

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE K	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00202		3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Brittany Glenn PDPSCB7 Tel: 215-737-4299 FAX: 215-737-7463 Email: Brittany.Glenn@dla.mil		CODE SPE300	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA		CODE SPM300
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  FRESHPACK PRODUCE, INC. DBA FRESHPACK PRODUCE INC 5151 BANNOCK ST STE 12 DENVER CO 80216-1846 USA				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-12-D-S114
					10B. DATED (SEE ITEM 13) 2012 APR 06
CODE 3D5F8		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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.212-4(c)

**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.

15A NAME AND TITLE OF SIGNER (Type or print) David Maynard, Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan Williams	
15B CONTRACTOR/OFFEROR DNO (Signature of person authorized to sign)	15C DATE SIGNED 2-26-16	16B UNITED STATES OF AMERICA Susan Williams (Signature of Contracting Officer)	16C. DATE SIGNED 2-26-16

1. According to the solicitation: SPM300-11-R-0068

CUSTOMERS

A. Adding Customers within the Contract Geographic Distribution Region/Zone.

I. Additional DoD or Non DoD federal government customers that request DLA TROOP SUPPORT Produce support will be added on to the resultant prime contract under this solicitation, without any new acquisition or competition process, if the customer(s) is clearly within the geographic distribution region/zone covered by this contract.

II. In this case, the contractor shall include this customer(s) at the effective contract prices applicable to that contract zone or region.

III. The decision as to whether the new customer is clearly within the contract region or zone and will be added to the contract without further competition and at existent contract prices, shall be the sole decision of the DLA TROOP SUPPORT Contracting Officer.

The following schools customers are hereby added to contract SPM300-12-D-S114. Delivery days and times will be Monday through Friday 7:30am - 9:30am.

Point of Contact:

HOPE Online Learning Academy Co-Op  
Nutrition Services Coordinator  
373 Inverness Parkway, Suite 205  
Englewood, CO 80112  
POC: Jo Ellen Mitchell  
Phone/Cell: 720-402-3025  
Front Desk: 720-402-3000  
Fax: 303-675-3013  
Email: joellen.mitchell@hopeonline.org  
hopeonline.org <http://hopeonline.org/>

Dodaac: YCOC34  
Hope on Line Main Office  
373 Inverness Parkway Suite 205  
Englewood CO 80112

Dodaac: YCOC35  
I Am Academy  
4455 Jason St  
Denver CO 80211

Dodaac: YCOC36  
World Impact Academy  
5155 E 64th Ave  
Commerce City CO 80022

Dodaac: YCOC37  
New Heights Academy  
2300 W 90th Ave  
Federal Hts 80260

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Dodaac: YCOC37  
Center of Hope Academy  
875 S Sheridan Blvd  
Lakewood CO 80226

All other terms and conditions remain unchanged.