

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
K

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2. AMENDMENT/MODIFICATION NO.  
P00200

3. EFFECTIVE DATE  
See Blk. 16C

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

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE SPM300

7. ADMINISTERED BY (if other than Item 6) CODE SPM300

DLA TROOP SUPPORT  
DIRECTORATE OF SUBSISTENCE  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5096  
USA  
Initiator: Thien-Trang Tran  
PSPTPAC Tel: 215-737-8314 FAX: 215-737-4246 Email: THIEN-TRANG.TRAN@DLA.MIL

DLA TROOP SUPPORT  
SUBSISTENCE SUPPLY CHAIN  
700 ROBBINS AVENUE  
PHILADELPHIA PA 19111-5096  
USA

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

GULF COAST PRODUCE DISTRIBUTORS,  
INC. DBA  
194 BOHN ST  
BILOXI MS 39530-3812  
USA

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
SPM300-13-D-P194

10B. DATED (SEE ITEM 13)  
2013 MAR 28

CODE 05NT0 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 data, 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)
	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) <b>MIKE ALISE Vice President</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Susan Williams</b>
15B. CONTRACTOR/OFFEROR <b>Mike Alise</b> (Signature of person authorized to sign)	15C. DATE SIGNED <b>7-24-13</b>
16B. UNITED STATES OF AMERICA <b>Susan Williams</b> (Signature of Contracting Officer)	16C. DATE SIGNED <b>7/24/2013</b>

1. According to page 15 under Customers of SPM300-12-R-0037, the government reserves the right to add Non-DoD customers to the contract.

2. See Attachment for details regarding the customers that will be added to the administrative catalog SPM300-13-D-S194, which is effective on Sunday August 4, 2013. The delivery time is AM for all schools on Monday - Friday.

3. All other terms and conditions of the contract remain unchanged.

**CONTINUED ON NEXT PAGE**

**Attachments****List of Attachments**

Description	File Name
Customer List	School Customers List.xls
Signed P00200	Singed P00200.pdf