

2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)
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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 19111-5096
USA
Initiator: Keith Ryaless
PSPTAFM Tel: 215-737-7191 FAX: 215-737-3215 Email: KEITH.RYALES@DLA.MIL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.
SOUTHERN FOODS GROUP, LLC DBA MEADOW GOLD DAIRY 925 CEDAR ST HONOLULU HI 96814-2384 USA			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-13-D-V108
			10B. DATED (SEE ITEM 13) 2013 JUN 10

CODE 2H367 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.

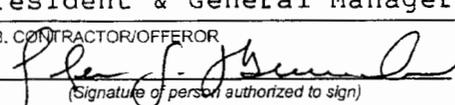
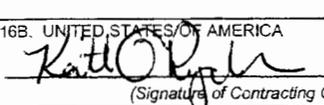
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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: FAR 52.212-4(C) Contract Terms and Conditions- Commercial Items (June 2010)
	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) Glenn K. Muranaka President & General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEITH O. RYALES
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/4/2015
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/5/2015

This modification herein

1. Changes the effective date of Tier (2) pricing to Sunday, June 7, 2015 for all three (3) administrative catalogs, SPM300-13-D-V527, SPM300-13-D-V528 & SPM300-13-D-V529
The contract term end date will remain the same, Saturday, June 11, 2016.
2. Tier (2) pricing for the Brio Frozen Dessert Products will remain the same as follows Tier(1) pricing:
14 fl oz. co., 8 per cs. \$--- 4 fl oz. co., 12 per cs. \$---
3. Document the following changes/corrections in the unit of issue/price to CLIN 15, 19, 20 and 136 where the price was determine fair and reasonable at the time of award.

CATALOG SPM30013DV527

CLIN 15 (PN# 48023) Changed from ICE CREAM CONE, FZN, DRUMSTICK, 2.5 OZ, 24/CO to 2.5 OZ, 6/PG
891001E115917 ICE CREAM CONE, FZN, DRUMSTICK, 2.5 OZ, 6/PG (PN# 48023)/ Tier(2) pricing \$---

CLIN 19 & 20 changed from 12/co to 6/box. Tier (2) pricing corrected in the award document to read \$--- per package.

- CLIN 19: ICE CREAM NOVELTIES, CHOC FUDGE BAR, FZN, W/STICK, 3 OZ EA, 6/BOX(PN# 40371)

- CLIN 20: ICE CREAM NOVELTIES, FZN, BAR, ICE CREAM/SHERBET, ON STICK, MIN 2.5 OZ EA (PN# 40372)

CATALOG SPM30013DV528

CLIN 136 changed from ½ gal (\$---) to 2.5 GL CO, 2 PER CS (\$---

- CLIN 136: 891001E220397 ICE MILK MIX, CHOC, CHL, LIQ, FOR SOFT SERVE MACHINE, 2.5 GL CO, 2 PER CS (PN# 52432)

ALL OTHER TERMS AND CONDITION OF CONTRACT REMAIN THE SAME

NOTE:

The Date of award is June 12, 2013, field 10b was corrected in mod P00003.

Due to system issue the date is not correct in the e-procurement generated SF30.