

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE 1	OF 3	PAGES
2. AMENDMENT/MODIFICATION NO. P00204		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: Jasmine Brown PSPTRAB Tel: 215-737-2937 FAX: 215-737-4115 Email: JASMINE.BROWN@DLA.MIL		CODE SPM3S1	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA		CODE SPM3S1	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AMERIQUEL GROUP, LLC DBA AMERI QUAL FOODS 18200 HIGHWAY 41 N EVANSVILLE IN 47725-8588 USA			(X)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM3S1-13-D-Z192		
				10B. DATED (SEE ITEM 13) 2013 MAR 01		
CODE	0DVS0	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.216-9006 Addition/Deletion of Items
	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 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)	
		Debbie Goffman PSPTRAA	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Debbie Goffman (Signature of Contracting Officer)	2015 FEB 09

The following items are added to the Schedule of Supplies for subject Ameriqua Contract:

1. Meatballs and Pasta in Brown Gravy: 8940-01-615-1831 \$16.47 - Minimum: 18,432 Trays.
2. Price effective date of modification of subject items through expiration of subject contract.
3. All other items and conditions of subject contract remain unchanged and apply to subject added items.

CONTINUED ON NEXT PAGE

Attachments

List of Attachments

Description	File Name
ATTACH.Ameriqua Signed MOD	Ameriqua New Item.pdf

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6. ISSUED BY DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Debbie Goffman PSPTRAA Tel: 215-737-2979 FAX: 215-737-4115 Email: DEBRA.GOFFMAN@DLA.MIL	CODE SPM3S1	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA	CODE	SPM3S1
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AMERIQUEL GROUP, LLC DBA AMERI QUAL FOODS 18200 HIGHWAY 41 N EVANSVILLE IN 47725-8588 USA			(X)	9A. AMENDMENT OF SOLICITATION NO.
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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.
X	52.212-4(c); 52.245-1; 52.245-2; 52.245-9
	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:
	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.

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15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Karen Howard PSPTPE5
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	<u>Karen Howard</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	2014 SEP 16

All terms and conditions of subject contract remain unchanged except the following:

1. The purpose of this modification is to formally transfer accountability of the following Government Furnished Equipment from contract SPM3S1-12-D-Z197 to contract SPM3S1-13-D-Z192 and to incorporate it into lease agreement as specified in modification P00202.
2. No cost or savings will result from these changes.

The Government Furnished Equipment to be formally transferred is as follows:

(3) Stock Rotomat Retorts: Stock MFG Model #1300 ICON V2-Controller(Upgraded), #62439(Upgraded), #63291(Upgraded), #63292(Upgraded)