

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: K PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO. P00001

3. EFFECTIVE DATE: SPE302 See 8/k, 16C

4. REQUISITION/PURCHASE REQ. NO. See Block 14

5. PROJECT NO. (If applicable) SPE302

6. ISSUED BY CODE: SPE302

7. ADMINISTERED BY (If other than Item 6) CODE: SPE302

DLA TROOP SUPPORT PACIFIC
440 FULLER WAY, BLDG 780
PEARL HARBOR HI 96860-4967
USA
Initiator: Kristopher Tom
PAP0108 Tel: DSN-315-474-2945 Email: Kristopher.Tom@dla.mil

DLA TROOP SUPPORT PACIFIC
440 FULLER WAY, BLDG 780
PEARL HARBOR HI 96860-4967
USA

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

HAM PRODUCE AND SEAFOOD INC. DBA
918 BANNISTER ST
HONOLULU HI 96819-3335
USA

9A. AMENDMENT OF SOLICITATION NO. (X)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. SPE302-15-D-P001

10B. DATED (SEE ITEM 13) 2014 NOV 13

CODE 1FJ68 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 ADDENDUM TO 52 212-4, PARAGRAPH (c) Changes
	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)

Title: Full Line of Grade US#1 or Better Fresh Fruit and Vegetables (FF&V) Support for Non-DoD USDA Schools Customers, Oahu, in the State of Hawaii

SEE PAGE 2 CONTINUATION PAGE FOR DESCRIPTION OF AMENDMENT/MODIFICATION

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) Robert Phu/ VP	15C. DATE SIGNED 04/15/15	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Paul S. Cunanan	16C. DATE SIGNED 04/15/15
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15D. UNITED STATES OF AMERICA	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	

SF30 BLOCK 14 CONTINUATION PAGE

A. In accordance with Standard Form 1449, page 3, Section titled "[GUARANTEED CONTRACT MINIMUM / MAXIMUM]," this modification deobligates the minimum guarantee of \$188,613.46 awarded under the basic contract dated 2014 NOV 13. Fresh Fruits and Vegetables Order Receipt System (FFAVORS) Web orders placed from 2015 JAN 12 through 2015 MAR 31 in the total amount of \$294,947.75 satisfies the minimum guarantee.

B. This modification deobligates funds in the amount of \$188,613.46 from the accounting and appropriation data provided below:

97X4930 5CBX 0012620 S33189 (Cost Center and Fund Center is 5022600; GL Account is 61002620)
[Amount: -\$188,613.46]

C. All other terms and conditions remain unchanged.