

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE Jan 6, 2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	SPM300	7. ADMINISTERED BY (If other than Item 6) CODE	SPM300	
DEFENSE LOGISTICS AGENCY TROOP SUPPORT SUBSISTENCE SUPPLIER OPERATIONS 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092		SAME AS BLOCK #6		
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) Third Coast Fresh 8255 Tewanin Drive Houston, TX 77061		(X)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 1Y5G3			9B. DATED (SEE ITEM 11)	
FACILITY CODE		(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-13-D-P135	
			10B. DATED (SEE ITEM 13) Feb 24, 2013	

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 your 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 ONLY APPLIES TO MODIFICATION 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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of parties under 52-212-4c
<input type="checkbox"/>	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 PAGE TWO FOR CONTINUATION OF DETAILS OF THIS 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) Paul ABESS COO/manager	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WARREN BROWN Contracting Officer
15B. CONTRACTOR/OFFEROR [Signature]	15B. UNITED STATES OF AMERICA [Signature]
15C. DATE SIGNED Jan 6, 2014	15C. DATE SIGNED 1/6/2014

1. According to page 15 of solicitation SPM300-11-R-0008, San Antonio South Zone, Paragraph B. Additional customers: The Government reserves the right to add DoD and non-DoD customers in the solicited area to each resulting contract based on a mutually agreed upon implementation plan at no additional cost to the Government.
The resultant contracts under the above solicitation are SPM300-13-D-P135 (DoD Troop Customers) and SPM300-14-D-S135 (non-DoD School Customers).
2. Effective immediately on Monday January 6th, the Dallas Fort Worth Zone customers were moved for support under the San Antonio South Contracts SPM300-13-D-P135 and SPM300-14-S135 for DoD and non-DoD customers. There is one tribe under the Dallas Fort Worth Zone; therefore an administrative catalog was created to support this customer under the San Antonio vendor under catalog number SPE300-14-D-R852.
3. Attached are the additional delivery points.
4. All other contract conditions and terms remain unchanged.