

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	1. CONTRACT ID CODE K	PAGE 1	OF 3	PAGES 3
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: KIMBERLY SZCZEPKOWCZ-YOSUA PHFDBH Tel: 215-737-7657 FAX: 215-737-5227 Email: KIMBERLY.SZCZEPKOWCZ-YOSUA@DL		CODE SPE300	7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA		CODE SPE300	5. PROJECT NO. (If applicable)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Gargiulo, Frank M Son Inc DBA Gargiulo Produce 535 Sweetland Ave HILLSIDE NJ 07205-1754 USA	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-17-D-P305
		10B. DATED (SEE ITEM 13) 2017 SEP 01

CODE 1K265 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)
	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) <i>Michael Gargiulo owner</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>David A. Jolly</i>	
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>9/28/17</i>	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>9/28/17</i>

1. Pursuant to Section VIII B. of the Statement of Work, as incorporated into the contract, the customers listed in Attachment 1 of this modification will be added to contract SPE30017DP305. For ordering purposes only, the customers in attachment 1 will be added to administrative catalogs SPE30017DPA12 (Troops) and SPE30017DSA12 (Schools). Ordering for catalog SPE30017DPA12 will commence on October 8, 2017 with deliveries starting on October 11, 2017. Ordering for catalog SPE30017DSA12 will commence on October 8, 2017 with deliveries starting on October 16, 2017.

2. Frank Gargiulo & Son, Inc. will continue to service the customers listed in Attachment 1 until DLA Troop Support awards and fully implements a new contract for the zone that covers the customers listed in Attachment 1.

3. The distribution fee for SPE30017DPA12 (Troops) is [REDACTED] and the distribution fee for SPE30017DSA12 (Schools) is [REDACTED].

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

Attachments

List of Attachments

Description	File Name
ATTACH.1- Delivery Schedule	1 - Deliver