

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |  |               |  | 1. CONTRACT ID CODE                         | PAGE  | OF                             | PAGES |  |
|--|--|---------------|--|---|---|--------------------------------|-------|--|
| 2. AMENDMENT/MODIFICATION NO.<br>P00001  |  |               |  | 3. EFFECTIVE DATE<br>See Blk. 16C<br>SPE300 | 4. REQUISITION/PURCHASE REQ. NO.<br>See Block 14            | 5. PROJECT NO. (if applicable) | 3     |  |
| 6. ISSUED BY   |  | CODE          | 7. ADMINISTERED BY (if other than Item 6)  |   | CODE  | SPE300                         |       |  |
| DLA TROOP SUPPORT<br>DIRECTORATE OF SUBSISTENCE<br>700 ROBBINS AVENUE<br>PHILADELPHIA PA 19111-5098<br>USA<br>In-ator: Carla Ee Walker-Owens<br>PSP1PBE Tel: 215-737-8034 FAX: 215-737-4246 Email: CARLETTA.WALKER-OWENS@DLA.MIL |  |               | DLA TROOP SUPPORT<br>DIRECTORATE OF SUBSISTENCE<br>700 ROBBINS AVENUE<br>PHILADELPHIA PA 19111-5098<br>USA |   |   |                                |       |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  |  |               |  | (X)   | 9A. AMENDMENT OF SOLICITATION NO.                           |                                |       |  |
| OARELICK FARMS, LLC DBA<br>1199 W CENTRAL ST<br>FRANKLIN MA 02038-3158<br>USA  |  |               |  |   | 9B. DATED (SEE ITEM 11)                                     |                                |       |  |
|  |  |               |  | X   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>SPE300-14-D-V187 |                                |       |  |
|  |  |               |  |   | 10B. DATED (SEE ITEM 13)<br>2014 SEP 07                     |                                |       |  |
| CODE 6V958   |  | 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 9 and 10, 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 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)<br>delivery schedule   |

**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.

|   |                            |   |                                 |
|---|----------------------------|---|---------------------------------|
| 16A. NAME AND TITLE OF SIGNER (Type or print)<br>James M. Walsh<br>Director of Pricing    |                            | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Margaret Whearty<br>PSP1PBL |                                 |
| 15B. CONTRACTOR/OFFEROR<br><i>[Signature]</i><br>(Signature of person authorized to sign) | 16C. DATE SIGNED<br>9-8-14 | 16B. UNITED STATES OF AMERICA<br><i>[Signature]</i><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>2014 SEP 08 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:  
SPE300-14-D-V187/P00001

PAGE 2 OF 3 PAGES

The Administration Location Code is changed from  
SPE300  
DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5096  
USA

to  
N/A

as indicated in Block 7.

The Basic Contract Administrator is changed from Carletta Walkorovens to N/A.

The Local Administrator is changed from Carletta Walkorovens to N/A.

The Payment Office is changed from  
SL4701

DEF FIN AND ACCOUNTING SVC  
BAH  
P O BOX 369031  
COLUMBUS OH 43236-9031  
USA

to  
N/A

The Payment Terms are changed from Net 10 days to N/A.

The Inspection/Acceptance and FOB points for All CLiNs on this award have been changed from Inspection and Acceptance at Destination, FOB Destination to N/A.

Total amount of contract/order is ( ) increased (x) decreased by 140,694.08 from \$140,694.08 to 0.00 .

CONTINUED ON NEXT PAGE

**Attachments**

**List of Attachments**

| Description              | File Name                          |
|--------------------------|------------------------------------|
| ATTACH.delivery schedule | FLUID DAIRY ITEMS 5213 backup.docx |
| ATTACH.contract          | SF 30 82614p.docx                  |