

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE K		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See BK. 16C SPE300	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
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DLA TROOP SUPPORT
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5098
USA
Initials: Carletta Walker-Owens
PBPTPBE Tel: 215-737-8034 FAX: 215-737-4218 Email: CARLETTA.WALKER-OWENS@DLA.MIL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GARELICK FARMS, LLC DBA 1169 W CENTRAL ST FRANKLIN MA 02038-3166 USA	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT ORDER NO. SPE300-14-D-V185
		10B. DATED (SEE ITEM 13) 2014 SEP 07

CODE 6V860 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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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) delivery schedule

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.

16A. NAME AND TITLE OF SIGNER (Type or print) James H. Walsh Director of Pricing	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Margaret Whearty PBPTPBL
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	16C. DATE SIGNED 8/8/14
16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2014 SEP 08

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED: SPE300-14-D-V185/P00001	PAGE 2 OF 3 PAGES
<p>The Administration Location Code is changed from SPE300 DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA</p> <p>to N/A</p> <p>as indicated in Block 7.</p> <p>The Basic Contract Administrator is changed from Carletta Walkerowns to N/A.</p> <p>The Local Administrator is changed from Carletta Walkerowns to N/A.</p> <p>The Payment Office is changed from SL4701 DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236 9031 USA</p> <p>to N/A</p> <p>The Payment Terms are changed from Net 30 (Do not Use) to N/A.</p> <p>Total amount of contract/order is () increased (x) decreased by 15,000,000.00 from \$15,000,000.00 to 0.00 .</p> <p data-bbox="954 1801 1214 1837">CONTINUED ON NEXT PAGE</p>		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
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Attachments

List of Attachments

Description	File Name
ATTACH.delivery schedule cont'd	FLUID DAIRY ITEMS 5213 backup.docx
ATTACH.delivery schedule	SF 30 82814p.docx