

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Blk. 16C SPE300	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable) SPE300
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Chari Fix DCF0030 Tel: 215-737-2105 Email: Chari.Fix@dfa.mil		7. ADMINISTERED BY (If other than item 6) DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA	

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. SPE300-22-D-P381
		10B. DATED (SEE ITEM 13) 2022 AUG 25
CODE 1KZ65		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.**

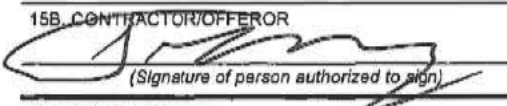
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 - PRESIDENT</i>	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Leah Albright, Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/09/22
16B. UNITED STATES OF AMERICA ALBRIGHT.LEAHL.1284044998 <small>Digitally signed by ALBRIGHT LEAH L.1284044998 Date: 2022.12.09 08:01:32 -0500</small>	16C. DATE SIGNED 12/9/2022
(Signature of Contracting Officer)	

1. Pursuant to section X. B. of the Statement of Work, Adding Customers outside the Contract's Geographic Distribution Region/Zone, as incorporated into the contract, the customers listed in Attachment 1 of this modification will be added to contract SPE300-22-D-P381. For ordering purposes only, the customers in Attachment 1 (Troops and Schools) will be added to administrative catalog numbers for Virginia region SPE300-23-D-PA12 (replacing SPE300-22-D-PA21) and SPE300-23-D-SA03 (replacing SPE300-22-D-SA89). For the Ohio region SPE300-23-D-SA02 (replacing SPE300-D-S728).

Ordering for SPE300-23-D-PA12 will commence on December 18, 2022, with deliveries starting on December 20, 2022. Ordering for SPE300-23-D-SA03 and SPE300-23-D-SA02 will commence the week of December 18, 2022, with deliveries starting the week of December 25, 2022.

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 SPE300-23-D-SA02 (Ohio Schools) is [REDACTED]. The distribution fee for SPE300-23-D-SA03 (Virginia Schools) is [REDACTED] and the distribution fee for SPE300-23-D-PA12 (Virginia Troops) is \$ [REDACTED].

4. In accordance with FAR 52.215-6:
52.215-06 PLACE OF PERFORMANCE (OCT 1997) FAR (a) The offeror or respondent, in the performance of any contract resulting from this solicitation, intends, does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information. (b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information
Place of Performance (Street Address, City, State, County, ZIP Code)

Produce Source Partners, Inc.
13167 Telecourt Rd.
Ashland, VA 23005

Premier ProduceOne, Inc. (Columbus)
2110 Cloverleaf Street E.
Columbus, OH 43232

(Cleveland)
4500 Willow Pkwy
Cleveland, OH 44125

Name and Address of Owner and Operator of the Plant or Facility if Other than Offeror or Respondent

(End of Provision)

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

Attachments

List of Attachments

Description	File Name
ATTACH_Customer_List_V A__OH	Attachment 1 - Locations - Customer VA - OH.xlsx