0.0937

To SOPAKCO: \$0.0937

To Wornick: \$0.0937

Minimum Quantity: 2,500,000, Maximum Quantity: 7,500,000

Total maximum dollar value of this modification is \$2,561,906.25

Effective period of this modification is January 27, 2015 through January 26, 2016

2. All other terms and conditions remain the same.