

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE **K** PAGE **1** OF PAGES **3**

2. AMENDMENT/MODIFICATION NO. **P00007** 3. EFFECTIVE DATE See Blk. 16C 4. REQUISITION/PURCHASE REQ. NO. See Block 14 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE **SPE300** 7. ADMINISTERED BY (If other than Item 6) CODE **SPE300**

DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5098  
USA  
Initiator: Thien-Trang Tran  
PSPTPAC Tel: 215-737-8314 FAX: 215-737-4246 Email: THIEN-TRANG.TRAN@DLA.MIL

DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5098  
USA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SEASHORE FRUIT & PRODUCE CO INC  
DBA  
800 N NEW YORK AVE  
ATLANTIC CITY NJ 08401-2355  
USA

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
**SPE300-14-D-P232**

10B. DATED (SEE ITEM 13)  
**2013 DEC 20**

CODE **31HW6** 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 52.212-4 (c)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENOMENT/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.

16A. NAME AND TITLE OF SIGNER (Type or print) <b>Chad Yagodich</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Susan Williams</b>
16B. CONTRACTOR/OFFEROR <i>(Signature)</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>(Signature)</i> (Signature of Contracting Officer)
16C. DATE SIGNED <b>8/21/15</b>	16C. DATE SIGNED <b>8/31/15</b>

1. According to page 15 under Customers of SPM300-13-R-0007.

VIII. CUSTOMERS

a. Additional DoD federal government customers that request DLA TROOP SUPPORT Produce support will be added on to the resultant prime contract under this solicitation, without any new acquisition or competition process, if the customer(s) is clearly within the geographic distribution region/zone covered by this contract.

b. In this case, the contractor shall include this customer(s) at the effective contract prices applicable to that contract zone or region.

c. The decision as to whether the new customer is clearly within the contract region or zone and will be added to the contract without further competition and at existent contract prices, shall be the sole decision of the DLA TROOP SUPPORT Contracting Officer.

d. The customers that will be placed onto contract SPE300-14-D-P232. For ordering purposes, administrative catalog number SPE300-14-D-S232 applies to these customers.

See attachment (NJ Customers P00007).

2. All terms and conditions of the contract remain unchanged.

**CONTINUED ON NEXT PAGE**

**Attachments****List of Attachments**

Description	File Name
ATTACH.NJ Customers P00007	NJ Customers P00007.xlsx
ATTACH.KO Signature	SPE300-14-D-P232- P00007 - KO Signature.pdf